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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,767.43	$0.00	$0.00		
SECOND HALF	$14,767.42	$0.00	$0.00		
TOTAL	$29,534.85	$0.00	$0.00	Total Unpaid tax	**$29,534.85**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,003.36	$0.00	$0.00		
SECOND HALF	$14,003.35	$0.00	$0.00		
TOTAL	$28,006.71	$0.00	$0.00	Total Unpaid tax	**$28,006.71**

Dombek Michael		001-10- C -12740	$798.00	23	1 - 22
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,511.07	$8,511.07	$0.00	SELENE FINANCE 001-11740	11/01/2022
SECOND HALF	$8,511.07	$0.00	$0.00		
TOTAL	$17,022.14	$8,511.07	$0.00	Total Unpaid tax	**$8,511.07**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$41.68	$0.00	$0.00		
SECOND HALF	$41.67	$0.00	$0.00		
TOTAL	$83.35	$0.00	$0.00	Total Unpaid tax	**$83.35**

Boyd John		001-10- C -13260	$2,271.00	38	1 - 37
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$31,549.22	$0.00	$0.00		
SECOND HALF	$31,549.22	$0.00	$0.00		
TOTAL	$63,098.44	$0.00	$0.00	Total Unpaid tax	**$63,098.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GOLD COAST RENTALS LLC		001-10- C -13560	$502.00	47	1 - 46
		LOT 1356			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,973.89	$6,973.89	$209.22	GOLD COAST RENTALS LLC	12/06/2022
SECOND HALF	$6,973.89	$0.00	$0.00		
TOTAL	$13,947.78	$6,973.89	$209.22		

Total Unpaid tax **$6,973.89**

SALIFU MORO O & ABDULLAH ZAARA		001-10- C -13630	$15.00	50	1 - 49
		LOT 1363			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$208.39	$0.00	$0.00		
SECOND HALF	$208.38	$0.00	$0.00		
TOTAL	$416.77	$0.00	$0.00		

Total Unpaid tax **$416.77**

GOLD COAST RENTALS LLC		001-10- C -13640	$7.00	51	1 - 50
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$97.25	$97.25	$2.92	GOLD COAST RENTALS LLC	12/06/2022
SECOND HALF	$97.24	$0.00	$0.00		
TOTAL	$194.49	$97.25	$2.92		

Total Unpaid tax **$97.24**

SALIFU MORO O & ABDULLAH ZAARA		001-10- C -13650	$470.00	52	1 - 51
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,529.34	$0.00	$0.00		
SECOND HALF	$6,529.34	$0.00	$0.00		
TOTAL	$13,058.68	$0.00	$0.00		

Total Unpaid tax **$13,058.68**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$69.46	$0.00	$0.00		
SECOND HALF	$69.46	$0.00	$0.00		
TOTAL	$138.92	$0.00	$0.00		

Total Unpaid tax **$138.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WORLD RESTORATION CENTER INC.		001-10- L -00280	$12,943.00	94	1 - 93
		LOT 28-30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$27,457.58	$0.00	$0.00		
SECOND HALF	$27,457.57	$0.00	$0.00		
TOTAL	$54,915.15	$0.00	$0.00	Total Unpaid tax	**$54,915.15**

Gabriel Guny		001-10- M -01010	$583.00	124	1 - 122
		LOT 101-109			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,196.17	$7,196.17	$287.85	FIDELITY NATIONAL TITLE INSURANCE SERVICES LLC	01/19/2023
SECOND HALF	$7,196.17	$0.00	$0.00		
TOTAL	$14,392.34	$7,196.17	$287.85	Total Unpaid tax	**$7,196.17**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,350.93	$0.00	$0.00		
SECOND HALF	$4,350.93	$0.00	$0.00		
TOTAL	$8,701.86	$0.00	$0.00	Total Unpaid tax	**$8,701.86**

Raynor Ida		001-10- T -00140	$383.00	194	1 - 192
		LOT 14-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,709.46	$0.00	$0.00		
SECOND HALF	$4,709.46	$0.00	$0.00		
TOTAL	$9,418.92	$0.00	$0.00	Total Unpaid tax	**$9,418.92**

BHUYAN MILI & HAQUE MOHAMMAD		001-10- T -00190	$409.00	195	1 - 193
		LOT 19-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,098.44	$5,098.44	$305.91	MILI BHUYAN	03/30/2023
SECOND HALF	$5,098.44	$0.00	$0.00		
TOTAL	$10,196.88	$5,098.44	$305.91	Total Unpaid tax	**$5,098.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Green R A & N V		001-10- T -01380	$379.00	213	1 - 211
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,579.33	$3,579.33	$0.00	ROY A GREEN	10/26/2022	
SECOND HALF	$3,579.33	$0.00	$0.00			
TOTAL	$7,158.66	$3,579.33	$0.00		Total Unpaid tax	**$3,579.33**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,215.71	$3,215.71	$0.00	Luisa Stasi	11/10/2022	
SECOND HALF	$3,215.71	$0.00	$0.00			
TOTAL	$6,431.42	$3,215.71	$0.00		Total Unpaid tax	**$3,215.71**

Tony M Realty Inc		001-10- V -02280	$1,244.00	247	1 - 245
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,096.14	$0.00	$0.00			
SECOND HALF	$2,096.13	$0.00	$0.00			
TOTAL	$4,192.27	$0.00	$0.00		Total Unpaid tax	**$4,192.27**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,508.46	$3,508.46	$0.00	Luisa Stasi	11/10/2022	
SECOND HALF	$3,508.45	$0.00	$0.00			
TOTAL	$7,016.91	$3,508.46	$0.00		Total Unpaid tax	**$3,508.45**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,201.17	$2,201.17	$0.00	Luisa Stasi	11/10/2022	
SECOND HALF	$2,201.16	$0.00	$0.00			
TOTAL	$4,402.33	$2,201.17	$0.00		Total Unpaid tax	**$2,201.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BREEZY HILL GROUP III LLC &		001-10- V -07360	$249.00	256	1 - 254
		LOT 736-738			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$534.09	$534.09	$0.00	Luisa Stasi	11/10/2022
SECOND HALF	$534.09	$0.00	$0.00		
TOTAL	$1,068.18	$534.09	$0.00		

Total Unpaid tax **$534.09**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,533.12	$7,533.12	$0.00	Luisa Stasi	11/10/2022
SECOND HALF	$7,533.12	$0.00	$0.00		
TOTAL	$15,066.24	$7,533.12	$0.00		

Total Unpaid tax **$7,533.12**

Tony M Realty Inc		001-10- V -07730	$492.00	272	1 - 270
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$994.44	$0.00	$0.00		
SECOND HALF	$994.43	$0.00	$0.00		
TOTAL	$1,988.87	$0.00	$0.00		

Total Unpaid tax **$1,988.87**

Quiroz Guillermo & Mayron		001-10- Z -05730	$450.00	292	1 - 289
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,334.61	$5,334.61	$160.04	GUILLERMO M QUIROZ	12/24/2022
SECOND HALF	$5,334.61	$0.00	$0.00		
TOTAL	$10,669.22	$5,334.61	$160.04		

Total Unpaid tax **$5,334.61**

Arzu Jr Rufino & Gloria		001-10-027 -00090	$345.00	309	1 - 306
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,028.74	$4,028.74	$0.00	FREEDOM MORTGAGE/LOANCARE SERVICING 001-10185	11/01/2022
SECOND HALF	$4,028.74	$0.00	$0.00		
TOTAL	$8,057.48	$4,028.74	$0.00		

Total Unpaid tax **$4,028.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mandeville Carne & Jean		001-10-029 -00210	$321.00	369	1 - 366
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$283.88	$0.00	$0.00		
SECOND HALF	$283.87	$0.00	$0.00		
TOTAL	$567.75	$0.00	$0.00	Total Unpaid tax	**$567.75**

Walordy Alexander & Nancy		001-10-036 -52860	$418.00	388	1 - 385
		LOT 5286-5288			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,204.24	$3,204.24	$160.21	CELINK/REVERSE MTG SERVICING DEPT 099-99270	02/28/2023
SECOND HALF	$3,204.24	$0.00	$0.00		
TOTAL	$6,408.48	$3,204.24	$160.21	Total Unpaid tax	**$3,204.24**

Fullhardt George J & Carol A		001-10-037 -00220	$205.00	417	1 - 414
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,625.63	$2,625.63	$78.77	YING TONG	12/04/2022
SECOND HALF	$2,625.63	$0.00	$0.00		
TOTAL	$5,251.26	$2,625.63	$78.77	Total Unpaid tax	**$2,625.63**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,848.14	$3,848.14	$0.00	Dharani Perera	10/27/2022
SECOND HALF	$3,848.14	$0.00	$0.00		
TOTAL	$7,696.28	$3,848.14	$0.00	Total Unpaid tax	**$3,848.14**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,995.86	$0.00	$0.00		
SECOND HALF	$2,995.85	$0.00	$0.00		
TOTAL	$5,991.71	$0.00	$0.00	Total Unpaid tax	**$5,991.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pierre Rose		001-10-054 -31790	$450.00	481	1 - 477
		LOT 3179-3181			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,760.17	$4,760.17	$190.41	BANK OF AMERICA 004-73054	01/31/2023
SECOND HALF	$4,760.17	$0.00	$0.00		
TOTAL	$9,520.34	$4,760.17	$190.41		

Total Unpaid tax **$4,760.17**

FONTANA DENNIS P		001-10-055 -32060	$354.00	512	1 - 508
		LOT 3206-3208,5387			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,528.86	$0.00	$0.00		
SECOND HALF	$4,528.86	$0.00	$0.00		
TOTAL	$9,057.72	$0.00	$0.00		

Total Unpaid tax **$9,057.72**

Rodriguez Amelia		001-10-059 -31320	$340.00	567	1 - 563
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,056.53	$0.00	$0.00		
SECOND HALF	$4,056.52	$0.00	$0.00		
TOTAL	$8,113.05	$0.00	$0.00		

Total Unpaid tax **$8,113.05**

WOLF VENTURES INC		001-10-064 -52180	$339.00	616	1 - 610
		LOT 5218-5221			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,320.48	$4,320.48	$0.00	GOLD STAR ABSTRACT	10/12/2022
SECOND HALF	$4,320.47	$0.00	$0.00		
TOTAL	$8,640.95	$4,320.48	$0.00		

Total Unpaid tax **$4,320.47**

Wynkoop Ahi		001-10-066 -05400	$391.00	642	1 - 634
		LOT 540-542			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,009.99	$0.00	$0.00		
SECOND HALF	$4,009.99	$0.00	$0.00		
TOTAL	$8,019.98	$0.00	$0.00		

Total Unpaid tax **$8,019.98**

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 -03220	$425.00	663	1 - 655
		LOT 322-326			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,848.38	$0.00	$0.00			
SECOND HALF	$4,848.38	$0.00	$0.00			
TOTAL	$9,696.76	$0.00	$0.00		Total Unpaid tax	**$9,696.76**

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	1 - 662
		LOT 354-357			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,667.79	$4,667.79	$280.07	BETTY LUNA	03/31/2023	
SECOND HALF	$4,667.78	$0.00	$0.00			
TOTAL	$9,335.57	$4,667.79	$280.07		Total Unpaid tax	**$4,667.78**

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	1 - 666
		LOT 371-372			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$166.71	$0.00	$0.00			
SECOND HALF	$166.70	$0.00	$0.00			
TOTAL	$333.41	$0.00	$0.00		Total Unpaid tax	**$333.41**

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	1 - 667
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$83.36	$0.00	$0.00			
SECOND HALF	$83.35	$0.00	$0.00			
TOTAL	$166.71	$0.00	$0.00		Total Unpaid tax	**$166.71**

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	1 - 675
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,190.59	$0.00	$0.00			
SECOND HALF	$4,190.59	$0.00	$0.00			
TOTAL	$8,381.18	$0.00	$0.00		Total Unpaid tax	**$8,381.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PINEDA JOSE ALFONSO &		001-10-085 -00200	$347.00	686	1 - 677
		LOT 20-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,973.17	$3,973.17	$119.20	jose pineda	12/29/2022
SECOND HALF	$3,973.17	$0.00	$0.00		
TOTAL	$7,946.34	$3,973.17	$119.20		

Total Unpaid tax **$3,973.17**

Mangi Robert & Sandra		001-10-089 -01900	$444.00	797	1 - 782
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,279.04	$0.00	$0.00		
SECOND HALF	$5,279.04	$0.00	$0.00		
TOTAL	$10,558.08	$0.00	$0.00		

Total Unpaid tax **$10,558.08**

FOREVER HOME REALTY CORP		001-10-091 -00420	$312.00	825	1 - 809
		LOT 42-44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,084.31	$4,084.31	$122.53	FOREVER HOME REALTY	12/01/2022
SECOND HALF	$4,084.31	$0.00	$0.00		
TOTAL	$8,168.62	$4,084.31	$122.53		

Total Unpaid tax **$4,084.31**

Ferrigno Julieann & Paladino Frank		001-10-093 -00180	$647.00	867	1 - 849
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,010.47	$6,010.47	$300.52	FRANK M PALADINO	02/17/2023
SECOND HALF	$6,010.47	$0.00	$0.00		
TOTAL	$12,020.94	$6,010.47	$300.52		

Total Unpaid tax **$6,010.47**

Cockinos Maria		001-10-094 -02520	$457.00	894	1 - 876
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,515.21	$0.00	$0.00		
SECOND HALF	$5,515.21	$0.00	$0.00		
TOTAL	$11,030.42	$0.00	$0.00		

Total Unpaid tax **$11,030.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Parillo Denise		001-10-096 -04380	$530.00	919	1 - 901
		LOT 438-441			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,038.02	$0.00	$0.00			
SECOND HALF	$5,038.01	$0.00	$0.00			
TOTAL	$10,076.03	$0.00	$0.00		Total Unpaid tax	**$10,076.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Palma Jennifer A		001-10-100 -0518U-CA0020-00108	$914.00	1009	1 - 983
		LOT 518 UNIT 108 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,517.10	$0.00	$0.00			
SECOND HALF	$1,517.09	$0.00	$0.00			
TOTAL	$3,034.19	$0.00	$0.00		Total Unpaid tax	**$3,034.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WHEELER GAIL P		001-10-100 -0518U-CA0020-00115	$645.00	1016	1 - 990
		LOT 518 UNIT 115 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,068.86	$1,068.86	$0.00	GAIL P WHEELER	10/18/2022	
SECOND HALF	$1,068.86	$0.00	$0.00			
TOTAL	$2,137.72	$1,068.86	$0.00		Total Unpaid tax	**$1,068.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MARTINO GLADYS		001-10-100 -0518U-CA0020-00208	$919.00	1030	1 - 1004
		LOT 518 UNIT 208 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,524.76	$0.00	$0.00			
SECOND HALF	$1,524.76	$0.00	$0.00			
TOTAL	$3,049.52	$0.00	$0.00		Total Unpaid tax	**$3,049.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gangemi Alfred & Aura		001-10-100 -0518U-CA0020-00407	$930.00	1071	1 - 1045
		LOT 518 UNIT 407 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,543.92	$1,543.92	$46.32	ALFRED GANGEMI	12/12/2022	
SECOND HALF	$1,543.91	$0.00	$0.00			
TOTAL	$3,087.83	$1,543.92	$46.32		Total Unpaid tax	**$1,543.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Benedict Ann G		001-10-100 -0518U-CA0020-00415	$661.00	1079	1 - 1053
		LOT 518 UNIT 415 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$32.51	$32.51	$0.00	ANN G BENEDICT	11/01/2022
SECOND HALF	$32.51	$0.00	$0.00		
TOTAL	$65.02	$32.51	$0.00		

Total Unpaid tax **$32.51**

Hanrahan Kevin & Colleen		001-10-131 -04110	$1,114.00	1202	1 - 1167
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,388.88	$0.00	$0.00		
SECOND HALF	$2,388.88	$0.00	$0.00		
TOTAL	$4,777.76	$0.00	$0.00		

Total Unpaid tax **$4,777.76**

Hanrahan Kevin & Colleen		001-10-131 -04120	$716.00	1203	1 - 1168
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,535.23	$0.00	$0.00		
SECOND HALF	$1,535.23	$0.00	$0.00		
TOTAL	$3,070.46	$0.00	$0.00		

Total Unpaid tax **$3,070.46**

Hanrahan Kevin & Colleen		001-10-131 -04130	$342.00	1204	1 - 1169
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,834.25	$0.00	$0.00		
SECOND HALF	$3,834.25	$0.00	$0.00		
TOTAL	$7,668.50	$0.00	$0.00		

Total Unpaid tax **$7,668.50**

Marquez Ismael & Carmen		001-10-140 -00270	$435.00	1289	1 - 1245
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,376.05	$0.00	$0.00		
SECOND HALF	$4,376.04	$0.00	$0.00		
TOTAL	$8,752.09	$0.00	$0.00		

Total Unpaid tax **$8,752.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Valle Carmine & Angela		001-10-141 -00080	$544.00	1321	1 - 1275
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,668.03	$5,668.03	$0.00		
SECOND HALF	$5,668.02	$0.00	$0.00		
TOTAL	$11,336.05	$5,668.03	$0.00	Total Unpaid tax	**$5,668.02**

Luca Stasi & Orsola Stasi Trust		001-10-143 -00210	$535.00	1351	1 - 1305
		LOT 21-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,209.82	$0.00	$0.00		
SECOND HALF	$6,209.82	$0.00	$0.00		
TOTAL	$12,419.64	$0.00	$0.00	Total Unpaid tax	**$12,419.64**

BREEZY HILL GROUP V LLC &		001-10-143 -03290	$479.00	73002	1 - 70273
		LOT 310-311,315,320			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,265.15	$5,265.15	$0.00	Luisa Stasi	11/10/2022
SECOND HALF	$5,265.15	$0.00	$0.00		
TOTAL	$10,530.30	$5,265.15	$0.00	Total Unpaid tax	**$5,265.15**

252 JERICHO TURNPIKE RE LLC		001-10-148 -02170	$533.00	1420	1 - 1371
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,057.01	$6,057.01	$0.00	252 JEJRICHO TURNPIKE RE LLC	11/10/2022
SECOND HALF	$6,057.00	$0.00	$0.00		
TOTAL	$12,114.01	$6,057.01	$0.00	Total Unpaid tax	**$6,057.00**

Luisi Kathy A		001-10-157 -00630	$521.00	1472	1 - 1421
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,598.56	$0.00	$0.00		
SECOND HALF	$5,598.56	$0.00	$0.00		
TOTAL	$11,197.12	$0.00	$0.00	Total Unpaid tax	**$11,197.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NEW LAND ESTATE INC		001-10-158 -02300	$210.00	1481	1 - 1430
		LOT 230,232			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,917.37	$0.00	$0.00			
SECOND HALF	$2,917.36	$0.00	$0.00			
TOTAL	$5,834.73	$0.00	$0.00		Total Unpaid tax	**$5,834.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Coy Bernadette & Mary		001-10-159 -52220	$332.00	1503	1 - 1452
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,898.61	$2,898.61	$0.00	BERNADETTE COY	11/10/2022	
SECOND HALF	$2,898.61	$0.00	$0.00			
TOTAL	$5,797.22	$2,898.61	$0.00		Total Unpaid tax	**$2,898.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LOPEZ TIRSA LIFE ESTATE		001-10-163 -00280	$347.00	1574	1 - 1521
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,431.62	$4,431.62	$265.90	MILAGROS MARIA LOPEZ	03/13/2023	
SECOND HALF	$4,431.61	$0.00	$0.00			
TOTAL	$8,863.23	$4,431.62	$265.90		Total Unpaid tax	**$4,431.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FABRIS NINA L		001-10-163 -0217U-CA0193-00003	$170.00	1584	1 - 1531
		LOT 217 CA 193 UNIT 3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,986.59	$1,986.59	$0.00	NINA FABRIS	10/21/2022	
SECOND HALF	$1,986.59	$0.00	$0.00			
TOTAL	$3,973.18	$1,986.59	$0.00		Total Unpaid tax	**$1,986.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RUSSELL NIGEL H		001-10-163 -0217U-CA0193-00007	$170.00	1588	1 - 1534
		LOT 217 CA 193 UNIT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,231.55	$1,231.55	$0.00	VALERIAN ALVARADO	11/08/2022	
SECOND HALF	$1,231.55	$0.00	$0.00			
TOTAL	$2,463.10	$1,231.55	$0.00		Total Unpaid tax	**$1,231.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wolfson Tr Albert & Phylis		001-10-163 -0217U-CA0193-00033	$257.00	1614	1 - 1558
		LOT 217 CA 193 UNIT 33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,245.68	$0.00	$0.00		
SECOND HALF	$2,245.68	$0.00	$0.00		
TOTAL	$4,491.36	$0.00	$0.00	Total Unpaid tax	**$4,491.36**

Walker Grace		001-10-163 -0217U-CA0193-00053	$237.00	1634	1 - 1578
		LOT 217 CA 193 UNIT 53			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$40.81	$0.00	$0.00		
SECOND HALF	$40.81	$0.00	$0.00		
TOTAL	$81.62	$0.00	$0.00	Total Unpaid tax	**$81.62**

Gilbert Frances		001-10-163 -0217U-CA0193-00063	$231.00	1644	1 - 1588
		LOT 217 CA 193 UNIT 63			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,708.99	$2,708.99	$135.45	CELINK/REVERSE MTG SERVICING DEPT 099-99270	02/22/2023
SECOND HALF	$2,708.98	$0.00	$0.00		
TOTAL	$5,417.97	$2,708.99	$135.45	Total Unpaid tax	**$2,708.98**

TIFFANY AT WESTBURY CONDOMINIUM		001-10-163 -0217U-CA0193-00071	$220.00	1652	1 - 1596
		LOT 217 CA 193 UNIT 71			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,472.82	$0.00	$0.00		
SECOND HALF	$2,472.81	$0.00	$0.00		
TOTAL	$4,945.63	$0.00	$0.00	Total Unpaid tax	**$4,945.63**

JUJULICA LLC		001-10-169 -03920	$553.00	1723	1 - 1665
		LOT 392-394			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,445.99	$6,445.99	$451.22	JUJULICA LLC	04/24/2023
SECOND HALF	$6,445.98	$0.00	$0.00		
TOTAL	$12,891.97	$6,445.99	$451.22	Total Unpaid tax	**$6,445.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
EUCEDA NELSON D & YESENIA D		001-10-170 -04530	$1.00	1743	1 - 1685
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13.89	$0.00	$0.00			
SECOND HALF	$13.89	$0.00	$0.00			
TOTAL	$27.78	$0.00	$0.00		Total Unpaid tax	**$27.78**

Shaw F Damato & R		001-10-174 -02570	$428.00	1770	1 - 1712
		LOT 257-259			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,940.53	$0.00	$0.00			
SECOND HALF	$3,940.53	$0.00	$0.00			
TOTAL	$7,881.06	$0.00	$0.00		Total Unpaid tax	**$7,881.06**

Goeller Mary R & Barbara M		001-10-179 -01100	$393.00	1827	1 - 1767
		LOT 110-112			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,014.85	$0.00	$0.00			
SECOND HALF	$4,014.85	$0.00	$0.00			
TOTAL	$8,029.70	$0.00	$0.00		Total Unpaid tax	**$8,029.70**

Ri Realty Management Llc		001-10-181 -00130	$487.00	1845	1 - 1784
		LOT 13-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,654.13	$0.00	$0.00			
SECOND HALF	$5,654.13	$0.00	$0.00			
TOTAL	$11,308.26	$0.00	$0.00		Total Unpaid tax	**$11,308.26**

Fuentes Mario & Tara		001-10-182 -09630	$464.00	1866	1 - 1805
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,390.18	$5,390.18	$215.60	MCM LEWIS LLC	01/17/2023	
SECOND HALF	$5,390.18	$0.00	$0.00			
TOTAL	$10,780.36	$5,390.18	$215.60		Total Unpaid tax	**$5,390.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gregory L E K Mangan Etal,r		001-10-189 -07910	$433.00	1926	1 - 1861
		LOT 791-792			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,015.09	$5,015.09	$250.75	DAVID DONAPHIN	02/24/2023
SECOND HALF	$5,015.09	$0.00	$0.00		
TOTAL	$10,030.18	$5,015.09	$250.75		

Total Unpaid tax **$5,015.09**

RISBROOK ISA M TRUST		001-10-191 -0006U-CA0074-00403	$1,130.00	1994	1 - 1928
		LOT 6 CA 74 UNIT 403			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,080.26	$2,080.26	$0.00	IDA M RISBROOK	11/07/2022
SECOND HALF	$2,080.26	$0.00	$0.00		
TOTAL	$4,160.52	$2,080.26	$0.00		

Total Unpaid tax **$2,080.26**

National Counsel Of Young Israel		001-10-191 -06740	$1.00	2023	1 - 1956
		LOT 674-677			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13.89	$0.00	$0.00		
SECOND HALF	$13.89	$0.00	$0.00		
TOTAL	$27.78	$0.00	$0.00		

Total Unpaid tax **$27.78**

Mangi Robert		001-10-195 -02540	$395.00	2086	1 - 2018
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,584.43	$4,584.43	$137.53	NEC SPECIALTY INC	12/07/2022
SECOND HALF	$4,584.43	$0.00	$0.00		
TOTAL	$9,168.86	$4,584.43	$137.53		

Total Unpaid tax **$4,584.43**

Didrikson Carl		001-10-195 -06600	$523.00	2092	1 - 2024
		LOT 660-663			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,881.72	$0.00	$0.00		
SECOND HALF	$2,881.71	$0.00	$0.00		
TOTAL	$5,763.43	$0.00	$0.00		

Total Unpaid tax **$5,763.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LOUISSEIZE GEORGE PAULINE-GEORGE MARIE		001-10-203 -00010	$486.00	2179	1 - 2109
		LOT 1-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,515.21	$5,515.21	$220.61	GEORGE LOUISSEIZE	01/13/2023
SECOND HALF	$5,515.21	$0.00	$0.00		
TOTAL	$11,030.42	$5,515.21	$220.61		

Total Unpaid tax **$5,515.21**

Woods Eugene L		001-10-209 -01090	$611.00	2235	1 - 2164
		LOT 109-113,126			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,107.72	$0.00	$0.00		
SECOND HALF	$6,107.71	$0.00	$0.00		
TOTAL	$12,215.43	$0.00	$0.00		

Total Unpaid tax **$12,215.43**

Shakur Nyisha		001-10-212 -00200	$14.00	2256	1 - 2185
		LOT 20-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$194.49	$0.00	$0.00		
SECOND HALF	$194.49	$0.00	$0.00		
TOTAL	$388.98	$0.00	$0.00		

Total Unpaid tax **$388.98**

Mc Quillan Eva P		001-10-212 -00380	$406.00	2261	1 - 2189
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,148.91	$0.00	$0.00		
SECOND HALF	$4,148.91	$0.00	$0.00		
TOTAL	$8,297.82	$0.00	$0.00		

Total Unpaid tax **$8,297.82**

CRIOLLO ROSA ISABEL YANZA		001-10-213 -00190	$417.00	2266	1 - 2194
		LOT 19-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,084.55	$0.00	$0.00		
SECOND HALF	$5,084.55	$0.00	$0.00		
TOTAL	$10,169.10	$0.00	$0.00		

Total Unpaid tax **$10,169.10**

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	1 - 2234
		LOT 199-200,301			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,564.96	$0.00	$0.00		
SECOND HALF	$1,564.97	$0.00	$0.00		
TOTAL	$3,129.93	$0.00	$0.00	Total Unpaid tax	**$3,129.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SMJK REALTY GROUP LLC		001-10-216 -01150	$438.00	2317	1 - 2241
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,070.66	$0.00	$0.00		
SECOND HALF	$5,070.65	$0.00	$0.00		
TOTAL	$10,141.31	$0.00	$0.00	Total Unpaid tax	**$10,141.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KLEIN KENNETH		001-10-216 -01180	$19.00	2318	1 - 2242
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$263.95	$0.00	$0.00		
SECOND HALF	$263.95	$0.00	$0.00		
TOTAL	$527.90	$0.00	$0.00	Total Unpaid tax	**$527.90**

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	1 - 2279
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,898.85	$0.00	$0.00		
SECOND HALF	$3,898.85	$0.00	$0.00		
TOTAL	$7,797.70	$0.00	$0.00	Total Unpaid tax	**$7,797.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LUXURY HOMES INTERACTIVE LLC		001-10-220 -06930	$1,899.00	2391	1 - 2311
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,243.67	$0.00	$0.00		
SECOND HALF	$4,243.67	$0.00	$0.00		
TOTAL	$8,487.34	$0.00	$0.00	Total Unpaid tax	**$8,487.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Zaino Carmine & Rose		001-10-224 -03340	$321.00	2468	1 - 2380
		LOT 334-335			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,987.07	$0.00	$0.00			
SECOND HALF	$3,987.06	$0.00	$0.00			
TOTAL	$7,974.13	$0.00	$0.00		Total Unpaid tax	**$7,974.13**

Gill Bruce & Teresa		001-10-225 -01680	$348.00	2483	1 - 2395
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,750.66	$2,750.66	$55.02	BRUCE H & TERESA GILL	11/30/2022	
SECOND HALF	$2,750.66	$0.00	$0.00	BRUCE H & TERESA GILL	05/30/2023	
TOTAL	$5,501.32	$2,750.66	$55.02		Total Unpaid tax	**$2,750.66**

427 Maple Avenue Corp		001-10-227 -07020	$3,143.00	2544	1 - 2454
		LOT 702-704			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,252.65	$6,252.65	$0.00	ROLANDO CHAVEZ	10/24/2022	
SECOND HALF	$6,252.65	$0.00	$0.00			
TOTAL	$12,505.30	$6,252.65	$0.00		Total Unpaid tax	**$6,252.65**

427 MAPLE AVENUE REALTY CORP		001-10-227 -07050	$569.00	2545	1 - 2455
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,103.93	$1,103.93	$0.00	ROLANDO CHAVEZ	10/24/2022	
SECOND HALF	$1,103.93	$0.00	$0.00			
TOTAL	$2,207.86	$1,103.93	$0.00		Total Unpaid tax	**$1,103.93**

BREEZY HILL GROUP III LLC &		001-10-228 -01240	$353.00	2571	1 - 2479
		LOT 124-126			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,223.23	$4,223.23	$0.00	Luisa Stasi	11/10/2022	
SECOND HALF	$4,223.23	$0.00	$0.00			
TOTAL	$8,446.46	$4,223.23	$0.00		Total Unpaid tax	**$4,223.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NADERI & SONS INC		001-10-228 -03180	$4,557.00	2583	1 - 2488
		LOT 318-319			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,948.78	$0.00	$0.00			
SECOND HALF	$7,948.77	$0.00	$0.00			
TOTAL	$15,897.55	$0.00	$0.00		Total Unpaid tax	**$15,897.55**

IADEVAIA ROCCO J & IADEVAIA ROCCO F		001-10-228 -03270	$2,026.00	2586	1 - 2491
		LOT 327-330			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,221.32	$4,221.32	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	11/01/2022	
SECOND HALF	$4,221.32	$0.00	$0.00			
TOTAL	$8,442.64	$4,221.32	$0.00		Total Unpaid tax	**$4,221.32**

ASTA STELLA TRUST		001-10-228 -0504U-CA0218-00305	$1,004.00	73845	1 - 70776
		LOT 504 CA 218 UNIT 305			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,869.55	$0.00	$0.00			
SECOND HALF	$1,869.55	$0.00	$0.00			
TOTAL	$3,739.10	$0.00	$0.00		Total Unpaid tax	**$3,739.10**

WANN MIENG-HUA		001-10-228 -0504U-CA0218-00329	$1,004.00	73869	1 - 70800
		LOT 504 CA 218 UNIT 329			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,869.55	$1,869.55	$0.00	BETHPAGE FEDERAL CREDIT UNION 001-80400	11/01/2022	
SECOND HALF	$1,869.55	$0.00	$0.00			
TOTAL	$3,739.10	$1,869.55	$0.00		Total Unpaid tax	**$1,869.55**

KOSMIDIS ALEXANDROS		001-10-228 -0504U-CA0218-00330	$1,007.00	73870	1 - 70801
		LOT 504 CA 218 UNIT 330			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,875.30	$1,875.30	$0.00	ALEXANDROS KOSMIDIS	11/09/2022	
SECOND HALF	$1,875.30	$0.00	$0.00			
TOTAL	$3,750.60	$1,875.30	$0.00		Total Unpaid tax	**$1,875.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VASERMAN DINA		001-10-228 -0504U-CA0218-00404	$1,759.00	73877	1 - 70808
		LOT 504 CA 218 UNIT 404			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,273.64	$3,273.64	$0.00	Dina Vaserman	10/31/2022
SECOND HALF	$3,273.63	$0.00	$0.00		
TOTAL	$6,547.27	$3,273.64	$0.00		

Total Unpaid tax **$3,273.63**

SACOSTA JLE LLC		001-10-228 -0795U-CA0242-00025	$295.00	74967	1 - 71393
		LOT 795 CA 242 UNIT 25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,250.78	$3,250.78	$0.00	Sean Acosta	11/10/2022
SECOND HALF	$3,250.78	$0.00	$0.00		
TOTAL	$6,501.56	$3,250.78	$0.00		

Total Unpaid tax **$3,250.78**

HERNANDEZ-PENA JOSE D		001-10-232 -00220	$380.00	2632	1 - 2529
		LOT 22-25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,862.28	$0.00	$0.00		
SECOND HALF	$4,862.27	$0.00	$0.00		
TOTAL	$9,724.55	$0.00	$0.00		

Total Unpaid tax **$9,724.55**

Johnson Margaret		001-10-234 -02360	$446.00	2666	1 - 2563
		LOT 236-238 & 265			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,618.00	$0.00	$0.00		
SECOND HALF	$3,618.00	$0.00	$0.00		
TOTAL	$7,236.00	$0.00	$0.00		

Total Unpaid tax **$7,236.00**

RODRIGUEZ LIGIA (TRUST) & MORA MARIA		001-10-234 -02670	$407.00	2673	1 - 2570
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,662.69	$0.00	$0.00		
SECOND HALF	$3,662.68	$0.00	$0.00		
TOTAL	$7,325.37	$0.00	$0.00		

Total Unpaid tax **$7,325.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Watson Vera		001-10-238 -01060	$429.00	2715	1 - 2611
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,126.23	$5,126.23	$0.00	VERA MAUD WATSON	11/10/2022
SECOND HALF	$5,126.22	$0.00	$0.00	VERA MAUD WATSON	04/12/2023
TOTAL	$10,252.45	$5,126.23	$0.00		

Total Unpaid tax **$5,126.22**

Barreno Sergio & Margot		001-10-240 -00530	$380.00	2734	1 - 2629
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,751.14	$0.00	$0.00		
SECOND HALF	$4,751.13	$0.00	$0.00		
TOTAL	$9,502.27	$0.00	$0.00		

Total Unpaid tax **$9,502.27**

Cervantes Felipe		001-10-242 -02330	$176.00	74601	1 - 71259
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,417.25	$0.00	$0.00		
SECOND HALF	$2,417.24	$0.00	$0.00		
TOTAL	$4,834.49	$0.00	$0.00		

Total Unpaid tax **$4,834.49**

PROPERTY FIND LLC		001-10-243 -03490	$261.00	2761	1 - 2653
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,195.21	$3,195.21	$63.90	PROPERTY FIND LLC	11/28/2022
SECOND HALF	$3,195.21	$0.00	$0.00		
TOTAL	$6,390.42	$3,195.21	$63.90		

Total Unpaid tax **$3,195.21**

Chavez Rolando		001-10-244 -00290	$365.00	2767	1 - 2659
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,084.31	$4,084.31	$0.00	ROLANDO CHAVEZ	10/24/2022
SECOND HALF	$4,084.31	$0.00	$0.00		
TOTAL	$8,168.62	$4,084.31	$0.00		

Total Unpaid tax **$4,084.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Berretta Dolores Etal		001-10-252 -03200	$205.00	73186	1 - 70424
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,778.45	$0.00	$0.00		
SECOND HALF	$2,778.44	$0.00	$0.00		
TOTAL	$5,556.89	$0.00	$0.00	Total Unpaid tax	**$5,556.89**

LUO SHUANG-LIN & HUANG XIAO-GUANG		001-10-253 -00740	$469.00	2896	1 - 2786
		LOT 74-76,119			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,215.13	$3,215.13	$0.00	Tiffany Blair	11/10/2022
SECOND HALF	$3,215.12	$0.00	$0.00		
TOTAL	$6,430.25	$3,215.13	$0.00	Total Unpaid tax	**$3,215.12**

Weinstein Cherry		001-10-254 -01180	$20.00	2915	1 - 2805
		LOT 118-121			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$277.85	$0.00	$0.00		
SECOND HALF	$277.84	$0.00	$0.00		
TOTAL	$555.69	$0.00	$0.00	Total Unpaid tax	**$555.69**

WALKER DUANE ROBERT		001-10-254 -01520	$470.00	2922	1 - 2812
		LOT 152-154			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,320.72	$0.00	$0.00	ROBERT B WALKER	01/31/2023
SECOND HALF	$5,320.71	$0.00	$0.00		
TOTAL	$10,641.43	$0.00	$0.00	Total Unpaid tax	**$10,641.43**

SOHAYEGH SHAPOUR		001-10-261 -01280	$519.00	2932	1 - 2821
		LOT 128-131			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,890.30	$5,890.30	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	11/01/2022
SECOND HALF	$5,890.30	$0.00	$0.00		
TOTAL	$11,780.60	$5,890.30	$0.00	Total Unpaid tax	**$5,890.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CAMPAGNUOLO PASQUALE & MARIA LIFE ESTATE		001-10-286 -00240	$513.00	2942	1 - 2829
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,743.03	$3,743.03	$187.15	Anthony Campagnuolo	02/03/2023
SECOND HALF	$3,743.03	$0.00	$0.00		
TOTAL	$7,486.06	$3,743.03	$187.15		

Total Unpaid tax **$3,743.03**

CAMPAGNUOLO ANTONIO &		001-10-286 -00310	$520.00	2944	1 - 2831
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,362.40	$5,362.40	$268.12	Anthony Campagnuolo	02/03/2023
SECOND HALF	$5,362.39	$0.00	$0.00		
TOTAL	$10,724.79	$5,362.40	$268.12		

Total Unpaid tax **$5,362.39**

BANK OF AMERICA NATIONAL ASSOCIATION		001-10-287 -01030	$515.00	2972	1 - 2858
		LOT 103-104,312			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,904.19	$0.00	$0.00		
SECOND HALF	$5,904.19	$0.00	$0.00		
TOTAL	$11,808.38	$0.00	$0.00		

Total Unpaid tax **$11,808.38**

BREEZY HILL GROUP VI LLC &		001-10-287 -01900	$467.00	2976	1 - 2862
		LOT 190-191			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,417.97	$5,417.97	$0.00	Luisa Stasi	11/10/2022
SECOND HALF	$5,417.96	$0.00	$0.00		
TOTAL	$10,835.93	$5,417.97	$0.00		

Total Unpaid tax **$5,417.96**

BREEZY HILL GROUP VI LLC &		001-10-287 -01920	$18.00	2977	1 - 2863
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$250.06	$250.06	$0.00	Luisa Stasi	11/10/2022
SECOND HALF	$250.06	$0.00	$0.00		
TOTAL	$500.12	$250.06	$0.00		

Total Unpaid tax **$250.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Alverna Frerot		001-10-297 -03840	$587.00	3018	1 - 2904
		LOT 384-388			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,098.92	$7,098.92	$0.00	FREROT ALVERNA	11/01/2022
SECOND HALF	$7,098.92	$0.00	$0.00		
TOTAL	$14,197.84	$7,098.92	$0.00		

Total Unpaid tax **$7,098.92**

ORREGO RUBIELA LIFE ESTATE		001-10-298 -00100	$455.00	3034	1 - 2920
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$992.38	$992.38	$0.00	RUBIELA ORREGO	10/21/2022
SECOND HALF	$992.37	$0.00	$0.00	RUBIELA ORREGO	04/26/2023
TOTAL	$1,984.75	$992.38	$0.00		

Total Unpaid tax **$992.37**

Amarr Stella S Life Estate		001-10-299 -00020	$464.00	3040	1 - 2926
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,598.56	$0.00	$0.00		
SECOND HALF	$5,598.56	$0.00	$0.00		
TOTAL	$11,197.12	$0.00	$0.00		

Total Unpaid tax **$11,197.12**

Mormando John & Noreen		001-10-299 -00060	$498.00	3044	1 - 2930
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,973.65	$0.00	$0.00		
SECOND HALF	$5,973.65	$0.00	$0.00		
TOTAL	$11,947.30	$0.00	$0.00		

Total Unpaid tax **$11,947.30**

Saatchi Badrossadat		001-10-300 -00250	$465.00	3067	1 - 2953
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,784.71	$0.00	$0.00		
SECOND HALF	$3,784.71	$0.00	$0.00		
TOTAL	$7,569.42	$0.00	$0.00		

Total Unpaid tax **$7,569.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SFORZA ROCMICHAEL A & LUCIA LIFE ESTATES	LOT	001-10-300 -00300	$497.00	3071	1 - 2957

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,117.88	$3,117.88	$124.72	THE LIFE INC POOLED TRUST	01/18/2023	
SECOND HALF	$3,117.88	$0.00	$0.00			
TOTAL	$6,235.76	$3,117.88	$124.72		Total Unpaid tax	**$3,117.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sharshon Walter	LOT	001-10-305 -00030	$459.00	3079	1 - 2965

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,329.51	$0.00	$0.00			
SECOND HALF	$4,329.51	$0.00	$0.00			
TOTAL	$8,659.02	$0.00	$0.00		Total Unpaid tax	**$8,659.02**

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	1 - 2970

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,857.42	$4,857.42	$242.87	VANCE & KEVIN RENDELL	02/24/2023	
SECOND HALF	$4,857.41	$0.00	$0.00			
TOTAL	$9,714.83	$4,857.42	$242.87		Total Unpaid tax	**$4,857.41**

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	1 - 2974

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,237.61	$0.00	$0.00			
SECOND HALF	$6,237.60	$0.00	$0.00			
TOTAL	$12,475.21	$0.00	$0.00		Total Unpaid tax	**$12,475.21**

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	1 - 3032

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,279.28	$0.00	$0.00			
SECOND HALF	$6,279.28	$0.00	$0.00			
TOTAL	$12,558.56	$0.00	$0.00		Total Unpaid tax	**$12,558.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DEUTSCHE BANK NATIONAL TRUST CO TRU		001-10-324 -00310	$534.00	3227	1 - 3111
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,487.67	$6,487.67	$0.00	SELECT PORTFOLIO SERVICING 004-48100	11/03/2022
SECOND HALF	$6,487.66	$0.00	$0.00		
TOTAL	$12,975.33	$6,487.67	$0.00	Total Unpaid tax	**$6,487.66**

PERSAUD DEVICKA D TRUST		001-10-327 -00170	$657.00	3276	1 - 3160
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,362.88	$7,362.88	$220.89	DEVICKA PERSAUD	12/02/2022
SECOND HALF	$7,362.87	$0.00	$0.00		
TOTAL	$14,725.75	$7,362.88	$220.89	Total Unpaid tax	**$7,362.87**

Sivells Otto & Yvonne		001-10-330 -00340	$550.00	3348	1 - 3232
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,010.23	$5,010.23	$300.61	YVONNE SIVELLS	03/08/2023
SECOND HALF	$5,010.23	$0.00	$0.00		
TOTAL	$10,020.46	$5,010.23	$300.61	Total Unpaid tax	**$5,010.23**

MOCK, EDITH S		001-10-331 -00030	$556.00	3362	1 - 3246
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,982.69	$5,982.69	$0.00	EDITH S MOCK	11/10/2022
SECOND HALF	$5,982.68	$0.00	$0.00		
TOTAL	$11,965.37	$5,982.69	$0.00	Total Unpaid tax	**$5,982.68**

Knight Merrith Treavor E		001-10-331 -00270	$556.00	3378	1 - 3262
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,593.71	$0.00	$0.00		
SECOND HALF	$5,593.70	$0.00	$0.00		
TOTAL	$11,187.41	$0.00	$0.00	Total Unpaid tax	**$11,187.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GRETCH FRED M & SANDRA C		001-10-336 -00630	$564.00	3450	1 - 3333
		LOT 63-67			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,390.42	$6,390.42	$0.00	Fred & Sandra Gretch	11/07/2022
SECOND HALF	$6,390.42	$0.00	$0.00		
TOTAL	$12,780.84	$6,390.42	$0.00	Total Unpaid tax	**$6,390.42**

Udeogalanya Anthony & Veronica		001-10-339 -00090	$615.00	3485	1 - 3368
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,515.69	$0.00	$0.00		
SECOND HALF	$7,515.69	$0.00	$0.00		
TOTAL	$15,031.38	$0.00	$0.00	Total Unpaid tax	**$15,031.38**

Brown George & Laura		001-10-340 -00100	$799.00	3503	1 - 3386
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,502.28	$0.00	$0.00		
SECOND HALF	$9,502.27	$0.00	$0.00		
TOTAL	$19,004.55	$0.00	$0.00	Total Unpaid tax	**$19,004.55**

Wheeling Eddie & Corar		001-10-342 -00050	$657.00	3517	1 - 3399
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,690.71	$4,690.71	$140.72	CELINK/REVERSE MTG SERVICING DEPT 099-99270	12/30/2022
SECOND HALF	$4,690.71	$0.00	$0.00		
TOTAL	$9,381.42	$4,690.71	$140.72	Total Unpaid tax	**$4,690.71**

Mielczarek Elzbieta		001-10-343 -00020	$1,685.00	3530	1 - 3412
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,319.45	$0.00	$0.00		
SECOND HALF	$20,319.45	$0.00	$0.00		
TOTAL	$40,638.90	$0.00	$0.00	Total Unpaid tax	**$40,638.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VALENTINE BETZABE		001-10-344 -00140	$1,566.00	3547	1 - 3428
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,920.96	$17,920.96	$896.05	BETTY VALENTINE	02/22/2023
SECOND HALF	$17,920.95	$0.00	$0.00		
TOTAL	$35,841.91	$17,920.96	$896.05		

Total Unpaid tax **$17,920.95**

Tahawy Shahira El & Sherif El		001-10-344 -00350	$1,268.00	3557	1 - 3438
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,470.59	$13,470.59	$0.00	SHAHIRA ELTAHAWY	11/04/2022
SECOND HALF	$13,470.59	$0.00	$0.00		
TOTAL	$26,941.18	$13,470.59	$0.00		

Total Unpaid tax **$13,470.59**

KAPERLERIS KATHERINE		001-10-348 -00090	$893.00	3571	1 - 3452
		LOT 9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,280.24	$10,280.24	$205.60	BOLTON PLACE ABSTRACT SERVICES INC.	11/28/2022
SECOND HALF	$10,280.24	$0.00	$0.00		
TOTAL	$20,560.48	$10,280.24	$205.60		

Total Unpaid tax **$10,280.24**

PANARO DEBRA & PHILIP		001-10-348 -00180	$2,938.00	3576	1 - 3457
		LOT 18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$31,618.68	$31,618.68	$1,897.12	PHILIP PANARO	03/31/2023
SECOND HALF	$31,618.68	$0.00	$0.00		
TOTAL	$63,237.36	$31,618.68	$1,897.12		

Total Unpaid tax **$31,618.68**

GRAHAM LINCOLN (JR) & MARIE		001-10-348 -00210	$1,686.00	3579	1 - 3460
		LOT 21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,430.90	$0.00	$0.00		
SECOND HALF	$1,430.90	$0.00	$0.00		
TOTAL	$2,861.80	$0.00	$0.00		

Total Unpaid tax **$2,861.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wu Trust Lian Huo		001-10-348 -00240	$1,309.00	3582	1 - 3463
		LOT 24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,553.95	$0.00	$0.00	LIAN H WU	04/08/2023
SECOND HALF	$13,553.94	$0.00	$0.00		
TOTAL	$27,107.89	$0.00	$0.00	Total Unpaid tax	**$27,107.89**

SUMBAL ESTATES & TECHNOLOGIES INC		001-10-348 -00370	$990.00	3593	1 - 3473
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,155.21	$0.00	$0.00		
SECOND HALF	$10,155.21	$0.00	$0.00		
TOTAL	$20,310.42	$0.00	$0.00	Total Unpaid tax	**$20,310.42**

ST ANDREWS COURT REALTY LLC		001-10-348 -00500	$883.00	3606	1 - 3485
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,183.23	$11,183.23	$223.66	ST ANDREWS CT REALTY LLC	11/15/2022
SECOND HALF	$11,183.23	$0.00	$0.00		
TOTAL	$22,366.46	$11,183.23	$223.66	Total Unpaid tax	**$11,183.23**

Lee Lucien & Emma		001-11-006 -00310	$387.00	3699	1 - 3575
		LOT 31-32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,042.63	$0.00	$0.00		
SECOND HALF	$4,042.63	$0.00	$0.00		
TOTAL	$8,085.26	$0.00	$0.00	Total Unpaid tax	**$8,085.26**

HERNANDEZ-PENA JOSE D		001-11-010 -00390	$387.00	3777	1 - 3653
		LOT 39-40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,523.76	$3,523.76	$211.43	Maria hernandez	03/24/2023
SECOND HALF	$3,523.76	$0.00	$0.00		
TOTAL	$7,047.52	$3,523.76	$211.43	Total Unpaid tax	**$3,523.76**

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	1 - 3720
		LOT 39,40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,723.35	$0.00	$0.00		
SECOND HALF	$4,723.35	$0.00	$0.00		
TOTAL	$9,446.70	$0.00	$0.00	Total Unpaid tax	**$9,446.70**

MAIN ASSET DEVELOPMENT CORP		001-11-017 -00060	$385.00	3849	1 - 3725
		LOT 6-7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,862.28	$0.00	$0.00		
SECOND HALF	$4,862.27	$0.00	$0.00		
TOTAL	$9,724.55	$0.00	$0.00	Total Unpaid tax	**$9,724.55**

Laguerre Ilola & Marie		001-11-017 -00150	$387.00	3853	1 - 3729
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,468.20	$3,468.20	$138.73	MARIE LISBON	01/31/2023
SECOND HALF	$3,468.19	$0.00	$0.00		
TOTAL	$6,936.39	$3,468.20	$138.73	Total Unpaid tax	**$3,468.19**

Esposito Regina		001-11-017 -00330	$12.00	3861	1 - 3735
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$166.71	$0.00	$0.00		
SECOND HALF	$166.70	$0.00	$0.00		
TOTAL	$333.41	$0.00	$0.00	Total Unpaid tax	**$333.41**

LAROC RENOVATIONS LLC		001-11-018 -00010	$342.00	3864	1 - 3738
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,695.33	$3,695.33	$0.00	JANICE MCDANIEL	10/21/2022
SECOND HALF	$3,695.32	$0.00	$0.00		
TOTAL	$7,390.65	$3,695.33	$0.00	Total Unpaid tax	**$3,695.32**

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	1 - 3745
		LOT 22-23,40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,223.23	$0.00	$0.00		
SECOND HALF	$4,223.23	$0.00	$0.00		
TOTAL	$8,446.46	$0.00	$0.00	Total Unpaid tax	**$8,446.46**

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	1 - 3764
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,023.88	$4,023.88	$120.72	CELINK/REVERSE MTG SERVICING DEPT 099-99270	12/14/2022
SECOND HALF	$4,023.88	$0.00	$0.00		
TOTAL	$8,047.76	$4,023.88	$120.72	Total Unpaid tax	**$4,023.88**

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	1 - 3769
		LOT 30,132			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,500.60	$0.00	$0.00		
SECOND HALF	$2,500.60	$0.00	$0.00		
TOTAL	$5,001.20	$0.00	$0.00	Total Unpaid tax	**$5,001.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Stallworth Elvin		001-11-019 -00380	$12.00	3896	1 - 3770
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$166.71	$0.00	$0.00		
SECOND HALF	$166.70	$0.00	$0.00		
TOTAL	$333.41	$0.00	$0.00	Total Unpaid tax	**$333.41**

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	1 - 3775
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,667.79	$0.00	$0.00		
SECOND HALF	$4,667.78	$0.00	$0.00		
TOTAL	$9,335.57	$0.00	$0.00	Total Unpaid tax	**$9,335.57**

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	1 - 3779
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,579.10	$2,579.10	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	11/01/2022
SECOND HALF	$2,579.09	$0.00	$0.00		
TOTAL	$5,158.19	$2,579.10	$0.00	Total Unpaid tax	**$2,579.09**

DUQUE MARIO A		001-11-020 -02110	$14.00	3919	1 - 3792
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$194.49	$194.49	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	11/01/2022
SECOND HALF	$194.49	$0.00	$0.00		
TOTAL	$388.98	$194.49	$0.00	Total Unpaid tax	**$194.49**

FLORES HELEN & HERNANDEZ GEOVANY		001-11-021 -00350	$396.00	3924	1 - 3797
		LOT 35-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,598.32	$4,598.32	$91.97	GEOVANY FLORES	11/26/2022
SECOND HALF	$4,598.32	$0.00	$0.00	Helen I Flores	04/14/2023
TOTAL	$9,196.64	$4,598.32	$91.97	Total Unpaid tax	**$4,598.32**

Trice John & Gloria		001-11-025 -00710	$324.00	3965	1 - 3838
		LOT 71-72			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,704.12	$2,704.12	$108.16	CELINK/REVERSE MTG SERVICING DEPT 099-99270	01/31/2023
SECOND HALF	$2,704.12	$0.00	$0.00		
TOTAL	$5,408.24	$2,704.12	$108.16	Total Unpaid tax	**$2,704.12**

TORAN LEROY A		001-11-025 -00760	$12.00	3967	1 - 3840
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$166.71	$0.00	$0.00		
SECOND HALF	$166.70	$0.00	$0.00		
TOTAL	$333.41	$0.00	$0.00	Total Unpaid tax	**$333.41**

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	1 - 3847
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,134.78	$3,134.78	$0.00	Nathalie C Auguste	11/07/2022		
SECOND HALF	$3,134.78	$0.00	$0.00				
TOTAL	$6,269.56	$3,134.78	$0.00			Total Unpaid tax	**$3,134.78**

SMITH JAMES E LIFE ESTATE	001-11-026 -00710	$344.00	4006	1 - 3879	
	LOT 71-72				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,570.30	$0.00	$0.00				
SECOND HALF	$3,570.29	$0.00	$0.00				
TOTAL	$7,140.59	$0.00	$0.00			Total Unpaid tax	**$7,140.59**

Flores C Hernandez & M	001-11-026 -00730	$420.00	4007	1 - 3880	
	LOT 73-75				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,343.41	$4,343.41	$0.00	CHASE MORTGAGE 001-88880	11/01/2022		
SECOND HALF	$4,343.40	$0.00	$0.00				
TOTAL	$8,686.81	$4,343.41	$0.00			Total Unpaid tax	**$4,343.40**

SERRANO MAURO TRUST	001-11-028 -00780	$414.00	4078	1 - 3950	
	LOT 78,80				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,140.12	$5,140.12	$0.00	MAURO SERRANO	10/26/2022		
SECOND HALF	$5,140.12	$0.00	$0.00				
TOTAL	$10,280.24	$5,140.12	$0.00			Total Unpaid tax	**$5,140.12**

KHAN MUNAWAR	001-11-028 -00950	$437.00	4084	1 - 3956	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,042.88	$5,042.88	$0.00	MUNAWAR KHAN	10/21/2022		
SECOND HALF	$5,042.87	$0.00	$0.00	HF MATRIX INC	05/16/2023		
TOTAL	$10,085.75	$5,042.88	$0.00			Total Unpaid tax	**$5,042.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FARAN HUMAUN & FARAN AZAAN &		001-11-028 -00960	$458.00	4085	1 - 3957
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,279.04	$5,279.04	$0.00	HF MATRIX INC	11/01/2022
SECOND HALF	$5,279.04	$0.00	$0.00	HF MATRIX INC	05/16/2023
TOTAL	$10,558.08	$5,279.04	$0.00		

Total Unpaid tax **$5,279.04**

Holder Irene		001-11-029 -00570	$371.00	4106	1 - 3978
		LOT 57-58			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,884.72	$2,884.72	$173.08	CELINK/REVERSE MTG SERVICING DEPT 099-99270	03/30/2023
SECOND HALF	$2,884.72	$0.00	$0.00		
TOTAL	$5,769.44	$2,884.72	$173.08		

Total Unpaid tax **$2,884.72**

Bledsoe Theodosia G		001-11-029 -00660	$399.00	4110	1 - 3982
		LOT 66-67			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,945.39	$3,945.39	$236.72	CELINK/REVERSE MTG SERVICING DEPT 099-99270	03/30/2023
SECOND HALF	$3,945.38	$0.00	$0.00		
TOTAL	$7,890.77	$3,945.39	$236.72		

Total Unpaid tax **$3,945.38**

ABERHART JOSEPHINE & MILLER CLARENCE &		001-11-030 -00170	$331.00	4123	1 - 3995
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,093.10	$3,093.10	$61.86	NATIONWIDE COURT SERVICES INC	11/30/2022
SECOND HALF	$3,093.10	$0.00	$0.00		
TOTAL	$6,186.20	$3,093.10	$61.86		

Total Unpaid tax **$3,093.10**

Schlesser John		001-11-030 -00480	$12.00	4139	1 - 4009
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$166.71	$0.00	$0.00		
SECOND HALF	$166.70	$0.00	$0.00		
TOTAL	$333.41	$0.00	$0.00		

Total Unpaid tax **$333.41**

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	1 - 4023
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,251.02	$0.00	$0.00				
SECOND HALF	$4,251.01	$0.00	$0.00				
TOTAL	$8,502.03	$0.00	$0.00			Total Unpaid tax	**$8,502.03**

Collins Virginia J		001-11-031 -00490	$322.00	4167	1 - 4037
		LOT 49-50			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,028.74	$0.00	$0.00				
SECOND HALF	$4,028.74	$0.00	$0.00				
TOTAL	$8,057.48	$0.00	$0.00			Total Unpaid tax	**$8,057.48**

Franklin Sarah		001-11-031 -00590	$380.00	4172	1 - 4042
		LOT 59-60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,723.35	$4,723.35	$283.40	ABSTRACTS INCORPORATED	02/28/2023		
SECOND HALF	$4,723.35	$0.00	$0.00				
TOTAL	$9,446.70	$4,723.35	$283.40			Total Unpaid tax	**$4,723.35**

DESULME PIERRE D		001-11-032 -00380	$12.00	4201	1 - 4070
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$166.71	$166.71	$10.00	PIERRE D DESULME	03/06/2023		
SECOND HALF	$166.70	$0.00	$0.00				
TOTAL	$333.41	$166.71	$10.00			Total Unpaid tax	**$166.70**

Mc Dade Ernest & Louise		001-11-036 -00150	$333.00	4263	1 - 4131
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,181.56	$4,181.56	$209.08	TITLELAND AGENCY INC	02/21/2023		
SECOND HALF	$4,181.55	$0.00	$0.00				
TOTAL	$8,363.11	$4,181.56	$209.08			Total Unpaid tax	**$4,181.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Garza Elmo J & Bettie J		001-11-040 -00610	$338.00	4318	1 - 4184
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,565.21	$2,565.21	$102.61	CELINK/REVERSE MTG SERVICING DEPT 099-99270	01/31/2023
SECOND HALF	$2,565.20	$0.00	$0.00		
TOTAL	$5,130.41	$2,565.21	$102.61		

Total Unpaid tax **$2,565.20**

Masson-fritzner Jean Claude		001-11-040 -00630	$275.00	4319	1 - 4185
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,486.95	$0.00	$0.00		
SECOND HALF	$3,486.94	$0.00	$0.00		
TOTAL	$6,973.89	$0.00	$0.00		

Total Unpaid tax **$6,973.89**

Thomas Michael & Blossom		001-11-041 -00160- -	$396.00	4329	1 - 4195
		LOT 16-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,121.13	$4,121.13	$0.00	SELECT PORTFOLIO SERVICING 004-48100	11/03/2022
SECOND HALF	$4,121.12	$0.00	$0.00		
TOTAL	$8,242.25	$4,121.13	$0.00		

Total Unpaid tax **$4,121.12**

Thompson Alton & Rosena		001-11-041 -00540	$373.00	4340	1 - 4206
		LOT 54-55			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,898.85	$3,898.85	$233.93	CELINK/REVERSE MTG SERVICING DEPT 099-99270	03/30/2023
SECOND HALF	$3,898.85	$0.00	$0.00		
TOTAL	$7,797.70	$3,898.85	$233.93		

Total Unpaid tax **$3,898.85**

Wilson Trust Lena		001-11-043 -00110	$385.00	4378	1 - 4243
		LOT 11-12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,848.38	$4,848.38	$242.42	LENA WILSON	02/27/2023
SECOND HALF	$4,848.38	$0.00	$0.00		
TOTAL	$9,696.76	$4,848.38	$242.42		

Total Unpaid tax **$4,848.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WILSON TRUST LENA		001-11-043 -00130	$385.00	4379	1 - 4244
		LOT 13-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,848.38	$4,848.38	$242.42	LENA WILSON	02/27/2023
SECOND HALF	$4,848.38	$0.00	$0.00		
TOTAL	$9,696.76	$4,848.38	$242.42		

Total Unpaid tax **$4,848.38**

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	1 - 4259
		LOT 74-75			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,131.54	$0.00	$0.00		
SECOND HALF	$2,131.53	$0.00	$0.00		
TOTAL	$4,263.07	$0.00	$0.00		

Total Unpaid tax **$4,263.07**

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	1 - 4276
		LOT 74,76			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,834.25	$0.00	$0.00		
SECOND HALF	$3,834.25	$0.00	$0.00		
TOTAL	$7,668.50	$0.00	$0.00		

Total Unpaid tax **$7,668.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Forte Mavis		001-11-045 -00150	$361.00	4424	1 - 4288
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,746.04	$0.00	$0.00		
SECOND HALF	$3,746.03	$0.00	$0.00		
TOTAL	$7,492.07	$0.00	$0.00		

Total Unpaid tax **$7,492.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Certain Noel L		001-11-045 -00770	$2.00	4436	1 - 4299
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$27.79	$0.00	$0.00		
SECOND HALF	$27.78	$0.00	$0.00		
TOTAL	$55.57	$0.00	$0.00		

Total Unpaid tax **$55.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BEDI HOLDINGS USA LLC		001-11-054 -00030	$357.00	4489	1 - 4351
		LOT 3-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,084.31	$0.00	$0.00	Paramjit Singh	01/12/2023
SECOND HALF	$4,084.31	$0.00	$0.00		
TOTAL	$8,168.62	$0.00	$0.00	Total Unpaid tax	**$8,168.62**

White A		001-11-054 -00050	$359.00	4490	1 - 4352
		LOT 5-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,487.19	$0.00	$0.00		
SECOND HALF	$4,487.18	$0.00	$0.00		
TOTAL	$8,974.37	$0.00	$0.00	Total Unpaid tax	**$8,974.37**

H K Realty Co Llc		001-11-069 -00390- -	$3,434.00	4510	1 - 4372
		LOT 39-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,981.16	$0.00	$0.00		
SECOND HALF	$6,981.15	$0.00	$0.00		
TOTAL	$13,962.31	$0.00	$0.00	Total Unpaid tax	**$13,962.31**

BASEC REALTY LLC		001-11-070 -00090	$8,064.00	4514	1 - 4375
		LOT 9-13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,020.50	$18,020.50	$1,081.23	ATLAS DIRECT MAIL	03/17/2023
SECOND HALF	$18,020.50	$0.00	$0.00		
TOTAL	$36,041.00	$18,020.50	$1,081.23	Total Unpaid tax	**$18,020.50**

101 HOPPER ST LLC		001-11-071 -00460	$2,879.00	4534	1 - 4393
		LOT 46-49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,433.66	$0.00	$0.00		
SECOND HALF	$6,433.65	$0.00	$0.00		
TOTAL	$12,867.31	$0.00	$0.00	Total Unpaid tax	**$12,867.31**

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	1 - 4402
		LOT 28-32,42-48			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$21,819.47	$0.00	$0.00			
SECOND HALF	$21,819.46	$0.00	$0.00			
TOTAL	$43,638.93	$0.00	$0.00		Total Unpaid tax	**$43,638.93**

	001-11-073 -00410	$9,165.00	4558	1 - 4417	
	LOT 41-51				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$17,924.41	$17,924.41	$0.00	RUSHMORE MANAGEMENT LLC	10/17/2022	
SECOND HALF	$17,924.41	$0.00	$0.00			
TOTAL	$35,848.82	$17,924.41	$0.00		Total Unpaid tax	**$17,924.41**

32 Urban Corporation	001-11-075 -00290- -	$2,801.00	4579	1 - 4437	
	LOT 29-32				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,105.16	$6,105.16	$244.21	ROY TUCCILLO	01/13/2023	
SECOND HALF	$6,105.16	$0.00	$0.00			
TOTAL	$12,210.32	$6,105.16	$244.21		Total Unpaid tax	**$6,105.16**

32 Urban Corp	001-11-075 -00330- -	$5,922.00	4580	1 - 4438	
	LOT 33-36				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,507.49	$10,507.49	$420.30	ROY TUCCILLO	01/13/2023	
SECOND HALF	$10,507.49	$0.00	$0.00			
TOTAL	$21,014.98	$10,507.49	$420.30		Total Unpaid tax	**$10,507.49**

80 URBAN LLC	001-11-075 -01870	$1,309.00	4592	1 - 4450	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,925.21	$2,925.21	$0.00	395 EASTERN PARKWAY LLC	11/10/2022	
SECOND HALF	$2,925.20	$0.00	$0.00			
TOTAL	$5,850.41	$2,925.21	$0.00		Total Unpaid tax	**$2,925.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PDMA HOLDINGS LLC		001-11-079 -03180	$1,365.00	4642	1 - 4500
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,797.83	$2,797.83	$0.00	simona dolj	11/01/2022
SECOND HALF	$2,797.82	$0.00	$0.00		
TOTAL	$5,595.65	$2,797.83	$0.00	Total Unpaid tax	**$2,797.82**

DUVAL WILNA		001-11-089 -00670	$356.00	4677	1 - 4530
		LOT 67-69			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,556.65	$0.00	$0.00		
SECOND HALF	$4,556.64	$0.00	$0.00		
TOTAL	$9,113.29	$0.00	$0.00	Total Unpaid tax	**$9,113.29**

JOSEFSBERG CONSTRUCTION CORP		001-11-090 -00570	$1.00	4705	1 - 4558
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13.89	$0.00	$0.00		
SECOND HALF	$13.89	$0.00	$0.00		
TOTAL	$27.78	$0.00	$0.00	Total Unpaid tax	**$27.78**

UMANA JUAN MIGUEL		001-11-091 -00180	$361.00	4708	1 - 4561
		LOT 18,19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,528.86	$4,528.86	$135.87	JUAN MIGUEL UMANA	12/29/2022
SECOND HALF	$4,528.86	$0.00	$0.00		
TOTAL	$9,057.72	$4,528.86	$135.87	Total Unpaid tax	**$4,528.86**

Garcia Tomas		001-11-091 -00200	$319.00	4709	1 - 4562
		LOT 20-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,107.00	$3,107.00	$0.00	TOMAS GARCIA	11/07/2022
SECOND HALF	$3,106.99	$0.00	$0.00		
TOTAL	$6,213.99	$3,107.00	$0.00	Total Unpaid tax	**$3,106.99**

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	1 - 71917
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$291.74	$0.00	$0.00		
SECOND HALF	$291.73	$0.00	$0.00		
TOTAL	$583.47	$0.00	$0.00	Total Unpaid tax	**$583.47**

Terry Eddie Lewis		001-11-095 -00130	$1.00	4768	1 - 4613
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13.89	$0.00	$0.00		
SECOND HALF	$13.89	$0.00	$0.00		
TOTAL	$27.78	$0.00	$0.00	Total Unpaid tax	**$27.78**

Terry Eddie Lewis		001-11-095 -00140	$3.00	4769	1 - 4614
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$41.68	$41.68	$1.25	ISAAC NUNEZ	12/06/2022
SECOND HALF	$41.67	$0.00	$0.00		
TOTAL	$83.35	$41.68	$1.25	Total Unpaid tax	**$41.67**

Terry Eddie Lewis		001-11-095 -00150	$11.00	4770	1 - 4615
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$152.82	$152.82	$4.58	ISAAC NUNEZ	12/06/2022
SECOND HALF	$152.81	$0.00	$0.00		
TOTAL	$305.63	$152.82	$4.58	Total Unpaid tax	**$152.81**

TERRY EDDIE L & ELLA F		001-11-095 -00290	$5.00	4776	1 - 4621
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$69.46	$0.00	$0.00		
SECOND HALF	$69.46	$0.00	$0.00		
TOTAL	$138.92	$0.00	$0.00	Total Unpaid tax	**$138.92**

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	1 - 4650
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,334.37	$0.00	$0.00			
SECOND HALF	$4,334.37	$0.00	$0.00			
TOTAL	$8,668.74	$0.00	$0.00		Total Unpaid tax	**$8,668.74**

MOUNT CALVARY BAPTIST CHURCH INC		001-11-097 -00460	$419.00	4810	1 - 4654
		LOT 46-49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,376.29	$5,376.29	$376.34	MOUNT CALVARY BAPTIST CHURCH INC	04/28/2023	
SECOND HALF	$5,376.28	$0.00	$0.00			
TOTAL	$10,752.57	$5,376.29	$376.34		Total Unpaid tax	**$5,376.28**

BROADWAY MIKE LLC		001-11-099 -00120	$239.00	4826	1 - 4670
		LOT 12-15,41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,917.36	$0.00	$0.00			
SECOND HALF	$2,917.37	$0.00	$0.00			
TOTAL	$5,834.73	$0.00	$0.00		Total Unpaid tax	**$5,834.73**

James D Posillico Development Enterprise		001-11-099 -00180	$12.00	4829	1 - 4672
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$166.71	$0.00	$0.00			
SECOND HALF	$166.70	$0.00	$0.00			
TOTAL	$333.41	$0.00	$0.00		Total Unpaid tax	**$333.41**

Posillico James D		001-11-099 -00220	$5.00	4831	1 - 4673
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8.94	$0.00	$0.00			
SECOND HALF	$8.94	$0.00	$0.00			
TOTAL	$17.88	$0.00	$0.00		Total Unpaid tax	**$17.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Galeas Magaly		001-11-101 -00270	$430.00	4849	1 - 4689
		LOT 27-28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,028.98	$5,028.98	$150.87	INTRACOASTAL ABSTRACT CO INC	12/30/2022
SECOND HALF	$5,028.98	$0.00	$0.00		
TOTAL	$10,057.96	$5,028.98	$150.87		

Total Unpaid tax **$5,028.98**

Kaplun R		001-11-103 -00330	$12.00	4891	1 - 4728
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$166.71	$0.00	$0.00		
SECOND HALF	$166.70	$0.00	$0.00		
TOTAL	$333.41	$0.00	$0.00		

Total Unpaid tax **$333.41**

Bell Arreton & Brenda		001-11-104 -02100	$353.00	4918	1 - 4754
		LOT 210-212			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,732.15	$0.00	$0.00		
SECOND HALF	$3,732.14	$0.00	$0.00		
TOTAL	$7,464.29	$0.00	$0.00		

Total Unpaid tax **$7,464.29**

TJ PHARMACY INC		001-11-104 -0237U-CA0254-00008	$1,879.00	76034	1 - 71477
		LOT 237 CA 254 UNIT 8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,033.61	$0.00	$0.00		
SECOND HALF	$4,033.60	$0.00	$0.00		
TOTAL	$8,067.21	$0.00	$0.00		

Total Unpaid tax **$8,067.21**

Conliffe Theodore		001-11-105 -00100	$343.00	4936	1 - 4767
		LOT 10-11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,173.21	$0.00	$0.00		
SECOND HALF	$2,173.21	$0.00	$0.00		
TOTAL	$4,346.42	$0.00	$0.00		

Total Unpaid tax **$4,346.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
St Surin A Pierre & Alfredo		001-11-105 -01420	$424.00	4952	1 - 4782
		LOT 142			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,315.62	$4,315.62	$172.62	ALFREDO ST SURIN	01/31/2023
SECOND HALF	$4,315.62	$0.00	$0.00		
TOTAL	$8,631.24	$4,315.62	$172.62	Total Unpaid tax	**$4,315.62**

HOWELL ROBERT J JR LIFE ESTATE		001-11-109 -02340	$425.00	5011	1 - 4841
		LOT 234-235			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,451.30	$0.00	$0.00		
SECOND HALF	$3,451.29	$0.00	$0.00		
TOTAL	$6,902.59	$0.00	$0.00	Total Unpaid tax	**$6,902.59**

Glenn Benjamin & Thelma		001-11-110 -00070- -	$415.00	5050	1 - 4877
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,662.69	$0.00	$0.00		
SECOND HALF	$3,662.68	$0.00	$0.00		
TOTAL	$7,325.37	$0.00	$0.00	Total Unpaid tax	**$7,325.37**

Smith Rhea & Rodney		001-11-110 -01450	$401.00	5074	1 - 4899
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,681.68	$0.00	$0.00		
SECOND HALF	$4,681.67	$0.00	$0.00		
TOTAL	$9,363.35	$0.00	$0.00	Total Unpaid tax	**$9,363.35**

DEUTSCHE BANK NATIONAL TRUST CO TRU		001-11-112 -01280	$385.00	5096	1 - 4921
		LOT 128-129			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,876.17	$4,876.17	$0.00	SELECT PORTFOLIO SERVICING 004-48100	11/03/2022
SECOND HALF	$4,876.16	$0.00	$0.00		
TOTAL	$9,752.33	$4,876.17	$0.00	Total Unpaid tax	**$4,876.16**

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	1 - 4941
		LOT 535-537			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,820.60	$0.00	$0.00		
SECOND HALF	$4,820.59	$0.00	$0.00		
TOTAL	$9,641.19	$0.00	$0.00	Total Unpaid tax	**$9,641.19**

MARMOL JERRY & MARMOL YESSY		001-11-112 -08340	$319.00	5122	1 - 4946
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,079.21	$0.00	$0.00		
SECOND HALF	$3,079.21	$0.00	$0.00		
TOTAL	$6,158.42	$0.00	$0.00	Total Unpaid tax	**$6,158.42**

IQMA REALTY LLC		001-11-112 -08770	$307.00	5131	1 - 4955
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,820.36	$3,820.36	$152.81	IQMA REALTY LLC	01/19/2023
SECOND HALF	$3,820.35	$0.00	$0.00		
TOTAL	$7,640.71	$3,820.36	$152.81	Total Unpaid tax	**$3,820.35**

Miller Charles & Priscilla		001-11-112 -09060	$266.00	5142	1 - 4966
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,662.21	$1,662.21	$33.24	CELINK/REVERSE MTG SERVICING DEPT 099-99270	11/23/2022
SECOND HALF	$1,662.21	$0.00	$0.00		
TOTAL	$3,324.42	$1,662.21	$33.24	Total Unpaid tax	**$1,662.21**

Guarino F		001-11-112 -09130	$4.00	5146	1 - 4970
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$41.68	$0.00	$0.00		
SECOND HALF	$41.67	$0.00	$0.00		
TOTAL	$83.35	$0.00	$0.00	Total Unpaid tax	**$83.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HALPERN LEOANARD & SOL	LOT	001-11-112 -09220	$14.00	5154	1 - 4978

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$194.49	$0.00	$0.00				
SECOND HALF	$194.49	$0.00	$0.00				
TOTAL	$388.98	$0.00	$0.00			Total Unpaid tax	**$388.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VOLPE ANGELA & VOLPE SALVATORE &	LOT	001-11-112 -09340	$600.00	73999	1 - 70929

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,626.83	$7,626.83	$381.34	ANGELA & SALVATORE & CHARLIE VOLPE	02/27/2023		
SECOND HALF	$7,626.82	$0.00	$0.00				
TOTAL	$15,253.65	$7,626.83	$381.34			Total Unpaid tax	**$7,626.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Spruill Ruth	LOT	001-11-117 -00520	$349.00	5169	1 - 4990

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,417.73	$0.00	$0.00				
SECOND HALF	$4,417.72	$0.00	$0.00				
TOTAL	$8,835.45	$0.00	$0.00			Total Unpaid tax	**$8,835.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sanchez Jose O & Maria R	LOT	001-11-117 -00550	$306.00	5172	1 - 4993

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,403.60	$3,403.60	$0.00	MARIA R PACHECO	10/26/2022		
SECOND HALF	$3,403.59	$0.00	$0.00				
TOTAL	$6,807.19	$3,403.60	$0.00			Total Unpaid tax	**$3,403.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FEDERAL NATIONAL MORTGAGE ASSOCIATION	LOT	001-11-117 -00800	$309.00	5197	1 - 5018

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,625.87	$3,625.87	$0.00	LANDMARK 13 INC	11/10/2022		
SECOND HALF	$3,625.86	$0.00	$0.00				
TOTAL	$7,251.73	$3,625.87	$0.00			Total Unpaid tax	**$3,625.86**

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	1 - 5032
		LOT 27,28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,112.34	$0.00	$0.00		
SECOND HALF	$5,112.33	$0.00	$0.00		
TOTAL	$10,224.67	$0.00	$0.00	Total Unpaid tax	**$10,224.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Jones Jag		001-11-118 -00370	$309.00	5220	1 - 5041
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,834.25	$0.00	$0.00		
SECOND HALF	$3,834.25	$0.00	$0.00		
TOTAL	$7,668.50	$0.00	$0.00	Total Unpaid tax	**$7,668.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CARTER PERCIVAL & M		001-11-118 -01040	$5.00	5241	1 - 5062
		LOT 104-106			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$69.46	$0.00	$0.00		
SECOND HALF	$69.46	$0.00	$0.00		
TOTAL	$138.92	$0.00	$0.00	Total Unpaid tax	**$138.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hiliab Corp		001-11-118 -02320	$12.00	5243	1 - 5064
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$166.71	$0.00	$0.00		
SECOND HALF	$166.70	$0.00	$0.00		
TOTAL	$333.41	$0.00	$0.00	Total Unpaid tax	**$333.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Malkiel Rachel		001-11-121 -00460- -	$32.00	73009	1 - 70280
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$333.42	$0.00	$0.00		
SECOND HALF	$333.41	$0.00	$0.00		
TOTAL	$666.83	$0.00	$0.00	Total Unpaid tax	**$666.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GIBSON NOEL C LIFE ESTATE		001-11-122 -00320	$498.00	5271	1 - 5091
		LOT 32-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,093.59	$0.00	$0.00		
SECOND HALF	$5,093.58	$0.00	$0.00		
TOTAL	$10,187.17	$0.00	$0.00	Total Unpaid tax	**$10,187.17**

Douglas Pamela		001-11-124 -00410	$333.00	5299	1 - 5116
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,259.81	$0.00	$0.00		
SECOND HALF	$3,259.81	$0.00	$0.00		
TOTAL	$6,519.62	$0.00	$0.00	Total Unpaid tax	**$6,519.62**

188 ELIZABETH STREET, INC.		001-11-126 -00130	$329.00	5323	1 - 5140
		LOT 13-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,098.20	$0.00	$0.00		
SECOND HALF	$4,098.20	$0.00	$0.00		
TOTAL	$8,196.40	$0.00	$0.00	Total Unpaid tax	**$8,196.40**

Simon Joseph A		001-11-126 -00330	$373.00	5333	1 - 5150
		LOT 33-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,640.00	$0.00	$0.00		
SECOND HALF	$4,640.00	$0.00	$0.00		
TOTAL	$9,280.00	$0.00	$0.00	Total Unpaid tax	**$9,280.00**

Garrett Anna Lee		001-11-127 -01140	$232.00	5339	1 - 5156
		LOT 114-116			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,223.00	$0.00	$0.00		
SECOND HALF	$3,222.99	$0.00	$0.00		
TOTAL	$6,445.99	$0.00	$0.00	Total Unpaid tax	**$6,445.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Jennings Horatio		001-11-127 -01210	$348.00	5342	1 - 5159
		LOT 121-122			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,023.64	$3,023.64	$0.00	HORATIO JENNINGS	11/02/2022	
SECOND HALF	$3,023.64	$0.00	$0.00			
TOTAL	$6,047.28	$3,023.64	$0.00		Total Unpaid tax	**$3,023.64**

Fletcher Randall J & Christine		001-11-165 -00140	$334.00	5389	1 - 5204
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,315.38	$0.00	$0.00			
SECOND HALF	$3,315.38	$0.00	$0.00			
TOTAL	$6,630.76	$0.00	$0.00		Total Unpaid tax	**$6,630.76**

Schutt Lochard & Annette		001-11-166 -01170	$431.00	5402	1 - 5217
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,162.81	$0.00	$0.00			
SECOND HALF	$4,162.80	$0.00	$0.00			
TOTAL	$8,325.61	$0.00	$0.00		Total Unpaid tax	**$8,325.61**

ROBINSON WYNEKA		001-11-168 -01150	$374.00	73284	1 - 70487
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,787.48	$0.00	$0.00			
SECOND HALF	$2,787.47	$0.00	$0.00			
TOTAL	$5,574.95	$0.00	$0.00		Total Unpaid tax	**$5,574.95**

BUTLER BEULAH MAE TRUST		001-11-172 -00080	$386.00	5464	1 - 5275
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,389.94	$0.00	$0.00			
SECOND HALF	$4,389.94	$0.00	$0.00			
TOTAL	$8,779.88	$0.00	$0.00		Total Unpaid tax	**$8,779.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pope James		001-11-172 -00110	$390.00	5466	1 - 5277
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,903.95	$0.00	$0.00			
SECOND HALF	$4,903.95	$0.00	$0.00			
TOTAL	$9,807.90	$0.00	$0.00		Total Unpaid tax	**$9,807.90**

MILLER JOHN & BAILEY ANDRES		001-11-172 -00150	$276.00	5467	1 - 5278
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,528.62	$3,528.62	$247.00	FEIN, SUCH, KAHN & SHEPARD, PC COUNSELLORS AT LAW	04/18/2023	
SECOND HALF	$3,528.62	$0.00	$0.00			
TOTAL	$7,057.24	$3,528.62	$247.00		Total Unpaid tax	**$3,528.62**

Wenham Natalie		001-11-173 -00160	$453.00	5479	1 - 5290
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$950.70	$0.00	$0.00			
SECOND HALF	$950.70	$0.00	$0.00			
TOTAL	$1,901.40	$0.00	$0.00		Total Unpaid tax	**$1,901.40**

Amaya Jose		001-11-173 -00210	$547.00	5482	1 - 5293
		LOT 21-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,154.25	$6,154.25	$0.00	JOSE AMAYA	11/07/2022	
SECOND HALF	$6,154.25	$0.00	$0.00			
TOTAL	$12,308.50	$6,154.25	$0.00		Total Unpaid tax	**$6,154.25**

Marchan Etal Nilotis		001-11-173 -01240	$321.00	5485	1 - 5296
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,028.74	$0.00	$0.00			
SECOND HALF	$4,028.74	$0.00	$0.00			
TOTAL	$8,057.48	$0.00	$0.00		Total Unpaid tax	**$8,057.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
UNDERWOOD EARLEAN LIFE ESTATE		001-11-173 -01400	$343.00	5498	1 - 5309
		LOT 140,142			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,201.00	$0.00	$0.00		
SECOND HALF	$2,200.99	$0.00	$0.00		
TOTAL	$4,401.99	$0.00	$0.00	Total Unpaid tax	**$4,401.99**

FREUND REALTY CORP		001-11-174 -00370	$7,000.00	5504	1 - 5315
		LOT 37-44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,728.81	$0.00	$0.00		
SECOND HALF	$14,728.81	$0.00	$0.00		
TOTAL	$29,457.62	$0.00	$0.00	Total Unpaid tax	**$29,457.62**

JB RESEARCH & DEVELOPMENT CO INC		001-11-180 -00360	$956.00	5528	1 - 5339
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,017.93	$0.00	$0.00		
SECOND HALF	$2,017.92	$0.00	$0.00		
TOTAL	$4,035.85	$0.00	$0.00	Total Unpaid tax	**$4,035.85**

J B Research & Development Co		001-11-180 -00380	$4,620.00	5529	1 - 5340
		LOT 38-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,490.71	$0.00	$0.00		
SECOND HALF	$9,490.71	$0.00	$0.00		
TOTAL	$18,981.42	$0.00	$0.00	Total Unpaid tax	**$18,981.42**

Sinn Fredrick & Eileen		001-11-180 -00650	$6,032.00	5535	1 - 5346
		LOT 65-72			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,991.32	$0.00	$0.00		
SECOND HALF	$11,991.32	$0.00	$0.00		
TOTAL	$23,982.64	$0.00	$0.00	Total Unpaid tax	**$23,982.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sinn Friedrich		001-11-181 -00190	$2,180.00	5536	1 - 5347
		LOT 19-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,802.34	$0.00	$0.00	ALLTYPE SCREW MACHINE PRODUCTS INC	01/31/2023
SECOND HALF	$4,802.34	$0.00	$0.00		
TOTAL	$9,604.68	$0.00	$0.00	Total Unpaid tax	**$9,604.68**

HELMSMAN REAL ESTATE LLC		001-11-221 -00520	$426.00	5602	1 - 5408
		LOT 52-56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,237.37	$0.00	$0.00		
SECOND HALF	$5,237.36	$0.00	$0.00		
TOTAL	$10,474.73	$0.00	$0.00	Total Unpaid tax	**$10,474.73**

Forrest Leslie Mowatt & Diane		001-11-223 -01790	$422.00	5630	1 - 5434
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,051.67	$0.00	$0.00		
SECOND HALF	$4,051.66	$0.00	$0.00		
TOTAL	$8,103.33	$0.00	$0.00	Total Unpaid tax	**$8,103.33**

NAHAS HOLDING CORP		001-11-328 -01120	$5,612.00	5680	1 - 5482
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,066.16	$0.00	$0.00		
SECOND HALF	$11,066.16	$0.00	$0.00		
TOTAL	$22,132.32	$0.00	$0.00	Total Unpaid tax	**$22,132.32**

Almonte L Nunez & Johnny		001-11-329 -03490	$390.00	5723	1 - 5525
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,398.73	$0.00	$0.00		
SECOND HALF	$3,398.73	$0.00	$0.00		
TOTAL	$6,797.46	$0.00	$0.00	Total Unpaid tax	**$6,797.46**

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	1 - 5545
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$166.71	$0.00	$0.00			
SECOND HALF	$166.70	$0.00	$0.00			
TOTAL	$333.41	$0.00	$0.00		Total Unpaid tax	**$333.41**

Paris Viviane		001-11-330 -00030	$29,276.00	5745	1 - 5547
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$64,470.67	$0.00	$0.00			
SECOND HALF	$64,470.66	$0.00	$0.00			
TOTAL	$128,941.33	$0.00	$0.00		Total Unpaid tax	**$128,941.33**

LEE KIM (TRUST) & KWAN MUOI LY (TRUST)		001-11-347 -00080	$474.00	5760	1 - 5561
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,732.39	$4,732.39	$331.27	HANOVER COMMUNITY BANK 099-99159	04/28/2023	
SECOND HALF	$4,732.38	$0.00	$0.00			
TOTAL	$9,464.77	$4,732.39	$331.27		Total Unpaid tax	**$4,732.38**

Clarke Richard & Carolyn		001-11-348 -00130	$369.00	5794	1 - 5595
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,162.57	$3,162.57	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	11/01/2022	
SECOND HALF	$3,162.56	$0.00	$0.00			
TOTAL	$6,325.13	$3,162.57	$0.00		Total Unpaid tax	**$3,162.56**

GISMONDI MARY ANN LIFE ESTATE		001-11-361 -00150	$467.00	5828	1 - 5629
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,524.00	$4,524.00	$90.48	US AMERICANS INC	11/29/2022	
SECOND HALF	$4,524.00	$0.00	$0.00			
TOTAL	$9,048.00	$4,524.00	$90.48		Total Unpaid tax	**$4,524.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WHIGHAM PAUL F & EILEEN		001-11-369 -0010A	$20.00	5887	1 - 5687
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$277.85	$0.00	$0.00			
SECOND HALF	$277.84	$0.00	$0.00			
TOTAL	$555.69	$0.00	$0.00		Total Unpaid tax	**$555.69**

AGOSTA STEVEN & NORILYN		001-11-370 -0056B	$3.00	5907	1 - 5707
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$41.68	$41.68	$0.00	Steven Agosta	11/05/2022	
SECOND HALF	$41.67	$0.00	$0.00			
TOTAL	$83.35	$41.68	$0.00		Total Unpaid tax	**$41.67**

Washington James & Maxine		001-11-371 -00130	$519.00	5915	1 - 5715
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,951.18	$2,951.18	$147.56	CELINK/REVERSE MTG SERVICING DEPT 099-99270	02/28/2023	
SECOND HALF	$2,951.17	$0.00	$0.00			
TOTAL	$5,902.35	$2,951.18	$147.56		Total Unpaid tax	**$2,951.17**

MANNERS ROBERT M		001-11-372 -00050	$440.00	5935	1 - 5735
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,265.15	$0.00	$0.00			
SECOND HALF	$5,265.15	$0.00	$0.00			
TOTAL	$10,530.30	$0.00	$0.00		Total Unpaid tax	**$10,530.30**

Harmony Holding Group Llc		001-11-372 -00160	$4,892.00	5940	1 - 5740
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,459.42	$0.00	$0.00			
SECOND HALF	$9,459.42	$0.00	$0.00			
TOTAL	$18,918.84	$0.00	$0.00		Total Unpaid tax	**$18,918.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Apostolopoulos Athanasios		001-11-372 -00170	$2,356.00	5941	1 - 5741
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,188.94	$0.00	$0.00			
SECOND HALF	$5,188.93	$0.00	$0.00			
TOTAL	$10,377.87	$0.00	$0.00		Total Unpaid tax	**$10,377.87**

Jolly Joseph Trust		001-11-373 -00390	$441.00	5952	1 - 5752
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,857.18	$3,857.18	$231.43	Joanne Jolly-Ellis	03/31/2023	
SECOND HALF	$3,857.17	$0.00	$0.00			
TOTAL	$7,714.35	$3,857.18	$231.43		Total Unpaid tax	**$3,857.17**

Gentry Frances M		001-11-374 -00330	$442.00	5969	1 - 5769
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,723.35	$0.00	$0.00			
SECOND HALF	$4,723.35	$0.00	$0.00			
TOTAL	$9,446.70	$0.00	$0.00		Total Unpaid tax	**$9,446.70**

Campbell Bernice & Helen		001-11-374 -00360	$393.00	5972	1 - 5772
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,201.00	$2,201.00	$88.04	BERNICE CAMPBELL	01/19/2023	
SECOND HALF	$2,200.99	$0.00	$0.00			
TOTAL	$4,401.99	$2,201.00	$88.04		Total Unpaid tax	**$2,200.99**

BHATT TRUST		001-11-374 -00390	$469.00	5975	1 - 5775
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,723.59	$5,723.59	$0.00	Mohammed Bhatt	11/07/2022	
SECOND HALF	$5,723.59	$0.00	$0.00			
TOTAL	$11,447.18	$5,723.59	$0.00		Total Unpaid tax	**$5,723.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Simms Hyacinth		001-11-380 -00010	$294.00	6019	1 - 5813
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,695.33	$3,695.33	$0.00	CHASE MORTGAGE 001-88880	11/01/2022
SECOND HALF	$3,695.32	$0.00	$0.00	CHASE MORTGAGE 001-88880	05/02/2023
TOTAL	$7,390.65	$3,695.33	$0.00		

Total Unpaid tax **$3,695.32**

Golbourne Waveney		001-11-380 -00190	$540.00	6031	1 - 5825
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,815.98	$0.00	$0.00		
SECOND HALF	$5,815.98	$0.00	$0.00		
TOTAL	$11,631.96	$0.00	$0.00		

Total Unpaid tax **$11,631.96**

LYCAN CAPITAL FUND I LLC		001-11-382 -00080	$532.00	6058	1 - 5852
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,459.88	$0.00	$0.00		
SECOND HALF	$6,459.88	$0.00	$0.00		
TOTAL	$12,919.76	$0.00	$0.00		

Total Unpaid tax **$12,919.76**

Owner Unknown		001-11-382 -00300	$1.00	6080	1 - 5874
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13.89	$0.00	$0.00		
SECOND HALF	$13.89	$0.00	$0.00		
TOTAL	$27.78	$0.00	$0.00		

Total Unpaid tax **$27.78**

KANTALOS ENTERPRISES INC		001-11-387 -0051A	$639.00	6082	1 - 5876
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,403.39	$0.00	$0.00		
SECOND HALF	$1,403.38	$0.00	$0.00		
TOTAL	$2,806.77	$0.00	$0.00		

Total Unpaid tax **$2,806.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GIT CAPITAL LLC		001-11-388 -00020	$501.00	6083	1 - 5877
		LOT 2,19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,112.58	$0.00	$0.00		
SECOND HALF	$6,112.57	$0.00	$0.00		
TOTAL	$12,225.15	$0.00	$0.00		Total Unpaid tax **$12,225.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Honig Mervin & Rhoda		001-11-388 -00080	$566.00	6088	1 - 5882
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,926.88	$4,926.88	$246.34	BETA ABSTRACT	02/17/2023
SECOND HALF	$4,926.87	$0.00	$0.00		
TOTAL	$9,853.75	$4,926.88	$246.34		Total Unpaid tax **$4,926.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
UPPAL MOHINDER S & NARINDERJIT SINGH		001-11-390 -00210	$524.00	6152	1 - 5946
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,445.75	$0.00	$0.00		
SECOND HALF	$5,445.74	$0.00	$0.00		
TOTAL	$10,891.49	$0.00	$0.00		Total Unpaid tax **$10,891.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DE RAMIREZ ANABEL ORELLANA &		001-11-391 -00020	$472.00	6159	1 - 5953
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,793.06	$0.00	$0.00		
SECOND HALF	$5,793.05	$0.00	$0.00		
TOTAL	$11,586.11	$0.00	$0.00		Total Unpaid tax **$11,586.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HOULKER VINNEL		001-11-392 -00060	$524.00	6179	1 - 5973
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,246.40	$5,246.40	$262.32	CELINK/REVERSE MTG SERVICING DEPT 099-99270	02/17/2023
SECOND HALF	$5,246.39	$0.00	$0.00		
TOTAL	$10,492.79	$5,246.40	$262.32		Total Unpaid tax **$5,246.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rodriguez Carlos C & Louise		001-11-392 -00070	$521.00	6180	1 - 5974
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,140.36	$0.00	$0.00			
SECOND HALF	$6,140.36	$0.00	$0.00			
TOTAL	$12,280.72	$0.00	$0.00		Total Unpaid tax	**$12,280.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Thompson David & Marjory		001-11-393 -00140	$542.00	6194	1 - 5988
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,140.36	$0.00	$0.00			
SECOND HALF	$6,140.36	$0.00	$0.00			
TOTAL	$12,280.72	$0.00	$0.00		Total Unpaid tax	**$12,280.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GARDNER PATRICIA		001-11-402 -00150	$544.00	6210	1 - 6004
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,668.27	$6,668.27	$133.37	CELINK/REVERSE MTG SERVICING DEPT 099-99270	11/30/2022	
SECOND HALF	$6,668.26	$0.00	$0.00			
TOTAL	$13,336.53	$6,668.27	$133.37		Total Unpaid tax	**$6,668.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AXIOS CAPITAL CORP		001-11-404 -00010	$575.00	6249	1 - 6043
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,196.17	$7,196.17	$0.00	UNITED AMERICAN TITLE AGENCY	10/13/2022	
SECOND HALF	$7,196.17	$0.00	$0.00			
TOTAL	$14,392.34	$7,196.17	$0.00		Total Unpaid tax	**$7,196.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PAYTON DAVID & TAYLOR RUTH		001-11-405 -00020	$509.00	6271	1 - 6065
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,607.36	$0.00	$0.00			
SECOND HALF	$4,607.35	$0.00	$0.00			
TOTAL	$9,214.71	$0.00	$0.00		Total Unpaid tax	**$9,214.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ward Lewis H & Cecile D		001-11-405 -00040	$468.00	6273	1 - 6067
		LOT 4,19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,857.18	$0.00	$0.00			
SECOND HALF	$3,857.17	$0.00	$0.00			
TOTAL	$7,714.35	$0.00	$0.00		Total Unpaid tax	**$7,714.35**

Taylor David Payton & R		001-11-405 -00210	$2.00	6288	1 - 6079
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$27.79	$0.00	$0.00			
SECOND HALF	$27.78	$0.00	$0.00			
TOTAL	$55.57	$0.00	$0.00		Total Unpaid tax	**$55.57**

Simmonds Cecil & Isolene		001-11-409 -00030	$524.00	6291	1 - 6082
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,201.48	$0.00	$0.00			
SECOND HALF	$4,201.47	$0.00	$0.00			
TOTAL	$8,402.95	$0.00	$0.00		Total Unpaid tax	**$8,402.95**

Simpson Allen & Sara		001-11-410 -00030	$521.00	6306	1 - 6097
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,079.69	$0.00	$0.00			
SECOND HALF	$5,079.69	$0.00	$0.00			
TOTAL	$10,159.38	$0.00	$0.00		Total Unpaid tax	**$10,159.38**

Gray Lloyd		001-11-412 -00450	$544.00	6370	1 - 6161
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,654.37	$0.00	$0.00			
SECOND HALF	$6,654.37	$0.00	$0.00			
TOTAL	$13,308.74	$0.00	$0.00		Total Unpaid tax	**$13,308.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Delille Lenes & Myrlande		001-11-414 -00220	$491.00	6396	1 - 6187
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,829.63	$4,829.63	$0.00	LENESS & MYRLAND DE LILLE	11/10/2022
SECOND HALF	$4,829.63	$0.00	$0.00		
TOTAL	$9,659.26	$4,829.63	$0.00		

Total Unpaid tax **$4,829.63**

Castro Richard & Neilly Derick G		001-11-414 -00230	$494.00	6397	1 - 6188
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,926.88	$0.00	$0.00		
SECOND HALF	$4,926.87	$0.00	$0.00		
TOTAL	$9,853.75	$0.00	$0.00		

Total Unpaid tax **$9,853.75**

Pollard Myrtle		001-11-415 -00160	$463.00	6440	1 - 6231
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,871.31	$0.00	$0.00		
SECOND HALF	$4,871.30	$0.00	$0.00		
TOTAL	$9,742.61	$0.00	$0.00		

Total Unpaid tax **$9,742.61**

KENNEDY ELAINE J (TRUST)		001-11-415 -00190	$500.00	6443	1 - 6234
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,001.44	$6,001.44	$120.03	ELAINE KENNEDY	11/23/2022
SECOND HALF	$6,001.43	$0.00	$0.00		
TOTAL	$12,002.87	$6,001.44	$120.03		

Total Unpaid tax **$6,001.43**

Genece D Kennedy & Willem		001-11-415 -00280	$477.00	6452	1 - 6243
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,163.05	$5,163.05	$0.00	Willem Genece	11/10/2022
SECOND HALF	$5,163.04	$0.00	$0.00		
TOTAL	$10,326.09	$5,163.05	$0.00		

Total Unpaid tax **$5,163.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Small Le R Small, Elva	LOT	001-11-417 -00050	$514.00	6492	1 - 6283

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,871.55	$5,871.55	$117.43	WILLIAM & ELVA M SMALL	11/23/2022
SECOND HALF	$5,871.54	$0.00	$0.00		
TOTAL	$11,743.09	$5,871.55	$117.43		

Total Unpaid tax **$5,871.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wright Vincent	LOT	001-11-417 -00080	$374.00	6494	1 - 6285

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,301.49	$0.00	$0.00		
SECOND HALF	$3,301.48	$0.00	$0.00		
TOTAL	$6,602.97	$0.00	$0.00		

Total Unpaid tax **$6,602.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SMITH STELLA B	LOT	001-11-417 -00270	$463.00	6512	1 - 6303

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,996.34	$0.00	$0.00		
SECOND HALF	$4,996.33	$0.00	$0.00		
TOTAL	$9,992.67	$0.00	$0.00		

Total Unpaid tax **$9,992.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
St Clair Jr Lloyd & Marie	LOT	001-11-418 -00140	$442.00	6529	1 - 6320

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,746.28	$4,746.28	$142.39	CELINK/REVERSE MTG SERVICING DEPT 099-99270	12/14/2022
SECOND HALF	$4,746.27	$0.00	$0.00		
TOTAL	$9,492.55	$4,746.28	$142.39		

Total Unpaid tax **$4,746.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SIMPSON GLADYS & BOLT TONI K	LOT	001-11-419 -00010	$510.00	6533	1 - 6324

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,501.56	$0.00	$0.00		
SECOND HALF	$6,501.55	$0.00	$0.00		
TOTAL	$13,003.11	$0.00	$0.00		

Total Unpaid tax **$13,003.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Branker Hayden & Chisholm Racquel	LOT	001-11-419 -00020	$516.00	6534	1 - 6325

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,445.99	$0.00	$0.00		
SECOND HALF	$6,445.98	$0.00	$0.00		
TOTAL	$12,891.97	$0.00	$0.00	Total Unpaid tax	**$12,891.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dacus Nancy & Stephanie	LOT	001-11-503 -00050	$303.00	6578	1 - 6368

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,792.57	$0.00	$0.00		
SECOND HALF	$3,792.57	$0.00	$0.00		
TOTAL	$7,585.14	$0.00	$0.00	Total Unpaid tax	**$7,585.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Flowers Charlie & Ernestine	LOT	001-11-503 -00170	$372.00	6590	1 - 6380

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,487.19	$4,487.19	$179.49	SIGNATURE TITLE AGENCY	01/25/2023
SECOND HALF	$4,487.18	$0.00	$0.00		
TOTAL	$8,974.37	$4,487.19	$179.49	Total Unpaid tax	**$4,487.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DEIJH INC	LOT	001-11-503 -00250	$448.00	6598	1 - 6388

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,723.59	$0.00	$0.00		
SECOND HALF	$5,723.59	$0.00	$0.00		
TOTAL	$11,447.18	$0.00	$0.00	Total Unpaid tax	**$11,447.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Porteous Hector	LOT	001-11-503 -00350	$366.00	6608	1 - 6397

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,251.02	$0.00	$0.00		
SECOND HALF	$4,251.01	$0.00	$0.00		
TOTAL	$8,502.03	$0.00	$0.00	Total Unpaid tax	**$8,502.03**

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	1 - 6457
		LOT 2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$13.89	$0.00	$0.00				
SECOND HALF	$13.89	$0.00	$0.00				
TOTAL	$27.78	$0.00	$0.00			Total Unpaid tax	**$27.78**

DHALIWAL KARAMJIT SINGH & KAUR GURJIT &	001-17-016 -00690	$2,084.00	73315	1 - 70510	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$23,727.91	$23,727.91	$474.56	KARAMJIT SINGH DHALIWAL	11/18/2022		
SECOND HALF	$23,727.90	$0.00	$0.00				
TOTAL	$47,455.81	$23,727.91	$474.56			Total Unpaid tax	**$23,727.90**

BIORDI FRANK	001-19- D -01550	$1,508.00	6737	1 - 6510	
	LOT 155				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$16,365.03	$16,365.03	$0.00	M & T BANK 001-58055	11/01/2022		
SECOND HALF	$16,365.03	$0.00	$0.00				
TOTAL	$32,730.06	$16,365.03	$0.00			Total Unpaid tax	**$16,365.03**

SULAPU DEEPTI REKHA & KARUNA	001-19- D -01630	$1,720.00	6745	1 - 6518	
	LOT 163				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$18,601.67	$0.00	$0.00				
SECOND HALF	$18,601.68	$0.00	$0.00				
TOTAL	$37,203.35	$0.00	$0.00			Total Unpaid tax	**$37,203.35**

BIRCH HILL COURT HOLDINGS 169 LLC	001-19- D -01690	$3,612.00	6751	1 - 6524	
	LOT 169-170				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$40,912.58	$0.00	$0.00				
SECOND HALF	$40,912.57	$0.00	$0.00				
TOTAL	$81,825.15	$0.00	$0.00			Total Unpaid tax	**$81,825.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Miscioscia Andrew & Kim		001-19- D -01990	$1,716.00	6759	1 - 6532
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$17,754.25	$0.00	$0.00			
SECOND HALF	$17,754.25	$0.00	$0.00			
TOTAL	$35,508.50	$0.00	$0.00		Total Unpaid tax	**$35,508.50**

8 MANSION LLC		001-19- D -02000	$2,795.00	6760	1 - 6533
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$31,313.05	$31,313.05	$939.39	LAND BOUND SERVICES LLC	12/30/2022	
SECOND HALF	$31,313.05	$0.00	$0.00			
TOTAL	$62,626.10	$31,313.05	$939.39		Total Unpaid tax	**$31,313.05**

MAPLE CREST LLC		001-19- D -0221B	$377.00	74226	1 - 71039
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,070.42	$0.00	$0.00			
SECOND HALF	$4,070.41	$0.00	$0.00			
TOTAL	$8,140.83	$0.00	$0.00		Total Unpaid tax	**$8,140.83**

SURILLO		001-19- D -02280	$3.00	74230	1 - 71043
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$41.68	$0.00	$0.00			
SECOND HALF	$41.67	$0.00	$0.00			
TOTAL	$83.35	$0.00	$0.00		Total Unpaid tax	**$83.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**001**	TAXES	**$73,085,561.49**		
UNPAID TAXES	**$2,572,724.77**	PAID TAXES	**$70,512,836.72**		

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

SCHOOL DISTRICT 002

Zivari Itzchak & Debora — 002-07-164 -00070 — LOT — $1,434.00 — 6819 — 1 - 6587

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,567.77	$9,567.77	$0.00	ITZCHAK & DEBORA ZIVARI	10/24/2022
SECOND HALF	$9,567.77	$0.00	$0.00		
TOTAL	$19,135.54	$9,567.77	$0.00		

Total Unpaid tax **$9,567.77**

Katsman Leonard & Helena — 002-07-165 -00050 — LOT — $1,206.00 — 6833 — 1 - 6601

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,258.63	$10,258.63	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	11/01/2022
SECOND HALF	$7,503.51	$0.00	$0.00		
TOTAL	$17,762.14	$10,258.63	$0.00		

Total Unpaid tax **$7,503.51**

KAPOOR SUNEET & ALKA — 002-07-165 -00110 — LOT — $2,281.00 — 6839 — 1 - 6607

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,925.15	$0.00	$0.00		
SECOND HALF	$18,925.14	$0.00	$0.00		
TOTAL	$37,850.29	$0.00	$0.00		

Total Unpaid tax **$37,850.29**

Siegel Alan M & Cheryl I — 002-07-168 -00300 — LOT — $1,125.00 — 6901 — 1 - 6669

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,247.17	$9,247.17	$554.83	ALAN M & CHERYL I SIEGEL	03/24/2023
SECOND HALF	$9,247.17	$0.00	$0.00		
TOTAL	$18,494.34	$9,247.17	$554.83		

Total Unpaid tax **$9,247.17**

Hollar Iii Guies & Kory D — 002-07-174 -00100 — LOT — $1,130.00 — 7034 — 1 - 6798

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,637.90	$0.00	$0.00		
SECOND HALF	$9,637.90	$0.00	$0.00		
TOTAL	$19,275.80	$0.00	$0.00		

Total Unpaid tax **$19,275.80**

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	1 - 6811
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,818.95	$0.00	$0.00			
SECOND HALF	$4,818.95	$0.00	$0.00			
TOTAL	$9,637.90	$0.00	$0.00		Total Unpaid tax	**$9,637.90**

AWAN FAWAD		002-07-175 -00030	$1,018.00	7070	1 - 6834
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,185.20	$0.00	$0.00			
SECOND HALF	$8,185.20	$0.00	$0.00			
TOTAL	$16,370.40	$0.00	$0.00		Total Unpaid tax	**$16,370.40**

GOLD KEY HOMES LLC		002-07-175 -00210	$990.00	7081	1 - 6845
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,555.89	$0.00	$0.00			
SECOND HALF	$8,555.89	$0.00	$0.00			
TOTAL	$17,111.78	$0.00	$0.00		Total Unpaid tax	**$17,111.78**

Khodosh I Rozental & Henry		002-07-190 -00030	$1,530.00	7090	1 - 6854
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,440.83	$0.00	$0.00			
SECOND HALF	$11,440.82	$0.00	$0.00			
TOTAL	$22,881.65	$0.00	$0.00		Total Unpaid tax	**$22,881.65**

SILVIA V CADMILEMA		002-07-190 -00070	$905.00	7094	1 - 6858
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,974.81	$7,974.81	$0.00	SILVIA CADMILEMA	11/10/2022	
SECOND HALF	$7,974.81	$0.00	$0.00			
TOTAL	$15,949.62	$7,974.81	$0.00		Total Unpaid tax	**$7,974.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZHANG RAN		002-07-191 -00190	$2,095.00	72137	1 - 69558
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,143.70	$18,143.70	$0.00	Ruqiu Li	10/18/2022
SECOND HALF	$18,143.69	$0.00	$0.00		
TOTAL	$36,287.39	$18,143.70	$0.00		

Total Unpaid tax **$18,143.69**

GEORGE BENTY & SHANITA		002-07-192 -00120	$1,733.00	7129	1 - 6891
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,925.86	$0.00	$0.00		
SECOND HALF	$13,925.86	$0.00	$0.00		
TOTAL	$27,851.72	$0.00	$0.00		

Total Unpaid tax **$27,851.72**

Mintz Le J Mintz Etal, P		002-07-192 -00200	$772.00	7130	1 - 6892
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,760.28	$5,760.28	$0.00	PAULINE LOUISE MINTZ	11/10/2022
SECOND HALF	$5,760.27	$0.00	$0.00		
TOTAL	$11,520.55	$5,760.28	$0.00		

Total Unpaid tax **$5,760.27**

LIN TING		002-07-193 -00060	$1,010.00	7153	1 - 6915
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,305.43	$0.00	$0.00		
SECOND HALF	$8,305.42	$0.00	$0.00		
TOTAL	$16,610.85	$0.00	$0.00		

Total Unpaid tax **$16,610.85**

NISSEN JASON & HAYDEE VALENTIN		002-07-201 -00160	$2,628.00	7171	1 - 6933
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$22,101.05	$22,101.05	$1,105.05	JASON & HAYDEE VALENTIN NISSEN	02/27/2023
SECOND HALF	$22,101.04	$0.00	$0.00		
TOTAL	$44,202.09	$22,101.05	$1,105.05		

Total Unpaid tax **$22,101.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FRANCIS I LLC		002-07-201 -0030A LOT 30A,30B	$951.00	7176	1 - 6938

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,393.73	$0.00	$0.00			
SECOND HALF	$7,393.73	$0.00	$0.00			
TOTAL	$14,787.46	$0.00	$0.00		Total Unpaid tax	**$14,787.46**

Cohen Isaac		002-07-201 -00510 LOT	$1.00	7179	1 - 6941

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10.02	$0.00	$0.00			
SECOND HALF	$10.02	$0.00	$0.00			
TOTAL	$20.04	$0.00	$0.00		Total Unpaid tax	**$20.04**

Wiggington Jodi & Steven		002-07-206 -00010 LOT	$1,007.00	7217	1 - 6976

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,784.46	$0.00	$0.00			
SECOND HALF	$7,784.45	$0.00	$0.00			
TOTAL	$15,568.91	$0.00	$0.00		Total Unpaid tax	**$15,568.91**

STIRRUP REALTY LLC		002-07-220 -00050 LOT	$582.00	7262	1 - 7019

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,508.37	$0.00	$0.00			
SECOND HALF	$4,508.37	$0.00	$0.00			
TOTAL	$9,016.74	$0.00	$0.00		Total Unpaid tax	**$9,016.74**

DHAMA BHUPESH & MALINENI DEEPA		002-07-220 -00070 LOT	$1,049.00	7264	1 - 7021

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,974.81	$7,974.81	$0.00	DEEPA MALINENI	10/24/2022	
SECOND HALF	$7,974.81	$0.00	$0.00			
TOTAL	$15,949.62	$7,974.81	$0.00		Total Unpaid tax	**$7,974.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hyman Arnold & Wende		002-07-221 -00310	$1,067.00	7292	1 - 7049
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,363.68	$7,363.68	$0.00	Arnold G Hyman	11/10/2022
SECOND HALF	$7,363.67	$0.00	$0.00		
TOTAL	$14,727.35	$7,363.68	$0.00		

Total Unpaid tax **$7,363.67**

GILLESPIE DEREK & PAULINE		002-07-222 -00060	$1,974.00	7300	1 - 7057
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,791.18	$16,791.18	$1,343.29	DEREK & PAULINE GILLESPIE	05/31/2023
SECOND HALF	$16,791.18	$0.00	$0.00		
TOTAL	$33,582.36	$16,791.18	$1,343.29		

Total Unpaid tax **$16,791.18**

WANG TING		002-07-223 -00200	$2,332.00	7338	1 - 7095
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,696.58	$0.00	$0.00		
SECOND HALF	$19,696.57	$0.00	$0.00		
TOTAL	$39,393.15	$0.00	$0.00		

Total Unpaid tax **$39,393.15**

ALSAEDI HAFEDH & SADEEQ		002-07-226 -00210	$4.00	7392	1 - 7146
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$40.08	$0.00	$0.00		
SECOND HALF	$40.07	$0.00	$0.00		
TOTAL	$80.15	$0.00	$0.00		

Total Unpaid tax **$80.15**

Farhangian Masoud		002-07-227 -00030	$932.00	7396	1 - 7150
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,463.44	$7,463.44	$298.54	CORNERSTONE LAND ABSTRACT LLC	01/09/2023
SECOND HALF	$7,463.44	$0.00	$0.00		
TOTAL	$14,926.88	$7,463.44	$298.54		

Total Unpaid tax **$7,463.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Farhangian Mojgan		002-07-227 -00070	$1,538.00	7400	1 - 7154
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,114.36	$13,114.36	$393.43	MASOUD FARHANGIAN	12/15/2022
SECOND HALF	$13,114.35	$0.00	$0.00		
TOTAL	$26,228.71	$13,114.36	$393.43		

Total Unpaid tax **$13,114.35**

KRUGER MARLA & NOAM		002-07-227 -00100	$1,654.00	7403	1 - 7157
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,967.80	$0.00	$0.00		
SECOND HALF	$14,967.79	$0.00	$0.00		
TOTAL	$29,935.59	$0.00	$0.00		

Total Unpaid tax **$29,935.59**

BLUE REALTY MANAGEMENT LLC		002-07-227 -00140	$993.00	7407	1 - 7161
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,145.13	$8,145.13	$244.35	MASOUD FARHANGIAN	12/15/2022
SECOND HALF	$8,145.12	$0.00	$0.00		
TOTAL	$16,290.25	$8,145.13	$244.35		

Total Unpaid tax **$8,145.12**

FAROOQ BILAL & BILAL SIDRA		002-07-228 -00010	$895.00	7412	1 - 7166
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,513.96	$0.00	$0.00		
SECOND HALF	$7,513.95	$0.00	$0.00		
TOTAL	$15,027.91	$0.00	$0.00		

Total Unpaid tax **$15,027.91**

LIAO YUE		002-07-256 -00030	$1,291.00	7428	1 - 7182
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,808.22	$9,808.22	$0.00	Yue Liao	10/21/2022
SECOND HALF	$9,808.21	$0.00	$0.00		
TOTAL	$19,616.43	$9,808.22	$0.00		

Total Unpaid tax **$9,808.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Marini Josephine		002-09-226 -01010	$1,048.00	7748	1 - 7492
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,277.23	$9,277.23	$0.00	JOSEPHINE MARINI	11/10/2022
SECOND HALF	$9,277.23	$0.00	$0.00		
TOTAL	$18,554.46	$9,277.23	$0.00		

Total Unpaid tax **$9,277.23**

NAZ FEHRA		002-09-227 -00090	$970.00	7761	1 - 7505
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,643.78	$0.00	$0.00		
SECOND HALF	$7,643.77	$0.00	$0.00		
TOTAL	$15,287.55	$0.00	$0.00		

Total Unpaid tax **$15,287.55**

UDDIN MINHAZ & HOSSAIN TASNIA MAISHA		002-09-227 -00120	$740.00	7764	1 - 7508
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,381.85	$6,381.85	$255.27	MINHAZ UDDIN & TASNIA MAISHA HOSSAIN-UDDIN	01/31/2023
SECOND HALF	$6,381.85	$0.00	$0.00		
TOTAL	$12,763.70	$6,381.85	$255.27		

Total Unpaid tax **$6,381.85**

Cronk Harold W & May B		002-09-344 -00010	$773.00	7824	1 - 7566
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,614.28	$0.00	$0.00		
SECOND HALF	$5,614.28	$0.00	$0.00		
TOTAL	$11,228.56	$0.00	$0.00		

Total Unpaid tax **$11,228.56**

Fisher Brian & Maria		002-09-345 -00400	$852.00	7862	1 - 7602
		LOT 40-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,535.85	$0.00	$0.00		
SECOND HALF	$8,535.85	$0.00	$0.00		
TOTAL	$17,071.70	$0.00	$0.00		

Total Unpaid tax **$17,071.70**

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	1 - 7666
		LOT 955-958			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$9,066.14	$0.00	$0.00				
SECOND HALF	$9,066.14	$0.00	$0.00				
TOTAL	$18,132.28	$0.00	$0.00			Total Unpaid tax	**$18,132.28**

GREGORIO PINO J & MARIA R		002-09-359 -02580	$792.00	8056	1 - 7792
		LOT 258-262			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,552.17	$6,552.17	$0.00	Pino Gregorio	11/10/2022		
SECOND HALF	$6,552.17	$0.00	$0.00				
TOTAL	$13,104.34	$6,552.17	$0.00			Total Unpaid tax	**$6,552.17**

Parker Rachel J & Everett		002-09-361 -01090	$496.00	8119	1 - 7854
		LOT 109-110			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,636.76	$3,636.76	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	11/03/2022		
SECOND HALF	$3,636.75	$0.00	$0.00				
TOTAL	$7,273.51	$3,636.76	$0.00			Total Unpaid tax	**$3,636.75**

Sawchuk Taras & Olga		002-09-361 -01170	$569.00	8122	1 - 7857
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$985.69	$985.69	$0.00	Taras A Sawchuk	11/07/2022		
SECOND HALF	$985.68	$0.00	$0.00				
TOTAL	$1,971.37	$985.69	$0.00			Total Unpaid tax	**$985.68**

R W Corp		002-09-362 -00850	$19.00	8145	1 - 7880
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$190.36	$0.00	$0.00				
SECOND HALF	$190.35	$0.00	$0.00				
TOTAL	$380.71	$0.00	$0.00			Total Unpaid tax	**$380.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
O'donnell Martin P		002-09-365 -03340	$632.00	8191	1 - 7924
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,339.92	$0.00	$0.00				
SECOND HALF	$5,339.91	$0.00	$0.00				
TOTAL	$10,679.83	$0.00	$0.00			Total Unpaid tax	**$10,679.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FRAME JR WALTER B & MARY ANN TRUST		002-09-366 -00110	$8,298.00	77199	1 - 72173
		LOT 11-15,70-75			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$9,815.44	$9,815.44	$0.00	MUSSINA MINEOLA LLC	11/01/2022		
SECOND HALF	$9,815.44	$0.00	$0.00				
TOTAL	$19,630.88	$9,815.44	$0.00			Total Unpaid tax	**$9,815.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LEVY CHRISTINE & SCOTT		002-09-377 -00360	$577.00	8285	1 - 8015
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,427.81	$4,427.81	$132.83	SCOTT & CHRISTINE LEVY	12/07/2022		
SECOND HALF	$4,427.80	$0.00	$0.00				
TOTAL	$8,855.61	$4,427.81	$132.83			Total Unpaid tax	**$4,427.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SELLERBERG WILLIAM R & STONE REAGAN E		002-09-377 -01220	$635.00	8292	1 - 8022
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,167.32	$4,167.32	$83.35	REAGAN STONE	11/28/2022		
SECOND HALF	$4,167.32	$0.00	$0.00				
TOTAL	$8,334.64	$4,167.32	$83.35			Total Unpaid tax	**$4,167.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Albro Andrew & Lynn		002-09-379 -00190	$708.00	8315	1 - 8045
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,768.44	$4,768.44	$95.37	ANDREW & LYNN ALBRO	11/26/2022		
SECOND HALF	$4,768.43	$0.00	$0.00				
TOTAL	$9,536.87	$4,768.44	$95.37			Total Unpaid tax	**$4,768.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Debellis Maurizio & Lisa		002-09-379 -00510	$658.00	8317	1 - 8047
		LOT 51-52,250			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,447.84	$4,447.84	$0.00	Maurizio DeBellis Debellis	10/13/2022	
SECOND HALF	$4,447.84	$0.00	$0.00			
TOTAL	$8,895.68	$4,447.84	$0.00		Total Unpaid tax	**$4,447.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
O'connell James & Maryann		002-09-379 -01090	$575.00	8321	1 - 8051
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,460.28	$3,460.28	$0.00	METROPOLITAN ABSTRACT CORP	10/17/2022	
SECOND HALF	$3,460.28	$0.00	$0.00			
TOTAL	$6,920.56	$3,460.28	$0.00		Total Unpaid tax	**$3,460.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BLAKE STEPHANIE		002-09-525 -02920	$540.00	8425	1 - 8153
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,656.37	$3,656.37	$219.38	STEPHANIE & STEVEN BLAKE	03/04/2023	
SECOND HALF	$3,656.37	$0.00	$0.00			
TOTAL	$7,312.74	$3,656.37	$219.38		Total Unpaid tax	**$3,656.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FLORIO TRUST		002-09-525 -02970	$563.00	8430	1 - 8158
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,590.53	$3,590.53	$143.62	SHIRLEY FLORIO	01/25/2023	
SECOND HALF	$3,590.52	$0.00	$0.00			
TOTAL	$7,181.05	$3,590.53	$143.62		Total Unpaid tax	**$3,590.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Perroncino Scott & Laurie		002-09-540 -00070	$1,710.00	8513	1 - 8239
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,322.47	$12,322.47	$739.35	SCOTT PERRONCINO	03/31/2023	
SECOND HALF	$12,322.46	$0.00	$0.00			
TOTAL	$24,644.93	$12,322.47	$739.35		Total Unpaid tax	**$12,322.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DENG LIHUI		002-09-542 -00180	$1,629.00	8558	1 - 8284
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,016.03	$14,016.03	$280.32	LIHUI DENG	11/18/2022
SECOND HALF	$14,016.03	$0.00	$0.00		
TOTAL	$28,032.06	$14,016.03	$280.32		

Total Unpaid tax **$14,016.03**

MITTLE VIKAS & NITI & RYAJADA NITI		002-09-545 -00070	$2,295.00	8614	1 - 8337
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,420.50	$16,420.50	$328.41	VIKAS MITTLE & NITI RAYJADA	11/30/2022
SECOND HALF	$16,420.49	$0.00	$0.00		
TOTAL	$32,840.99	$16,420.50	$328.41		

Total Unpaid tax **$16,420.49**

AUGOUSTATOS FAMILY TRUST		002-09-545 -00180	$1,986.00	8625	1 - 8348
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,049.81	$0.00	$0.00		
SECOND HALF	$16,049.80	$0.00	$0.00		
TOTAL	$32,099.61	$0.00	$0.00		

Total Unpaid tax **$32,099.61**

KNAPP MARCEL & GRANVILLE KRISTINA		002-09-545 -00580	$1,091.00	8664	1 - 8386
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,555.89	$8,555.89	$598.91	MARCEL KNAPP	04/20/2023
SECOND HALF	$8,555.89	$0.00	$0.00		
TOTAL	$17,111.78	$8,555.89	$598.91		

Total Unpaid tax **$8,555.89**

Keys Sanford H & Stephanie C		002-09-545 -00850	$1,095.00	8691	1 - 8413
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,136.55	$0.00	$0.00		
SECOND HALF	$9,136.54	$0.00	$0.00		
TOTAL	$18,273.09	$0.00	$0.00		

Total Unpaid tax **$18,273.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KHURRAM RAO		002-09-546 -00140	$826.00	8712	1 - 8433
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,463.86	$7,463.86	$522.47	RAO KHURRAM	04/28/2023
SECOND HALF	$7,463.86	$0.00	$0.00		
TOTAL	$14,927.72	$7,463.86	$522.47		

Total Unpaid tax **$7,463.86**

Ramos Davis & Jacqueline		002-09-546 -00150	$846.00	8713	1 - 8434
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,734.37	$7,734.37	$618.75	DAVID RAMOS	05/10/2023
SECOND HALF	$7,734.36	$0.00	$0.00		
TOTAL	$15,468.73	$7,734.37	$618.75		

Total Unpaid tax **$7,734.36**

KHATRI PAURUSH & SARITA		002-09-546 -00160	$1,310.00	8714	1 - 8435
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,938.46	$0.00	$0.00		
SECOND HALF	$9,938.45	$0.00	$0.00		
TOTAL	$19,876.91	$0.00	$0.00		

Total Unpaid tax **$19,876.91**

ALI BERNADETTE TRUST		002-09-565 -00300	$862.00	8740	1 - 8461
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,502.08	$0.00	$0.00		
SECOND HALF	$6,502.07	$0.00	$0.00		
TOTAL	$13,004.15	$0.00	$0.00		

Total Unpaid tax **$13,004.15**

KONSTANTATOS ELLIE & IOANNA		002-09-570 -00050	$861.00	8852	1 - 8573
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,842.71	$0.00	$0.00	ELLIE KONSTANTATOS	11/10/2022
SECOND HALF	$6,842.70	$0.00	$0.00		
TOTAL	$13,685.41	$0.00	$0.00		

Total Unpaid tax **$13,685.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RAFFO ADAM & CINTHIA		002-09-570 -00150	$917.00	8862	1 - 8583
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,413.77	$0.00	$0.00		
SECOND HALF	$7,413.77	$0.00	$0.00		
TOTAL	$14,827.54	$0.00	$0.00	Total Unpaid tax	**$14,827.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shiels Roger J & Joan		002-09-570 -03960	$882.00	8875	1 - 8596
		LOT 396 & 398			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,062.70	$0.00	$0.00		
SECOND HALF	$7,062.69	$0.00	$0.00		
TOTAL	$14,125.39	$0.00	$0.00	Total Unpaid tax	**$14,125.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ANTHONY CUTINELLA JR TR & CUTINELLA TR		002-09-587 -00300	$976.00	8898	1 - 8619
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,345.50	$8,345.50	$0.00	Jamie Cutinella	11/10/2022
SECOND HALF	$8,345.50	$0.00	$0.00		
TOTAL	$16,691.00	$8,345.50	$0.00	Total Unpaid tax	**$8,345.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GARSON PROPERTIES LLC		002-09-588 -00110	$707.00	8913	1 - 8633
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,690.57	$0.00	$0.00		
SECOND HALF	$5,690.57	$0.00	$0.00		
TOTAL	$11,381.14	$0.00	$0.00	Total Unpaid tax	**$11,381.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lee David & Barbara J		002-09-599 -00230	$622.00	8939	1 - 8658
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,928.74	$0.00	$0.00		
SECOND HALF	$4,928.73	$0.00	$0.00		
TOTAL	$9,857.47	$0.00	$0.00	Total Unpaid tax	**$9,857.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GAECKLER SHEILA		002-09-601 -00120- -	$614.00	8999	1 - 8718
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,921.14	$0.00	$0.00		
SECOND HALF	$3,921.13	$0.00	$0.00		
TOTAL	$7,842.27	$0.00	$0.00	Total Unpaid tax	**$7,842.27**

Thukral Ramesh & Tripta		002-09-601 -00670	$1,091.00	9025	1 - 8741
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,926.58	$0.00	$0.00		
SECOND HALF	$8,926.57	$0.00	$0.00		
TOTAL	$17,853.15	$0.00	$0.00	Total Unpaid tax	**$17,853.15**

Vaknin Gabriel & Esther		002-09-647 -00130	$917.00	9145	1 - 8861
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,082.74	$7,082.74	$0.00	GABRIEL R VAKNIN	11/10/2022
SECOND HALF	$7,082.73	$0.00	$0.00		
TOTAL	$14,165.47	$7,082.74	$0.00	Total Unpaid tax	**$7,082.73**

MERCHANT SABIHA & VIRJI KHALIL		002-09-648 -00210	$909.00	9173	1 - 8889
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,083.16	$7,083.16	$0.00	Khalil Virji	11/08/2022
SECOND HALF	$7,083.15	$0.00	$0.00		
TOTAL	$14,166.31	$7,083.16	$0.00	Total Unpaid tax	**$7,083.15**

73 BACON ROAD LLC		002-10- B -03680	$2,532.00	9276	1 - 8988
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,955.20	$0.00	$0.00		
SECOND HALF	$18,955.20	$0.00	$0.00		
TOTAL	$37,910.40	$0.00	$0.00	Total Unpaid tax	**$37,910.40**

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	1 - 8991
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$22,261.34	$22,261.34	$890.45	SELECT PORTFOLIO SERVICING 004-48100	01/27/2023
SECOND HALF	$22,261.34	$0.00	$0.00		
TOTAL	$44,522.68	$22,261.34	$890.45	Total Unpaid tax	**$22,261.34**

GIL RIZEL		002-10-291 -00710	$2,673.00	9394	1 - 9092
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$24,836.12	$24,836.12	$0.00	FELICE BOMBART	11/10/2022
SECOND HALF	$24,836.12	$0.00	$0.00		
TOTAL	$49,672.24	$24,836.12	$0.00	Total Unpaid tax	**$24,836.12**

WEI JIYING		002-10-291 -00810	$4,249.00	9402	1 - 9097
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$37,499.64	$0.00	$0.00		
SECOND HALF	$37,499.64	$0.00	$0.00		
TOTAL	$74,999.28	$0.00	$0.00	Total Unpaid tax	**$74,999.28**

Allahdad Rajeesh & Reeta		002-10-320 -00060	$731.00	9408	1 - 9103
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,630.04	$5,630.04	$450.40	RAJESH ALLAHDAD	05/31/2023
SECOND HALF	$5,630.03	$0.00	$0.00		
TOTAL	$11,260.07	$5,630.04	$450.40	Total Unpaid tax	**$5,630.03**

Schmidt Joseph & Valerie		002-10-321 -00090	$1,693.00	9411	1 - 9106
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,218.26	$15,218.26	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	11/01/2022
SECOND HALF	$15,218.26	$0.00	$0.00		
TOTAL	$30,436.52	$15,218.26	$0.00	Total Unpaid tax	**$15,218.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FRIEDMAN EFRAT S		002-19- C -00480	$1,728.00	9486	1 - 9169
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,206.38	$14,206.38	$994.45	Efrat Fridman	04/14/2023
SECOND HALF	$14,206.38	$0.00	$0.00		
TOTAL	$28,412.76	$14,206.38	$994.45		

Total Unpaid tax **$14,206.38**

KUMAR ASHOK		002-19- C -00610	$4,851.00	9493	1 - 9175
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$38,030.63	$0.00	$0.00		
SECOND HALF	$38,030.62	$0.00	$0.00		
TOTAL	$76,061.25	$0.00	$0.00		

Total Unpaid tax **$76,061.25**

SINGER ALICIA		002-19- D -01800	$1,718.00	9517	1 - 9197
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,338.49	$15,338.49	$0.00	Alicia Singer	11/04/2022
SECOND HALF	$15,338.48	$0.00	$0.00		
TOTAL	$30,676.97	$15,338.49	$0.00		

Total Unpaid tax **$15,338.48**

Oshodi Onyeoma & Yemi		002-19- D -01860	$1,711.00	9523	1 - 9203
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,440.11	$16,440.11	$822.01	YEMI OSHODI	02/27/2023
SECOND HALF	$14,506.52	$0.00	$0.00		
TOTAL	$30,946.63	$16,440.11	$822.01		

Total Unpaid tax **$14,506.52**

ZZTOPS 33 LLC		002-19- E -00410	$1,470.00	9533	1 - 9212
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,613.43	$0.00	$0.00		
SECOND HALF	$12,613.42	$0.00	$0.00		
TOTAL	$25,226.85	$0.00	$0.00		

Total Unpaid tax **$25,226.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HASSAN RAO NAVEED & ALI		002-19- E -00810	$1,139.00	9550	1 - 9228
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,167.03	$0.00	$0.00			
SECOND HALF	$9,167.02	$0.00	$0.00			
TOTAL	$18,334.05	$0.00	$0.00		Total Unpaid tax	**$18,334.05**

Loheac Mw		002-19- E -00990	$1,753.00	9558	1 - 9236
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,789.32	$15,789.32	$0.00	SUZANNE LOHEAC	11/03/2022	
SECOND HALF	$15,789.32	$0.00	$0.00			
TOTAL	$31,578.64	$15,789.32	$0.00		Total Unpaid tax	**$15,789.32**

Berman Gerald L & Sheila		002-19- E -04070	$1,124.00	9565	1 - 9243
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,976.25	$8,976.25	$0.00	SHEILA BERMAN	11/08/2022	
SECOND HALF	$8,976.25	$0.00	$0.00			
TOTAL	$17,952.50	$8,976.25	$0.00		Total Unpaid tax	**$8,976.25**

Lecraw D		002-19- E -04470	$1.00	9581	1 - 9258
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10.02	$0.00	$0.00			
SECOND HALF	$10.02	$0.00	$0.00			
TOTAL	$20.04	$0.00	$0.00		Total Unpaid tax	**$20.04**

JIN MING REAL ESTATE CORP		002-19- E -11350	$2,012.00	9609	1 - 9285
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,388.58	$0.00	$0.00			
SECOND HALF	$15,388.57	$0.00	$0.00			
TOTAL	$30,777.15	$0.00	$0.00		Total Unpaid tax	**$30,777.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MOHAN TRUST		002-19- E -11490	$1,993.00	9623	1 - 9297
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,486.48	$0.00	$0.00		
SECOND HALF	$14,486.48	$0.00	$0.00		
TOTAL	$28,972.96	$0.00	$0.00		Total Unpaid tax **$28,972.96**

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	1 - 9300
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,501.36	$11,501.36	$0.00	DR & MRS M TAFRESHI	11/04/2022
SECOND HALF	$11,501.36	$0.00	$0.00		
TOTAL	$23,002.72	$11,501.36	$0.00		Total Unpaid tax **$11,501.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TAFRESHI MAHMOOD TRUST		002-19- E -11560	$828.00	9628	1 - 9302
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,295.41	$8,295.41	$0.00	M TAFRESHI	11/10/2022
SECOND HALF	$8,295.40	$0.00	$0.00		
TOTAL	$16,590.81	$8,295.41	$0.00		Total Unpaid tax **$8,295.40**

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	1 - 9317
		LOT 1184			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$120.28	$0.00	$0.00		
SECOND HALF	$120.27	$0.00	$0.00		
TOTAL	$240.55	$0.00	$0.00		Total Unpaid tax **$240.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Aronauer Milton		002-19- E -20020	$55.00	9663	1 - 9333
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$551.03	$0.00	$0.00		
SECOND HALF	$551.02	$0.00	$0.00		
TOTAL	$1,102.05	$0.00	$0.00		Total Unpaid tax **$1,102.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KATZ DANA		002-19-016 -00060 LOT	$1,634.00	9746	1 - 9412

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$12,052.38	$0.00	$0.00				
SECOND HALF	$12,052.38	$0.00	$0.00				
TOTAL	$24,104.76	$0.00	$0.00			Total Unpaid tax	**$24,104.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
OSTAD DAVID & MOJGAN		002-19-051 -11890- - LOT 1189	$2,583.00	9818	1 - 9483

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$19,937.03	$19,937.03	$0.00	CHASE MORTGAGE CO 001-43020	11/01/2022		
SECOND HALF	$19,937.02	$0.00	$0.00				
TOTAL	$39,874.05	$19,937.03	$0.00			Total Unpaid tax	**$19,937.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
14 GRACE DRIVE REALTY CORP &		002-19-052 -00180 LOT	$2,133.00	9843	1 - 9505

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$15,118.08	$15,118.08	$0.00	CHASE MORTGAGE CO 001-43020	11/01/2022		
SECOND HALF	$15,118.07	$0.00	$0.00				
TOTAL	$30,236.15	$15,118.08	$0.00			Total Unpaid tax	**$15,118.07**

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

TOTAL BY SCHOOL DISTRICT	**002**	TAXES	**$55,117,938.52**
UNPAID TAXES	**$1,351,542.18**	PAID TAXES	**$53,766,396.34**

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 — 1 - 9529

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,583.73	$12,583.73	$377.51	RONALD DANA	12/20/2022
SECOND HALF	$12,583.73	$0.00	$0.00		
TOTAL	$25,167.46	$12,583.73	$377.51		

Total Unpaid tax **$12,583.73**

DEAN LANNAR & ESTEROV RINA — 003-06- B02-00070 LOT — $1,157.00 — 9869 — 1 - 9531

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,967.52	$7,967.52	$0.00	RINA ESTEROV	10/25/2022
SECOND HALF	$7,967.51	$0.00	$0.00		
TOTAL	$15,935.03	$7,967.52	$0.00		

Total Unpaid tax **$7,967.51**

RABINOWITZ BRIAN & EFSTRATIA — 003-06- B03-00180 LOT 18,25 — $945.00 — 9884 — 1 - 9546

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,342.21	$7,342.21	$293.69	BRIAN RABINOWITZ	01/18/2023
SECOND HALF	$7,342.20	$0.00	$0.00		
TOTAL	$14,684.41	$7,342.21	$293.69		

Total Unpaid tax **$7,342.20**

Thall R — 003-06- B03-00200 LOT — $1,082.00 — 9886 — 1 - 9548

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,779.42	$0.00	$0.00		
SECOND HALF	$9,779.41	$0.00	$0.00		
TOTAL	$19,558.83	$0.00	$0.00		

Total Unpaid tax **$19,558.83**

352 WEST 123RD STREET LLC — 003-06- B04-00260 LOT — $1,860.00 — 9897 — 1 - 9559

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,980.14	$14,980.14	$599.21	352 WEST 123RD STREET LLC	01/31/2023
SECOND HALF	$14,980.14	$0.00	$0.00		
TOTAL	$29,960.28	$14,980.14	$599.21		

Total Unpaid tax **$14,980.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LAZAROAIE MIHAIL & FLORENTINA		003-06- B05-04650	$1,359.00	72577	1 - 69918
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,104.45	$0.00	$0.00			
SECOND HALF	$12,104.44	$0.00	$0.00			
TOTAL	$24,208.89	$0.00	$0.00		Total Unpaid tax	**$24,208.89**

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	1 - 70514
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,539.18	$0.00	$0.00			
SECOND HALF	$2,539.18	$0.00	$0.00			
TOTAL	$5,078.36	$0.00	$0.00		Total Unpaid tax	**$5,078.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JANSSEN PROPERTIES INC		003-06-053 -00360	$9,817.00	10047	1 - 9698
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$16,665.49	$0.00	$0.00			
SECOND HALF	$16,665.48	$0.00	$0.00			
TOTAL	$33,330.97	$0.00	$0.00		Total Unpaid tax	**$33,330.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Whelan James & Mary		003-06-05316-00070	$952.00	10117	1 - 9762
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,468.48	$6,468.48	$0.00	JAMES & MARY WHELAN	11/09/2022	
SECOND HALF	$6,468.48	$0.00	$0.00	JAMES & MARY WHELAN	05/09/2023	
TOTAL	$12,936.96	$6,468.48	$0.00		Total Unpaid tax	**$6,468.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LI QINGYING		003-06-05316-00110	$1,207.00	10119	1 - 9764
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,595.86	$0.00	$0.00			
SECOND HALF	$9,595.85	$0.00	$0.00			
TOTAL	$19,191.71	$0.00	$0.00		Total Unpaid tax	**$19,191.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
R1 DIMARIA REALTY LLC		003-06-05319-01700	$9,378.00	10171	1 - 9816
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,548.56	$14,548.56	$727.43	RL DIMARIA REALTY LLC	02/21/2023
SECOND HALF	$14,548.56	$0.00	$0.00		
TOTAL	$29,097.12	$14,548.56	$727.43		

Total Unpaid tax **$14,548.56**

CHEN JUNE & ZHANG ZHEN		003-06-05321-00090	$1,468.00	10180	1 - 9825
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,280.42	$13,280.42	$0.00	JUNE CHEN	10/21/2022
SECOND HALF	$13,280.41	$0.00	$0.00		
TOTAL	$26,560.83	$13,280.42	$0.00		

Total Unpaid tax **$13,280.41**

Michelini Gerald & Joan		003-06-076 -00770	$4.00	10386	1 - 10013
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$30.60	$0.00	$0.00		
SECOND HALF	$30.59	$0.00	$0.00		
TOTAL	$61.19	$0.00	$0.00		

Total Unpaid tax **$61.19**

Cannata Jerome R & Kathleen		003-06-085 -00080	$1,125.00	10417	1 - 10042
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,293.84	$8,293.84	$0.00	EQUITY SETTLEMENT SERV INC	11/10/2022
SECOND HALF	$8,293.83	$0.00	$0.00		
TOTAL	$16,587.67	$8,293.84	$0.00		

Total Unpaid tax **$8,293.83**

Gugnani Vinay K & Kavita		003-06-088 -00050	$1,762.00	10443	1 - 10068
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,450.52	$13,450.52	$0.00	VINAY K GUGNANI	11/03/2022
SECOND HALF	$13,450.51	$0.00	$0.00		
TOTAL	$26,901.03	$13,450.52	$0.00		

Total Unpaid tax **$13,450.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ha Eun Hee	LOT	003-06-090 -00110	$731.00	10457	1 - 10082

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,108.31	$6,108.31	$0.00	DOVENMUEHLE MORTGAGE 001-40189	10/31/2022
SECOND HALF	$6,108.30	$0.00	$0.00		
TOTAL	$12,216.61	$6,108.31	$0.00		

Total Unpaid tax **$6,108.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kim Michael & Jane	LOT	003-06-090 -00120	$703.00	10458	1 - 10083

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,673.08	$5,673.08	$0.00	FAY SERVICING 004-75440	11/10/2022
SECOND HALF	$5,673.07	$0.00	$0.00		
TOTAL	$11,346.15	$5,673.08	$0.00		

Total Unpaid tax **$5,673.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CERIBELLI MARIE & EDMUND	LOT	003-06-090 -00190	$739.00	10465	1 - 10090

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,322.46	$6,322.46	$0.00	Edmund Ceribelli	11/10/2022
SECOND HALF	$6,322.46	$0.00	$0.00		
TOTAL	$12,644.92	$6,322.46	$0.00		

Total Unpaid tax **$6,322.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Jesperson Helene & Karen	LOT	003-07- B -00390	$803.00	10494	1 - 10118

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,934.31	$6,934.31	$208.03	HELENE & KAREN JESPERSEN	12/30/2022
SECOND HALF	$6,934.30	$0.00	$0.00		
TOTAL	$13,868.61	$6,934.31	$208.03		

Total Unpaid tax **$6,934.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sills David & Lori Hirschleifer	LOT	003-07- B -05220	$1,395.00	10514	1 - 10137

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,044.55	$10,044.55	$0.00	DAVID C SILLS	11/09/2022
SECOND HALF	$10,044.54	$0.00	$0.00		
TOTAL	$20,089.09	$10,044.55	$0.00		

Total Unpaid tax **$10,044.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AKHUNOV SIMKHO		003-07- B -05450	$1,095.00	10525	1 - 10147
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,833.43	$1,833.43	$0.00	SINKHO AKHUNOV	10/21/2022	
SECOND HALF	$1,833.42	$0.00	$0.00			
TOTAL	$3,666.85	$1,833.43	$0.00		Total Unpaid tax	**$1,833.42**

N H T R REALTY CORP		003-07- B -05500	$2,903.00	10529	1 - 10151
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,245.74	$4,245.74	$339.66	NHTR REALTY CORP	05/10/2023	
SECOND HALF	$4,245.73	$0.00	$0.00			
TOTAL	$8,491.47	$4,245.74	$339.66		Total Unpaid tax	**$4,245.73**

N H T R Realty Corp		003-07- B -05530	$3,240.00	10531	1 - 10153
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,738.04	$4,738.04	$379.04	NHTR REALTY CORP	05/10/2023	
SECOND HALF	$4,738.04	$0.00	$0.00			
TOTAL	$9,476.08	$4,738.04	$379.04		Total Unpaid tax	**$4,738.04**

K Roslyn Inc		003-07- B -05610	$776.00	76051	1 - 71489
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,264.73	$1,264.73	$25.29	LANDSTAR TITLE AGENCY	11/22/2022	
SECOND HALF	$1,264.72	$0.00	$0.00			
TOTAL	$2,529.45	$1,264.73	$25.29		Total Unpaid tax	**$1,264.72**

JANNOTTA NB LLC		003-07- D -02300	$8,268.00	10544	1 - 10164
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,216.04	$12,216.04	$610.80			
SECOND HALF	$12,216.03	$0.00	$0.00			
TOTAL	$24,432.07	$12,216.04	$610.80		Total Unpaid tax	**$12,216.03**

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	1 - 10196
		LOT 939 CA 55 UNIT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,607.35	$0.00	$0.00		
SECOND HALF	$7,607.34	$0.00	$0.00		
TOTAL	$15,214.69	$0.00	$0.00	Total Unpaid tax	**$15,214.69**

Block Robert & Barbara		003-07- E -09460	$936.00	10610	1 - 10229
		LOT 946			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,427.69	$6,427.69	$0.00	TEACHERS FEDERAL CREDIT UNION 001-89410	11/01/2022
SECOND HALF	$6,427.69	$0.00	$0.00		
TOTAL	$12,855.38	$6,427.69	$0.00	Total Unpaid tax	**$6,427.69**

49 CENTER COURT LLC		003-07- E -0955U-CA0068-00049	$1,041.00	10624	1 - 10243
		LOT 955 CA 68 UNIT 49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,232.65	$8,232.65	$246.98	HAVERFORD QUALITY INVESTING	12/27/2022
SECOND HALF	$8,232.65	$0.00	$0.00		
TOTAL	$16,465.30	$8,232.65	$246.98	Total Unpaid tax	**$8,232.65**

GICK CHRISTOPHER & REBECCA		003-07- E -0961U-CA0147-00100	$1,042.00	10725	1 - 10343
		LOT 961 CA 147 UNIT 100			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,300.13	$9,300.13	$0.00	BOSTON NATIONAL TITLE	10/11/2022
SECOND HALF	$9,300.12	$0.00	$0.00		
TOTAL	$18,600.25	$9,300.13	$0.00	Total Unpaid tax	**$9,300.12**

341 FENIMORE LLC		003-07- F -01280	$2,257.00	10754	1 - 10372
		LOT 128,229			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,780.59	$3,780.59	$113.42	341 FENIMORE LLC	12/27/2022
SECOND HALF	$3,780.59	$0.00	$0.00		
TOTAL	$7,561.18	$3,780.59	$113.42	Total Unpaid tax	**$3,780.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Chamberlain Eileen		003-07- F -06490	$523.00	10759	1 - 10377
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,609.28	$0.00	$0.00		
SECOND HALF	$4,609.27	$0.00	$0.00		
TOTAL	$9,218.55	$0.00	$0.00		Total Unpaid tax **$9,218.55**

Boris Judith		003-07- F -06500	$937.00	10760	1 - 10378
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,202.70	$7,202.70	$0.00	CHASE MORTGAGE 001-88880	11/01/2022
SECOND HALF	$7,202.70	$0.00	$0.00		
TOTAL	$14,405.40	$7,202.70	$0.00		Total Unpaid tax **$7,202.70**

Mufson Harold & Hera		003-07- F -07320	$9.00	10795	1 - 10411
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$91.78	$0.00	$0.00		
SECOND HALF	$91.77	$0.00	$0.00		
TOTAL	$183.55	$0.00	$0.00		Total Unpaid tax **$183.55**

Boris Marvin & Judith		003-07- F -10310	$3.00	10820	1 - 10430
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$30.60	$0.00	$0.00		
SECOND HALF	$30.59	$0.00	$0.00		
TOTAL	$61.19	$0.00	$0.00		Total Unpaid tax **$61.19**

Cinque Joseph & Gina		003-07- G -00660	$758.00	10842	1 - 10450
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,424.43	$0.00	$0.00		
SECOND HALF	$6,424.43	$0.00	$0.00		
TOTAL	$12,848.86	$0.00	$0.00		Total Unpaid tax **$12,848.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lewis Trustee Owen R & Constance		003-07- G -04010	$526.00	10863	1 - 10469
		LOT 401-404			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,619.47	$4,619.47	$0.00	LUCETT HOMES INC	11/10/2022
SECOND HALF	$4,619.47	$0.00	$0.00		
TOTAL	$9,238.94	$4,619.47	$0.00	Total Unpaid tax	**$4,619.47**

Larsen Robert		003-07- G -05030	$721.00	10867	1 - 10473
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,272.11	$5,272.11	$105.44	CELINK/REVERSE MTG SERVICING DEPT 099-99270	11/30/2022
SECOND HALF	$5,272.11	$0.00	$0.00		
TOTAL	$10,544.22	$5,272.11	$105.44	Total Unpaid tax	**$5,272.11**

91 POWERHOUSE LLC		003-07- G -05120	$6,256.00	10871	1 - 10477
		LOT 512-513			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,905.59	$9,905.59	$0.00	JAMISHA AUTOMOTIVE CORP	11/07/2022
SECOND HALF	$9,905.58	$0.00	$0.00		
TOTAL	$19,811.17	$9,905.59	$0.00	Total Unpaid tax	**$9,905.58**

Rubin Mark & Lorraine		003-07- G -06270	$720.00	10883	1 - 10486
		LOT 627-628			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,061.23	$0.00	$0.00		
SECOND HALF	$5,061.22	$0.00	$0.00		
TOTAL	$10,122.45	$0.00	$0.00	Total Unpaid tax	**$10,122.45**

Johnson Andrew & Nancy		003-07- H -00060	$690.00	10918	1 - 10517
		LOT 6,7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,123.79	$4,123.79	$0.00	ANDREW & NANCY JOHNSON	11/10/2022
SECOND HALF	$4,123.78	$0.00	$0.00		
TOTAL	$8,247.57	$4,123.79	$0.00	Total Unpaid tax	**$4,123.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BIZLANTIS, LLC		003-07- H -00380	$847.00	10923	1 - 10522
		LOT 38-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,437.88	$0.00	$0.00			
SECOND HALF	$1,437.88	$0.00	$0.00			
TOTAL	$2,875.76	$0.00	$0.00		Total Unpaid tax	**$2,875.76**

BIZLANTIS, LLC	003-07- H -00400	$2,848.00	10924	1 - 10523	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,833.11	$0.00	$0.00			
SECOND HALF	$4,833.11	$0.00	$0.00			
TOTAL	$9,666.22	$0.00	$0.00		Total Unpaid tax	**$9,666.22**

Matuza Patti Ann	003-07- H -04140	$630.00	10940	1 - 10538	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,522.78	$0.00	$0.00			
SECOND HALF	$2,522.77	$0.00	$0.00			
TOTAL	$5,045.55	$0.00	$0.00		Total Unpaid tax	**$5,045.55**

ECONOMOU THOMAS	003-07- H -08050	$656.00	10965	1 - 10561	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,530.95	$4,530.95	$0.00	Thomas Economou	11/10/2022	
SECOND HALF	$4,530.95	$0.00	$0.00			
TOTAL	$9,061.90	$4,530.95	$0.00		Total Unpaid tax	**$4,530.95**

2 POTTERS LANE LLC	003-07- P -00170	$1,128.00	11041	1 - 10633	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,800.45	$8,800.45	$0.00	CONNECT ONE BANK 001-48860	11/01/2022	
SECOND HALF	$8,800.45	$0.00	$0.00			
TOTAL	$17,600.90	$8,800.45	$0.00		Total Unpaid tax	**$8,800.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
2 POTTERS LANE LLC		003-07- P -00290	$54.00	11042	1 - 10634
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$550.67	$550.67	$0.00	CONNECT ONE BANK 001-48860	11/01/2022	
SECOND HALF	$550.66	$0.00	$0.00			
TOTAL	$1,101.33	$550.67	$0.00		Total Unpaid tax	**$550.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MUDICK CHESTER & THELMA		003-07- P -00300	$34.00	11043	1 - 10635
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$346.72	$0.00	$0.00			
SECOND HALF	$346.71	$0.00	$0.00			
TOTAL	$693.43	$0.00	$0.00		Total Unpaid tax	**$693.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Levine Richard		003-07-001 -00220	$977.00	11049	1 - 10641
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,657.69	$8,657.69	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	11/03/2022	
SECOND HALF	$8,657.68	$0.00	$0.00			
TOTAL	$17,315.37	$8,657.69	$0.00		Total Unpaid tax	**$8,657.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROSEWOOD REAL PROPERTY LLC		003-07-001 -03090	$1,206.00	11057	1 - 10649
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,300.13	$9,300.13	$0.00	FIRST AMERICAN TITLE INSURANCE CO OF NY	10/13/2022	
SECOND HALF	$9,300.12	$0.00	$0.00			
TOTAL	$18,600.25	$9,300.13	$0.00		Total Unpaid tax	**$9,300.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fishbach Lauren Aaron		003-07-001 -03210	$1,571.00	11062	1 - 10653
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,746.25	$13,746.25	$0.00	LAUREN FISHBACH	10/20/2022	
SECOND HALF	$13,746.24	$0.00	$0.00			
TOTAL	$27,492.49	$13,746.25	$0.00		Total Unpaid tax	**$13,746.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Luckman Robert & Michelle		003-07-001 -03260	$1,945.00	11065	1 - 10656
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,600.91	$0.00	$0.00		
SECOND HALF	$17,600.90	$0.00	$0.00		
TOTAL	$35,201.81	$0.00	$0.00	Total Unpaid tax	**$35,201.81**

Fishbach Lauren Aaron		003-07-001 -03290	$14.00	11068	1 - 10658
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$142.77	$142.77	$0.00	LAUREN FISHBACH	10/20/2022
SECOND HALF	$142.76	$0.00	$0.00		
TOTAL	$285.53	$142.77	$0.00	Total Unpaid tax	**$142.76**

LI JIU		003-07-002 -01420	$1,233.00	11079	1 - 10667
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,545.52	$8,545.52	$170.91	Liang chen	11/15/2022
SECOND HALF	$8,545.51	$0.00	$0.00		
TOTAL	$17,091.03	$8,545.52	$170.91	Total Unpaid tax	**$8,545.51**

Mccarthy F		003-07-003 -06230	$604.00	11093	1 - 10680
		LOT 623-626			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,261.92	$5,261.92	$0.00	LUCETT HOMES INC	11/10/2022
SECOND HALF	$5,261.91	$0.00	$0.00		
TOTAL	$10,523.83	$5,261.92	$0.00	Total Unpaid tax	**$5,261.91**

14 ELM REALTY LLC		003-07-009 -07160	$560.00	11163	1 - 10749
		LOT 716,718			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,548.09	$4,548.09	$136.44	marina perdios	12/29/2022
SECOND HALF	$4,548.09	$0.00	$0.00		
TOTAL	$9,096.18	$4,548.09	$136.44	Total Unpaid tax	**$4,548.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SAGLIMBENI JR VICTOR & SUGARMAN ANNE &		003-07-015 -07680	$688.00	11221	1 - 10804
		LOT 768,770,772			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,832.98	$0.00	$0.00			
SECOND HALF	$5,832.97	$0.00	$0.00			
TOTAL	$11,665.95	$0.00	$0.00		Total Unpaid tax	**$11,665.95**

RICKI MAC LLC		003-07-020 -01960	$2,597.00	11313	1 - 10894
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$18,100.58	$18,100.58	$543.01	ATLANTIS NATIONAL SERVICES	12/30/2022	
SECOND HALF	$18,100.58	$0.00	$0.00			
TOTAL	$36,201.16	$18,100.58	$543.01		Total Unpaid tax	**$18,100.58**

IROM BRUCE & ALYSON		003-07-020 -05990	$2,168.00	11329	1 - 10909
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$17,835.45	$17,835.45	$0.00	bruce irom	10/18/2022	
SECOND HALF	$17,835.44	$0.00	$0.00			
TOTAL	$35,670.89	$17,835.45	$0.00		Total Unpaid tax	**$17,835.44**

1060 NORTHERN BLVD LLC		003-07-02201-02250	$5,441.00	11346	1 - 10926
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,146.75	$9,146.75	$274.40	FIRST INTERNET BANK 099-99248	12/19/2022	
SECOND HALF	$9,146.75	$0.00	$0.00			
TOTAL	$18,293.50	$9,146.75	$274.40		Total Unpaid tax	**$9,146.75**

Schwalbe Brandon & Karen		003-07-032 -02360	$1,286.00	11490	1 - 11066
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,630.35	$0.00	$0.00			
SECOND HALF	$8,630.35	$0.00	$0.00			
TOTAL	$17,260.70	$0.00	$0.00		Total Unpaid tax	**$17,260.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AGAEV KHAGAI & MARINA		003-07-032 -02380	$647.00	11492	1 - 11068
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,816.48	$4,816.48	$0.00	Khagai Agaev	10/25/2022
SECOND HALF	$4,816.48	$0.00	$0.00		
TOTAL	$9,632.96	$4,816.48	$0.00	Total Unpaid tax	**$4,816.48**

Stringham Norris B		003-07-044 -02610	$1.00	11632	1 - 11204
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10.20	$0.00	$0.00		
SECOND HALF	$10.19	$0.00	$0.00		
TOTAL	$20.39	$0.00	$0.00	Total Unpaid tax	**$20.39**

Leu Chin & Jennifer		003-07-045 -03360	$1,149.00	11663	1 - 11235
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,504.08	$9,504.08	$760.33	John Leu	05/26/2023
SECOND HALF	$9,504.08	$0.00	$0.00		
TOTAL	$19,008.16	$9,504.08	$760.33	Total Unpaid tax	**$9,504.08**

SARV 2 PROPERTIES LLC		003-07-047 -00250	$527.00	11668	1 - 11240
		LOT 25,840			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,242.16	$0.00	$0.00		
SECOND HALF	$4,242.16	$0.00	$0.00		
TOTAL	$8,484.32	$0.00	$0.00	Total Unpaid tax	**$8,484.32**

89 Powerhouse Road Llc		003-07-047 -08280	$758.00	11689	1 - 11261
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,036.93	$0.00	$0.00		
SECOND HALF	$6,036.93	$0.00	$0.00		
TOTAL	$12,073.86	$0.00	$0.00	Total Unpaid tax	**$12,073.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DAVOODI MOURIS		003-07-047 -08310	$668.00	11690	1 - 11262
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,690.21	$0.00	$0.00		
SECOND HALF	$5,690.21	$0.00	$0.00		
TOTAL	$11,380.42	$0.00	$0.00	Total Unpaid tax	**$11,380.42**

SARV 2 PROPERTIES LLC		003-07-047 -08320	$639.00	11691	1 - 11263
		LOT 832,841,844			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,292.51	$0.00	$0.00		
SECOND HALF	$5,292.51	$0.00	$0.00		
TOTAL	$10,585.02	$0.00	$0.00	Total Unpaid tax	**$10,585.02**

Henderson May		003-07-047 -08530	$3.00	11703	1 - 11275
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$30.60	$0.00	$0.00		
SECOND HALF	$30.59	$0.00	$0.00		
TOTAL	$61.19	$0.00	$0.00	Total Unpaid tax	**$61.19**

Davoodi Raymond		003-07-049 -00290	$795.00	11727	1 - 11299
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,877.03	$5,877.03	$0.00	ATLANTIS NATIONAL SERVICES	11/10/2022
SECOND HALF	$5,877.02	$0.00	$0.00		
TOTAL	$11,754.05	$5,877.03	$0.00	Total Unpaid tax	**$5,877.02**

PILINKO MARYBETH & KONA KAREN		003-07-049 -00700	$744.00	11743	1 - 11314
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,873.77	$5,873.77	$469.90	KAREN ANN KONA	05/31/2023
SECOND HALF	$5,873.76	$0.00	$0.00		
TOTAL	$11,747.53	$5,873.77	$469.90	Total Unpaid tax	**$5,873.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AORTA NOAM & BENKEY LLC		003-07-049 -07240	$1,395.00	11755	1 - 11324
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,309.04	$0.00	$0.00			
SECOND HALF	$11,309.04	$0.00	$0.00			
TOTAL	$22,618.08	$0.00	$0.00		Total Unpaid tax	**$22,618.08**

CHEN XIAO LING	003-07-051 -01240	$640.00	11855	1 - 11421	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,516.85	$5,516.85	$165.51	YING LI & QIN YUN SHI	12/27/2022	
SECOND HALF	$5,516.85	$0.00	$0.00			
TOTAL	$11,033.70	$5,516.85	$165.51		Total Unpaid tax	**$5,516.85**

Wertenteil Phyllis	003-07-053 -03150	$1,020.00	11890	1 - 11454	
	LOT 315,318				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,667.89	$8,667.89	$0.00			
SECOND HALF	$8,667.88	$0.00	$0.00			
TOTAL	$17,335.77	$8,667.89	$0.00		Total Unpaid tax	**$8,667.88**

ROSLYN SHG 3 LLC	003-07-056 -02280	$19,806.00	11916	1 - 11479	
	LOT 228,231				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$29,555.48	$0.00	$0.00			
SECOND HALF	$29,555.47	$0.00	$0.00			
TOTAL	$59,110.95	$0.00	$0.00		Total Unpaid tax	**$59,110.95**

Caserta Tr Anthony & Rosemary U	003-07-056 -02300	$11.00	11917	1 - 11480	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$16.98	$0.00	$0.00			
SECOND HALF	$16.97	$0.00	$0.00			
TOTAL	$33.95	$0.00	$0.00		Total Unpaid tax	**$33.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hayes Larry & Rose		003-07-056 -02400	$490.00	11921	1 - 11484
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,079.00	$0.00	$0.00			
SECOND HALF	$4,079.00	$0.00	$0.00			
TOTAL	$8,158.00	$0.00	$0.00		Total Unpaid tax	**$8,158.00**

Parker Leslie & Jean		003-07-057 -02300	$593.00	11931	1 - 11493
		LOT 230			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,010.88	$0.00	$0.00			
SECOND HALF	$4,010.88	$0.00	$0.00			
TOTAL	$8,021.76	$0.00	$0.00		Total Unpaid tax	**$8,021.76**

Durko J J B		003-07-070 -00490	$537.00	12031	1 - 11579
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,696.13	$2,696.13	$0.00	BEVERLY DURKO	11/10/2022	
SECOND HALF	$2,696.13	$0.00	$0.00			
TOTAL	$5,392.26	$2,696.13	$0.00		Total Unpaid tax	**$2,696.13**

Metz Constance J		003-07-072 -00370	$585.00	12040	1 - 11588
		LOT 37-40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,061.87	$0.00	$0.00			
SECOND HALF	$4,061.86	$0.00	$0.00			
TOTAL	$8,123.73	$0.00	$0.00		Total Unpaid tax	**$8,123.73**

Rabiei Steven		003-07-072 -00440	$725.00	12042	1 - 11590
		LOT 44,45,55,56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,928.66	$0.00	$0.00			
SECOND HALF	$4,928.65	$0.00	$0.00			
TOTAL	$9,857.31	$0.00	$0.00		Total Unpaid tax	**$9,857.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SACHLEEN HOMES LLC		003-07-077 -04060	$604.00	12054	1 - 11602
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,854.02	$4,854.02	$242.70	ARNICK SINGH	02/28/2023
SECOND HALF	$4,854.01	$0.00	$0.00		
TOTAL	$9,708.03	$4,854.02	$242.70		

Total Unpaid tax **$4,854.01**

WEISS TRACY		003-07-106 -00190	$757.00	12072	1 - 11619
		LOT 19,120			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,516.21	$6,516.21	$0.00	tracy weiss	10/30/2022
SECOND HALF	$6,516.21	$0.00	$0.00		
TOTAL	$13,032.42	$6,516.21	$0.00		

Total Unpaid tax **$6,516.21**

Moser Steven & Patricia		003-07-106 -00300	$54.00	12073	1 - 11620
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$499.68	$0.00	$0.00		
SECOND HALF	$499.68	$0.00	$0.00		
TOTAL	$999.36	$0.00	$0.00		

Total Unpaid tax **$999.36**

NAYAK AMITABH &		003-07-106 -01070	$838.00	12082	1 - 11629
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,954.71	$0.00	$0.00		
SECOND HALF	$6,954.70	$0.00	$0.00		
TOTAL	$13,909.41	$0.00	$0.00		

Total Unpaid tax **$13,909.41**

CHAN DEREK & GUO LU		003-07-106 -01330	$15.00	12089	1 - 11636
		LOT 133			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$152.97	$0.00	$0.00		
SECOND HALF	$152.96	$0.00	$0.00		
TOTAL	$305.93	$0.00	$0.00		

Total Unpaid tax **$305.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YAM LAI TIN & YAM LILLY		003-07-106 -02250	$497.00	12108	1 - 11654
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,201.37	$0.00	$0.00			
SECOND HALF	$4,201.37	$0.00	$0.00			
TOTAL	$8,402.74	$0.00	$0.00		Total Unpaid tax	**$8,402.74**

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	1 - 69670
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10.20	$0.00	$0.00			
SECOND HALF	$10.19	$0.00	$0.00			
TOTAL	$20.39	$0.00	$0.00		Total Unpaid tax	**$20.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Goldman Jordan & Robyn		003-07-106 -12350	$1,283.00	72273	1 - 69674
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,973.17	$9,973.17	$0.00	JORDAN GOLDMAN	10/28/2022	
SECOND HALF	$9,973.16	$0.00	$0.00			
TOTAL	$19,946.33	$9,973.17	$0.00		Total Unpaid tax	**$9,973.16**

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	1 - 69681
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10.20	$0.00	$0.00			
SECOND HALF	$10.19	$0.00	$0.00			
TOTAL	$20.39	$0.00	$0.00		Total Unpaid tax	**$20.39**

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	1 - 11754
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,386.90	$0.00	$0.00			
SECOND HALF	$6,386.90	$0.00	$0.00			
TOTAL	$12,773.80	$0.00	$0.00		Total Unpaid tax	**$12,773.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YU MARINA & ERIC		003-07-109 -00180	$797.00	12249	1 - 11782
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,189.89	$6,189.89	$185.70	MARINA & ERIC YU	12/20/2022
SECOND HALF	$6,189.88	$0.00	$0.00		
TOTAL	$12,379.77	$6,189.89	$185.70		

Total Unpaid tax **$6,189.88**

Cohen Payam		003-07-132 -00280	$961.00	12559	1 - 12092
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,345.47	$7,345.47	$146.91	PAYAM COHEN	11/30/2022
SECOND HALF	$7,345.46	$0.00	$0.00		
TOTAL	$14,690.93	$7,345.47	$146.91		

Total Unpaid tax **$7,345.46**

ROTHSCHILD ELEANOR TRUST		003-07-135 -00170	$823.00	12615	1 - 12148
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,632.29	$5,632.29	$0.00	ELEANOR ROTHSCHILD	10/20/2022
SECOND HALF	$5,632.28	$0.00	$0.00		
TOTAL	$11,264.57	$5,632.29	$0.00		

Total Unpaid tax **$5,632.28**

Sardinsky Teddy		003-07-136 -00010	$858.00	12621	1 - 12154
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,245.51	$5,245.51	$0.00	TEDDY SARDINSKY	11/10/2022
SECOND HALF	$5,245.51	$0.00	$0.00		
TOTAL	$10,491.02	$5,245.51	$0.00		

Total Unpaid tax **$5,245.51**

Atlman Leslie		003-07-142 -00240	$820.00	12749	1 - 12282
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,060.58	$0.00	$0.00		
SECOND HALF	$6,060.58	$0.00	$0.00		
TOTAL	$12,121.16	$0.00	$0.00		

Total Unpaid tax **$12,121.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SINGH SURJEET		003-07-142 -02370	$1,095.00	12768	1 - 12301
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,371.51	$0.00	$0.00		
SECOND HALF	$9,371.51	$0.00	$0.00		
TOTAL	$18,743.02	$0.00	$0.00	Total Unpaid tax	**$18,743.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Miranda Living Tr Anita M		003-07-142 -02480	$1,485.00	12779	1 - 12312
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,913.95	$11,913.95	$0.00	ANITA M MIRANDA	11/10/2022
SECOND HALF	$11,913.95	$0.00	$0.00		
TOTAL	$23,827.90	$11,913.95	$0.00	Total Unpaid tax	**$11,913.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Siegel Joan		003-07-142 -02490	$1,031.00	12780	1 - 12313
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,085.98	$9,085.98	$0.00	CHARLES J & JOAN SIEGEL	11/10/2022
SECOND HALF	$9,085.98	$0.00	$0.00		
TOTAL	$18,171.96	$9,085.98	$0.00	Total Unpaid tax	**$9,085.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Levy Arlene C		003-07-144 -00150	$991.00	12810	1 - 12343
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,096.82	$8,096.82	$0.00	ARLENE C LEVY	11/02/2022
SECOND HALF	$8,096.82	$0.00	$0.00		
TOTAL	$16,193.64	$8,096.82	$0.00	Total Unpaid tax	**$8,096.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nehmadi Behzad		003-07-161 -00220	$832.00	12880	1 - 12413
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,607.35	$0.00	$0.00		
SECOND HALF	$7,607.34	$0.00	$0.00		
TOTAL	$15,214.69	$0.00	$0.00	Total Unpaid tax	**$15,214.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lehrman Andrew & Nicole		003-07-177 -00040- -	$984.00	12901	1 - 12434
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,688.28	$8,688.28	$0.00	ANDREW & NICOLE LEHRMAN	10/24/2022
SECOND HALF	$8,688.28	$0.00	$0.00		
TOTAL	$17,376.56	$8,688.28	$0.00	Total Unpaid tax	**$8,688.28**

RAMIN MICHAEL & DANIELLE		003-07-184 -00060	$946.00	13041	1 - 12574
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,474.13	$8,474.13	$169.48	MICHAEL A RAMIN	11/30/2022
SECOND HALF	$8,474.13	$0.00	$0.00		
TOTAL	$16,948.26	$8,474.13	$169.48	Total Unpaid tax	**$8,474.13**

Ozer David & Shari		003-07-196 -00190	$1,133.00	13118	1 - 12650
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,391.91	$9,391.91	$375.68	BANK OF AMERICA 004-73054	01/25/2023
SECOND HALF	$9,391.91	$0.00	$0.00		
TOTAL	$18,783.82	$9,391.91	$375.68	Total Unpaid tax	**$9,391.91**

Lip Avraham & Ofra		003-07-201 -00220	$3,117.00	13132	1 - 12663
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$24,739.16	$0.00	$0.00		
SECOND HALF	$24,739.16	$0.00	$0.00		
TOTAL	$49,478.32	$0.00	$0.00	Total Unpaid tax	**$49,478.32**

NEW LUCK REALTY LLC		003-07-213 -00080	$1,091.00	13196	1 - 12726
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,488.67	$9,488.67	$0.00	NEW LUCK REALTY LLC	11/09/2022
SECOND HALF	$9,488.67	$0.00	$0.00		
TOTAL	$18,977.34	$9,488.67	$0.00	Total Unpaid tax	**$9,488.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mitchell Steven & Nancy		003-07-214 -00220	$1,373.00	13232	1 - 12762
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,595.22	$10,595.22	$0.00	STEVEN MITCHELL	10/18/2022
SECOND HALF	$10,595.21	$0.00	$0.00		
TOTAL	$21,190.43	$10,595.22	$0.00		

Total Unpaid tax **$10,595.21**

Nourchian Poline		003-07-214 -00320	$1,405.00	13240	1 - 12770
		LOT 32-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,931.73	$10,931.73	$546.59	CHRISTOPHER & EVANGELIA ANDERONE	02/21/2023
SECOND HALF	$10,931.73	$0.00	$0.00		
TOTAL	$21,863.46	$10,931.73	$546.59		

Total Unpaid tax **$10,931.73**

PATANE DEAN & DEONA R		003-07-217 -00120	$745.00	13291	1 - 12819
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,709.96	$6,709.96	$0.00	DEAN B & DEONA R PATANE	10/24/2022
SECOND HALF	$6,709.96	$0.00	$0.00		
TOTAL	$13,419.92	$6,709.96	$0.00		

Total Unpaid tax **$6,709.96**

OHEB BENJAMIN & NIKKI		003-07-231 -00260	$986.00	13303	1 - 12831
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,321.17	$8,321.17	$0.00	M & T BANK 001-58055	11/01/2022
SECOND HALF	$8,321.17	$0.00	$0.00		
TOTAL	$16,642.34	$8,321.17	$0.00		

Total Unpaid tax **$8,321.17**

2 PINE DR LLC		003-07-235 -00270	$1,097.00	13346	1 - 12874
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,412.30	$9,412.30	$188.25	MILLENNIUM ABSTRACT	11/22/2022
SECOND HALF	$9,412.30	$0.00	$0.00		
TOTAL	$18,824.60	$9,412.30	$188.25		

Total Unpaid tax **$9,412.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GOLDBERG SARA & SCOTT		003-07-237 -00030	$968.00	13369	1 - 12896
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,998.75	$6,998.75	$0.00	SARA BLOOM GOLDBERG	11/10/2022
SECOND HALF	$6,998.75	$0.00	$0.00		
TOTAL	$13,997.50	$6,998.75	$0.00		

Total Unpaid tax **$6,998.75**

Soltanian Bahman		003-07-239 -00190	$940.00	13412	1 - 12939
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,069.49	$0.00	$0.00		
SECOND HALF	$8,069.49	$0.00	$0.00		
TOTAL	$16,138.98	$0.00	$0.00		

Total Unpaid tax **$16,138.98**

Russo Anthony		003-07-242 -00130	$1,563.00	13445	1 - 12971
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,205.78	$0.00	$0.00		
SECOND HALF	$13,205.78	$0.00	$0.00		
TOTAL	$26,411.56	$0.00	$0.00		

Total Unpaid tax **$26,411.56**

Weiss Michael & Carol		003-07-243 -00050	$938.00	13459	1 - 12984
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,985.30	$6,985.30	$419.12	MICHAEL & CAROL WEISS	03/31/2023
SECOND HALF	$6,985.29	$0.00	$0.00		
TOTAL	$13,970.59	$6,985.30	$419.12		

Total Unpaid tax **$6,985.29**

Khomari Ramin Gasab		003-07-245 -00240	$828.00	13525	1 - 13048
		LOT 24-25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,638.58	$6,638.58	$0.00	RAMIN KHOMARI	11/10/2022
SECOND HALF	$6,638.58	$0.00	$0.00	RAMIN KHOMARI	05/10/2023
TOTAL	$13,277.16	$6,638.58	$0.00		

Total Unpaid tax **$6,638.58**

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	1 - 13049
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,434.63	$0.00	$0.00				
SECOND HALF	$6,434.63	$0.00	$0.00				
TOTAL	$12,869.26	$0.00	$0.00			Total Unpaid tax	**$12,869.26**

Ebrahimian A Aghayan & Kavian		003-07-254 -00130	$990.00	13652	1 - 13173
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$8,657.69	$8,657.69	$259.73	KAVIAN EBRAHEMIAN	12/15/2022		
SECOND HALF	$8,657.68	$0.00	$0.00				
TOTAL	$17,315.37	$8,657.69	$259.73			Total Unpaid tax	**$8,657.68**

SHAH SYED HUMAIR ALI & ASNA		003-07-261 -00090- -	$855.00	13710	1 - 13231
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,291.87	$6,291.87	$440.43	SYED HUMAIR AU SHAH & ASNA SHAH	04/07/2023		
SECOND HALF	$6,291.86	$0.00	$0.00				
TOTAL	$12,583.73	$6,291.87	$440.43			Total Unpaid tax	**$6,291.86**

Stuart Jay & Judi		003-07-265 -00010	$1,762.00	13752	1 - 13273
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$13,695.26	$13,695.26	$0.00	JAY & JUDI STUART	10/28/2022		
SECOND HALF	$13,695.25	$0.00	$0.00				
TOTAL	$27,390.51	$13,695.26	$0.00			Total Unpaid tax	**$13,695.25**

Nalitt Ian & Robin		003-07-265 -00070	$1,449.00	13758	1 - 13279
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$12,053.46	$0.00	$0.00				
SECOND HALF	$12,053.46	$0.00	$0.00				
TOTAL	$24,106.92	$0.00	$0.00			Total Unpaid tax	**$24,106.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CLARK HARRIS & MELODY		003-07-273 -00330	$1,904.00	13812	1 - 13333
		LOT 33,36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,564.62	$10,564.62	$316.94	HARRIS & MELODY CLARK	12/15/2022
SECOND HALF	$10,564.62	$0.00	$0.00		
TOTAL	$21,129.24	$10,564.62	$316.94		

Total Unpaid tax **$10,564.62**

Zelman Alan J & Susan A		003-07-276 -00020	$1,158.00	13868	1 - 13388
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,748.82	$9,748.82	$194.98	BETH MCAVEY & ADAM GRAZIANI	11/30/2022
SECOND HALF	$9,748.82	$0.00	$0.00		
TOTAL	$19,497.64	$9,748.82	$194.98		

Total Unpaid tax **$9,748.82**

Miller Jeffrey & Esther		003-07-277 -00040	$1,877.00	13887	1 - 13407
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,632.78	$0.00	$0.00		
SECOND HALF	$15,632.78	$0.00	$0.00		
TOTAL	$31,265.56	$0.00	$0.00		

Total Unpaid tax **$31,265.56**

DEUTSCHE BANK		003-07-282 -00140	$696.00	13922	1 - 13442
		LOT 14-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,934.95	$5,934.95	$118.70	SAAD M MAAN	11/30/2022
SECOND HALF	$5,934.95	$0.00	$0.00		
TOTAL	$11,869.90	$5,934.95	$118.70		

Total Unpaid tax **$5,934.95**

Kb Leasing Llc		003-07-282 -01250	$8,812.00	13929	1 - 13449
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,046.17	$0.00	$0.00		
SECOND HALF	$13,046.17	$0.00	$0.00		
TOTAL	$26,092.34	$0.00	$0.00		

Total Unpaid tax **$26,092.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STUBIN MARISA & MAMARELLA MICHAEL		003-07-283 -00070	$1,340.00	13942	1 - 13462
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,003.11	$0.00	$0.00		
SECOND HALF	$11,003.11	$0.00	$0.00		
TOTAL	$22,006.22	$0.00	$0.00	Total Unpaid tax	**$22,006.22**

Shokouhi-razi Kobra		003-07-284 -00020	$1,620.00	13954	1 - 13474
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,434.03	$12,434.03	$0.00	kobra shokouhirazi	10/30/2022
SECOND HALF	$12,434.02	$0.00	$0.00		
TOTAL	$24,868.05	$12,434.03	$0.00	Total Unpaid tax	**$12,434.02**

Bernice House Llc		003-07-284 -00290	$1,274.00	13968	1 - 13488
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,524.48	$0.00	$0.00		
SECOND HALF	$9,524.47	$0.00	$0.00		
TOTAL	$19,048.95	$0.00	$0.00	Total Unpaid tax	**$19,048.95**

KRISTAL TARYN & KRISTAL JESSE		003-07-285 -00200	$936.00	13993	1 - 13513
		LOT 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,184.61	$8,184.61	$0.00	VALLEY NATIONAL BANK/VNB MORTGAGE SERVICES INC 001-10498	11/01/2022
SECOND HALF	$8,184.60	$0.00	$0.00		
TOTAL	$16,369.21	$8,184.61	$0.00	Total Unpaid tax	**$8,184.60**

Berookhim Behzad		003-07-288 -00130	$1,014.00	14047	1 - 13567
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,933.02	$0.00	$0.00		
SECOND HALF	$8,933.01	$0.00	$0.00		
TOTAL	$17,866.03	$0.00	$0.00	Total Unpaid tax	**$17,866.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Greenstein Abraham		003-07-288 -00150	$1,013.00	14049	1 - 13569
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,896.78	$6,896.78	$0.00	INTRACOASTAL ABSTRACT CO INC	11/03/2022
SECOND HALF	$6,896.77	$0.00	$0.00		
TOTAL	$13,793.55	$6,896.78	$0.00		

Total Unpaid tax **$6,896.77**

ROLNICK MICHAEL		003-07-288 -00260	$946.00	14056	1 - 13576
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,788.35	$0.00	$0.00		
SECOND HALF	$8,788.34	$0.00	$0.00		
TOTAL	$17,576.69	$0.00	$0.00		

Total Unpaid tax **$17,576.69**

Kalman Bryan & Stephanie		003-07-297 -00070	$1,229.00	14118	1 - 13638
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,442.25	$0.00	$0.00		
SECOND HALF	$10,442.25	$0.00	$0.00		
TOTAL	$20,884.50	$0.00	$0.00		

Total Unpaid tax **$20,884.50**

BERCO MORDEHAI & ELYSE JEANNETTE		003-07-299 -00130- -	$1,190.00	14138	1 - 13658
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,595.86	$9,595.86	$671.71	Motti Berco	04/27/2023
SECOND HALF	$9,595.85	$0.00	$0.00		
TOTAL	$19,191.71	$9,595.86	$671.71		

Total Unpaid tax **$9,595.85**

MALACHITE NORTH SHORE PROPERTIES LLC		003-07-299 -00820	$902.00	14175	1 - 13695
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,657.69	$0.00	$0.00		
SECOND HALF	$8,657.68	$0.00	$0.00		
TOTAL	$17,315.37	$0.00	$0.00		

Total Unpaid tax **$17,315.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HURWITZ STEVEN & SHERRI		003-07-310 -00310	$816.00	14313	1 - 13827
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,077.08	$7,077.08	$0.00	Steven Hurwitz	10/30/2022	
SECOND HALF	$7,077.07	$0.00	$0.00			
TOTAL	$14,154.15	$7,077.08	$0.00		Total Unpaid tax	**$7,077.07**

MEHTA CHANDRA TRUST		003-07-310 -00380	$825.00	76991	1 - 71989
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,436.56	$3,436.56	$103.10	CHANDRA MEHTA IRREVOCABLE TRUST	12/30/2022	
SECOND HALF	$3,436.56	$0.00	$0.00			
TOTAL	$6,873.12	$3,436.56	$103.10		Total Unpaid tax	**$3,436.56**

ANGAD HOMES LLC		003-07-312 -00070	$882.00	14344	1 - 13858
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,637.94	$0.00	$0.00			
SECOND HALF	$7,637.93	$0.00	$0.00			
TOTAL	$15,275.87	$0.00	$0.00		Total Unpaid tax	**$15,275.87**

SEN SHUVENDO & PARAMITA		003-07-323 -00040	$1,001.00	14395	1 - 13908
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,974.45	$7,974.45	$318.98	SHUVENDU SEN	01/31/2023	
SECOND HALF	$7,974.45	$0.00	$0.00			
TOTAL	$15,948.90	$7,974.45	$318.98		Total Unpaid tax	**$7,974.45**

ROSLYN PINES INC		003-07-325 -00180	$449.00	14486	1 - 13998
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,578.68	$0.00	$0.00			
SECOND HALF	$4,578.68	$0.00	$0.00			
TOTAL	$9,157.36	$0.00	$0.00		Total Unpaid tax	**$9,157.36**

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	1 - 14022
		LOT 23-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,773.08	$3,773.08	$0.00	ATLANTIS NATIONAL SERVICES	11/10/2022
SECOND HALF	$3,773.08	$0.00	$0.00		
TOTAL	$7,546.16	$3,773.08	$0.00		

Total Unpaid tax **$3,773.08**

Jacknis Ian & Jacknis Ira &		003-19-005 -00190	$592.00	14548	1 - 14054
		LOT 19-20,102-103			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,017.18	$5,017.18	$0.00	Jocelyn E Jacknis	10/15/2022
SECOND HALF	$5,017.17	$0.00	$0.00		
TOTAL	$10,034.35	$5,017.18	$0.00		

Total Unpaid tax **$5,017.17**

AMBALU FAMILY REALTY LLC		003-19-006 -00340	$8,506.00	14554	1 - 14060
		LOT 34,36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,558.96	$0.00	$0.00		
SECOND HALF	$12,558.95	$0.00	$0.00		
TOTAL	$25,117.91	$0.00	$0.00		

Total Unpaid tax **$25,117.91**

Tedisco Peter		003-19-010 -0030A	$745.00	14596	1 - 14100
		LOT 30A-30B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,557.65	$0.00	$0.00		
SECOND HALF	$5,557.64	$0.00	$0.00		
TOTAL	$11,115.29	$0.00	$0.00		

Total Unpaid tax **$11,115.29**

LEDERER GERALD A (TRUST)		003-19-028 -00070	$1,316.00	14736	1 - 14238
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,340.92	$0.00	$0.00		
SECOND HALF	$9,340.91	$0.00	$0.00		
TOTAL	$18,681.83	$0.00	$0.00		

Total Unpaid tax **$18,681.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BHERWANI KAMAL & SABITA		003-19-030 -00030	$1,890.00	14762	1 - 14264
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,028.56	$19,028.56	$380.57	KAMAL BHERWANI	11/23/2022
SECOND HALF	$19,028.55	$0.00	$0.00		
TOTAL	$38,057.11	$19,028.56	$380.57	Total Unpaid tax	**$19,028.55**

MIRHAROON NAHID		003-19-038 -00100	$1,092.00	14870	1 - 14372
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,300.13	$0.00	$0.00		
SECOND HALF	$9,300.12	$0.00	$0.00		
TOTAL	$18,600.25	$0.00	$0.00	Total Unpaid tax	**$18,600.25**

Gladstone Stephen & Jenifer		003-19-038 -00180	$1,283.00	14878	1 - 14380
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,207.71	$10,207.71	$0.00	CHASE MORTGAGE 001-88880	11/01/2022
SECOND HALF	$10,207.70	$0.00	$0.00		
TOTAL	$20,415.41	$10,207.71	$0.00	Total Unpaid tax	**$10,207.70**

BALL MATTHEW M & BALL GABRIELLE S		003-19-038 -00210	$1,179.00	14881	1 - 14383
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,868.64	$10,868.64	$869.49	MATTHEW & GABRIELLE BALL	05/24/2023
SECOND HALF	$10,868.63	$0.00	$0.00		
TOTAL	$21,737.27	$10,868.64	$869.49	Total Unpaid tax	**$10,868.63**

FISCHER MARK & AMY		003-19-038 -00230	$1,275.00	14883	1 - 14385
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,870.55	$10,870.55	$0.00	MARK & AMY FISCHER	11/10/2022
SECOND HALF	$9,748.82	$0.00	$0.00		
TOTAL	$20,619.37	$10,870.55	$0.00	Total Unpaid tax	**$9,748.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Davoodi Eileen Shayanfekr & Radni		003-19-040 -00400	$1,357.00	14957	1 - 14458
		LOT 40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,166.27	$11,166.27	$0.00	ATLANTIS NATIONAL SERVICES	11/10/2022
SECOND HALF	$11,166.27	$0.00	$0.00		
TOTAL	$22,332.54	$11,166.27	$0.00	Total Unpaid tax	**$11,166.27**

Pineda Maria A		003-19-040 -00440	$1,212.00	14961	1 - 14462
		LOT 44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,568.53	$9,568.53	$574.11	DR MA ANTONIETTA PINEDA	03/31/2023
SECOND HALF	$9,568.52	$0.00	$0.00		
TOTAL	$19,137.05	$9,568.53	$574.11	Total Unpaid tax	**$9,568.52**

SCHLOSS ADAM M & LISA R		003-19-040 -00620	$1,179.00	14969	1 - 14470
		LOT 62			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,926.08	$8,926.08	$0.00	Adam Schloss	11/09/2022
SECOND HALF	$8,926.08	$0.00	$0.00		
TOTAL	$17,852.16	$8,926.08	$0.00	Total Unpaid tax	**$8,926.08**

GHALCHI SAMUEL		003-19-049 -00130	$1,080.00	15124	1 - 14621
		LOT 13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,249.14	$9,249.14	$184.98	SAMUEL GHALCHI	11/28/2022
SECOND HALF	$9,249.14	$0.00	$0.00		
TOTAL	$18,498.28	$9,249.14	$184.98	Total Unpaid tax	**$9,249.14**

BITI LLC		003-20- A -0538U-CA0294-00801	$110.00	77201	1 - 72174
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,019.76	$1,019.76	$20.40	BITI LLC	11/24/2022
SECOND HALF	$1,019.75	$0.00	$0.00		
TOTAL	$2,039.51	$1,019.76	$20.40	Total Unpaid tax	**$1,019.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BITI LLC		003-20- A -0538U-CA0294-00803	$110.00	77203	1 - 72176
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,019.76	$1,019.76	$20.40	BITI LLC	11/24/2022
SECOND HALF	$1,019.75	$0.00	$0.00		
TOTAL	$2,039.51	$1,019.76	$20.40		

Total Unpaid tax **$1,019.75**

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	1 - 72177
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,019.76	$1,019.76	$20.40	BITI LLC	11/24/2022
SECOND HALF	$1,019.75	$0.00	$0.00		
TOTAL	$2,039.51	$1,019.76	$20.40		

Total Unpaid tax **$1,019.75**

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	1 - 72178
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,019.76	$1,019.76	$20.40	BITI LLC	11/24/2022
SECOND HALF	$1,019.75	$0.00	$0.00		
TOTAL	$2,039.51	$1,019.76	$20.40		

Total Unpaid tax **$1,019.75**

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	1 - 71058
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,999.61	$0.00	$0.00		
SECOND HALF	$19,999.60	$0.00	$0.00		
TOTAL	$39,999.21	$0.00	$0.00		

Total Unpaid tax **$39,999.21**

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	1 - 71431
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,875.34	$0.00	$0.00		
SECOND HALF	$12,875.34	$0.00	$0.00		
TOTAL	$25,750.68	$0.00	$0.00		

Total Unpaid tax **$25,750.68**

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	1 - 71509
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$387.06	$0.00	$0.00				
SECOND HALF	$387.05	$0.00	$0.00				
TOTAL	$774.11	$0.00	$0.00			Total Unpaid tax	**$774.11**

RAC REALTY LLC	003-20- A -05750	$761.00	76429	1 - 71647
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,771.15	$6,771.15	$0.00	PRIME TITLE & SETTLEMENT	10/31/2022		
SECOND HALF	$6,771.14	$0.00	$0.00				
TOTAL	$13,542.29	$6,771.15	$0.00			Total Unpaid tax	**$6,771.14**

ROSLYN SHG 2 LLC	003-20- A -05760	$8,883.00	76724	1 - 71847
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$14,543.47	$0.00	$0.00				
SECOND HALF	$14,543.46	$0.00	$0.00				
TOTAL	$29,086.93	$0.00	$0.00			Total Unpaid tax	**$29,086.93**

MILL CIRCLE LLC	003-20- A -0581U-CA0287-00202	$1,269.00	77211	1 - 72184
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,149.10	$6,149.10	$0.00	BRAD SCHWARTZ	11/10/2022		
SECOND HALF	$6,149.09	$0.00	$0.00				
TOTAL	$12,298.19	$6,149.10	$0.00			Total Unpaid tax	**$6,149.09**

JOSEPH D"ANDREA	003-20- A -0581U-CA0287-00309	$1,650.00	77224	1 - 72197
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$10,034.35	$10,034.35	$501.72	GEOVANNY FERNANDEZ	02/28/2023		
SECOND HALF	$10,034.35	$0.00	$0.00				
TOTAL	$20,068.70	$10,034.35	$501.72			Total Unpaid tax	**$10,034.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SILBERSTEIN PATRICK & LYNDA		003-20- A -0581U-CA0287-00503	$1,620.00	77233	1 - 72206
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,728.43	$9,728.43	$0.00	PATRICK & LYNDA SILBERSTEIN	11/10/2022
SECOND HALF	$9,728.42	$0.00	$0.00		
TOTAL	$19,456.85	$9,728.43	$0.00	Total Unpaid tax	**$9,728.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BITI LLC		003-20- A -0584U-CA0294-00407	$110.00	77258	1 - 72230
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,019.76	$1,019.76	$20.40	BITI LLC	11/24/2022
SECOND HALF	$1,019.75	$0.00	$0.00		
TOTAL	$2,039.51	$1,019.76	$20.40	Total Unpaid tax	**$1,019.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BITI LLC		003-20- A -0584U-CA0294-00408	$110.00	77259	1 - 72231
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,019.76	$1,019.76	$20.40	BITI LLC	11/24/2022
SECOND HALF	$1,019.75	$0.00	$0.00		
TOTAL	$2,039.51	$1,019.76	$20.40	Total Unpaid tax	**$1,019.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DAVI TRUST		003-20- J06-04200	$494.00	15281	1 - 14764
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,694.76	$3,694.76	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	11/01/2022
SECOND HALF	$3,694.75	$0.00	$0.00		
TOTAL	$7,389.51	$3,694.76	$0.00	Total Unpaid tax	**$3,694.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Burke Lawrence & Jean		003-20- M -02410	$981.00	15347	1 - 14827
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,003.76	$0.00	$0.00		
SECOND HALF	$10,003.75	$0.00	$0.00		
TOTAL	$20,007.51	$0.00	$0.00	Total Unpaid tax	**$20,007.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Markowitz Seth & Amy		003-20- M -02590	$1,245.00	15355	1 - 14834
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,492.60	$11,492.60	$0.00	Seth Markowitz	11/09/2022
SECOND HALF	$11,492.59	$0.00	$0.00		
TOTAL	$22,985.19	$11,492.60	$0.00	Total Unpaid tax	**$11,492.59**

494 BERRY HILL LLC		003-20- M -02660	$1,416.00	15360	1 - 14839
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,807.43	$0.00	$0.00		
SECOND HALF	$13,807.43	$0.00	$0.00		
TOTAL	$27,614.86	$0.00	$0.00	Total Unpaid tax	**$27,614.86**

ALPHA 55 LLC		003-20-029 -00400	$9,467.00	15452	1 - 14922
		LOT 40,63-64			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,064.54	$0.00	$0.00		
SECOND HALF	$16,064.53	$0.00	$0.00		
TOTAL	$32,129.07	$0.00	$0.00	Total Unpaid tax	**$32,129.07**

Hagan K A Matteo & W J		003-20-038 -00010	$479.00	15493	1 - 14956
		LOT 1-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,634.95	$0.00	$0.00		
SECOND HALF	$2,634.95	$0.00	$0.00		
TOTAL	$5,269.90	$0.00	$0.00	Total Unpaid tax	**$5,269.90**

Duffy Iii John		003-20-069 -00010	$445.00	15535	1 - 14995
		LOT 1-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,980.93	$0.00	$0.00		
SECOND HALF	$2,980.93	$0.00	$0.00		
TOTAL	$5,961.86	$0.00	$0.00	Total Unpaid tax	**$5,961.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PINZ MATTHEW & CARRIE		003-20-074 -00100	$1,418.00	15567	1 - 15023
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,666.60	$10,666.60	$320.00	MATTHEW PINZ	12/23/2022	
SECOND HALF	$10,666.59	$0.00	$0.00			
TOTAL	$21,333.19	$10,666.60	$320.00		Total Unpaid tax	**$10,666.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Corzo Francioni Julie M		003-20-074 -00120	$1,326.00	15569	1 - 15025
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,247.21	$12,247.21	$367.42	PEDRO CORZO	12/06/2022	
SECOND HALF	$12,247.20	$0.00	$0.00			
TOTAL	$24,494.41	$12,247.21	$367.42		Total Unpaid tax	**$12,247.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ONE PLAZA ROAD EQUITIES LLC &		003-20-074 -00280	$58,018.00	15576	1 - 15032
		LOT 28-33 & 59-60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$57,700.24	$57,700.24	$0.00	FIRST CENTRAL SAVINGS BANK 004-66577	11/04/2022	
SECOND HALF	$57,700.23	$0.00	$0.00	FIRST CENTRAL SAVINGS BANK 004-66577	04/13/2023	
TOTAL	$115,400.47	$57,700.24	$0.00		Total Unpaid tax	**$57,700.23**

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	1 - 15044
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$22,373.34	$22,373.34	$447.47	NOAM SHEMEL	11/30/2022	
SECOND HALF	$22,373.34	$0.00	$0.00			
TOTAL	$44,746.68	$22,373.34	$447.47		Total Unpaid tax	**$22,373.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROBBINS ARTHUR J & LISA A		003-20-075 -00270	$4,494.00	74490	1 - 71167
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$42,176.90	$42,176.90	$0.00	TEAM LAURINO LLC	11/10/2022	
SECOND HALF	$42,176.90	$0.00	$0.00			
TOTAL	$84,353.80	$42,176.90	$0.00		Total Unpaid tax	**$42,176.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Harrison Robert S & Suzanne		003-20-097 -00080	$836.00	15630	1 - 15085
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,801.74	$0.00	$0.00		
SECOND HALF	$6,801.74	$0.00	$0.00		
TOTAL	$13,603.48	$0.00	$0.00	Total Unpaid tax	**$13,603.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KLEIN JEFFREY & CARA		003-20-099 -00010	$1,483.00	15652	1 - 15107
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,757.73	$11,757.73	$470.31	JEFFERY & CARA KLEIN	01/19/2023
SECOND HALF	$11,757.73	$0.00	$0.00		
TOTAL	$23,515.46	$11,757.73	$470.31	Total Unpaid tax	**$11,757.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**003**	TAXES	**$99,658,184.88**		
UNPAID TAXES	**$2,037,461.89**	PAID TAXES	**$97,620,722.99**		

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

SCHOOL DISTRICT 004

Hoffman Morgan — 004-03-064 -02820 — LOT — $1,843.00 — 15687 — 1 - 15139

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,682.86	$0.00	$0.00		
SECOND HALF	$14,682.86	$0.00	$0.00		
TOTAL	$29,365.72	$0.00	$0.00		

Total Unpaid tax **$29,365.72**

VALIOTIS GEORGE — 004-03-064 -02830 — LOT — $2,115.00 — 74249 — 1 - 71060

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,912.78	$12,912.78	$387.38	GEORGE VALIOTIS	12/15/2022
SECOND HALF	$12,912.77	$0.00	$0.00		
TOTAL	$25,825.55	$12,912.78	$387.38		

Total Unpaid tax **$12,912.77**

ROTTENSTREICH DAN & — 004-03-13901-04050 — LOT — $3,454.00 — 15698 — 1 - 15148

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$22,736.76	$0.00	$0.00		
SECOND HALF	$22,736.75	$0.00	$0.00		
TOTAL	$45,473.51	$0.00	$0.00		

Total Unpaid tax **$45,473.51**

BARBARCICH MICHAEL — 004-03-194 -00020 — LOT — $1,440.00 — 15749 — 1 - 15194

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,770.88	$9,770.88	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	11/01/2022
SECOND HALF	$9,770.87	$0.00	$0.00		
TOTAL	$19,541.75	$9,770.88	$0.00		

Total Unpaid tax **$9,770.87**

101 CEDAR KNOLL DRIVE LLC — 004-04- A -00480 — LOT 48 — $48.00 — 15812 — 1 - 15257

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$424.82	$424.82	$8.50	101 CEDAR KNOLL DRIVE LLC	11/30/2022
SECOND HALF	$424.82	$0.00	$0.00		
TOTAL	$849.64	$424.82	$8.50		

Total Unpaid tax **$424.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Naughton Kevin & Cynthia		004-04- A -02150	$2,864.00	15835	1 - 15279
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$24,887.41	$24,887.41	$746.62	KEVIN D & CYNTHIA W NAUGHTON	12/05/2022
SECOND HALF	$24,887.41	$0.00	$0.00		
TOTAL	$49,774.82	$24,887.41	$746.62		

Total Unpaid tax **$24,887.41**

101 CEDAR KNOLL DRIVE LLC		004-04- A -04210	$1,350.00	15843	1 - 15284
		LOT 421			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,806.28	$9,806.28	$196.13	101 CEDAR KNOLL DRIVE LLC	11/30/2022
SECOND HALF	$9,806.27	$0.00	$0.00		
TOTAL	$19,612.55	$9,806.28	$196.13		

Total Unpaid tax **$9,806.27**

Steamboat Landing I Llc		004-04- B -00020	$5,510.00	15849	1 - 15290
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$38,694.08	$38,694.08	$0.00	MAIDMAN FAMILY LLC	11/10/2022
SECOND HALF	$38,694.08	$0.00	$0.00		
TOTAL	$77,388.16	$38,694.08	$0.00		

Total Unpaid tax **$38,694.08**

YUME SANSUI LLC		004-04- B -00350	$7,474.00	15853	1 - 15294
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$58,359.74	$0.00	$0.00	Paul M. Sayegh	11/10/2022
SECOND HALF	$58,359.74	$0.00	$0.00		
TOTAL	$116,719.48	$0.00	$0.00		

Total Unpaid tax **$116,719.48**

LESPERANCE RICHARD T & CARA P		004-04- B -01370	$3,106.00	15864	1 - 15304
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23,480.19	$0.00	$0.00		
SECOND HALF	$23,480.19	$0.00	$0.00		
TOTAL	$46,960.38	$0.00	$0.00		

Total Unpaid tax **$46,960.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HARJES JAYME A		004-04- B -02310	$1,358.00	15871	1 - 15311
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,682.47	$10,682.47	$0.00	APPELLATE LAND SERVICES LTD	10/21/2022
SECOND HALF	$10,682.47	$0.00	$0.00		
TOTAL	$21,364.94	$10,682.47	$0.00	Total Unpaid tax	**$10,682.47**

LALEZARIAN SANDS LLC		004-04- B -02920	$9.00	15900	1 - 15338
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$79.66	$79.66	$2.39	WELLS FARGO	12/30/2022
SECOND HALF	$79.65	$0.00	$0.00		
TOTAL	$159.31	$79.66	$2.39	Total Unpaid tax	**$79.65**

CHENG HUAN		004-04- B -03190	$5,838.00	15918	1 - 15355
		LOT 319			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$39,826.94	$0.00	$0.00	Paul M. Sayegh	11/10/2022
SECOND HALF	$39,826.94	$0.00	$0.00		
TOTAL	$79,653.88	$0.00	$0.00	Total Unpaid tax	**$79,653.88**

KLAYNBERG JOSEPH & EMILY		004-04- B -04450	$16.00	72285	1 - 69686
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$141.61	$141.61	$4.25	JOSEPH & EMILY KLAYNBERG	12/23/2022
SECOND HALF	$141.61	$0.00	$0.00		
TOTAL	$283.22	$141.61	$4.25	Total Unpaid tax	**$141.61**

KOENIG RONNY & ANNIE		004-04- C -00140	$1,101.00	16021	1 - 15443
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,478.81	$9,478.81	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	11/01/2022
SECOND HALF	$9,478.81	$0.00	$0.00		
TOTAL	$18,957.62	$9,478.81	$0.00	Total Unpaid tax	**$9,478.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
EQUITY SECURITY LLC		004-04- C -00470- -	$173.00	16036	1 - 15457
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,531.13	$0.00	$0.00			
SECOND HALF	$1,531.12	$0.00	$0.00			
TOTAL	$3,062.25	$0.00	$0.00		Total Unpaid tax	**$3,062.25**

25 BARKERS POINT LLC		004-04- C -00550	$1,665.00	16042	1 - 15463
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,080.84	$0.00	$0.00			
SECOND HALF	$12,080.83	$0.00	$0.00			
TOTAL	$24,161.67	$0.00	$0.00		Total Unpaid tax	**$24,161.67**

ORSO, ANTHONY		004-04- C -05140	$4,827.00	16098	1 - 15516
		LOT 514-516			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$39,287.06	$0.00	$0.00			
SECOND HALF	$39,287.06	$0.00	$0.00			
TOTAL	$78,574.12	$0.00	$0.00		Total Unpaid tax	**$78,574.12**

CORNWELLS REALTY LLC		004-04- C -06420	$10,007.00	72147	1 - 69565
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$74,892.34	$0.00	$0.00			
SECOND HALF	$74,892.34	$0.00	$0.00			
TOTAL	$149,784.68	$0.00	$0.00		Total Unpaid tax	**$149,784.68**

BOTROS SHERINE		004-04- E -00060	$2,025.00	16183	1 - 15588
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,107.68	$0.00	$0.00			
SECOND HALF	$15,107.68	$0.00	$0.00			
TOTAL	$30,215.36	$0.00	$0.00		Total Unpaid tax	**$30,215.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pearson John		004-04- E -02710	$2,025.00	16218	1 - 15622
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,647.37	$0.00	$0.00		
SECOND HALF	$13,647.36	$0.00	$0.00		
TOTAL	$27,294.73	$0.00	$0.00	Total Unpaid tax	**$27,294.73**

Lavacca Dominick & Luciana		004-04- E -02760	$95.00	16222	1 - 15626
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$840.79	$840.79	$25.22	DOMINICK J LAVACCA	12/28/2022
SECOND HALF	$840.79	$0.00	$0.00		
TOTAL	$1,681.58	$840.79	$25.22	Total Unpaid tax	**$840.79**

Thomson Holdings Llc		004-04- F -00010- -	$2,650.00	16225	1 - 15629
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,886.82	$0.00	$0.00		
SECOND HALF	$18,886.82	$0.00	$0.00		
TOTAL	$37,773.64	$0.00	$0.00	Total Unpaid tax	**$37,773.64**

Dubie Kenneth M & Maria		004-04- F -01280	$1,286.00	16236	1 - 15640
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,735.48	$0.00	$0.00		
SECOND HALF	$9,735.47	$0.00	$0.00		
TOTAL	$19,470.95	$0.00	$0.00	Total Unpaid tax	**$19,470.95**

THOMSON JOHN B TRUST		004-04- F -01350- -	$3,201.00	16240	1 - 15644
		LOT 135,933			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$26,374.29	$0.00	$0.00		
SECOND HALF	$26,374.28	$0.00	$0.00		
TOTAL	$52,748.57	$0.00	$0.00	Total Unpaid tax	**$52,748.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gaudioso Angelo & Filomena		004-04- J -00380	$1,092.00	16357	1 - 15750
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,292.86	$0.00	$0.00		
SECOND HALF	$8,292.85	$0.00	$0.00		
TOTAL	$16,585.71	$0.00	$0.00	Total Unpaid tax	**$16,585.71**

Franklin Stainless Corporation		004-04- J -06360	$979.00	16371	1 - 15760
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,657.07	$0.00	$0.00		
SECOND HALF	$1,657.07	$0.00	$0.00		
TOTAL	$3,314.14	$0.00	$0.00	Total Unpaid tax	**$3,314.14**

BENDROR JACK TRUST		004-04- J -06760	$1,223.00	16375	1 - 15764
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,567.32	$0.00	$0.00		
SECOND HALF	$9,567.31	$0.00	$0.00		
TOTAL	$19,134.63	$0.00	$0.00	Total Unpaid tax	**$19,134.63**

SHERMAN PHILIP M & DORIS G		004-04- J -0775U-CA0208-00135	$563.00	77322	1 - 72294
		LOT 775 CA 8 UNIT 135			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,106.60	$0.00	$0.00		
SECOND HALF	$4,106.60	$0.00	$0.00		
TOTAL	$8,213.20	$0.00	$0.00	Total Unpaid tax	**$8,213.20**

DAY GERALDING LE DAY JAMES,ROBERT,THOMAS		004-04- J -0775U-CA0208-00150	$563.00	77337	1 - 72309
		LOT 775 CA 8 UNIT 150			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,631.10	$3,631.10	$0.00	GERALDING & JAMES & ROBERT & THOMAS LE DAY	10/31/2022
SECOND HALF	$3,631.10	$0.00	$0.00		
TOTAL	$7,262.20	$3,631.10	$0.00	Total Unpaid tax	**$3,631.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
OZURE TOBY		004-04- J -0775U-CA0208-00209	$642.00	77349	1 - 72321
		LOT 775 CA 8 UNIT 209			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,652.73	$3,652.73	$0.00	TOBY R OZURE	10/18/2022
SECOND HALF	$3,652.73	$0.00	$0.00		
TOTAL	$7,305.46	$3,652.73	$0.00		

Total Unpaid tax **$3,652.73**

COLEMAN PATRICIA		004-04- J -0775U-CA0208-00211	$572.00	77351	1 - 72323
		LOT 775 CA 8 UNIT 211			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,648.80	$3,648.80	$0.00	PATRICIA M COLEMAN	11/02/2022
SECOND HALF	$3,648.80	$0.00	$0.00		
TOTAL	$7,297.60	$3,648.80	$0.00		

Total Unpaid tax **$3,648.80**

RENFREW SUSAN TRUST		004-04- J -0775U-CA0208-00249	$572.00	77389	1 - 72361
		LOT 775 CA 8 UNIT 249			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,283.61	$4,283.61	$171.34	SUSAN RENFREW	01/18/2023
SECOND HALF	$4,283.61	$0.00	$0.00		
TOTAL	$8,567.22	$4,283.61	$171.34		

Total Unpaid tax **$4,283.61**

118 MILL POND LLC		004-04- J -0775U-CA0208-00250	$572.00	77390	1 - 72362
		LOT 775 CA 8 UNIT 250			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,283.61	$0.00	$0.00		
SECOND HALF	$4,283.61	$0.00	$0.00		
TOTAL	$8,567.22	$0.00	$0.00		

Total Unpaid tax **$8,567.22**

M & A PARTNERS LLC		004-04- J -0775U-CA0208-00318	$1,034.00	77411	1 - 72383
		LOT 775 CA 8 UNIT 318			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,319.31	$7,319.31	$0.00	M & A PARTNERS LLC	10/26/2022
SECOND HALF	$7,319.30	$0.00	$0.00		
TOTAL	$14,638.61	$7,319.31	$0.00		

Total Unpaid tax **$7,319.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LACHMAN LEON TRUST		004-04- J -0775U-CA0208-00402	$1,019.00	77495	1 - 72467
		LOT 775 CA 8 UNIT 402			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,390.11	$0.00	$0.00		
SECOND HALF	$7,390.11	$0.00	$0.00		
TOTAL	$14,780.22	$0.00	$0.00	Total Unpaid tax	**$14,780.22**

Zeller Robert F		004-04- K -00050	$1.00	16405	1 - 15786
		LOT 5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8.85	$0.00	$0.00		
SECOND HALF	$8.85	$0.00	$0.00		
TOTAL	$17.70	$0.00	$0.00	Total Unpaid tax	**$17.70**

Stop & Shop Supermarket Co		004-04- Q -00100	$65,085.00	16523	1 - 15897
		LOT 10,34,128			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$102,274.16	$0.00	$0.00		
SECOND HALF	$102,274.15	$0.00	$0.00		
TOTAL	$204,548.31	$0.00	$0.00	Total Unpaid tax	**$204,548.31**

MCQUADE ANN (TRUST)		004-04- Q -02470	$757.00	16558	1 - 15928
		LOT 247			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,091.32	$0.00	$0.00		
SECOND HALF	$4,091.32	$0.00	$0.00		
TOTAL	$8,182.64	$0.00	$0.00	Total Unpaid tax	**$8,182.64**

Guyer Olga M		004-04-001 -00390	$602.00	16577	1 - 15944
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,360.66	$0.00	$0.00	OLGA M GUYER	12/19/2022
SECOND HALF	$3,360.66	$0.00	$0.00		
TOTAL	$6,721.32	$0.00	$0.00	Total Unpaid tax	**$6,721.32**

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	1 - 16029
		LOT 26-28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,675.46	$0.00	$0.00			
SECOND HALF	$4,675.45	$0.00	$0.00			
TOTAL	$9,350.91	$0.00	$0.00		Total Unpaid tax	**$9,350.91**

Soldano Etal Angelo		004-04-008 -00830	$850.00	16699	1 - 16062
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,186.16	$0.00	$0.00			
SECOND HALF	$3,186.15	$0.00	$0.00			
TOTAL	$6,372.31	$0.00	$0.00		Total Unpaid tax	**$6,372.31**

CHA ROBERTA & THACHER JR ALFRED B		004-04-014 -00380	$838.00	16800	1 - 16161
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,865.24	$0.00	$0.00			
SECOND HALF	$4,865.24	$0.00	$0.00			
TOTAL	$9,730.48	$0.00	$0.00		Total Unpaid tax	**$9,730.48**

CHRISTOFORIDIS ANASTASIOS &		004-04-025 -02490	$617.00	16969	1 - 16322
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,292.46	$4,292.46	$343.40	ANASTASIOS CHRISOFORIDIS	05/30/2023	
SECOND HALF	$4,292.45	$0.00	$0.00			
TOTAL	$8,584.91	$4,292.46	$343.40		Total Unpaid tax	**$4,292.45**

Szwed Ursula		004-04-026 -00100	$589.00	16974	1 - 16327
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,236.56	$1,236.56	$0.00	URSZULA SZWED	10/12/2022	
SECOND HALF	$1,236.56	$0.00	$0.00			
TOTAL	$2,473.12	$1,236.56	$0.00		Total Unpaid tax	**$1,236.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
83 EDGEWOOD RD LLC		004-04-027 -00400	$626.00	16990	1 - 16343
		LOT 40-41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,726.13	$4,726.13	$378.09	DAVID RAMOS	05/10/2023
SECOND HALF	$4,726.13	$0.00	$0.00		
TOTAL	$9,452.26	$4,726.13	$378.09		Total Unpaid tax **$4,726.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WEINSTEIN ERIK ROSS & KATHERINE		004-04-028 -00600	$16.00	76194	1 - 71530
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$141.61	$0.00	$0.00		
SECOND HALF	$141.61	$0.00	$0.00		
TOTAL	$283.22	$0.00	$0.00		Total Unpaid tax **$283.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SACKMAN SARAH R TRUST		004-04-029 -02280	$971.00	75010	1 - 71434
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,106.90	$7,106.90	$0.00	IRREVOCABLE TRUST FBO SARAH SACKMAN	10/18/2022
SECOND HALF	$7,106.89	$0.00	$0.00		
TOTAL	$14,213.79	$7,106.90	$0.00		Total Unpaid tax **$7,106.89**

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	1 - 16379
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,566.82	$0.00	$0.00		
SECOND HALF	$4,566.82	$0.00	$0.00		
TOTAL	$9,133.64	$0.00	$0.00		Total Unpaid tax **$9,133.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Goodwin William & Angela		004-04-031 -00470	$650.00	17036	1 - 16383
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,117.87	$0.00	$0.00		
SECOND HALF	$4,117.87	$0.00	$0.00		
TOTAL	$8,235.74	$0.00	$0.00		Total Unpaid tax **$8,235.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KAWIECKI VICTOR P & EILEEN &		004-04-034 -00060	$856.00	17099	1 - 16442
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,666.70	$5,666.70	$0.00	ELAINE M. KAWIECKI	11/10/2022
SECOND HALF	$5,666.70	$0.00	$0.00		
TOTAL	$11,333.40	$5,666.70	$0.00		

Total Unpaid tax **$5,666.70**

TCH HOLDING LLC		004-04-036 -01750	$535.00	17138	1 - 16480
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,274.76	$0.00	$0.00		
SECOND HALF	$4,274.75	$0.00	$0.00		
TOTAL	$8,549.51	$0.00	$0.00		

Total Unpaid tax **$8,549.51**

Bowers William & Jessie Mae		004-04-036 -05600	$548.00	17161	1 - 16503
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,106.60	$4,106.60	$205.33	CELINK/REVERSE MTG SERVICING DEPT 099-99270	02/28/2023
SECOND HALF	$4,106.60	$0.00	$0.00		
TOTAL	$8,213.20	$4,106.60	$205.33		

Total Unpaid tax **$4,106.60**

ZWERLEIN CHERYL		004-04-038 -00150	$627.00	17213	1 - 16555
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,236.56	$1,236.56	$0.00	CHERYL A ZWERLEIN	11/10/2022
SECOND HALF	$1,236.56	$0.00	$0.00		
TOTAL	$2,473.12	$1,236.56	$0.00		

Total Unpaid tax **$1,236.56**

Schwartz Sadie		004-04-042 -00350	$1.00	17328	1 - 16668
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8.85	$0.00	$0.00		
SECOND HALF	$8.85	$0.00	$0.00		
TOTAL	$17.70	$0.00	$0.00		

Total Unpaid tax **$17.70**

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	1 - 16669
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$123.91	$0.00	$0.00		
SECOND HALF	$123.90	$0.00	$0.00		
TOTAL	$247.81	$0.00	$0.00	Total Unpaid tax	**$247.81**

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	1 - 16670
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$123.91	$0.00	$0.00		
SECOND HALF	$123.90	$0.00	$0.00		
TOTAL	$247.81	$0.00	$0.00	Total Unpaid tax	**$247.81**

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	1 - 16676
		LOT 130A-130B-131-132- 133			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$318.62	$318.62	$6.37	MICHAEL INTELMANN	11/22/2022
SECOND HALF	$318.61	$0.00	$0.00		
TOTAL	$637.23	$318.62	$6.37	Total Unpaid tax	**$318.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bennett Wesley E & Rosalie Life Estate		004-04-045 -01270	$445.00	17436	1 - 16772
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,808.01	$0.00	$0.00		
SECOND HALF	$2,808.01	$0.00	$0.00		
TOTAL	$5,616.02	$0.00	$0.00	Total Unpaid tax	**$5,616.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Raimo Ugo M & Dora		004-04-046 -03420	$808.00	17493	1 - 16825
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,018.29	$0.00	$0.00		
SECOND HALF	$6,018.29	$0.00	$0.00		
TOTAL	$12,036.58	$0.00	$0.00	Total Unpaid tax	**$12,036.58**

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	1 - 16830
		LOT 358-359 & 458-459			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,737.50	$5,737.50	$172.13	MARIO STRANGOLAGALLI	12/27/2022
SECOND HALF	$5,737.50	$0.00	$0.00		
TOTAL	$11,475.00	$5,737.50	$172.13		

Total Unpaid tax **$5,737.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STRANGOLAGALLI MARIO TRUST		004-04-046 -03600	$819.00	17499	1 - 16831
		LOT 360-361 & 460-461			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,221.86	$6,221.86	$186.66	MARIO STRANGOLAGOLLI	12/27/2022
SECOND HALF	$6,221.85	$0.00	$0.00		
TOTAL	$12,443.71	$6,221.86	$186.66		

Total Unpaid tax **$6,221.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MARWOOD REALTY LLC		004-04-047 -00010	$922.00	17525	1 - 16853
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,912.19	$6,912.19	$552.98	DIRLA GONZALEZ	05/09/2023
SECOND HALF	$6,912.18	$0.00	$0.00		
TOTAL	$13,824.37	$6,912.19	$552.98		

Total Unpaid tax **$6,912.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ottaviani Teresa		004-04-047 -01070	$690.00	17538	1 - 16866
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,652.53	$0.00	$0.00		
SECOND HALF	$1,652.53	$0.00	$0.00		
TOTAL	$3,305.06	$0.00	$0.00		

Total Unpaid tax **$3,305.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MELLA DANTE LIFE ESTATE		004-04-047 -01730	$5.00	17541	1 - 16869
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$44.25	$0.00	$0.00		
SECOND HALF	$44.25	$0.00	$0.00		
TOTAL	$88.50	$0.00	$0.00		

Total Unpaid tax **$88.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DAGUANNO MATTHEW &		004-04-047 -01790	$595.00	17545	1 - 16873
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,159.70	$4,159.70	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	11/01/2022
SECOND HALF	$4,159.70	$0.00	$0.00		
TOTAL	$8,319.40	$4,159.70	$0.00	Total Unpaid tax	**$4,159.70**

Stop & Shop Supermarket Co		004-04-048 -00080	$37,510.00	17550	1 - 16877
		LOT 8,27,34-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$56,795.94	$0.00	$0.00		
SECOND HALF	$56,795.93	$0.00	$0.00		
TOTAL	$113,591.87	$0.00	$0.00	Total Unpaid tax	**$113,591.87**

AJS GROUP INC		004-04-052 -00470	$407.00	17599	1 - 16901
		LOT 47-49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,584.33	$0.00	$0.00	AJS GROUP INC	11/10/2022
SECOND HALF	$2,584.32	$0.00	$0.00		
TOTAL	$5,168.65	$0.00	$0.00	Total Unpaid tax	**$5,168.65**

Klein Kenneth & Cecelia		004-04-057 -02140	$402.00	17666	1 - 16957
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,398.57	$0.00	$0.00		
SECOND HALF	$3,398.56	$0.00	$0.00		
TOTAL	$6,797.13	$0.00	$0.00	Total Unpaid tax	**$6,797.13**

Klein Kenneth & Cecelia		004-04-057 -02150	$89.00	17667	1 - 16958
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$610.68	$0.00	$0.00		
SECOND HALF	$610.68	$0.00	$0.00		
TOTAL	$1,221.36	$0.00	$0.00	Total Unpaid tax	**$1,221.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
16 BOWMAN POINT LLC		004-04-059 -03350	$870.00	17693	1 - 16983
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,479.85	$0.00	$0.00			
SECOND HALF	$1,479.84	$0.00	$0.00			
TOTAL	$2,959.69	$0.00	$0.00		Total Unpaid tax	**$2,959.69**

W W Marine Inc		004-04-059 -04350	$10,333.00	17694	1 - 16984
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,820.17	$13,820.17	$0.00	Michael Nasti	11/08/2022	
SECOND HALF	$13,820.16	$0.00	$0.00			
TOTAL	$27,640.33	$13,820.17	$0.00		Total Unpaid tax	**$13,820.16**

Teitel Maurice & Gunnel		004-04-059 -06640	$868.00	17720	1 - 17009
		LOT 664			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,204.15	$0.00	$0.00			
SECOND HALF	$6,204.15	$0.00	$0.00			
TOTAL	$12,408.30	$0.00	$0.00		Total Unpaid tax	**$12,408.30**

Liddle Robin & Jeannine		004-04-059 -0681U-CA0082-00005	$945.00	17736	1 - 17021
		LOT 681 CA 82 UNIT 5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,682.17	$7,682.17	$307.29	CENLAR/CENTRAL LOAN ADMIN 001-15114	01/19/2023	
SECOND HALF	$7,682.17	$0.00	$0.00			
TOTAL	$15,364.34	$7,682.17	$307.29		Total Unpaid tax	**$7,682.17**

MAHON COLLEEN F		004-04-059 -0681U-CA0082-00019	$864.00	17750	1 - 17035
		LOT 681 CA 82 UNIT 19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,124.50	$6,124.50	$0.00	Colleen F Mahon	11/07/2022	
SECOND HALF	$6,124.49	$0.00	$0.00			
TOTAL	$12,248.99	$6,124.50	$0.00		Total Unpaid tax	**$6,124.49**

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	1 - 17041
		LOT 681 CA 82 UNIT 25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,805.88	$5,805.88	$174.17	SUSAN ZEMSER-ISRAEL	12/30/2022
SECOND HALF	$5,805.88	$0.00	$0.00		
TOTAL	$11,611.76	$5,805.88	$174.17		

Total Unpaid tax **$5,805.88**

Rodrigues Davis Ramos & Jacqueline		004-04-063 -00400	$643.00	17823	1 - 17105
		LOT 40-42,239			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,000.49	$5,000.49	$400.04	DAVID RAMOS	05/10/2023
SECOND HALF	$5,000.49	$0.00	$0.00		
TOTAL	$10,000.98	$5,000.49	$400.04		

Total Unpaid tax **$5,000.49**

ROMEO PETER & KLOKIS HOLLY		004-04-063 -00700	$21.00	17831	1 - 17112
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$185.86	$185.86	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	11/01/2022
SECOND HALF	$185.86	$0.00	$0.00		
TOTAL	$371.72	$185.86	$0.00		

Total Unpaid tax **$185.86**

WANG XIUPING		004-04-064 -00290	$513.00	17865	1 - 17142
		LOT 29,277-278			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,814.54	$3,814.54	$0.00	AIMIN SONG	11/10/2022
SECOND HALF	$3,814.53	$0.00	$0.00		
TOTAL	$7,629.07	$3,814.54	$0.00		

Total Unpaid tax **$3,814.53**

DAVERSA LUIGI		004-04-066 -00340	$608.00	17913	1 - 17187
		LOT 34-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,215.23	$4,215.23	$168.61	LUIGI D'AVERSA	01/31/2023
SECOND HALF	$4,215.23	$0.00	$0.00		
TOTAL	$8,430.46	$4,215.23	$168.61		

Total Unpaid tax **$4,215.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Columbia Club Of Port Washington Inc		004-04-067 -00060	$5,396.00	17925	1 - 17196
		LOT 6-7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,563.17	$9,563.17	$286.90	COLUMBIAN CLUB OF PORT WASHINGTON	12/06/2022
SECOND HALF	$9,563.17	$0.00	$0.00		
TOTAL	$19,126.34	$9,563.17	$286.90		

Total Unpaid tax **$9,563.17**

Columbia Club Of Port Washington Inc		004-04-067 -00080	$504.00	17926	1 - 17197
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$893.23	$893.23	$26.80	COLUMBIAN CLUB OF PORT WASHINGTON	12/06/2022
SECOND HALF	$893.22	$0.00	$0.00		
TOTAL	$1,786.45	$893.23	$26.80		

Total Unpaid tax **$893.22**

Simonsen James & Doreen		004-04-067 -00320	$586.00	17936	1 - 17207
		LOT 32-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,843.42	$0.00	$0.00		
SECOND HALF	$2,843.41	$0.00	$0.00		
TOTAL	$5,686.83	$0.00	$0.00		

Total Unpaid tax **$5,686.83**

LQ MANOR LLC		004-04-067 -01300- -	$1,259.00	17967	1 - 17238
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,990.26	$1,990.26	$0.00	TERESA HAN	11/10/2022
SECOND HALF	$1,990.26	$0.00	$0.00		
TOTAL	$3,980.52	$1,990.26	$0.00		

Total Unpaid tax **$1,990.26**

PW WEALTH LLC		004-04-069 -00090	$7,321.00	18005	1 - 17276
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,081.57	$0.00	$0.00		
SECOND HALF	$12,081.56	$0.00	$0.00		
TOTAL	$24,163.13	$0.00	$0.00		

Total Unpaid tax **$24,163.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gee Laura		004-04-070 -00170	$515.00	18042	1 - 17313
		LOT 17,18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,427.54	$0.00	$0.00			
SECOND HALF	$3,427.54	$0.00	$0.00			
TOTAL	$6,855.08	$0.00	$0.00		Total Unpaid tax	**$6,855.08**

PORT WASHINGTON 16 LLC	004-04-070 -00230	$634.00	18045	1 - 17316	
	LOT 23-24				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,053.60	$5,053.60	$202.14	PORT WASHINGTON 16 LLC	01/25/2023	
SECOND HALF	$5,053.59	$0.00	$0.00			
TOTAL	$10,107.19	$5,053.60	$202.14		Total Unpaid tax	**$5,053.59**

AMATO JOAN TRUST	004-04-070 -00290	$557.00	18048	1 - 17319	
	LOT 29-30				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,000.40	$0.00	$0.00			
SECOND HALF	$4,000.39	$0.00	$0.00			
TOTAL	$8,000.79	$0.00	$0.00		Total Unpaid tax	**$8,000.79**

Levenson Steven	004-04-071 -00100	$4,379.00	18074	1 - 17345	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,977.43	$6,977.43	$139.55	STEVEN LEVENSON	11/18/2022	
SECOND HALF	$6,977.42	$0.00	$0.00			
TOTAL	$13,954.85	$6,977.43	$139.55		Total Unpaid tax	**$6,977.42**

14 DUNWOOD RD LLC	004-04-071 -00200	$991.00	18077	1 - 17348	
	LOT 20-21				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,664.47	$0.00	$0.00			
SECOND HALF	$7,664.47	$0.00	$0.00			
TOTAL	$15,328.94	$0.00	$0.00		Total Unpaid tax	**$15,328.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Szwed Robert		004-04-073 -00250	$574.00	18129	1 - 17400
		LOT 25-26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,082.38	$3,082.38	$0.00	ROBERT SZWED	10/12/2022
SECOND HALF	$3,082.37	$0.00	$0.00		
TOTAL	$6,164.75	$3,082.38	$0.00		

Total Unpaid tax **$3,082.37**

RAIMO UGO		004-04-074 -00400	$649.00	18145	1 - 17416
		LOT 40-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,035.90	$0.00	$0.00		
SECOND HALF	$5,035.89	$0.00	$0.00		
TOTAL	$10,071.79	$0.00	$0.00		

Total Unpaid tax **$10,071.79**

JHA ADITYA		004-04-075 -00830	$718.00	18176	1 - 17442
		LOT 83-84 INC			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,460.72	$5,460.72	$0.00	ADITYA JHA	11/10/2022
SECOND HALF	$5,460.71	$0.00	$0.00		
TOTAL	$10,921.43	$5,460.72	$0.00		

Total Unpaid tax **$5,460.71**

Flecha Miguel A & Nelly		004-04-078 -00250	$490.00	18251	1 - 17510
		LOT 25-26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,787.99	$0.00	$0.00		
SECOND HALF	$3,787.98	$0.00	$0.00		
TOTAL	$7,575.97	$0.00	$0.00		

Total Unpaid tax **$7,575.97**

SCALA VINCENT M		004-04-078 -00560	$570.00	18265	1 - 17524
		LOT 56-57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,068.41	$0.00	$0.00		
SECOND HALF	$1,068.40	$0.00	$0.00		
TOTAL	$2,136.81	$0.00	$0.00		

Total Unpaid tax **$2,136.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
OCONNOR GLORIA A TRUST		004-04-079 -00170	$387.00	18278	1 - 17537
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,885.24	$2,885.24	$86.56	GLORIA A O'CONNOR	12/30/2022
SECOND HALF	$2,885.24	$0.00	$0.00		
TOTAL	$5,770.48	$2,885.24	$86.56	Total Unpaid tax	**$2,885.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Meadows Christopher J		004-04-079 -00520	$696.00	18293	1 - 17552
		LOT 52-54			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,319.11	$5,319.11	$0.00	METROPOLITAN ABSTRACT CORP	11/02/2022
SECOND HALF	$5,319.10	$0.00	$0.00		
TOTAL	$10,638.21	$5,319.11	$0.00	Total Unpaid tax	**$5,319.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hassan Ayhan		004-04-080 -00470	$482.00	18324	1 - 17583
		LOT 47-48			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,451.67	$0.00	$0.00		
SECOND HALF	$3,451.67	$0.00	$0.00		
TOTAL	$6,903.34	$0.00	$0.00	Total Unpaid tax	**$6,903.34**

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	1 - 17690
		LOT 44-46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,216.67	$0.00	$0.00		
SECOND HALF	$3,216.67	$0.00	$0.00		
TOTAL	$6,433.34	$0.00	$0.00	Total Unpaid tax	**$6,433.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cummings Kenneth		004-04-083 -01260	$2,246.00	18436	1 - 17694
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,980.52	$0.00	$0.00		
SECOND HALF	$3,980.52	$0.00	$0.00		
TOTAL	$7,961.04	$0.00	$0.00	Total Unpaid tax	**$7,961.04**

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	1 - 17704
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,215.23	$4,215.23	$0.00	Patricia Davis	10/14/2022
SECOND HALF	$4,215.23	$0.00	$0.00		
TOTAL	$8,430.46	$4,215.23	$0.00	Total Unpaid tax	**$4,215.23**

Seo Kyung W & J Hyoung		004-04-095 -00580	$852.00	18724	1 - 17972
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,336.91	$6,336.91	$0.00	JIN- HYOUNG SEO	11/10/2022
SECOND HALF	$6,336.90	$0.00	$0.00		
TOTAL	$12,673.81	$6,336.91	$0.00	Total Unpaid tax	**$6,336.90**

MEHALE ANTHONY & LEGGIO DENISE		004-04-095 -00910	$956.00	18753	1 - 18000
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,938.74	$6,938.74	$0.00	Anthony Mehale	10/28/2022
SECOND HALF	$6,938.73	$0.00	$0.00		
TOTAL	$13,877.47	$6,938.74	$0.00	Total Unpaid tax	**$6,938.73**

MILITANA FRED & ANGELINA		004-04-096 -00290	$2,250.00	18796	1 - 18042
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,089.89	$14,089.89	$704.49	CELINK/REVERSE MTG SERVICING DEPT 099-99270	02/28/2023
SECOND HALF	$14,089.88	$0.00	$0.00		
TOTAL	$28,179.77	$14,089.89	$704.49	Total Unpaid tax	**$14,089.88**

MILITANA FRED & ANGELINA		004-04-096 -00430	$8.00	18810	1 - 18056
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$70.80	$0.00	$0.00		
SECOND HALF	$70.80	$0.00	$0.00		
TOTAL	$141.60	$0.00	$0.00	Total Unpaid tax	**$141.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Silvester Holding Lp		004-04-104 -00050	$2,124.00	18867	1 - 18109
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,683.26	$18,683.26	$0.00	Ann Barbara Wisniewski	10/13/2022
SECOND HALF	$18,683.25	$0.00	$0.00		
TOTAL	$37,366.51	$18,683.26	$0.00		

Total Unpaid tax **$18,683.25**

Silvester Holding Lp		004-04-104 -00130	$2.00	18871	1 - 18113
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17.70	$17.70	$0.00	Ann Barbara Wisniewski	10/13/2022
SECOND HALF	$17.70	$0.00	$0.00		
TOTAL	$35.40	$17.70	$0.00		

Total Unpaid tax **$17.70**

Silvester Holding Lp		004-04-104 -00320	$54.00	18881	1 - 18123
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$477.92	$477.92	$0.00	Ann Barbara Wisniewski	10/13/2022
SECOND HALF	$477.92	$0.00	$0.00		
TOTAL	$955.84	$477.92	$0.00		

Total Unpaid tax **$477.92**

ERTEL MICHAEL R & DHROPATIE NITA		004-04-109 -00130	$1,170.00	18940	1 - 18178
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,135.97	$0.00	$0.00		
SECOND HALF	$8,135.97	$0.00	$0.00		
TOTAL	$16,271.94	$0.00	$0.00		

Total Unpaid tax **$16,271.94**

Laviano Thomas		004-04-111 -00470	$29.00	18976	1 - 18212
		LOT 47			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$256.66	$0.00	$0.00		
SECOND HALF	$256.66	$0.00	$0.00		
TOTAL	$513.32	$0.00	$0.00		

Total Unpaid tax **$513.32**

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	1 - 18213
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,407.71	$0.00	$0.00			
SECOND HALF	$6,407.71	$0.00	$0.00			
TOTAL	$12,815.42	$0.00	$0.00		Total Unpaid tax	**$12,815.42**

GALLO MELISSA		004-04-112 -00160	$1,247.00	18997	1 - 18233
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,195.60	$0.00	$0.00			
SECOND HALF	$9,195.59	$0.00	$0.00			
TOTAL	$18,391.19	$0.00	$0.00		Total Unpaid tax	**$18,391.19**

SCHER DAVID & JUNE		004-04-113 -00320	$3,709.00	19028	1 - 18263
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$27,374.38	$27,374.38	$0.00	David L Scher	11/10/2022	
SECOND HALF	$27,374.38	$0.00	$0.00			
TOTAL	$54,748.76	$27,374.38	$0.00		Total Unpaid tax	**$27,374.38**

L & L Associates		004-04-113 -00770	$1.00	19052	1 - 18282
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8.85	$0.00	$0.00			
SECOND HALF	$8.85	$0.00	$0.00			
TOTAL	$17.70	$0.00	$0.00		Total Unpaid tax	**$17.70**

BOGENSBERGER LORIN		004-04-115 -00130	$1,048.00	19079	1 - 18309
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,425.51	$7,425.51	$148.51	LORIN BOGENSBERGER	11/29/2022	
SECOND HALF	$7,425.51	$0.00	$0.00			
TOTAL	$14,851.02	$7,425.51	$148.51		Total Unpaid tax	**$7,425.51**

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	1 - 18421
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,658.05	$0.00	$0.00			
SECOND HALF	$7,658.04	$0.00	$0.00			
TOTAL	$15,316.09	$0.00	$0.00		Total Unpaid tax	**$15,316.09**

Adler Ris		004-04-117 -00270	$829.00	19198	1 - 18428
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,578.20	$5,578.20	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	11/01/2022	
SECOND HALF	$5,578.19	$0.00	$0.00			
TOTAL	$11,156.39	$5,578.20	$0.00		Total Unpaid tax	**$5,578.19**

Klug David & Larissa		004-04-122 -00150	$1,931.00	19326	1 - 18553
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,054.58	$0.00	$0.00			
SECOND HALF	$15,054.58	$0.00	$0.00			
TOTAL	$30,109.16	$0.00	$0.00		Total Unpaid tax	**$30,109.16**

SEAGATE OF SANDS POINT HOMEOWNERS ASSN I		004-04-122 -00380	$56.00	76392	1 - 71627
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$495.63	$495.63	$14.87	LANDS END OF SANDS POINT HOA	12/19/2022	
SECOND HALF	$495.62	$0.00	$0.00			
TOTAL	$991.25	$495.63	$14.87		Total Unpaid tax	**$495.62**

Collier Cesar A & Teresa M		004-04-126 -00050	$862.00	19432	1 - 18647
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,797.13	$0.00	$0.00			
SECOND HALF	$6,797.13	$0.00	$0.00			
TOTAL	$13,594.26	$0.00	$0.00		Total Unpaid tax	**$13,594.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kline Bonnie E		004-04-126 -00160	$827.00	19439	1 - 18654
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,427.74	$5,427.74	$0.00	BONNIE E KLINE	11/10/2022
SECOND HALF	$5,427.74	$0.00	$0.00		
TOTAL	$10,855.48	$5,427.74	$0.00		

Total Unpaid tax **$5,427.74**

Goldhaber Shirley		004-04-135 -00330	$891.00	19602	1 - 18816
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,443.11	$6,443.11	$0.00	SHIRLEY GOLDHABER	11/02/2022
SECOND HALF	$6,443.11	$0.00	$0.00		
TOTAL	$12,886.22	$6,443.11	$0.00		

Total Unpaid tax **$6,443.11**

MELENDEZ HERMINIA		004-04-135 -00390	$873.00	19608	1 - 18822
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,398.86	$0.00	$0.00		
SECOND HALF	$6,398.86	$0.00	$0.00		
TOTAL	$12,797.72	$0.00	$0.00		

Total Unpaid tax **$12,797.72**

Budny Alfreda & Marian		004-05- A -00230	$659.00	19756	1 - 18965
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,071.30	$5,071.30	$202.85	516 PROPERTIES LLC	01/17/2023
SECOND HALF	$5,071.29	$0.00	$0.00		
TOTAL	$10,142.59	$5,071.30	$202.85		

Total Unpaid tax **$5,071.29**

VELASQUEZ DARBIN		004-05- A -00440	$636.00	19763	1 - 18972
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,867.74	$0.00	$0.00		
SECOND HALF	$4,867.73	$0.00	$0.00		
TOTAL	$9,735.47	$0.00	$0.00		

Total Unpaid tax **$9,735.47**

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	1 - 18993
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$327.47	$0.00	$0.00			
SECOND HALF	$327.46	$0.00	$0.00			
TOTAL	$654.93	$0.00	$0.00		Total Unpaid tax	**$654.93**

CHATTERJEE NISITH (TRUST)		004-05- C -03380	$2,036.00	19884	1 - 19085
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,366.77	$0.00	$0.00			
SECOND HALF	$15,366.77	$0.00	$0.00			
TOTAL	$30,733.54	$0.00	$0.00		Total Unpaid tax	**$30,733.54**

Sussman Richard & Rhonda		004-05- C -04210	$1,135.00	19896	1 - 19097
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,427.94	$7,427.94	$148.56	JAIDAN INDUSTRIES INC	11/30/2022	
SECOND HALF	$7,427.93	$0.00	$0.00			
TOTAL	$14,855.87	$7,427.94	$148.56		Total Unpaid tax	**$7,427.93**

KISKANYAN FAMILY TRUST		004-05- C -0430U-CA0273-00205	$640.00	76744	1 - 71866
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,389.62	$2,389.62	$143.38	KISKANYAN FAMILY TRUST	03/28/2023	
SECOND HALF	$2,389.61	$0.00	$0.00			
TOTAL	$4,779.23	$2,389.62	$143.38		Total Unpaid tax	**$2,389.61**

DUBIN VIVIAN L TRUST		004-05- C -0430U-CA0273-00305	$871.00	76756	1 - 71878
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,540.47	$6,540.47	$523.24	VIVIAN DUBIN	05/10/2023	
SECOND HALF	$6,540.47	$0.00	$0.00			
TOTAL	$13,080.94	$6,540.47	$523.24		Total Unpaid tax	**$6,540.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gerson Daniel & Samantha		004-05- C -04490	$1,508.00	19919	1 - 19119
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,958.96	$7,958.96	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	11/01/2022
SECOND HALF	$7,958.95	$0.00	$0.00		
TOTAL	$15,917.91	$7,958.96	$0.00	Total Unpaid tax	**$7,958.95**

135 MAIN STREET PW LLC		004-05- D -00160	$3,299.00	19941	1 - 19138
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,307.95	$5,307.95	$0.00	JOHN B MAURA JR	11/10/2022
SECOND HALF	$5,307.94	$0.00	$0.00		
TOTAL	$10,615.89	$5,307.95	$0.00	Total Unpaid tax	**$5,307.94**

YANG WILLIAM		004-05- D -00170	$1,005.00	19942	1 - 19139
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,712.01	$0.00	$0.00		
SECOND HALF	$1,712.01	$0.00	$0.00		
TOTAL	$3,424.02	$0.00	$0.00	Total Unpaid tax	**$3,424.02**

Lee James & Sang		004-05- D -04260	$1,003.00	20016	1 - 19212
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,682.17	$0.00	$0.00		
SECOND HALF	$7,682.17	$0.00	$0.00		
TOTAL	$15,364.34	$0.00	$0.00	Total Unpaid tax	**$15,364.34**

Port Washington Apartment Corp		004-05- D -09100	$2.00	20039	1 - 19235
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17.70	$0.00	$0.00		
SECOND HALF	$17.70	$0.00	$0.00		
TOTAL	$35.40	$0.00	$0.00	Total Unpaid tax	**$35.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Berti Christina M & Dalton Jared F		004-05- F -09620	$1,241.00	20067	1 - 19262
		LOT 962-964			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,531.92	$9,531.92	$0.00	CELIA RUMSEY	11/10/2022
SECOND HALF	$9,531.91	$0.00	$0.00		
TOTAL	$19,063.83	$9,531.92	$0.00	Total Unpaid tax	**$9,531.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KRAMER ETAL ALLEN		004-05- J -09390	$1.00	20249	1 - 19441
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8.85	$0.00	$0.00		
SECOND HALF	$8.85	$0.00	$0.00		
TOTAL	$17.70	$0.00	$0.00	Total Unpaid tax	**$17.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gragasin Jr Joseph &mildred		004-05- J -09660	$608.00	20260	1 - 19451
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,068.60	$0.00	$0.00		
SECOND HALF	$3,068.60	$0.00	$0.00		
TOTAL	$6,137.20	$0.00	$0.00	Total Unpaid tax	**$6,137.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GERMANA JENNIFER & SAM J		004-05- J03-02520	$735.00	20334	1 - 19523
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,053.60	$0.00	$0.00		
SECOND HALF	$5,053.59	$0.00	$0.00		
TOTAL	$10,107.19	$0.00	$0.00	Total Unpaid tax	**$10,107.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BALASSANIAN ANGELA		004-05- K -00950	$767.00	20355	1 - 19544
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,425.31	$5,425.31	$0.00	Angela Balassanian	11/10/2022
SECOND HALF	$5,425.31	$0.00	$0.00		
TOTAL	$10,850.62	$5,425.31	$0.00	Total Unpaid tax	**$5,425.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PUNTILLO HELEN TRUST		004-05- K -02490	$2,025.00	20358	1 - 19547
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,859.88	$0.00	$0.00			
SECOND HALF	$14,859.87	$0.00	$0.00			
TOTAL	$29,719.75	$0.00	$0.00		Total Unpaid tax	**$29,719.75**

KATES DAVID & AMY	004-05- K -02560	$1,890.00	20362	1 - 19551	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,817.85	$12,817.85	$769.07	DAVID & AMY L KATES	03/30/2023	
SECOND HALF	$12,817.84	$0.00	$0.00			
TOTAL	$25,635.69	$12,817.85	$769.07		Total Unpaid tax	**$12,817.84**

Nissan Judith	004-05- K -02600	$2,250.00	20364	1 - 19553	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$17,479.60	$0.00	$0.00			
SECOND HALF	$17,479.60	$0.00	$0.00			
TOTAL	$34,959.20	$0.00	$0.00		Total Unpaid tax	**$34,959.20**

Zurich Tr Ange	004-05-002 -00010	$22.00	20396	1 - 19585	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$194.71	$0.00	$0.00			
SECOND HALF	$194.71	$0.00	$0.00			
TOTAL	$389.42	$0.00	$0.00		Total Unpaid tax	**$389.42**

FETHERSTON ELAINE M	004-05-003 -00080	$868.00	20411	1 - 19600	
	LOT 8,116				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,230.70	$0.00	$0.00			
SECOND HALF	$6,230.70	$0.00	$0.00			
TOTAL	$12,461.40	$0.00	$0.00		Total Unpaid tax	**$12,461.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MARRECK PETER R		004-05-00401-00850	$1,005.00	20443	1 - 19629
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,628.98	$0.00	$0.00		
SECOND HALF	$6,628.97	$0.00	$0.00		
TOTAL	$13,257.95	$0.00	$0.00		Total Unpaid tax **$13,257.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cherubino Thomas & Marian		004-05-006 -00930	$2,297.00	20506	1 - 19690
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,364.35	$0.00	$0.00		
SECOND HALF	$15,364.34	$0.00	$0.00		
TOTAL	$30,728.69	$0.00	$0.00		Total Unpaid tax **$30,728.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DELLI GATTI GIUSEPPE TRUST		004-05-010 -01150	$779.00	20557	1 - 19739
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,011.77	$5,011.77	$100.24	ANGELA GOODWIN	11/25/2022
SECOND HALF	$5,011.76	$0.00	$0.00		
TOTAL	$10,023.53	$5,011.77	$100.24		Total Unpaid tax **$5,011.76**

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	1 - 19751
		LOT 235-236			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,026.95	$0.00	$0.00		
SECOND HALF	$4,026.94	$0.00	$0.00		
TOTAL	$8,053.89	$0.00	$0.00		Total Unpaid tax **$8,053.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SUVEYKE EZRA & BROOKE O		004-05-019 -00070	$1,248.00	20733	1 - 19912
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,036.19	$0.00	$0.00		
SECOND HALF	$8,036.19	$0.00	$0.00		
TOTAL	$16,072.38	$0.00	$0.00		Total Unpaid tax **$16,072.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Belarge Andrea Ratay & A	LOT	004-05-019 -00130	$1,147.00	20736	1 - 19915

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,894.68	$0.00	$0.00			
SECOND HALF	$8,894.68	$0.00	$0.00			
TOTAL	$17,789.36	$0.00	$0.00		Total Unpaid tax	**$17,789.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Panullo C Cadet & Dean	LOT	004-05-020 -00080	$1,075.00	20754	1 - 19933

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,460.92	$0.00	$0.00			
SECOND HALF	$7,460.91	$0.00	$0.00			
TOTAL	$14,921.83	$0.00	$0.00		Total Unpaid tax	**$14,921.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PASSERINI LEONE	LOT	004-05-025 -01340	$1,087.00	20846	1 - 20025

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,339.43	$0.00	$0.00			
SECOND HALF	$7,339.42	$0.00	$0.00			
TOTAL	$14,678.85	$0.00	$0.00		Total Unpaid tax	**$14,678.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
279 Main Street Inc	LOT	004-05-029 -00160	$4,157.00	20912	1 - 20087

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,924.36	$0.00	$0.00			
SECOND HALF	$4,924.36	$0.00	$0.00			
TOTAL	$9,848.72	$0.00	$0.00		Total Unpaid tax	**$9,848.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AYMAR REALTY CORP	LOT	004-05-029 -00170	$6,408.00	20913	1 - 20088

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,775.84	$0.00	$0.00			
SECOND HALF	$9,775.84	$0.00	$0.00			
TOTAL	$19,551.68	$0.00	$0.00		Total Unpaid tax	**$19,551.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
10 Columbia Place Inc		004-05-029 -00250	$43.00	20917	1 - 20092
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$380.57	$0.00	$0.00		
SECOND HALF	$380.57	$0.00	$0.00		
TOTAL	$761.14	$0.00	$0.00	Total Unpaid tax	**$761.14**

Hassan Ayhan		004-05-029 -00260	$678.00	20918	1 - 20093
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,628.78	$0.00	$0.00		
SECOND HALF	$4,628.77	$0.00	$0.00		
TOTAL	$9,257.55	$0.00	$0.00	Total Unpaid tax	**$9,257.55**

Aymar Realty Corporation		004-05-029 -01140	$4,918.00	20921	1 - 20094
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,510.88	$0.00	$0.00		
SECOND HALF	$7,510.88	$0.00	$0.00		
TOTAL	$15,021.76	$0.00	$0.00	Total Unpaid tax	**$15,021.76**

277 Main Street Inc		004-05-029 -01150	$3,554.00	20922	1 - 20095
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,298.65	$0.00	$0.00		
SECOND HALF	$6,298.64	$0.00	$0.00		
TOTAL	$12,597.29	$0.00	$0.00	Total Unpaid tax	**$12,597.29**

Kenay Corporation		004-05-029 -02150	$4,405.00	20924	1 - 20096
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,806.85	$0.00	$0.00		
SECOND HALF	$7,806.85	$0.00	$0.00		
TOTAL	$15,613.70	$0.00	$0.00	Total Unpaid tax	**$15,613.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AYMAR REALTY CORP		004-05-029 -02190	$3,918.00	20925	1 - 20097
		LOT 219,224,227			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,428.02	$0.00	$0.00			
SECOND HALF	$6,428.02	$0.00	$0.00			
TOTAL	$12,856.04	$0.00	$0.00		Total Unpaid tax	**$12,856.04**

AYMAR REALTY CORP		004-05-029 -02280	$1,681.00	20929	1 - 20099
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,284.46	$0.00	$0.00			
SECOND HALF	$2,284.45	$0.00	$0.00			
TOTAL	$4,568.91	$0.00	$0.00		Total Unpaid tax	**$4,568.91**

Arnold Michele		004-05-030 -01110	$1,210.00	20934	1 - 20104
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,779.73	$0.00	$0.00			
SECOND HALF	$9,779.72	$0.00	$0.00			
TOTAL	$19,559.45	$0.00	$0.00		Total Unpaid tax	**$19,559.45**

175-181 LLC		004-05-033 -00190	$1,315.00	20978	1 - 20148
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,059.38	$2,059.38	$0.00	175-181 LLC	11/10/2022	
SECOND HALF	$2,059.37	$0.00	$0.00			
TOTAL	$4,118.75	$2,059.38	$0.00		Total Unpaid tax	**$2,059.37**

169 MAIN STREET PW LLC		004-05-033 -04310	$3,403.00	21007	1 - 20174
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,031.04	$6,031.04	$0.00	PASCAL IANNELLI	11/10/2022	
SECOND HALF	$6,031.03	$0.00	$0.00			
TOTAL	$12,062.07	$6,031.04	$0.00		Total Unpaid tax	**$6,031.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ayhans Angels Llc		004-05-035 -00060	$6,143.00	21032	1 - 20197
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,095.11	$0.00	$0.00		
SECOND HALF	$7,095.10	$0.00	$0.00		
TOTAL	$14,190.21	$0.00	$0.00	Total Unpaid tax	**$14,190.21**

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	$735.00	21089	1 - 20254
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,555.37	$0.00	$0.00		
SECOND HALF	$3,555.37	$0.00	$0.00		
TOTAL	$7,110.74	$0.00	$0.00	Total Unpaid tax	**$7,110.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MASRI MICHAEL H		004-05-039 -01010	$911.00	21100	1 - 20265
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,507.49	$0.00	$0.00		
SECOND HALF	$6,507.48	$0.00	$0.00		
TOTAL	$13,014.97	$0.00	$0.00	Total Unpaid tax	**$13,014.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GRUBMAN RICHARD & GAIL		004-05-040 -00450	$1,058.00	21109	1 - 20274
		LOT 45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,622.55	$0.00	$0.00		
SECOND HALF	$6,622.54	$0.00	$0.00		
TOTAL	$13,245.09	$0.00	$0.00	Total Unpaid tax	**$13,245.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Galbraith Robert		004-05-043 -00280	$648.00	21168	1 - 20331
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,772.71	$0.00	$0.00		
SECOND HALF	$3,772.70	$0.00	$0.00		
TOTAL	$7,545.41	$0.00	$0.00	Total Unpaid tax	**$7,545.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Desantis M Pa		004-05-043 -01130	$988.00	21180	1 - 20343
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,345.86	$7,345.86	$587.67	RAFFAELLA DESANTIS	05/31/2023
SECOND HALF	$7,345.85	$0.00	$0.00		
TOTAL	$14,691.71	$7,345.86	$587.67		

Total Unpaid tax **$7,345.85**

DANIELLO NICHOLAS JOSEPH & JOLENE		004-05-044 -00090	$485.00	21199	1 - 20360
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,044.65	$4,044.65	$161.79	NICHOLAS JOSEPH & JOLENE MICHELLE DANIELLO	01/26/2023
SECOND HALF	$4,044.65	$0.00	$0.00		
TOTAL	$8,089.30	$4,044.65	$161.79		

Total Unpaid tax **$4,044.65**

SCHWARTZ M NASTI & MARTIN		004-05-044 -00280	$1,036.00	21207	1 - 20368
		LOT 28-29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,292.86	$0.00	$0.00		
SECOND HALF	$8,292.85	$0.00	$0.00		
TOTAL	$16,585.71	$0.00	$0.00		

Total Unpaid tax **$16,585.71**

Perarson John		004-05-046 -12570	$826.00	21269	1 - 20426
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,779.33	$0.00	$0.00		
SECOND HALF	$5,779.33	$0.00	$0.00		
TOTAL	$11,558.66	$0.00	$0.00		

Total Unpaid tax **$11,558.66**

ANCHORAGE PROPERTIES 21 LLC		004-05-046 -14740	$671.00	21280	1 - 20437
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,876.59	$0.00	$0.00		
SECOND HALF	$4,876.59	$0.00	$0.00		
TOTAL	$9,753.18	$0.00	$0.00		

Total Unpaid tax **$9,753.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gilmartin Thomas & Lauria Michele		004-05-046 -14870	$886.00	21293	1 - 20450
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,160.00	$7,160.00	$143.20	THOMAS GILMARTIN	11/26/2022	
SECOND HALF	$7,160.00	$0.00	$0.00			
TOTAL	$14,320.00	$7,160.00	$143.20		Total Unpaid tax	**$7,160.00**

MITCHELL SAMUEL M		004-05-046 -14960	$36.00	21301	1 - 20458
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$318.62	$0.00	$0.00			
SECOND HALF	$318.61	$0.00	$0.00			
TOTAL	$637.23	$0.00	$0.00		Total Unpaid tax	**$637.23**

WESTVILLE HOLDING LLC		004-05-047 -00110	$510.00	21327	1 - 20482
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,513.72	$4,513.72	$135.41	Gerard Zohouri	12/12/2022	
SECOND HALF	$4,513.72	$0.00	$0.00			
TOTAL	$9,027.44	$4,513.72	$135.41		Total Unpaid tax	**$4,513.72**

Mccabe Rjes		004-05-048 -00060	$866.00	21345	1 - 20500
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,982.80	$4,982.80	$0.00	RLH MANAGEMENT #8	11/10/2022	
SECOND HALF	$4,982.79	$0.00	$0.00			
TOTAL	$9,965.59	$4,982.80	$0.00		Total Unpaid tax	**$4,982.79**

Tanal Vahan & Nadia		004-05-050 -02720	$1.00	21391	1 - 20545
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8.85	$0.00	$0.00			
SECOND HALF	$8.85	$0.00	$0.00			
TOTAL	$17.70	$0.00	$0.00		Total Unpaid tax	**$17.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Aymar Realty Corp		004-05-051 -00490	$3,776.00	21489	1 - 20643
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,692.10	$0.00	$0.00			
SECOND HALF	$6,692.09	$0.00	$0.00			
TOTAL	$13,384.19	$0.00	$0.00		Total Unpaid tax	**$13,384.19**

CARRUS DANA S & CARRUS MATTHEW J		004-05-059 -00370	$1,880.00	21731	1 - 20876
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,196.09	$14,196.09	$993.73	MATTHEW & DANA CARRUS	04/07/2023	
SECOND HALF	$14,196.09	$0.00	$0.00			
TOTAL	$28,392.18	$14,196.09	$993.73		Total Unpaid tax	**$14,196.09**

WALZ DANIEL & KATHLEEN		004-05-061 -01020	$1,404.00	21787	1 - 20932
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,337.21	$9,337.21	$0.00	TD BANK 001-15142	11/01/2022	
SECOND HALF	$9,337.20	$0.00	$0.00			
TOTAL	$18,674.41	$9,337.21	$0.00		Total Unpaid tax	**$9,337.20**

Baker Arthur & J		004-05-067 -01760	$883.00	21914	1 - 21055
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,480.84	$5,480.84	$0.00	SPECIALIZED LOAN SERVICING 001-11146	11/01/2022	
SECOND HALF	$5,480.84	$0.00	$0.00			
TOTAL	$10,961.68	$5,480.84	$0.00		Total Unpaid tax	**$5,480.84**

MESSINA DAVID & ELVIRA		004-05-072 -06720	$774.00	22033	1 - 21170
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,870.16	$0.00	$0.00			
SECOND HALF	$4,870.16	$0.00	$0.00			
TOTAL	$9,740.32	$0.00	$0.00		Total Unpaid tax	**$9,740.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CLIFT EVETTE PASTORIZA		004-05-072 -09590	$1,520.00	72293	1 - 69693
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,983.29	$9,983.29	$0.00	Evette Pastoriza Clift	11/01/2022
SECOND HALF	$9,983.28	$0.00	$0.00		
TOTAL	$19,966.57	$9,983.29	$0.00	Total Unpaid tax	**$9,983.28**

Silverstein Scott & Betsy		004-05-073 -00820	$2,404.00	22058	1 - 21194
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,329.34	$19,329.34	$0.00	HAVEN TUSK TITLE AGENCY LLC	10/31/2022
SECOND HALF	$19,329.33	$0.00	$0.00		
TOTAL	$38,658.67	$19,329.34	$0.00	Total Unpaid tax	**$19,329.33**

Passerini Henry & Stephanie		004-05-073 -02430	$2,133.00	22064	1 - 21200
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,302.49	$16,302.49	$489.07	Nadine Oelsner	12/30/2022
SECOND HALF	$16,302.49	$0.00	$0.00		
TOTAL	$32,604.98	$16,302.49	$489.07	Total Unpaid tax	**$16,302.49**

CELLA DANIEL		004-05-091 -01860	$771.00	22392	1 - 21518
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,478.42	$0.00	$0.00		
SECOND HALF	$5,478.41	$0.00	$0.00		
TOTAL	$10,956.83	$0.00	$0.00	Total Unpaid tax	**$10,956.83**

MILITANA FRED		004-05-093 -01480	$738.00	22433	1 - 21559
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,089.00	$0.00	$0.00		
SECOND HALF	$5,089.00	$0.00	$0.00		
TOTAL	$10,178.00	$0.00	$0.00	Total Unpaid tax	**$10,178.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Urban Ingeborg		004-05-103 -03330	$1,029.00	22614	1 - 21739
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,201.56	$5,201.56	$0.00	INGEBORG URBAN	10/26/2022
SECOND HALF	$5,201.55	$0.00	$0.00		
TOTAL	$10,403.11	$5,201.56	$0.00		

Total Unpaid tax **$5,201.55**

Kalash Mark S & Sheryl B		004-05-107 -02930	$1,080.00	22661	1 - 21784
		LOT 293			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,452.06	$7,452.06	$372.60	MARK S & SHERYL B KALASH	02/24/2023
SECOND HALF	$7,452.06	$0.00	$0.00		
TOTAL	$14,904.12	$7,452.06	$372.60		

Total Unpaid tax **$7,452.06**

Callan Cecilia Cornelia & Reid Lawrence		004-05-125 -00200	$1,283.00	22904	1 - 22006
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,755.40	$0.00	$0.00		
SECOND HALF	$7,755.40	$0.00	$0.00		
TOTAL	$15,510.80	$0.00	$0.00		

Total Unpaid tax **$15,510.80**

PIONEER SAVINGS & LOAN ASSOCIATION		004-05-126 -02200	$4,727.00	22914	1 - 22015
		LOT 220-221			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,587.09	$7,587.09	$227.61	PIONEER SAVINGS AND LOANBANK PROP 1	12/21/2022
SECOND HALF	$7,587.09	$0.00	$0.00		
TOTAL	$15,174.18	$7,587.09	$227.61		

Total Unpaid tax **$7,587.09**

Demelas Anthony		004-05-129 -00630	$1,019.00	22965	1 - 22063
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,805.94	$0.00	$0.00		
SECOND HALF	$1,805.94	$0.00	$0.00		
TOTAL	$3,611.88	$0.00	$0.00		

Total Unpaid tax **$3,611.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Case William & Dyanne		004-05-132 -00110	$571.00	23012	1 - 22108
		LOT 11,612			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,540.27	$0.00	$0.00		
SECOND HALF	$4,540.27	$0.00	$0.00		
TOTAL	$9,080.54	$0.00	$0.00	Total Unpaid tax	**$9,080.54**

25 Willowdale Llc		004-05-132 -06040	$8,693.00	23031	1 - 22127
		LOT 604-608			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,406.35	$15,406.35	$0.00	25 Willowdale Llc	11/10/2022
SECOND HALF	$15,406.34	$0.00	$0.00		
TOTAL	$30,812.69	$15,406.35	$0.00	Total Unpaid tax	**$15,406.34**

Sanders Mark		004-05-134 -00570	$26.00	23059	1 - 22155
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$230.11	$230.11	$6.90	MARK SANDERS	12/31/2022
SECOND HALF	$230.11	$0.00	$0.00		
TOTAL	$460.22	$230.11	$6.90	Total Unpaid tax	**$230.11**

Sanders Mark		004-05-134 -02080	$1,107.00	23078	1 - 22173
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,876.98	$8,876.98	$266.31	MARK SANDERS	12/31/2022
SECOND HALF	$8,876.98	$0.00	$0.00		
TOTAL	$17,753.96	$8,876.98	$266.31	Total Unpaid tax	**$8,876.98**

Georgi Gunter W.		004-05-143 -00490	$805.00	23191	1 - 22286
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,808.21	$0.00	$0.00		
SECOND HALF	$4,808.21	$0.00	$0.00		
TOTAL	$9,616.42	$0.00	$0.00	Total Unpaid tax	**$9,616.42**

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	1 - 22396
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$159.31	$0.00	$0.00				
SECOND HALF	$159.30	$0.00	$0.00				
TOTAL	$318.61	$0.00	$0.00			Total Unpaid tax	**$318.61**

Jerome Eric	004-05-152 -00110	$1,299.00	23346	1 - 22437	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$10,204.55	$10,204.55	$0.00	Eric Jerome	10/13/2022		
SECOND HALF	$10,204.54	$0.00	$0.00	Eric Jerome	05/26/2023		
TOTAL	$20,409.09	$10,204.55	$0.00			Total Unpaid tax	**$10,204.54**

Kalyanaraman Kalyanasundaram & Santha	004-05-152 -00660	$1,753.00	23391	1 - 22482	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$13,187.14	$0.00	$0.00				
SECOND HALF	$13,187.14	$0.00	$0.00				
TOTAL	$26,374.28	$0.00	$0.00			Total Unpaid tax	**$26,374.28**

THOMPSON JR JOHN B TRUST	004-05-152 -00850- -	$1,615.00	23410	1 - 22501	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$11,514.41	$0.00	$0.00				
SECOND HALF	$11,514.41	$0.00	$0.00				
TOTAL	$23,028.82	$0.00	$0.00			Total Unpaid tax	**$23,028.82**

Pinto Jose A Trust	004-05-152 -01010	$1,304.00	23426	1 - 22515	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$9,204.45	$9,204.45	$276.13	SP METALS INC	12/09/2022		
SECOND HALF	$9,204.45	$0.00	$0.00				
TOTAL	$18,408.90	$9,204.45	$276.13			Total Unpaid tax	**$9,204.45**

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	1 - 22516
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,673.33	$0.00	$0.00			
SECOND HALF	$7,673.32	$0.00	$0.00			
TOTAL	$15,346.65	$0.00	$0.00		Total Unpaid tax	**$15,346.65**

FRIEDMAN MATTHEW & JESSICA		004-05-155 -00160	$1,616.00	23496	1 - 22584
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,381.66	$11,381.66	$341.45	MATTHEW & JESSICA FRIEDMAN	12/07/2022	
SECOND HALF	$11,381.65	$0.00	$0.00			
TOTAL	$22,763.31	$11,381.66	$341.45		Total Unpaid tax	**$11,381.65**

Bhatt Manjari		004-05-156 -00510	$1,460.00	23548	1 - 22632
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,089.69	$12,089.69	$362.69	HARSHAD BHATT	12/27/2022	
SECOND HALF	$12,089.69	$0.00	$0.00			
TOTAL	$24,179.38	$12,089.69	$362.69		Total Unpaid tax	**$12,089.69**

Alfano Michael		004-05-161 -00630	$693.00	23671	1 - 22754
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,398.76	$0.00	$0.00			
SECOND HALF	$5,398.76	$0.00	$0.00			
TOTAL	$10,797.52	$0.00	$0.00		Total Unpaid tax	**$10,797.52**

BHATTACHARYYA RAJARSHI		004-05-162 -00360	$833.00	23712	1 - 22795
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,434.27	$0.00	$0.00			
SECOND HALF	$6,434.26	$0.00	$0.00			
TOTAL	$12,868.53	$0.00	$0.00		Total Unpaid tax	**$12,868.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HIGGINS MARTIN		004-06-001 -00390	$952.00	23760	1 - 22842
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,000.69	$0.00	$0.00				
SECOND HALF	$7,000.69	$0.00	$0.00				
TOTAL	$14,001.38	$0.00	$0.00			Total Unpaid tax	**$14,001.38**

Betsch Steven & Maribeth		004-06-010 -00030	$1,026.00	23934	1 - 23016
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,781.85	$6,781.85	$135.64	STEVEN W & MARIBETH M BETSCH	11/30/2022		
SECOND HALF	$6,781.85	$0.00	$0.00				
TOTAL	$13,563.70	$6,781.85	$135.64			Total Unpaid tax	**$6,781.85**

32 FAIRVIEW AVE LLC		004-06-010 -08680	$979.00	23948	1 - 23030
		LOT 868-870			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,982.99	$0.00	$0.00				
SECOND HALF	$6,982.98	$0.00	$0.00				
TOTAL	$13,965.97	$0.00	$0.00			Total Unpaid tax	**$13,965.97**

Henriksen John H & Anita		004-06-012 -03120	$950.00	23980	1 - 23062
		LOT 312-314			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,248.51	$0.00	$0.00				
SECOND HALF	$7,248.50	$0.00	$0.00				
TOTAL	$14,497.01	$0.00	$0.00			Total Unpaid tax	**$14,497.01**

CARTA SANDRA		004-06-014 -07540	$999.00	24037	1 - 23118
		LOT 754-756			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,000.69	$0.00	$0.00				
SECOND HALF	$7,000.69	$0.00	$0.00				
TOTAL	$14,001.38	$0.00	$0.00			Total Unpaid tax	**$14,001.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gamell Mark & Doreen		004-06-017 -00430	$746.00	24072	1 - 23151
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,124.40	$5,124.40	$0.00	Mark & Doreen Gamell	11/06/2022	
SECOND HALF	$5,124.40	$0.00	$0.00			
TOTAL	$10,248.80	$5,124.40	$0.00		Total Unpaid tax	**$5,124.40**

H W Homes Inc		004-06-020 -07930	$851.00	24157	1 - 23235
		LOT 793-794			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,071.40	$6,071.40	$0.00	NATIONAL LAND TENURE COMPANY	10/27/2022	
SECOND HALF	$6,071.39	$0.00	$0.00			
TOTAL	$12,142.79	$6,071.40	$0.00		Total Unpaid tax	**$6,071.39**

H W Homes Inc		004-06-020 -07950	$29.00	24158	1 - 23236
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$256.66	$256.66	$0.00	NATIONAL LAND TENURE COMPANY	10/27/2022	
SECOND HALF	$256.66	$0.00	$0.00			
TOTAL	$513.32	$256.66	$0.00		Total Unpaid tax	**$256.66**

Hershkowitz Drew & Suzanne		004-06-045 -01170	$1,155.00	24426	1 - 23501
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,522.97	$8,522.97	$0.00	DE TITLE SERVICES LLC	10/07/2022	
SECOND HALF	$8,522.96	$0.00	$0.00			
TOTAL	$17,045.93	$8,522.97	$0.00		Total Unpaid tax	**$8,522.96**

JOHNSON FRED H III & KEITH TRUSTS		004-06-049 -00180	$746.00	24514	1 - 23589
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,124.40	$0.00	$0.00			
SECOND HALF	$5,124.40	$0.00	$0.00			
TOTAL	$10,248.80	$0.00	$0.00		Total Unpaid tax	**$10,248.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DARDASHTIAN YAMIT & DARDASHTIAN HASHEM		004-06-049 -00310	$867.00	24527	1 - 23601
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,566.92	$0.00	$0.00			
SECOND HALF	$5,566.92	$0.00	$0.00			
TOTAL	$11,133.84	$0.00	$0.00		Total Unpaid tax	**$11,133.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SEARS PATRICIA H		004-06-052 -00210	$971.00	24604	1 - 23678
		LOT 21,111			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,859.09	$6,859.09	$0.00	PATRICIA H SEARS	11/10/2022	
SECOND HALF	$6,859.08	$0.00	$0.00			
TOTAL	$13,718.17	$6,859.09	$0.00		Total Unpaid tax	**$6,859.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHECHTER HARVEY TRUST		004-06-053 -1067U-CA0207-00428	$4,498.00	73688	1 - 70633
		LOT 1067 CA 7 UNIT 428			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,727.84	$5,727.84	$114.56	HARVEY SCHECHTER	11/30/2022	
SECOND HALF	$5,727.83	$0.00	$0.00			
TOTAL	$11,455.67	$5,727.84	$114.56		Total Unpaid tax	**$5,727.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Katchen Seymour & Doreen		004-06-053 -1067U-CA0207-00507	$3,195.00	73696	1 - 70641
		LOT 1067 CA 7 UNIT 507			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,483.36	$0.00	$0.00			
SECOND HALF	$3,483.35	$0.00	$0.00			
TOTAL	$6,966.71	$0.00	$0.00		Total Unpaid tax	**$6,966.71**

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	1 - 23786
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,496.71	$11,496.71	$229.93	ELENA NAZAROVA	11/23/2022	
SECOND HALF	$11,496.71	$0.00	$0.00			
TOTAL	$22,993.42	$11,496.71	$229.93		Total Unpaid tax	**$11,496.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FANOUS SUZANNE		004-06-056 -00710	$1,937.00	24823	1 - 23886
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,550.01	$0.00	$0.00		
SECOND HALF	$13,550.00	$0.00	$0.00		
TOTAL	$27,100.01	$0.00	$0.00		

Total Unpaid tax **$27,100.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schultheis Hilary & Jennifer		004-06-057 -00800	$932.00	24840	1 - 23903
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,974.04	$5,974.04	$238.96	HILARY & JENNIFER SCHULTHEIS	01/30/2023
SECOND HALF	$5,974.04	$0.00	$0.00		
TOTAL	$11,948.08	$5,974.04	$238.96		

Total Unpaid tax **$5,974.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Coletti Thomas & Anne		004-06-058 -00790	$2,025.00	24848	1 - 23911
		LOT 79,81			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,956.94	$11,956.94	$0.00	Tom Coletti	11/04/2022
SECOND HALF	$11,956.93	$0.00	$0.00		
TOTAL	$23,913.87	$11,956.94	$0.00		

Total Unpaid tax **$11,956.93**

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	1 - 23924
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,336.91	$0.00	$0.00		
SECOND HALF	$6,336.90	$0.00	$0.00		
TOTAL	$12,673.81	$0.00	$0.00		

Total Unpaid tax **$12,673.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MEYER SANDRA		004-06-059 -00400	$831.00	24877	1 - 23939
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,188.78	$0.00	$0.00		
SECOND HALF	$5,188.77	$0.00	$0.00		
TOTAL	$10,377.55	$0.00	$0.00		

Total Unpaid tax **$10,377.55**

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	1 - 24044
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,177.70	$0.00	$0.00			
SECOND HALF	$7,177.70	$0.00	$0.00			
TOTAL	$14,355.40	$0.00	$0.00		Total Unpaid tax	**$14,355.40**

Stertz David R & Karen		004-06-065 -00220	$914.00	25008	1 - 24066
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,861.41	$5,861.41	$0.00	DAVID & KAREN STERTZ	11/10/2022	
SECOND HALF	$5,861.40	$0.00	$0.00			
TOTAL	$11,722.81	$5,861.41	$0.00		Total Unpaid tax	**$5,861.40**

Milich Zorka		004-06-070 -00280	$773.00	25116	1 - 24173
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,498.44	$4,498.44	$134.95	ZORKA J MILICH	12/22/2022	
SECOND HALF	$4,498.44	$0.00	$0.00			
TOTAL	$8,996.88	$4,498.44	$134.95		Total Unpaid tax	**$4,498.44**

Brackett David R & Jamie A		004-06-080 -00360	$802.00	25179	1 - 24235
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,781.75	$0.00	$0.00			
SECOND HALF	$5,781.75	$0.00	$0.00			
TOTAL	$11,563.50	$0.00	$0.00		Total Unpaid tax	**$11,563.50**

AUTEL US INC		004-06-089 -00070	$46,719.00	25322	1 - 24375
		LOT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$75,975.45	$75,975.45	$3,039.02	AUTEL US INC	01/31/2023	
SECOND HALF	$75,975.44	$0.00	$0.00			
TOTAL	$151,950.89	$75,975.45	$3,039.02		Total Unpaid tax	**$75,975.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
57 SEAVIEW REALTY ASSOC LLC		004-06-089 -00180	$86,212.00	25329	1 - 24381
		LOT 18-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$152,790.94	$152,790.94	$0.00	57 SEAVIEW REALTY ASSOCIATES LLC	11/03/2022
SECOND HALF	$152,790.94	$0.00	$0.00		
TOTAL	$305,581.88	$152,790.94	$0.00	Total Unpaid tax	**$152,790.94**

ZHENG YU MANAGEMENT LLC		004-06-089 -00410	$24,856.00	25334	1 - 24386
		LOT 41 & 42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$39,530.48	$39,530.48	$1,581.22	Joseph Schulz	01/30/2023
SECOND HALF	$39,530.48	$0.00	$0.00		
TOTAL	$79,060.96	$39,530.48	$1,581.22	Total Unpaid tax	**$39,530.48**

FREEMAN DEBRA MANGINO & JASON		004-06-091 -00910	$936.00	72692	1 - 70029
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,434.37	$7,434.37	$223.03	JASON S FREEMAN MD	12/08/2022
SECOND HALF	$7,434.36	$0.00	$0.00		
TOTAL	$14,868.73	$7,434.37	$223.03	Total Unpaid tax	**$7,434.36**

Mancuso Rose Trust & Mancuso Rose		004-06-091 -01030- -	$1,057.00	72704	1 - 70041
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,401.38	$7,401.38	$222.04	ROSE MANCUSO	12/30/2022
SECOND HALF	$7,401.38	$0.00	$0.00		
TOTAL	$14,802.76	$7,401.38	$222.04	Total Unpaid tax	**$7,401.38**

Segall Irwin & Sharon		004-06-091 -01070	$1,051.00	72708	1 - 70045
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,850.33	$0.00	$0.00		
SECOND HALF	$7,850.33	$0.00	$0.00		
TOTAL	$15,700.66	$0.00	$0.00	Total Unpaid tax	**$15,700.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**004**	TAXES	**$151,259,198.61**		
UNPAID TAXES	**$3,309,212.11**	PAID TAXES	**$147,949,986.50**		

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

SCHOOL DISTRICT 005

Zysopoulos Nicholas & R — 005-08- B04-00320 LOT — $634.00 — 25396 — 1 - 24445

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,293.64	$3,293.64	$0.00	NICHOLAS ZYSOPOULOS	11/10/2022
SECOND HALF	$3,293.63	$0.00	$0.00		
TOTAL	$6,587.27	$3,293.64	$0.00		

Total Unpaid tax **$3,293.63**

Boland Geraldine G — 005-08- B05-00700 LOT 70 — $518.00 — 25445 — 1 - 24494

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,329.41	$3,329.41	$0.00	GERALDINE G BOLAND	11/09/2022
SECOND HALF	$3,329.41	$0.00	$0.00		
TOTAL	$6,658.82	$3,329.41	$0.00		

Total Unpaid tax **$3,329.41**

Pinto Peter M & Domenica — 005-08- B05-03430 LOT — $624.00 — 25456 — 1 - 24505

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,913.86	$3,913.86	$0.00	PETER M & DOMENICA MAE L PINTO	11/09/2022
SECOND HALF	$3,913.86	$0.00	$0.00		
TOTAL	$7,827.72	$3,913.86	$0.00		

Total Unpaid tax **$3,913.86**

Hill Gal — 005-08-001 -00220 LOT 22-23 — $627.00 — 25535 — 1 - 24582

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,511.72	$3,511.72	$0.00	LINDA A. HILL	11/10/2022
SECOND HALF	$3,511.71	$0.00	$0.00		
TOTAL	$7,023.43	$3,511.72	$0.00		

Total Unpaid tax **$3,511.71**

Durso Umberto — 005-08-001 -01280 LOT 128-129 — $592.00 — 25553 — 1 - 24600

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,617.27	$3,617.27	$0.00	Umberto DUrso	11/04/2022
SECOND HALF	$3,617.27	$0.00	$0.00		
TOTAL	$7,234.54	$3,617.27	$0.00		

Total Unpaid tax **$3,617.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PARKASH VED & SHASHI K		005-08-002 -00580	$855.00	25570	1 - 24617
		LOT 58-61			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,376.65	$6,376.65	$382.60	VED PARKASH	03/13/2023
SECOND HALF	$6,376.65	$0.00	$0.00		
TOTAL	$12,753.30	$6,376.65	$382.60		

Total Unpaid tax **$6,376.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tirado Humberto & Xiomara		005-08-002 -00720	$606.00	25571	1 - 24618
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,634.72	$0.00	$0.00		
SECOND HALF	$3,634.72	$0.00	$0.00		
TOTAL	$7,269.44	$0.00	$0.00		

Total Unpaid tax **$7,269.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Garam Emma		005-08-003 -00230	$658.00	25588	1 - 24632
		LOT 23-25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,937.31	$4,937.31	$0.00	EMMA GARAM	10/19/2022
SECOND HALF	$4,937.30	$0.00	$0.00		
TOTAL	$9,874.61	$4,937.31	$0.00		

Total Unpaid tax **$4,937.30**

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	1 - 24655
		LOT 22-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,867.52	$0.00	$0.00		
SECOND HALF	$4,867.52	$0.00	$0.00		
TOTAL	$9,735.04	$0.00	$0.00		

Total Unpaid tax **$9,735.04**

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	1 - 24708
		LOT 54-55			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,614.55	$4,614.55	$0.00	DABORA ABSTRACT CORP	10/13/2022
SECOND HALF	$4,614.55	$0.00	$0.00		
TOTAL	$9,229.10	$4,614.55	$0.00		

Total Unpaid tax **$4,614.55**

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	1 - 24755
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,707.67	$0.00	$0.00			
SECOND HALF	$4,707.66	$0.00	$0.00			
TOTAL	$9,415.33	$0.00	$0.00		Total Unpaid tax	**$9,415.33**

GHOTRA GROUP LLC		005-08-009 -00060	$11,943.00	25724	1 - 24765
		LOT 6-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$20,542.06	$0.00	$0.00			
SECOND HALF	$20,542.06	$0.00	$0.00			
TOTAL	$41,084.12	$0.00	$0.00		Total Unpaid tax	**$41,084.12**

WHITE JAMES & FELOMENA		005-08-009 -00380	$565.00	25729	1 - 24770
		LOT 38,204-205			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,195.84	$4,195.84	$167.83	JAMES WHITE	01/31/2023	
SECOND HALF	$4,195.83	$0.00	$0.00			
TOTAL	$8,391.67	$4,195.84	$167.83		Total Unpaid tax	**$4,195.83**

SEHJAL PARDEEP & SEHJAL SITAL		005-08-011 -00210	$583.00	25801	1 - 24840
		LOT 21-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,361.58	$4,361.58	$0.00	PARDEEP, SITAL & KEWEL SEHJAL	11/10/2022	
SECOND HALF	$4,361.58	$0.00	$0.00			
TOTAL	$8,723.16	$4,361.58	$0.00		Total Unpaid tax	**$4,361.58**

Hennessy T Viglietta & M E		005-08-011 -03000	$600.00	25834	1 - 24873
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,530.04	$3,530.04	$70.60	MICHAEL HENNESSY	11/30/2022	
SECOND HALF	$3,530.04	$0.00	$0.00			
TOTAL	$7,060.08	$3,530.04	$70.60		Total Unpaid tax	**$3,530.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wong Jimmy Tak Leung		005-08-013 -00220	$634.00	25882	1 - 24921
		LOT 22-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,966.20	$3,966.20	$0.00	JIMMY L WONGTAK	11/10/2022
SECOND HALF	$3,966.19	$0.00	$0.00		
TOTAL	$7,932.39	$3,966.20	$0.00		

Total Unpaid tax **$3,966.19**

WONG YUK FAN		005-08-013 -00240	$595.00	25883	1 - 24922
		LOT 24-25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,239.46	$4,239.46	$0.00	YUK FAN WONG	11/10/2022
SECOND HALF	$4,239.45	$0.00	$0.00		
TOTAL	$8,478.91	$4,239.46	$0.00		

Total Unpaid tax **$4,239.45**

Smith Edward & Patricia		005-08-015 -00670	$564.00	25961	1 - 24999
		LOT 67-68			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,744.08	$2,744.08	$164.64	CELINK/REVERSE MTG SERVICING DEPT 099-99270	03/31/2023
SECOND HALF	$2,744.08	$0.00	$0.00		
TOTAL	$5,488.16	$2,744.08	$164.64		

Total Unpaid tax **$2,744.08**

LANDER LINDA DESANTIS		005-08-017 -00390	$669.00	26048	1 - 25086
		LOT 39-40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,384.91	$4,384.91	$0.00	Kazi ahmed	10/22/2022
SECOND HALF	$4,384.91	$0.00	$0.00		
TOTAL	$8,769.82	$4,384.91	$0.00		

Total Unpaid tax **$4,384.91**

Sanchez C Robinson & L		005-08-017 -00870	$618.00	26060	1 - 25098
		LOT 87-88			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,492.43	$4,492.43	$269.55	ludwig sanchez	03/08/2023
SECOND HALF	$4,492.42	$0.00	$0.00		
TOTAL	$8,984.85	$4,492.43	$269.55		

Total Unpaid tax **$4,492.42**

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	1 - 25274
		LOT 44-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,545.09	$0.00	$0.00		
SECOND HALF	$5,545.09	$0.00	$0.00		
TOTAL	$11,090.18	$0.00	$0.00	Total Unpaid tax	**$11,090.18**

Faust Sylvia		005-08-021 -00890	$601.00	26256	1 - 25294
		LOT 89-90			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,544.76	$4,544.76	$0.00	607 Farmers Holdings LLC	10/12/2022
SECOND HALF	$4,544.76	$0.00	$0.00		
TOTAL	$9,089.52	$4,544.76	$0.00	Total Unpaid tax	**$4,544.76**

Bala Renu & Kumar Neeraj		005-08-026 -00280	$622.00	26389	1 - 25426
		LOT 28-29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,291.79	$4,291.79	$171.67	NEIRAJ KUMAR	01/17/2023
SECOND HALF	$4,291.79	$0.00	$0.00		
TOTAL	$8,583.58	$4,291.79	$171.67	Total Unpaid tax	**$4,291.79**

JACKONSKI STANLEY LIFE ESTATE		005-08-028 -00920	$561.00	26453	1 - 25490
		LOT 92-93			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,652.17	$0.00	$0.00		
SECOND HALF	$3,652.16	$0.00	$0.00		
TOTAL	$7,304.33	$0.00	$0.00	Total Unpaid tax	**$7,304.33**

Verkowitz Charlene		005-08-030 -00200	$2,623.00	26509	1 - 25546
		LOT 20-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,135.00	$0.00	$0.00		
SECOND HALF	$5,134.99	$0.00	$0.00		
TOTAL	$10,269.99	$0.00	$0.00	Total Unpaid tax	**$10,269.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Russo Michael & Moreno Monica		005-08-030 -01570	$564.00	26547	1 - 25584
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,634.72	$3,634.72	$109.04	MONICA B RUSSO	12/28/2022
SECOND HALF	$3,634.72	$0.00	$0.00		
TOTAL	$7,269.44	$3,634.72	$109.04		

Total Unpaid tax **$3,634.72**

112 CHERRY LANE CORP		005-08-031 -00390	$1,447.00	26559	1 - 25596
		LOT 39-40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,040.24	$3,040.24	$182.41	Robert Bicocchi	03/27/2023
SECOND HALF	$3,040.23	$0.00	$0.00		
TOTAL	$6,080.47	$3,040.24	$182.41		

Total Unpaid tax **$3,040.23**

112 CHERRY LANE CORP		005-08-031 -00410	$4,166.00	26560	1 - 25597
		LOT 41-43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,387.43	$8,387.43	$503.25	Robert Bicocchi	03/27/2023
SECOND HALF	$8,387.43	$0.00	$0.00		
TOTAL	$16,774.86	$8,387.43	$503.25		

Total Unpaid tax **$8,387.43**

Macari Jr Loreto & Joanne		005-08-033 -00520	$628.00	26615	1 - 25652
		LOT 52-53			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,605.82	$0.00	$0.00		
SECOND HALF	$4,605.82	$0.00	$0.00		
TOTAL	$9,211.64	$0.00	$0.00		

Total Unpaid tax **$9,211.64**

Alana Cecilia Cuevas & Rodrigo S (jr)		005-08-036 -00450	$708.00	26700	1 - 25736
		LOT 45-46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,742.56	$4,742.56	$331.97	RODRIGO & CECILIA C ALANA	04/29/2023
SECOND HALF	$4,742.56	$0.00	$0.00		
TOTAL	$9,485.12	$4,742.56	$331.97		

Total Unpaid tax **$4,742.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CARNEY MARIE R TRUST		005-08-036 -00680	$566.00	26711	1 - 25747
		LOT 68-69			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,089.85	$0.00	$0.00		
SECOND HALF	$2,089.84	$0.00	$0.00		
TOTAL	$4,179.69	$0.00	$0.00	Total Unpaid tax	**$4,179.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RAMLALL VISHWAHMINT & ROHANIE		005-08-036 -01160	$623.00	26720	1 - 25756
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,108.60	$4,108.60	$0.00	SERVBANK FKA THE MONEY SOURCE, INC 001-11958	11/01/2022
SECOND HALF	$4,108.60	$0.00	$0.00		
TOTAL	$8,217.20	$4,108.60	$0.00	Total Unpaid tax	**$4,108.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DUCKFIELD WILLIAM H & ELVIRA A TRUSTS		005-08-037 -00270	$655.00	26730	1 - 25766
		LOT 27-28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,852.80	$3,852.80	$0.00	WILLIAM B DUCKFIELD	11/10/2022
SECOND HALF	$3,852.80	$0.00	$0.00	WILLIAM B DUCKFIELD	05/31/2023
TOTAL	$7,705.60	$3,852.80	$0.00	Total Unpaid tax	**$3,852.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Andrezejczak Chester		005-08-045 -07080	$653.00	26914	1 - 25949
		LOT 708-709			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,884.97	$4,884.97	$244.25	CHASE HOME EQUITY 001-88886	02/28/2023
SECOND HALF	$4,884.96	$0.00	$0.00		
TOTAL	$9,769.93	$4,884.97	$244.25	Total Unpaid tax	**$4,884.96**

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	1 - 25974
		LOT 763-764			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,364.74	$0.00	$0.00		
SECOND HALF	$5,364.74	$0.00	$0.00		
TOTAL	$10,729.48	$0.00	$0.00	Total Unpaid tax	**$10,729.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shah Niketa		005-08-046 -07690	$646.00	26942	1 - 25977
		LOT 769-770			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,466.26	$4,466.26	$0.00	NIKETA SHAH	11/03/2022
SECOND HALF	$4,466.25	$0.00	$0.00		
TOTAL	$8,932.51	$4,466.26	$0.00	Total Unpaid tax	**$4,466.25**

CURCIO SALVATORE LIFE ESTATE		005-08-047 -05470	$638.00	26955	1 - 25990
		LOT 547-548			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,271.51	$0.00	$0.00		
SECOND HALF	$4,271.51	$0.00	$0.00		
TOTAL	$8,543.02	$0.00	$0.00	Total Unpaid tax	**$8,543.02**

Piser Robert & Roseann		005-08-049 -04370	$629.00	27013	1 - 26047
		LOT 437,438			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,867.08	$2,867.08	$0.00	ROBERT PISER	10/26/2022
SECOND HALF	$2,867.08	$0.00	$0.00		
TOTAL	$5,734.16	$2,867.08	$0.00	Total Unpaid tax	**$2,867.08**

Oconnor M Morrill & Declan		005-08-049 -04430	$681.00	27016	1 - 26050
		LOT 443-444			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,568.10	$4,568.10	$0.00	MARY O'CONNOR	10/03/2022
SECOND HALF	$4,568.10	$0.00	$0.00		
TOTAL	$9,136.20	$4,568.10	$0.00	Total Unpaid tax	**$4,568.10**

Delloglio James A		005-08-052 -02210	$609.00	27084	1 - 26118
		LOT 221-223			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,451.54	$3,451.54	$172.58	CELINK/REVERSE MTG SERVICING DEPT 099-99270	02/28/2023
SECOND HALF	$3,451.53	$0.00	$0.00		
TOTAL	$6,903.07	$3,451.54	$172.58	Total Unpaid tax	**$3,451.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SINGH JASWINDER & PATTI SEEMA		005-08-100 -01160	$991.00	27138	1 - 26172
		LOT 116-118			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,386.98	$0.00	$0.00		
SECOND HALF	$1,386.98	$0.00	$0.00		
TOTAL	$2,773.96	$0.00	$0.00	Total Unpaid tax	**$2,773.96**

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	1 - 26197
		LOT 26-28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,102.61	$3,102.61	$93.08	Ivan Romero	12/29/2022
SECOND HALF	$3,102.61	$0.00	$0.00		
TOTAL	$6,205.22	$3,102.61	$93.08	Total Unpaid tax	**$3,102.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ABRAHAM SOLOMON RAJAN & JENNY SOLOMON		005-08-102 -00680	$686.00	27172	1 - 26206
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,762.84	$0.00	$0.00		
SECOND HALF	$4,762.84	$0.00	$0.00		
TOTAL	$9,525.68	$0.00	$0.00	Total Unpaid tax	**$9,525.68**

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	1 - 26216
		LOT 51-53			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$685.42	$685.42	$20.56	RONALD C JESBERGER	12/31/2022
SECOND HALF	$685.41	$0.00	$0.00		
TOTAL	$1,370.83	$685.42	$20.56	Total Unpaid tax	**$685.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AFZA ROUNAK & MAHMOOD SALAHUDDIN		005-08-106 -00490	$703.00	27233	1 - 26267
		LOT 49-51,141			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,402.36	$4,402.36	$0.00	SALAHUDDIN MAHMOOD	11/04/2022
SECOND HALF	$4,402.35	$0.00	$0.00		
TOTAL	$8,804.71	$4,402.36	$0.00	Total Unpaid tax	**$4,402.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Iaquinto Jr Carmine & Lucy Life Estates		005-08-113 -03020	$635.00	27369	1 - 26400
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,599.83	$3,599.83	$0.00	LUCY & CARMINE IAQUINTO JR	11/10/2022
SECOND HALF	$3,599.83	$0.00	$0.00	Constance Iaquinto	05/26/2023
TOTAL	$7,199.66	$3,599.83	$0.00		

Total Unpaid tax **$3,599.83**

PARVEEN SHAHANAZ		005-08-114 -01270	$628.00	27410	1 - 26440
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,321.99	$4,321.99	$216.10	SHAHANAZ PARVEEN	02/15/2023
SECOND HALF	$4,321.98	$0.00	$0.00		
TOTAL	$8,643.97	$4,321.99	$216.10		

Total Unpaid tax **$4,321.98**

LOPEZ PAULA TRUST		005-08-134 -00450	$678.00	27461	1 - 26488
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,507.04	$4,507.04	$90.14	JAVIER & PATRICIA LOPEZ	11/28/2022
SECOND HALF	$4,507.03	$0.00	$0.00		
TOTAL	$9,014.07	$4,507.04	$90.14		

Total Unpaid tax **$4,507.03**

Jacobs Cathy		005-08-139 -00320	$648.00	27516	1 - 26543
		LOT 32-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,441.93	$3,441.93	$0.00	CATHY L JACOBS	11/02/2022
SECOND HALF	$3,441.93	$0.00	$0.00		
TOTAL	$6,883.86	$3,441.93	$0.00		

Total Unpaid tax **$3,441.93**

MILLER BLVD LLC		005-08-140 -00110	$607.00	27525	1 - 26552
		LOT 11-12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,518.60	$0.00	$0.00		
SECOND HALF	$4,518.59	$0.00	$0.00		
TOTAL	$9,037.19	$0.00	$0.00		

Total Unpaid tax **$9,037.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DIVIRGILIO ROSE (TRUST)		005-08-140 -00350 LOT 35-37	$673.00	27535	1 - 26562

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,332.57	$4,332.57	$216.63	CELINK/REVERSE MTG SERVICING DEPT 099-99270	02/22/2023
SECOND HALF	$4,332.57	$0.00	$0.00		
TOTAL	$8,665.14	$4,332.57	$216.63		

Total Unpaid tax **$4,332.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NEW HYDE PARK LLC		005-08-142 -00010 LOT 1-2	$712.00	27558	1 - 26577

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,390.91	$5,390.91	$0.00	NEW HYDE PARK LLC	11/02/2022
SECOND HALF	$5,390.90	$0.00	$0.00		
TOTAL	$10,781.81	$5,390.91	$0.00		

Total Unpaid tax **$5,390.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LAVAQUE JULIE		005-08-142 -02120 LOT	$585.00	27581	1 - 26600

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,003.93	$0.00	$0.00		
SECOND HALF	$4,003.92	$0.00	$0.00		
TOTAL	$8,007.85	$0.00	$0.00		

Total Unpaid tax **$8,007.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SPAGNUOLO GARY & SUSAN		005-08-142 -02280 LOT	$674.00	27585	1 - 26604

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,315.13	$4,315.13	$0.00	SUSAN & GARY SPAGNUOLO	11/10/2022
SECOND HALF	$4,315.12	$0.00	$0.00		
TOTAL	$8,630.25	$4,315.13	$0.00		

Total Unpaid tax **$4,315.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SRDANOVIC SMAJLJE & EDITA		005-08-143 -00100 LOT 10-11	$809.00	27602	1 - 26621

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,033.26	$5,033.26	$0.00	SMAJLJE & EDITA SRDANOVIC	11/09/2022
SECOND HALF	$5,033.26	$0.00	$0.00		
TOTAL	$10,066.52	$5,033.26	$0.00		

Total Unpaid tax **$5,033.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Morga Robert & Janet		005-08-144 -00340	$776.00	27644	1 - 26663
		LOT 34-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,411.08	$4,411.08	$132.33	JANET C. MORGA	12/27/2022
SECOND HALF	$4,411.08	$0.00	$0.00		
TOTAL	$8,822.16	$4,411.08	$132.33		

Total Unpaid tax **$4,411.08**

Lutz James & Laura		005-08-146 -02150	$725.00	27676	1 - 26694
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,428.53	$4,428.53	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	11/01/2022
SECOND HALF	$4,428.52	$0.00	$0.00		
TOTAL	$8,857.05	$4,428.53	$0.00		

Total Unpaid tax **$4,428.52**

Tayyab R Saeed & Saeed		005-08-156 -01120	$607.00	27952	1 - 26966
		LOT 112-113			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,448.81	$4,448.81	$88.98	Shiraz Saeed	11/17/2022
SECOND HALF	$4,448.80	$0.00	$0.00		
TOTAL	$8,897.61	$4,448.81	$88.98		

Total Unpaid tax **$4,448.80**

WOO GREGORY C & MEI LEE & YEN CHIA M		005-08-160 -00370	$604.00	28057	1 - 27068
		LOT 37-38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,613.79	$1,613.79	$0.00	Gregory Woo	11/04/2022
SECOND HALF	$1,613.78	$0.00	$0.00		
TOTAL	$3,227.57	$1,613.79	$0.00		

Total Unpaid tax **$1,613.78**

Ulahannan Kuriakose & Celina		005-08-161 -00290- -	$701.00	28091	1 - 27102
		LOT 29-30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,315.13	$4,315.13	$86.30	KURAKOSE & CELINA K MEKKATTIL	11/30/2022
SECOND HALF	$4,315.12	$0.00	$0.00		
TOTAL	$8,630.25	$4,315.13	$86.30		

Total Unpaid tax **$4,315.12**

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	1 - 27123
		LOT 29-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,262.79	$4,262.79	$85.26	DOLORES GILLESPIE	11/30/2022
SECOND HALF	$4,262.78	$0.00	$0.00		
TOTAL	$8,525.57	$4,262.79	$85.26		

Total Unpaid tax **$4,262.78**

Dantoni Edna & Emanuel		005-08-163 -00390	$796.00	28144	1 - 27154
		LOT 39-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,722.39	$0.00	$0.00		
SECOND HALF	$5,722.38	$0.00	$0.00		
TOTAL	$11,444.77	$0.00	$0.00		

Total Unpaid tax **$11,444.77**

Govea Jimmy & Mary		005-08-163 -00550	$548.00	28151	1 - 27161
		LOT 55-56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,556.21	$3,556.21	$106.69	JIMMY GOVEA	12/02/2022
SECOND HALF	$3,556.21	$0.00	$0.00		
TOTAL	$7,112.42	$3,556.21	$106.69		

Total Unpaid tax **$3,556.21**

Kern Kathleen		005-08-165 -00440	$591.00	28202	1 - 27212
		LOT 44-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,783.02	$3,783.02	$0.00	KATHLEEN A KERN	10/20/2022
SECOND HALF	$3,783.01	$0.00	$0.00		
TOTAL	$7,566.03	$3,783.02	$0.00		

Total Unpaid tax **$3,783.01**

FRANCIS LEWIS PROPERTY HOLDING CORP		005-08-165 -00560	$678.00	28207	1 - 27217
		LOT 56-57,158			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,199.00	$0.00	$0.00		
SECOND HALF	$5,198.99	$0.00	$0.00		
TOTAL	$10,397.99	$0.00	$0.00		

Total Unpaid tax **$10,397.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PAVIS TRUST		005-08-170 -00110	$21.00	28324	1 - 27334
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$183.19	$183.19	$0.00	ALICE PAVIS	11/10/2022
SECOND HALF	$183.18	$0.00	$0.00		
TOTAL	$366.37	$183.19	$0.00		

Total Unpaid tax **$183.18**

Cotter C & Elizabeth	005-08-170 -02380	$710.00	28339	1 - 27349
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,007.09	$5,007.09	$150.21	CHRISTOPHER K COTTER	12/05/2022
SECOND HALF	$5,007.08	$0.00	$0.00		
TOTAL	$10,014.17	$5,007.09	$150.21		

Total Unpaid tax **$5,007.08**

Pedone Robert L & Jacqueline	005-08-171 -01290	$624.00	28373	1 - 27382
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,171.52	$3,171.52	$0.00	ROBERT L & JACQUELINE PEDONE	11/10/2022
SECOND HALF	$3,171.51	$0.00	$0.00		
TOTAL	$6,343.03	$3,171.52	$0.00		

Total Unpaid tax **$3,171.51**

ANNA-MARIE MARILYN DOWNEY TRUST	005-08-171 -01590	$662.00	28376	1 - 27385
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,922.59	$3,922.59	$274.58	MARILYN DOWNEY	04/29/2023
SECOND HALF	$3,922.58	$0.00	$0.00		
TOTAL	$7,845.17	$3,922.59	$274.58		

Total Unpaid tax **$3,922.58**

LESCHACK R BUCHBINDER & DAVID	005-08-175 -00750	$821.00	28463	1 - 27465
	LOT 75-77			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,018.98	$6,018.98	$421.33	Rhonda LeSchack	04/25/2023
SECOND HALF	$6,018.97	$0.00	$0.00		
TOTAL	$12,037.95	$6,018.98	$421.33		

Total Unpaid tax **$6,018.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Eighteen 18 Falmouth Corp		005-08-190 -00120	$4,901.00	28567	1 - 27567
		LOT 12-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,870.68	$0.00	$0.00		
SECOND HALF	$8,870.67	$0.00	$0.00		
TOTAL	$17,741.35	$0.00	$0.00	Total Unpaid tax	**$17,741.35**

VARS RE2 LLC		005-08-190 -00200	$3,972.00	28569	1 - 27569
		LOT 20-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,345.41	$8,345.41	$0.00	TITLE HELP AGENCY LLC	11/01/2022
SECOND HALF	$8,345.41	$0.00	$0.00		
TOTAL	$16,690.82	$8,345.41	$0.00	Total Unpaid tax	**$8,345.41**

Ruiz Margaret Trejo		005-08-199 -00140	$617.00	28668	1 - 27667
		LOT 14-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,614.55	$0.00	$0.00		
SECOND HALF	$4,614.55	$0.00	$0.00		
TOTAL	$9,229.10	$0.00	$0.00	Total Unpaid tax	**$9,229.10**

204 CENTRAL INC		005-08-200 -00030	$713.00	28683	1 - 27681
		LOT 3-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,068.15	$0.00	$0.00		
SECOND HALF	$5,068.15	$0.00	$0.00		
TOTAL	$10,136.30	$0.00	$0.00	Total Unpaid tax	**$10,136.30**

LLOYD KEVIN & MCGHIE RASHIDA		005-08-201 -00190	$620.00	28711	1 - 27709
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,756.85	$0.00	$0.00		
SECOND HALF	$3,756.84	$0.00	$0.00		
TOTAL	$7,513.69	$0.00	$0.00	Total Unpaid tax	**$7,513.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SINGH GINA TRUST		005-08-21103-00260	$887.00	28792	1 - 27788
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,588.71	$5,588.71	$279.44	GINA SINGH	02/27/2023
SECOND HALF	$5,588.70	$0.00	$0.00	GINA SINGH	02/27/2023
TOTAL	$11,177.41	$5,588.71	$279.44		Total Unpaid tax **$5,588.70**

Onken Bert & Harriett		005-08-21106-00010	$667.00	28875	1 - 27871
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,852.80	$0.00	$0.00		
SECOND HALF	$3,852.80	$0.00	$0.00		
TOTAL	$7,705.60	$0.00	$0.00		Total Unpaid tax **$7,705.60**

Mullen Helen T		005-08-21108-00930	$643.00	28927	1 - 27923
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,668.73	$3,668.73	$0.00	JAMES T MURPHY ESQ	11/07/2022
SECOND HALF	$3,668.73	$0.00	$0.00		
TOTAL	$7,337.46	$3,668.73	$0.00		Total Unpaid tax **$3,668.73**

Aronov David & Maria		005-08-21110-01030	$998.00	28962	1 - 27958
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,286.56	$0.00	$0.00		
SECOND HALF	$6,286.56	$0.00	$0.00		
TOTAL	$12,573.12	$0.00	$0.00		Total Unpaid tax **$12,573.12**

Quinn Patricia & William		005-08-21110-01100	$626.00	28967	1 - 27963
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,870.25	$3,870.25	$154.81	CELINK/REVERSE MTG SERVICING DEPT 099-99270	01/31/2023
SECOND HALF	$3,870.24	$0.00	$0.00		
TOTAL	$7,740.49	$3,870.25	$154.81		Total Unpaid tax **$3,870.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mirabile Steve & Rose		005-08-21110-01380	$661.00	28984	1 - 27980
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,962.16	$2,962.16	$0.00	ROSE MIRABILE	11/10/2022
SECOND HALF	$2,962.16	$0.00	$0.00		
TOTAL	$5,924.32	$2,962.16	$0.00		

Total Unpaid tax **$2,962.16**

Victor Properties Co		005-08-21113-00010	$18,124.00	29025	1 - 28017
		LOT 1-10,100			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$37,667.81	$0.00	$0.00		
SECOND HALF	$37,667.80	$0.00	$0.00		
TOTAL	$75,335.61	$0.00	$0.00		

Total Unpaid tax **$75,335.61**

GURDWARA GURU TEGH BAHADUR SAHIB INC		005-08-21114-06070	$13,342.00	29048	1 - 28040
		LOT 607-609			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$24,414.32	$0.00	$0.00		
SECOND HALF	$24,414.32	$0.00	$0.00		
TOTAL	$48,828.64	$0.00	$0.00		

Total Unpaid tax **$48,828.64**

SINGH MANJIT		005-08-212 -00470	$778.00	29075	1 - 28067
		LOT 47-49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,321.12	$5,321.12	$266.06	Manjit Singh	02/09/2023
SECOND HALF	$5,321.12	$0.00	$0.00		
TOTAL	$10,642.24	$5,321.12	$266.06		

Total Unpaid tax **$5,321.12**

BURTON JR GEORGE J & LILLIAN R		005-08-212 -07070	$644.00	29116	1 - 28106
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,097.05	$0.00	$0.00		
SECOND HALF	$4,097.05	$0.00	$0.00		
TOTAL	$8,194.10	$0.00	$0.00		

Total Unpaid tax **$8,194.10**

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 LOT 716 CA 109UNIT 3	$4,900.00	29127	1 - 28116

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,513.60	$0.00	$0.00	MICHAEL THOMAS REGINA	12/30/2022
SECOND HALF	$9,513.60	$0.00	$0.00		
TOTAL	$19,027.20	$0.00	$0.00		Total Unpaid tax **$19,027.20**

QUEENS LI MEDICAL HOLDINGS LLC		005-08-212 -0716U-CA0109-00201 LOT 716 CA 109 UNIT 201	$2,299.00	29135	1 - 28124

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,462.66	$4,462.66	$0.00	ASADUR MIAH PHYSICIAN PC	11/10/2022
SECOND HALF	$4,462.65	$0.00	$0.00		
TOTAL	$8,925.31	$4,462.66	$0.00		Total Unpaid tax **$4,462.65**

Kapil Ny Llc		005-08-212 -0716U-CA0109-00301 LOT 716 CA 109 UNIT 301	$3,503.00	29141	1 - 28129

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,801.14	$6,801.14	$204.04	TARUN WASIL PHYSICIAN PC	12/05/2022
SECOND HALF	$6,801.13	$0.00	$0.00		
TOTAL	$13,602.27	$6,801.14	$204.04		Total Unpaid tax **$6,801.13**

Marketos C.doukas & Anna		005-08-218 -01600 LOT	$827.00	29156	1 - 28144

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,894.02	$0.00	$0.00		
SECOND HALF	$5,894.01	$0.00	$0.00		
TOTAL	$11,788.03	$0.00	$0.00		Total Unpaid tax **$11,788.03**

BHADRA VINNIE		005-08-219 -00060 LOT	$766.00	29183	1 - 28171

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,303.68	$0.00	$0.00		
SECOND HALF	$5,303.67	$0.00	$0.00		
TOTAL	$10,607.35	$0.00	$0.00		Total Unpaid tax **$10,607.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FORDE KEVIN T & NGO ALICE		005-08-228 -00150	$675.00	29236	1 - 28224
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,190.28	$5,190.28	$103.81	KEVIN T FORDE	11/29/2022
SECOND HALF	$5,190.27	$0.00	$0.00		
TOTAL	$10,380.55	$5,190.28	$103.81		

Total Unpaid tax **$5,190.27**

NOTRE DAME RC CHURCH		005-08-295 -00030	$167,601.00	77716	1 - 72598
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$338,316.89	$0.00	$0.00		
SECOND HALF	$338,316.88	$0.00	$0.00		
TOTAL	$676,633.77	$0.00	$0.00		

Total Unpaid tax **$676,633.77**

ABDUL-WAALI MEER & AKBAR FARAH		005-08-297 -00220	$670.00	29445	1 - 28432
		LOT 22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,605.82	$4,605.82	$0.00	Farah Akbar	11/10/2022
SECOND HALF	$4,605.82	$0.00	$0.00		
TOTAL	$9,211.64	$4,605.82	$0.00		

Total Unpaid tax **$4,605.82**

Delnevo John Life Estate		005-08-298 -00130	$618.00	29466	1 - 28453
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,114.49	$4,114.49	$82.29	DORIN DELNEVO	11/30/2022
SECOND HALF	$4,114.49	$0.00	$0.00		
TOTAL	$8,228.98	$4,114.49	$82.29		

Total Unpaid tax **$4,114.49**

Mathias Swapna		005-08-299 -00010	$857.00	29467	1 - 28454
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,876.57	$5,876.57	$235.06	ASHOK MATHIAS	01/12/2023
SECOND HALF	$5,876.57	$0.00	$0.00		
TOTAL	$11,753.14	$5,876.57	$235.06		

Total Unpaid tax **$5,876.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DI MEO FAMILY TRUST		005-08-302 -00180	$730.00	29565	1 - 28552
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,629.16	$4,629.16	$92.58	CARMELA DIMEO	11/30/2022	
SECOND HALF	$4,629.16	$0.00	$0.00			
TOTAL	$9,258.32	$4,629.16	$92.58		Total Unpaid tax	**$4,629.16**

Blanco Carlos & Luz		005-08-308 -00130	$715.00	29686	1 - 28673
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,585.54	$4,585.54	$229.27	CARLOS R BLANCO	02/28/2023	
SECOND HALF	$4,585.54	$0.00	$0.00			
TOTAL	$9,171.08	$4,585.54	$229.27		Total Unpaid tax	**$4,585.54**

YU DELIANG		005-08-311 -00010	$659.00	29766	1 - 28753
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,666.89	$4,666.89	$140.01	YU DELIANG	12/02/2022	
SECOND HALF	$4,666.88	$0.00	$0.00			
TOTAL	$9,333.77	$4,666.89	$140.01		Total Unpaid tax	**$4,666.88**

Puvogel John J & Barbara		005-08-312 -00030	$825.00	29794	1 - 28781
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,161.28	$5,161.28	$154.84	JOHN J & BARBARA PUVOGEL	12/09/2022	
SECOND HALF	$5,161.27	$0.00	$0.00			
TOTAL	$10,322.55	$5,161.28	$154.84		Total Unpaid tax	**$5,161.27**

LIN YI & SHI MENGTING		005-08-313 -00010	$867.00	29806	1 - 28793
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,036.42	$0.00	$0.00			
SECOND HALF	$6,036.42	$0.00	$0.00			
TOTAL	$12,072.84	$0.00	$0.00		Total Unpaid tax	**$12,072.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sicignano Frank J & Anna M		005-08-317 -00180	$699.00	29891	1 - 28877
		LOT 18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,623.27	$4,623.27	$138.70	MANJIT SINGH	12/16/2022
SECOND HALF	$4,623.27	$0.00	$0.00		
TOTAL	$9,246.54	$4,623.27	$138.70		

Total Unpaid tax **$4,623.27**

PERITO RICHARD A (TRUST)		005-08-318 -00200	$669.00	29913	1 - 28899
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,027.26	$0.00	$0.00		
SECOND HALF	$4,027.26	$0.00	$0.00		
TOTAL	$8,054.52	$0.00	$0.00		

Total Unpaid tax **$8,054.52**

Andrejcuk Josef & Bogumila		005-08-322 -00030	$601.00	29979	1 - 28965
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,121.58	$1,121.58	$22.43	BOGUMILA M ANDREJCZUK	11/30/2022
SECOND HALF	$1,121.57	$0.00	$0.00		
TOTAL	$2,243.15	$1,121.58	$22.43		

Total Unpaid tax **$1,121.57**

WALSH ELLEN & WALSH BRIAN		005-08-327 -00090	$586.00	30094	1 - 29080
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,317.96	$4,317.96	$0.00	ELLEN WALSH	11/10/2022
SECOND HALF	$4,317.96	$0.00	$0.00		
TOTAL	$8,635.92	$4,317.96	$0.00		

Total Unpaid tax **$4,317.96**

Kling Edward & Acabee		005-08-328 -00030	$617.00	30108	1 - 29094
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,114.49	$0.00	$0.00		
SECOND HALF	$4,114.49	$0.00	$0.00		
TOTAL	$8,228.98	$0.00	$0.00		

Total Unpaid tax **$8,228.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PATEL SUNIL B & DHARMISHTHA		005-08-328 -00220	$562.00	30127	1 - 29113
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,111.33	$3,111.33	$0.00	US BANK HOME MORTGAGE FKA US BANCORP SERVICE PROVIDERS 001-41417	11/01/2022
SECOND HALF	$3,111.33	$0.00	$0.00		
TOTAL	$6,222.66	$3,111.33	$0.00	Total Unpaid tax	**$3,111.33**

Palmberg Mary		005-08-329 -00090	$733.00	30138	1 - 29124
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,172.83	$5,172.83	$0.00	IMRAN A KHAN	11/10/2022
SECOND HALF	$5,172.82	$0.00	$0.00		
TOTAL	$10,345.65	$5,172.83	$0.00	Total Unpaid tax	**$5,172.82**

Panek Stanislaw & Edyta		005-08-331 -00020	$538.00	30177	1 - 29163
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,373.03	$3,373.03	$101.19	STANISLAW & EDYTA PANEK	12/31/2022
SECOND HALF	$3,373.02	$0.00	$0.00		
TOTAL	$6,746.05	$3,373.03	$101.19	Total Unpaid tax	**$3,373.02**

TUIFEL INGEBORG (TRUST)		005-08-333 -00030	$619.00	30233	1 - 29219
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,241.30	$0.00	$0.00		
SECOND HALF	$3,241.30	$0.00	$0.00		
TOTAL	$6,482.60	$0.00	$0.00	Total Unpaid tax	**$6,482.60**

VATHAPALLY SONIA SONICHAN		005-08-333 -00070	$744.00	30237	1 - 29223
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,858.80	$0.00	$0.00		
SECOND HALF	$4,858.79	$0.00	$0.00		
TOTAL	$9,717.59	$0.00	$0.00	Total Unpaid tax	**$9,717.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MASTROTOTARO MICHAEL & ANGELA POMMIER		005-08-335 -00250	$639.00	30321	1 - 29307
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,193.01	$4,193.01	$209.65	MICHAEL & ANGELA MASTROTOTARO	02/24/2023
SECOND HALF	$4,193.00	$0.00	$0.00		
TOTAL	$8,386.01	$4,193.01	$209.65		

Total Unpaid tax **$4,193.00**

Kaur Harvinder & Singh Jaswant		005-08-336 -00210	$910.00	30342	1 - 29328
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,972.53	$0.00	$0.00		
SECOND HALF	$5,972.52	$0.00	$0.00		
TOTAL	$11,945.05	$0.00	$0.00		

Total Unpaid tax **$11,945.05**

Enjedi Lester & Yelka		005-08-336 -00490	$677.00	30370	1 - 29356
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,035.99	$4,035.99	$161.44	SANDRA GUZMAN	01/30/2023
SECOND HALF	$4,035.98	$0.00	$0.00		
TOTAL	$8,071.97	$4,035.99	$161.44		

Total Unpaid tax **$4,035.98**

Nicholas A K		005-08-338 -00210	$1.00	30416	1 - 29402
		LOT 21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8.72	$0.00	$0.00		
SECOND HALF	$8.72	$0.00	$0.00		
TOTAL	$17.44	$0.00	$0.00		

Total Unpaid tax **$17.44**

DEANGELO ELLIS & JOAN		005-08-343 -00290	$646.00	30562	1 - 29548
		LOT 29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,826.63	$0.00	$0.00		
SECOND HALF	$3,826.63	$0.00	$0.00		
TOTAL	$7,653.26	$0.00	$0.00		

Total Unpaid tax **$7,653.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AHMAD IQBAL		005-08-350 -0022A	$880.00	30767	1 - 29752
		LOT 22A & 22B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,931.75	$5,931.75	$177.95	LANDSTAR TITLE AGENCY	12/30/2022
SECOND HALF	$5,931.74	$0.00	$0.00		
TOTAL	$11,863.49	$5,931.75	$177.95		

Total Unpaid tax **$5,931.74**

MAHI PROPERTY CORP		005-09-235 -01110	$1,045.00	30866	1 - 29849
		LOT 111-113,127-129			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,554.25	$0.00	$0.00		
SECOND HALF	$7,554.25	$0.00	$0.00		
TOTAL	$15,108.50	$0.00	$0.00		

Total Unpaid tax **$15,108.50**

ALVAREZ ANTHONY P & PAULA E		005-09-241 -03150	$900.00	30934	1 - 29914
		LOT 315-316			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,295.28	$0.00	$0.00		
SECOND HALF	$6,295.28	$0.00	$0.00		
TOTAL	$12,590.56	$0.00	$0.00		

Total Unpaid tax **$12,590.56**

Cappuccio Marilyn		005-09-241 -03590	$616.00	30939	1 - 29919
		LOT 359-360			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,536.04	$0.00	$0.00		
SECOND HALF	$4,536.04	$0.00	$0.00		
TOTAL	$9,072.08	$0.00	$0.00		

Total Unpaid tax **$9,072.08**

GEORGE THOMAS & BINDHU		005-09-246 -01080	$540.00	31040	1 - 30016
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,951.59	$3,951.59	$0.00	PRO NATIONAL TITLE AGENCY	10/13/2022
SECOND HALF	$3,951.58	$0.00	$0.00		
TOTAL	$7,903.17	$3,951.59	$0.00		

Total Unpaid tax **$3,951.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FREDERICKS DEBRA MARIE		005-09-247 -00130	$525.00	31059	1 - 30035
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,375.86	$3,375.86	$67.52	DEBRA MARIE FREDERICKS	11/24/2022
SECOND HALF	$3,375.86	$0.00	$0.00		
TOTAL	$6,751.72	$3,375.86	$67.52		

Total Unpaid tax **$3,375.86**

Gregorio W		005-09-248 -02280	$1.00	31110	1 - 30086
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8.72	$0.00	$0.00		
SECOND HALF	$8.72	$0.00	$0.00		
TOTAL	$17.44	$0.00	$0.00		

Total Unpaid tax **$17.44**

JOY JOBBY & THOMAS BABU		005-09-249 -06420	$510.00	31163	1 - 30137
		LOT 642-643			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,506.71	$3,506.71	$175.34	JOBBY JOY	02/27/2023
SECOND HALF	$3,506.70	$0.00	$0.00		
TOTAL	$7,013.41	$3,506.71	$175.34		

Total Unpaid tax **$3,506.70**

FLUTI ALBERT G		005-09-250 -00160	$746.00	31181	1 - 30155
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,908.30	$0.00	$0.00		
SECOND HALF	$4,908.30	$0.00	$0.00		
TOTAL	$9,816.60	$0.00	$0.00		

Total Unpaid tax **$9,816.60**

PAN AIWU		005-09-250 -01110	$614.00	31188	1 - 30162
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,379.02	$0.00	$0.00		
SECOND HALF	$4,379.02	$0.00	$0.00		
TOTAL	$8,758.04	$0.00	$0.00		

Total Unpaid tax **$8,758.04**

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	1 - 30219
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12.61	$0.00	$0.00		
SECOND HALF	$12.60	$0.00	$0.00		
TOTAL	$25.21	$0.00	$0.00		

Total Unpaid tax **$25.21**

MARCUS NHP LLC		005-09-536 -00210	$530.00	31249	1 - 30221
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,109.83	$0.00	$0.00		
SECOND HALF	$4,109.83	$0.00	$0.00		
TOTAL	$8,219.66	$0.00	$0.00		

Total Unpaid tax **$8,219.66**

MAMO PETER J & JESSICA C		005-09-536 -00220	$649.00	31250	1 - 30222
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,062.15	$4,062.15	$0.00	PETER J MAMO	11/10/2022
SECOND HALF	$4,062.15	$0.00	$0.00		
TOTAL	$8,124.30	$4,062.15	$0.00		

Total Unpaid tax **$4,062.15**

Cutrone Gene & Joanne		005-09-547 -08720	$589.00	31301	1 - 30273
		LOT 872,873			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,218.32	$4,218.32	$0.00	YUNHAO GAO	10/17/2022
SECOND HALF	$4,218.32	$0.00	$0.00		
TOTAL	$8,436.64	$4,218.32	$0.00		

Total Unpaid tax **$4,218.32**

Perrone Anthony & Angela		005-09-634 -00460	$627.00	31448	1 - 30419
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,254.07	$0.00	$0.00		
SECOND HALF	$4,254.06	$0.00	$0.00		
TOTAL	$8,508.13	$0.00	$0.00		

Total Unpaid tax **$8,508.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mj Brothers Realty Corp		005-32-087 -02630	$1,546.00	31477	1 - 30444
		LOT 263-264			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,248.24	$3,248.24	$0.00	COMMUNITY LOAN SERVICING FKA BAYVIEW LOAN SERVICING - COMMERCL	11/01/2022
SECOND HALF	$3,248.24	$0.00	$0.00		
TOTAL	$6,496.48	$3,248.24	$0.00	Total Unpaid tax	**$3,248.24**

2070 Jericho Tpke Llc		005-33- K -07100	$10,352.00	31508	1 - 30475
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$21,750.17	$0.00	$0.00		
SECOND HALF	$21,750.17	$0.00	$0.00		
TOTAL	$43,500.34	$0.00	$0.00	Total Unpaid tax	**$43,500.34**

PEYKAR REALTY CORP II		005-33-106 -02200	$6,928.00	31536	1 - 30500
		LOT 220-221			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,556.15	$0.00	$0.00		
SECOND HALF	$14,556.14	$0.00	$0.00		
TOTAL	$29,112.29	$0.00	$0.00	Total Unpaid tax	**$29,112.29**

LEE SIU HO & PING KWONG		005-33-107 -02040	$2,807.00	31547	1 - 30511
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,897.68	$0.00	$0.00		
SECOND HALF	$5,897.67	$0.00	$0.00		
TOTAL	$11,795.35	$0.00	$0.00	Total Unpaid tax	**$11,795.35**

DZIE LECK		005-33-109 -00080	$598.00	31567	1 - 30531
		LOT 8-9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,536.04	$0.00	$0.00		
SECOND HALF	$4,536.04	$0.00	$0.00		
TOTAL	$9,072.08	$0.00	$0.00	Total Unpaid tax	**$9,072.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HICKEY JOSEPH J		005-33-116 -01170	$539.00	31590	1 - 30554
		LOT 117-118			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,058.99	$3,058.99	$0.00	DOVENMUEHLE MORTGAGE 001-40189	11/01/2022
SECOND HALF	$3,058.99	$0.00	$0.00		
TOTAL	$6,117.98	$3,058.99	$0.00		

Total Unpaid tax **$3,058.99**

Childrens Medical Fund Of New York		005-33-118 -00150	$162.00	31627	1 - 30591
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$325.66	$0.00	$0.00		
SECOND HALF	$325.66	$0.00	$0.00		
TOTAL	$651.32	$0.00	$0.00		

Total Unpaid tax **$651.32**

De Chiaro Ann Marie		005-33-121 -02720	$635.00	31688	1 - 30650
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,858.80	$0.00	$0.00		
SECOND HALF	$4,858.79	$0.00	$0.00		
TOTAL	$9,717.59	$0.00	$0.00		

Total Unpaid tax **$9,717.59**

Pincay Jorge & Shirley		005-33-121 -22730	$653.00	31690	1 - 30652
		LOT 2273-2274			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,762.84	$4,762.84	$95.26	JORGE PINCAY	11/28/2022
SECOND HALF	$4,762.84	$0.00	$0.00	Jorge Pincay	05/21/2023
TOTAL	$9,525.68	$4,762.84	$95.26		

Total Unpaid tax **$4,762.84**

Seaver Realty Corp		005-33-123 -00010	$6,940.00	31723	1 - 30685
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,980.35	$12,980.35	$649.01	SEAVER REALTY CORP	02/21/2023
SECOND HALF	$12,980.35	$0.00	$0.00		
TOTAL	$25,960.70	$12,980.35	$649.01		

Total Unpaid tax **$12,980.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Koshy Koshy George & Sheila		005-33-124 -00160	$610.00	31755	1 - 30717
		LOT 16-17,2590			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,088.32	$0.00	$0.00			
SECOND HALF	$4,088.32	$0.00	$0.00			
TOTAL	$8,176.64	$0.00	$0.00		Total Unpaid tax	**$8,176.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YAIR ORIT		005-33-124 -25970	$626.00	31768	1 - 30730
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,754.12	$0.00	$0.00			
SECOND HALF	$4,754.11	$0.00	$0.00			
TOTAL	$9,508.23	$0.00	$0.00		Total Unpaid tax	**$9,508.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COX DIANE S		005-33-128 -00240	$537.00	31831	1 - 30787
		LOT 24,2214-2215			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,794.57	$3,794.57	$0.00	DIANE S COX	11/10/2022	
SECOND HALF	$3,794.57	$0.00	$0.00	DIANE S COX	05/31/2023	
TOTAL	$7,589.14	$3,794.57	$0.00		Total Unpaid tax	**$3,794.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gesell Barbara		005-33-131 -00050	$590.00	31888	1 - 30839
		LOT 5,34,37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,311.09	$0.00	$0.00	BARBARA GESELL	12/30/2022	
SECOND HALF	$3,311.08	$0.00	$0.00			
TOTAL	$6,622.17	$0.00	$0.00		Total Unpaid tax	**$6,622.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Raffetto Denise		005-33-136 -08160	$654.00	31948	1 - 30899
		LOT 816-817			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,241.30	$0.00	$0.00			
SECOND HALF	$3,241.30	$0.00	$0.00			
TOTAL	$6,482.60	$0.00	$0.00		Total Unpaid tax	**$6,482.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIN TING		005-33-139 -05700	$611.00	31986	1 - 30937
		LOT 570-571			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,248.18	$4,248.18	$84.96	TING LIN	11/29/2022
SECOND HALF	$4,248.17	$0.00	$0.00		
TOTAL	$8,496.35	$4,248.18	$84.96	Total Unpaid tax	**$4,248.17**

O'reilly Eileen		005-33-140 -08890	$523.00	32001	1 - 30951
		LOT 889,890			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,111.33	$0.00	$0.00		
SECOND HALF	$3,111.33	$0.00	$0.00		
TOTAL	$6,222.66	$0.00	$0.00	Total Unpaid tax	**$6,222.66**

Lee Heyc		005-33-141 -07220	$609.00	32003	1 - 30953
		LOT 722-724			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,817.91	$0.00	$0.00		
SECOND HALF	$3,817.90	$0.00	$0.00		
TOTAL	$7,635.81	$0.00	$0.00	Total Unpaid tax	**$7,635.81**

Moyne Richard		005-33-142 -06640	$628.00	32019	1 - 30969
		LOT 664-667			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,512.60	$0.00	$0.00		
SECOND HALF	$3,512.59	$0.00	$0.00		
TOTAL	$7,025.19	$0.00	$0.00	Total Unpaid tax	**$7,025.19**

Armour Mary		005-33-145 -07320	$558.00	32044	1 - 30994
		LOT 732-733			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,512.60	$3,512.60	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	11/01/2022
SECOND HALF	$3,512.59	$0.00	$0.00		
TOTAL	$7,025.19	$3,512.60	$0.00	Total Unpaid tax	**$3,512.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Farrell Patrick		005-33-517 -00030	$537.00	32138	1 - 31083
		LOT 3-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,250.91	$3,250.91	$0.00	PATRICK FARRELL	11/10/2022
SECOND HALF	$3,250.90	$0.00	$0.00		
TOTAL	$6,501.81	$3,250.91	$0.00		

Total Unpaid tax **$3,250.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**005**	TAXES	**$63,685,062.50**		
UNPAID TAXES	**$1,775,451.72**	PAID TAXES	**$61,909,610.78**		

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 — LOT 60-62 — $675.00 — 32267 — 1 - 31201

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,165.74	$0.00	$0.00		
SECOND HALF	$3,165.74	$0.00	$0.00		
TOTAL	$6,331.48	$0.00	$0.00		

Total Unpaid tax **$6,331.48**

Dyer Leonard & Audrey — 006-02-109 -01350 — LOT — $806.00 — 32286 — 1 - 31219

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,689.23	$0.00	$0.00		
SECOND HALF	$3,689.23	$0.00	$0.00		
TOTAL	$7,378.46	$0.00	$0.00		

Total Unpaid tax **$7,378.46**

Vaultz Joseph & Adrienne — 006-02-115 -00290 — LOT 29-31 — $771.00 — 32288 — 1 - 31221

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,051.90	$0.00	$0.00		
SECOND HALF	$4,051.90	$0.00	$0.00		
TOTAL	$8,103.80	$0.00	$0.00		

Total Unpaid tax **$8,103.80**

ZHENG JIAHENG — 006-02-116 -00200 — LOT 20-22 — $634.00 — 32294 — 1 - 31227

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,153.51	$3,153.51	$0.00	STERLING BANK & TRUST 001-86076	11/01/2022
SECOND HALF	$3,153.51	$0.00	$0.00		
TOTAL	$6,307.02	$3,153.51	$0.00		

Total Unpaid tax **$3,153.51**

WELLGAIN REALTY LLC — 006-02-117 -00360 — LOT 36-38 — $347.00 — 32328 — 1 - 31260

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,118.40	$1,118.40	$22.37	WELLGAIN REALTY LLC	11/30/2022
SECOND HALF	$1,118.40	$0.00	$0.00		
TOTAL	$2,236.80	$1,118.40	$22.37		

Total Unpaid tax **$1,118.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FERMAGLICH JACOB & DARINA		006-02-166 -00170	$767.00	32353	1 - 31283
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,164.72	$1,164.72	$0.00	Jack Fermaglich	11/09/2022
SECOND HALF	$1,164.72	$0.00	$0.00		
TOTAL	$2,329.44	$1,164.72	$0.00		

Total Unpaid tax **$1,164.72**

Dekom Martin		006-02-347 -00190	$620.00	32423	1 - 31351
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,839.74	$0.00	$0.00		
SECOND HALF	$2,839.74	$0.00	$0.00		
TOTAL	$5,679.48	$0.00	$0.00		

Total Unpaid tax **$5,679.48**

CASTRO JOSE F & MARIA M &		006-02-347 -00310	$647.00	32433	1 - 31359
		LOT 31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,821.41	$2,821.41	$0.00	JOSE F CASTRO	11/07/2022
SECOND HALF	$2,821.40	$0.00	$0.00		
TOTAL	$5,642.81	$2,821.41	$0.00		

Total Unpaid tax **$2,821.40**

Kapoor Sangita		006-02-347 -00380	$9.00	32440	1 - 31364
		LOT 38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$48.89	$0.00	$0.00		
SECOND HALF	$48.89	$0.00	$0.00		
TOTAL	$97.78	$0.00	$0.00		

Total Unpaid tax **$97.78**

Conover Dorothy		006-02-347 -00430	$580.00	32445	1 - 31369
		LOT 43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,122.96	$0.00	$0.00		
SECOND HALF	$3,122.95	$0.00	$0.00		
TOTAL	$6,245.91	$0.00	$0.00		

Total Unpaid tax **$6,245.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZI SONG REALTY, LLC		006-02-358 -00020	$179.00	32465	1 - 31389
		LOT 2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,002.28	$1,002.28	$0.00	YUAN LIU	11/10/2022
SECOND HALF	$1,002.28	$0.00	$0.00		
TOTAL	$2,004.56	$1,002.28	$0.00		

Total Unpaid tax **$1,002.28**

ZI SONG REALTY, LLC		006-02-358 -00030	$9.00	32466	1 - 31390
		LOT 3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$55.01	$55.01	$0.00	YUAN LIU	11/10/2022
SECOND HALF	$55.00	$0.00	$0.00		
TOTAL	$110.01	$55.01	$0.00		

Total Unpaid tax **$55.00**

SLOAN LNC LLC		006-03- E -02270	$872.00	32502	1 - 31425
		LOT 227-228,326,329			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,149.69	$0.00	$0.00		
SECOND HALF	$4,149.68	$0.00	$0.00		
TOTAL	$8,299.37	$0.00	$0.00		

Total Unpaid tax **$8,299.37**

TALAZZO REALTY LLC		006-03- E -11340	$1,828.00	73289	1 - 70492
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,928.85	$0.00	$0.00		
SECOND HALF	$8,928.84	$0.00	$0.00		
TOTAL	$17,857.69	$0.00	$0.00		

Total Unpaid tax **$17,857.69**

Gaudio Salvatore & Stella		006-03- E -11350	$3,546.00	73290	1 - 70493
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,258.77	$0.00	$0.00		
SECOND HALF	$17,258.76	$0.00	$0.00		
TOTAL	$34,517.53	$0.00	$0.00		

Total Unpaid tax **$34,517.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bent Bruce R		006-03- F01-01400	$1,838.00	32610	1 - 31529
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,707.28	$10,707.28	$0.00	BRUCE BENT	10/24/2022
SECOND HALF	$10,707.27	$0.00	$0.00		
TOTAL	$21,414.55	$10,707.28	$0.00		

Total Unpaid tax **$10,707.27**

Marchetti James & Lisa		006-03- F01-04190	$3,442.00	32654	1 - 31571
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,525.39	$16,525.39	$495.76	JAMES MARCHETTI	12/21/2022
SECOND HALF	$16,525.39	$0.00	$0.00		
TOTAL	$33,050.78	$16,525.39	$495.76		

Total Unpaid tax **$16,525.39**

LIU SAMUEL & RUBY SHU CHIN		006-03- F03-01830	$1,415.00	32682	1 - 31599
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,922.19	$6,922.19	$276.89	SAMUEL LIU	01/13/2023
SECOND HALF	$6,922.19	$0.00	$0.00		
TOTAL	$13,844.38	$6,922.19	$276.89		

Total Unpaid tax **$6,922.19**

Lynch Daniel & Kathleen		006-03- F04-01100	$1,179.00	32695	1 - 31612
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,027.64	$5,027.64	$150.82	KATHLEEN A LYNCH	12/27/2022
SECOND HALF	$5,027.64	$0.00	$0.00		
TOTAL	$10,055.28	$5,027.64	$150.82		

Total Unpaid tax **$5,027.64**

VLCF CHILDREN LLC		006-03- J -00190	$2,001.00	32718	1 - 31635
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,765.72	$0.00	$0.00		
SECOND HALF	$2,765.72	$0.00	$0.00		
TOTAL	$5,531.44	$0.00	$0.00		

Total Unpaid tax **$5,531.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FAMULARI VICTOR & LUISA		006-03- J -00210	$2,808.00	32719	1 - 31636
		LOT 21-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,606.47	$0.00	$0.00			
SECOND HALF	$3,606.46	$0.00	$0.00			
TOTAL	$7,212.93	$0.00	$0.00		Total Unpaid tax	**$7,212.93**

Mirrione B Deinhardt & S		006-03-003 -00480	$1,710.00	32755	1 - 31672
		LOT 48			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,565.99	$7,565.99	$0.00	SUTTON LAND SERVICES	10/18/2022	
SECOND HALF	$7,565.98	$0.00	$0.00			
TOTAL	$15,131.97	$7,565.99	$0.00		Total Unpaid tax	**$7,565.98**

1257 PLANDOME ROAD LLC		006-03-004 -06070	$7,753.00	32763	1 - 31680
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$34,786.43	$0.00	$0.00			
SECOND HALF	$34,786.43	$0.00	$0.00			
TOTAL	$69,572.86	$0.00	$0.00		Total Unpaid tax	**$69,572.86**

Harmon Martin & Debra		006-03-004 -06250	$2,340.00	32776	1 - 31693
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,430.71	$12,430.71	$0.00	MARTIN & DEBRA HARMON	11/10/2022	
SECOND HALF	$12,430.71	$0.00	$0.00			
TOTAL	$24,861.42	$12,430.71	$0.00		Total Unpaid tax	**$12,430.71**

Durkin Helen G		006-03-009 -02160	$1,539.00	32863	1 - 31776
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,018.24	$0.00	$0.00			
SECOND HALF	$8,018.23	$0.00	$0.00			
TOTAL	$16,036.47	$0.00	$0.00		Total Unpaid tax	**$16,036.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WALTON FRANK & CHRISTINE SAMA		006-03-010 -00510	$1,627.00	32878	1 - 31791
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,841.01	$7,841.01	$156.82	FRANK M WALTON	11/30/2022
SECOND HALF	$7,841.00	$0.00	$0.00		
TOTAL	$15,682.01	$7,841.01	$156.82		

Total Unpaid tax **$7,841.00**

Robson Alexander & Hilary		006-03-012 -01480	$2,284.00	32897	1 - 31810
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,045.69	$12,045.69	$0.00	WEBSTER BANK/FIRST FEDERAL 001-48320	10/21/2022
SECOND HALF	$12,045.68	$0.00	$0.00		
TOTAL	$24,091.37	$12,045.69	$0.00		

Total Unpaid tax **$12,045.68**

Sheridan Michaela & Peter		006-03-023 -05390	$2,659.00	33051	1 - 31957
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,304.65	$13,304.65	$399.15	REALTY RESOURCE SOLUTIONS, INC.	12/08/2022
SECOND HALF	$13,304.65	$0.00	$0.00		
TOTAL	$26,609.30	$13,304.65	$399.15		

Total Unpaid tax **$13,304.65**

LIN HUI & JUNHONG		006-03-028 -00240	$2,945.00	33155	1 - 32059
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,168.64	$0.00	$0.00		
SECOND HALF	$15,168.64	$0.00	$0.00		
TOTAL	$30,337.28	$0.00	$0.00		

Total Unpaid tax **$30,337.28**

Forgy S Walton		006-03-028 -01000	$10.00	33173	1 - 32077
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$61.12	$0.00	$0.00		
SECOND HALF	$61.11	$0.00	$0.00		
TOTAL	$122.23	$0.00	$0.00		

Total Unpaid tax **$122.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FORGY S WALTON		006-03-028 -02760	$1.00	33179	1 - 32080
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6.12	$0.00	$0.00				
SECOND HALF	$6.11	$0.00	$0.00				
TOTAL	$12.23	$0.00	$0.00			Total Unpaid tax	**$12.23**

AYDAG ERKAN & MARIA		006-03-028 -02810	$1,911.00	33182	1 - 32083
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$8,556.05	$8,556.05	$256.68	ERKAN & MARIA AYDAG	12/30/2022		
SECOND HALF	$8,556.04	$0.00	$0.00				
TOTAL	$17,112.09	$8,556.05	$256.68			Total Unpaid tax	**$8,556.04**

Chang Peter		006-03-028 -03040	$1.00	33200	1 - 32100
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6.12	$0.00	$0.00				
SECOND HALF	$6.11	$0.00	$0.00				
TOTAL	$12.23	$0.00	$0.00			Total Unpaid tax	**$12.23**

ALICE WELSH CORP		006-03-048 -04250	$3,252.00	73794	1 - 70729
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,657.76	$4,657.76	$0.00	ABSTRACTS INCORPORATED	11/10/2022		
SECOND HALF	$4,657.76	$0.00	$0.00				
TOTAL	$9,315.52	$4,657.76	$0.00			Total Unpaid tax	**$4,657.76**

WANG LIANXIANG		006-03-050 -01230	$1,215.00	33564	1 - 32459
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,512.54	$5,512.54	$165.38	LIANXIANG WANG	12/29/2022		
SECOND HALF	$5,512.54	$0.00	$0.00				
TOTAL	$11,025.08	$5,512.54	$165.38			Total Unpaid tax	**$5,512.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DEBLASIO EUGENE & AYVAZYAN PAYTSAR	LOT	006-03-055 -01990	$1,305.00	33644	1 - 32538

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,080.91	$6,080.91	$0.00	PAYTSAR AYVAZYAN	10/19/2022
SECOND HALF	$6,080.90	$0.00	$0.00		
TOTAL	$12,161.81	$6,080.91	$0.00	Total Unpaid tax	**$6,080.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rogers Richard F & Stephanie	LOT	006-03-056 -01790	$1,202.00	33663	1 - 32557

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,123.68	$6,123.68	$122.47	RICHARD & STEPHANIE ROGERS	11/30/2022
SECOND HALF	$6,123.68	$0.00	$0.00		
TOTAL	$12,247.36	$6,123.68	$122.47	Total Unpaid tax	**$6,123.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HUTSON ENTERPRISES INC	LOT	006-03-058 -01000	$1.00	33708	1 - 32600

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6.12	$0.00	$0.00		
SECOND HALF	$6.11	$0.00	$0.00		
TOTAL	$12.23	$0.00	$0.00	Total Unpaid tax	**$12.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sterling Partners Incorporated	LOT	006-03-060 -00250	$76.00	33749	1 - 32635

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$440.03	$440.03	$0.00	BRUCE BENT	10/24/2022
SECOND HALF	$440.02	$0.00	$0.00		
TOTAL	$880.05	$440.03	$0.00	Total Unpaid tax	**$440.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Woo Alice Meyer & J	LOT 77-78	006-03-068 -00770	$48.00	33886	1 - 32770

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$293.35	$293.35	$0.00	GLOBALSERVE TITLE AGENCY	11/02/2022
SECOND HALF	$293.35	$0.00	$0.00		
TOTAL	$586.70	$293.35	$0.00	Total Unpaid tax	**$293.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
490 PLANDOME REALTY LLC		006-03-069 -00030	$5,376.00	33914	1 - 32798
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,025.31	$7,025.31	$0.00	Dimitri Londos	10/17/2022	
SECOND HALF	$7,025.31	$0.00	$0.00			
TOTAL	$14,050.62	$7,025.31	$0.00		Total Unpaid tax	**$7,025.31**

45 ORCHARD PARTNERS LLC		006-03-071 -05230	$3,000.00	33989	1 - 32873
		LOT 523-525			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,296.83	$4,296.83	$85.94	45 ORCHARD PARTNERS LLC	11/30/2022	
SECOND HALF	$4,296.82	$0.00	$0.00			
TOTAL	$8,593.65	$4,296.83	$85.94		Total Unpaid tax	**$4,296.82**

WESTON ROBERT A & TERESA P		006-03-076 -02700	$982.00	34118	1 - 32999
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,194.74	$5,194.74	$0.00	ROBERT A & TERESA P WESTON	11/10/2022	
SECOND HALF	$4,791.38	$0.00	$0.00	ROBERT A & TERESA P WESTON	05/31/2023	
TOTAL	$9,986.12	$5,194.74	$0.00		Total Unpaid tax	**$4,791.38**

121 HILLCREST LLC		006-03-078 -01490	$939.00	34153	1 - 33034
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,791.39	$4,791.39	$0.00	Michael Daddio	10/28/2022	
SECOND HALF	$4,791.38	$0.00	$0.00			
TOTAL	$9,582.77	$4,791.39	$0.00		Total Unpaid tax	**$4,791.38**

Pusey Sean D & Imperato Anna K		006-03-078 -03220	$1,130.00	34164	1 - 33045
		LOT 322-324			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,646.99	$0.00	$0.00	SEAN PUSEY	02/10/2023	
SECOND HALF	$5,646.99	$0.00	$0.00			
TOTAL	$11,293.98	$0.00	$0.00		Total Unpaid tax	**$11,293.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NIKAY DEVELOPMENT CO		006-03-079 -00020	$17,513.00	34171	1 - 33052
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$21,010.05	$0.00	$0.00		
SECOND HALF	$21,010.04	$0.00	$0.00		
TOTAL	$42,020.09	$0.00	$0.00	Total Unpaid tax	**$42,020.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NIKAY DEVELOPMENT CO		006-03-079 -03750- -	$1,952.00	34187	1 - 33068
		LOT 375-377			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,444.90	$0.00	$0.00		
SECOND HALF	$2,444.89	$0.00	$0.00		
TOTAL	$4,889.79	$0.00	$0.00	Total Unpaid tax	**$4,889.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
One Hund 25 33 Dommeplancorp		006-03-082 -00110	$6,886.00	34255	1 - 33136
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,824.25	$8,824.25	$0.00	Les Forrai	10/14/2022
SECOND HALF	$8,824.24	$0.00	$0.00		
TOTAL	$17,648.49	$8,824.25	$0.00	Total Unpaid tax	**$8,824.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MCVICAR PATRICK S		006-03-088 -00320	$904.00	34359	1 - 33233
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,589.71	$4,589.71	$137.69	PATRICK S MCVICAR	12/01/2022
SECOND HALF	$4,589.70	$0.00	$0.00		
TOTAL	$9,179.41	$4,589.71	$137.69	Total Unpaid tax	**$4,589.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAB TRUST		006-03-095 -00230	$974.00	34431	1 - 33305
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,534.70	$4,534.70	$0.00	HEATHER ANGUS BENNETT TTEE	11/10/2022
SECOND HALF	$4,534.70	$0.00	$0.00		
TOTAL	$9,069.40	$4,534.70	$0.00	Total Unpaid tax	**$4,534.70**

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	1 - 33348
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,417.04	$6,417.04	$192.51	RAYMOND HOUSEKNECHT	12/08/2022
SECOND HALF	$6,417.03	$0.00	$0.00		
TOTAL	$12,834.07	$6,417.04	$192.51	Total Unpaid tax	**$6,417.03**

O"NEILL TIMOTHY & JENNIFER		006-03-096 -01380	$641.00	77720	1 - 72602
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,927.39	$0.00	$0.00		
SECOND HALF	$2,927.39	$0.00	$0.00		
TOTAL	$5,854.78	$0.00	$0.00	Total Unpaid tax	**$5,854.78**

Vellios John P		006-03-098 -00030	$1,318.00	34503	1 - 33375
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,673.72	$0.00	$0.00		
SECOND HALF	$6,673.71	$0.00	$0.00		
TOTAL	$13,347.43	$0.00	$0.00	Total Unpaid tax	**$13,347.43**

FENIMORE JR FRANK & KATE		006-03-098 -00100	$1,463.00	34510	1 - 33382
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,869.28	$6,869.28	$137.39	KATE & FRANK FENIMORE JR	11/30/2022
SECOND HALF	$6,869.28	$0.00	$0.00		
TOTAL	$13,738.56	$6,869.28	$137.39	Total Unpaid tax	**$6,869.28**

Papa Michael & Julia		006-03-100 -02830	$1,904.00	34551	1 - 33423
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,705.00	$9,705.00	$0.00	Michael Papa	10/30/2022
SECOND HALF	$9,705.00	$0.00	$0.00		
TOTAL	$19,410.00	$9,705.00	$0.00	Total Unpaid tax	**$9,705.00**

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	1 - 33485
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,555.32	$0.00	$0.00		
SECOND HALF	$5,555.31	$0.00	$0.00		
TOTAL	$11,110.63	$0.00	$0.00	Total Unpaid tax	**$11,110.63**

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	1 - 33610
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,809.91	$5,809.91	$232.40	PATRICIA KELLER	01/31/2023
SECOND HALF	$5,809.90	$0.00	$0.00		
TOTAL	$11,619.81	$5,809.91	$232.40	Total Unpaid tax	**$5,809.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHENKEL CHRISTIAN & DANIELLE		006-03-114 -00030	$1,710.00	34802	1 - 33674
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,246.64	$9,246.64	$0.00	Danielle Schenkel	11/10/2022
SECOND HALF	$9,246.63	$0.00	$0.00		
TOTAL	$18,493.27	$9,246.64	$0.00	Total Unpaid tax	**$9,246.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Roach Susan M		006-03-115 -00020	$1,845.00	34815	1 - 33687
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,515.01	$0.00	$0.00		
SECOND HALF	$7,515.00	$0.00	$0.00		
TOTAL	$15,030.01	$0.00	$0.00	Total Unpaid tax	**$15,030.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Griffith Brian & Kimberly		006-03-116 -00030	$1,553.00	34829	1 - 33701
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,248.19	$7,248.19	$289.93	BRIAN & KIMBERLY GRIFFITH	01/06/2023
SECOND HALF	$7,248.19	$0.00	$0.00		
TOTAL	$14,496.38	$7,248.19	$289.93	Total Unpaid tax	**$7,248.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Trilivas Peter & Maria		006-03-129 -00500	$1,842.00	34971	1 - 33843
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,989.96	$0.00	$0.00	HOME PLACE PROPERTY LLC	05/17/2023
SECOND HALF	$8,989.96	$0.00	$0.00	HOME PLACE PROPERTY LLC	05/17/2023
TOTAL	$17,979.92	$0.00	$0.00		

Total Unpaid tax **$17,979.92**

HOLLAND JASON ROBERT & GILL RANA		006-03-129 -01580	$2,114.00	34983	1 - 33855
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,533.88	$0.00	$0.00		
SECOND HALF	$9,533.87	$0.00	$0.00		
TOTAL	$19,067.75	$0.00	$0.00		

Total Unpaid tax **$19,067.75**

Haggerty Sean R & Kimberly D		006-03-129 -01780	$2,199.00	34994	1 - 33866
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,976.19	$10,976.19	$0.00	SEAN R HAGGERTY	11/10/2022
SECOND HALF	$10,976.18	$0.00	$0.00		
TOTAL	$21,952.37	$10,976.19	$0.00		

Total Unpaid tax **$10,976.18**

68 COLONIAL LLC		006-03-13802-00080	$2,866.00	35105	1 - 33976
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,167.92	$0.00	$0.00		
SECOND HALF	$12,167.91	$0.00	$0.00		
TOTAL	$24,335.83	$0.00	$0.00		

Total Unpaid tax **$24,335.83**

Ahbrew Company		006-03-13802-03140	$1,102.00	35179	1 - 34050
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,325.37	$6,325.37	$0.00	BRUCE BENT	10/24/2022
SECOND HALF	$6,325.36	$0.00	$0.00		
TOTAL	$12,650.73	$6,325.37	$0.00		

Total Unpaid tax **$6,325.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mapes Yoshiko Miki		006-03-13804-01040	$1,200.00	35242	1 - 34113
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,938.25	$5,938.25	$356.30	CELINK/REVERSE MTG SERVICING DEPT 099-99270	03/29/2023
SECOND HALF	$5,938.24	$0.00	$0.00		
TOTAL	$11,876.49	$5,938.25	$356.30		

Total Unpaid tax **$5,938.24**

Wassmer Edward & Janet		006-03-141 -00300	$1,630.00	35300	1 - 34169
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,702.72	$0.00	$0.00		
SECOND HALF	$8,702.72	$0.00	$0.00		
TOTAL	$17,405.44	$0.00	$0.00		

Total Unpaid tax **$17,405.44**

PEREIRA MICHAEL & LUCIANA		006-03-141 -00390	$2,338.00	35309	1 - 34178
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,342.87	$11,342.87	$340.29	FREDERICK A PEREIRA	12/22/2022
SECOND HALF	$11,342.87	$0.00	$0.00		
TOTAL	$22,685.74	$11,342.87	$340.29		

Total Unpaid tax **$11,342.87**

Pierno Guy & Ann Brandeis		006-03-143 -00240	$1,823.00	35323	1 - 34192
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,757.72	$8,757.72	$262.73	Mario Ferazzoli	12/23/2022
SECOND HALF	$8,757.72	$0.00	$0.00		
TOTAL	$17,515.44	$8,757.72	$262.73		

Total Unpaid tax **$8,757.72**

SU AIDI & LIN MEGAN NIEN-I		006-03-145 -01050	$1,301.00	35371	1 - 34240
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,618.71	$6,618.71	$264.75	AIDI SU	01/23/2023
SECOND HALF	$6,618.71	$0.00	$0.00		
TOTAL	$13,237.42	$6,618.71	$264.75		

Total Unpaid tax **$6,618.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GRAY NANCY		006-03-145 -01070	$1,310.00	35373	1 - 34242
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,763.11	$5,763.11	$0.00	MICHAEL J & NANCY GRAY	11/10/2022
SECOND HALF	$5,763.10	$0.00	$0.00		
TOTAL	$11,526.21	$5,763.11	$0.00	Total Unpaid tax	**$5,763.10**

Naman Meral		006-03-145 -01610	$1,676.00	35393	1 - 34262
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,751.61	$8,751.61	$0.00	CHASE MORTGAGE CO 001-43020	11/01/2022
SECOND HALF	$8,751.61	$0.00	$0.00		
TOTAL	$17,503.22	$8,751.61	$0.00	Total Unpaid tax	**$8,751.61**

Larkin Sharon C		006-03-145 -0426U-CA0042-00007	$882.00	35422	1 - 34290
		LOT 426 CA 42 UNIT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,626.38	$4,626.38	$0.00	JOHN R LARKIN	10/25/2022
SECOND HALF	$4,626.37	$0.00	$0.00		
TOTAL	$9,252.75	$4,626.38	$0.00	Total Unpaid tax	**$4,626.37**

DEN VERONICA KALDI TRUST		006-03-145 -0426U-CA0042-00020	$900.00	35435	1 - 34303
		LOT 426 CA 42 UNIT 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,392.05	$0.00	$0.00		
SECOND HALF	$4,392.05	$0.00	$0.00		
TOTAL	$8,784.10	$0.00	$0.00	Total Unpaid tax	**$8,784.10**

Capra Alfred M & Alexandria R		006-03-150 -00930	$1,652.00	35521	1 - 34389
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,999.90	$7,999.90	$240.00	ALFRED CAPRA	12/30/2022
SECOND HALF	$7,999.90	$0.00	$0.00		
TOTAL	$15,999.80	$7,999.90	$240.00	Total Unpaid tax	**$7,999.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pappas Athena & Evangelos		006-03-153 -00340	$1,410.00	35558	1 - 34426
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,089.29	$7,089.29	$141.79	EVANGELOS PAPPAS	11/18/2022
SECOND HALF	$7,089.29	$0.00	$0.00		
TOTAL	$14,178.58	$7,089.29	$141.79		

Total Unpaid tax **$7,089.29**

Bell Barbara N		006-03-155 -00450	$1,669.00	35582	1 - 34450
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,655.09	$0.00	$0.00		
SECOND HALF	$7,655.09	$0.00	$0.00		
TOTAL	$15,310.18	$0.00	$0.00		

Total Unpaid tax **$15,310.18**

FRANCO ANDREA		006-03-162 -0829U-CA0066-00015	$1,189.00	35775	1 - 34642
		LOT 829 CA 66 UNIT 15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,374.25	$6,374.25	$0.00	ANDREA VARGAS	11/10/2022
SECOND HALF	$6,374.25	$0.00	$0.00		
TOTAL	$12,748.50	$6,374.25	$0.00		

Total Unpaid tax **$6,374.25**

STEIN ELLEN		006-03-162 -0829U-CA0066-00078	$1,167.00	35838	1 - 34705
		LOT 829 CA 66 UNIT 78			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,435.37	$6,435.37	$0.00	CORE TITLE SERVICES LLC	10/17/2022
SECOND HALF	$6,435.37	$0.00	$0.00		
TOTAL	$12,870.74	$6,435.37	$0.00		

Total Unpaid tax **$6,435.37**

Sferlazza Paula		006-03-162 -0829U-CA0066-00114	$1,542.00	35874	1 - 34741
		LOT 829 CA 66 UNIT 114			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,164.91	$8,164.91	$0.00	PAULA SFERLAZZA	10/20/2022
SECOND HALF	$8,164.91	$0.00	$0.00		
TOTAL	$16,329.82	$8,164.91	$0.00		

Total Unpaid tax **$8,164.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tejapaibul Lawan		006-03-162 -0829U-CA0066-00136	$1,156.00	35896	1 - 34763
		LOT 829 CA 66 UNIT 136			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,386.48	$0.00	$0.00			
SECOND HALF	$6,386.47	$0.00	$0.00			
TOTAL	$12,772.95	$0.00	$0.00		Total Unpaid tax	**$12,772.95**

Barone Robert & Ellen		006-03-165 -02250	$1,391.00	35981	1 - 34846
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,353.83	$6,353.83	$190.61	WOODEDGE NY LLC	12/19/2022	
SECOND HALF	$6,353.82	$0.00	$0.00			
TOTAL	$12,707.65	$6,353.83	$190.61		Total Unpaid tax	**$6,353.82**

POGUE REYNOLDS & WANDA		006-03-167 -01630	$1,484.00	36010	1 - 34872
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,245.92	$0.00	$0.00			
SECOND HALF	$6,245.91	$0.00	$0.00			
TOTAL	$12,491.83	$0.00	$0.00		Total Unpaid tax	**$12,491.83**

Abbraccimento Joseph & Loretta		006-03-167 -06270	$3,528.00	36029	1 - 34881
		LOT 627,628			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$17,800.59	$0.00	$0.00			
SECOND HALF	$17,800.59	$0.00	$0.00			
TOTAL	$35,601.18	$0.00	$0.00		Total Unpaid tax	**$35,601.18**

SIERRA REALTY PROPERTIES LLC		006-03-167 -07010	$1,035.00	76464	1 - 71680
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,019.79	$0.00	$0.00			
SECOND HALF	$6,019.79	$0.00	$0.00			
TOTAL	$12,039.58	$0.00	$0.00		Total Unpaid tax	**$12,039.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PLYMOUTH MANAGEMENT REALTY LLC	LOT	006-03-167 -07020	$982.00	76465	1 - 71681

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,702.00	$5,702.00	$0.00	PLYMOUTH MANAGEMENT REALTY LLC	11/10/2022
SECOND HALF	$5,701.99	$0.00	$0.00		
TOTAL	$11,403.99	$5,702.00	$0.00	Total Unpaid tax	**$5,701.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STRISHAK SVETLANA TRUST	LOT	006-03-175 -01090	$2,654.00	36213	1 - 35057

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,261.87	$13,261.87	$397.86	SVETLANA STRISHAK	12/02/2022
SECOND HALF	$13,261.87	$0.00	$0.00		
TOTAL	$26,523.74	$13,261.87	$397.86	Total Unpaid tax	**$13,261.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schiavello Anne R	LOT	006-03-175 -01150	$2,243.00	36216	1 - 35060

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,081.82	$0.00	$0.00		
SECOND HALF	$10,081.81	$0.00	$0.00		
TOTAL	$20,163.63	$0.00	$0.00	Total Unpaid tax	**$20,163.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Leonardopoulos Christos & Maria E	LOT	006-03-176 -01330	$2,834.00	36228	1 - 35072

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,825.39	$0.00	$0.00		
SECOND HALF	$12,825.38	$0.00	$0.00		
TOTAL	$25,650.77	$0.00	$0.00	Total Unpaid tax	**$25,650.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KIM YOUNGSOOK	LOT	006-03-177 -00470	$1,624.00	36234	1 - 35078

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,810.45	$7,810.45	$0.00	LIBERTY LAND ABSTRACT	10/13/2022
SECOND HALF	$7,810.44	$0.00	$0.00		
TOTAL	$15,620.89	$7,810.45	$0.00	Total Unpaid tax	**$7,810.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dwyer Kevin J & Suzanne		006-03-177 -01240	$2,048.00	36242	1 - 35086
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,484.99	$9,484.99	$0.00	KEVIN & SUZANNE DWYER	11/10/2022
SECOND HALF	$9,484.98	$0.00	$0.00		
TOTAL	$18,969.97	$9,484.99	$0.00		

Total Unpaid tax **$9,484.98**

Soyak Kaan & Suzan		006-03-178 -01370	$1,519.00	36252	1 - 35096
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,282.77	$7,282.77	$436.97	KAAN & SUZAN GUL SOYAK	03/27/2023
SECOND HALF	$7,282.77	$0.00	$0.00		
TOTAL	$14,565.54	$7,282.77	$436.97		

Total Unpaid tax **$7,282.77**

PANTELIDES PETER & LAURA		006-03-178 -01730	$2,095.00	36272	1 - 35115
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,218.36	$10,218.36	$0.00	Peter Pantelides	11/04/2022
SECOND HALF	$10,218.36	$0.00	$0.00		
TOTAL	$20,436.72	$10,218.36	$0.00		

Total Unpaid tax **$10,218.36**

Buch Daniel & S Kapelou		006-03-179 -00150	$39.00	36280	1 - 35123
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$238.35	$238.35	$7.15	SUSAN KAPELOV-BUCH	12/29/2022
SECOND HALF	$238.34	$0.00	$0.00		
TOTAL	$476.69	$238.35	$7.15		

Total Unpaid tax **$238.34**

Buch Daniel & S Kapelou		006-03-179 -02250	$1,247.00	36304	1 - 35146
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,445.50	$6,445.50	$193.37	SUSAN KAPELOV-BUCH	12/29/2022
SECOND HALF	$6,445.49	$0.00	$0.00		
TOTAL	$12,890.99	$6,445.50	$193.37		

Total Unpaid tax **$6,445.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Palmedo Michael & Nina		006-03-181 -01350	$1,192.00	36368	1 - 35210
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,999.37	$5,999.37	$0.00	MICHAEL & NINA PALMEDO	11/10/2022
SECOND HALF	$5,999.36	$0.00	$0.00	MICHAEL PALMEDO	05/31/2023
TOTAL	$11,998.73	$5,999.37	$0.00		

Total Unpaid tax **$5,999.36**

BRANDVOLD JOHN J & MARION K		006-03-182 -00630	$1,778.00	36429	1 - 35268
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,244.36	$8,244.36	$329.77	JOHN J BRANDVOLD	01/30/2023
SECOND HALF	$8,244.36	$0.00	$0.00		
TOTAL	$16,488.72	$8,244.36	$329.77		

Total Unpaid tax **$8,244.36**

Paliouras Spiro		006-03-183 -00030	$2,414.00	36477	1 - 35308
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,312.50	$12,312.50	$0.00	CSPN PALIURAS CONSTRUCTION CORP	10/05/2022
SECOND HALF	$12,312.50	$0.00	$0.00		
TOTAL	$24,625.00	$12,312.50	$0.00		

Total Unpaid tax **$12,312.50**

Giovanelli Frederick & Janet		006-03-184 -01650	$1,973.00	36487	1 - 35317
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,161.08	$9,161.08	$183.22	FREDERICK R. GIOVANELLI	11/30/2022
SECOND HALF	$9,161.08	$0.00	$0.00		
TOTAL	$18,322.16	$9,161.08	$183.22		

Total Unpaid tax **$9,161.08**

MINA THOMAS C		006-03-184 -01840	$2,313.00	36506	1 - 35336
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,000.63	$11,000.63	$0.00	Thomas C Mina	10/16/2022
SECOND HALF	$11,000.63	$0.00	$0.00		
TOTAL	$22,001.26	$11,000.63	$0.00		

Total Unpaid tax **$11,000.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHENGYUE LLC		006-03-185 -00040	$2,444.00	36515	1 - 35345
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,253.48	$12,253.48	$245.07	XINGMEI CHEN	11/29/2022
SECOND HALF	$12,253.47	$0.00	$0.00		
TOTAL	$24,506.95	$12,253.48	$245.07		

Total Unpaid tax **$12,253.47**

WEI XIAOYU		006-03-186 -00080	$2,584.00	36537	1 - 35367
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,502.50	$0.00	$0.00		
SECOND HALF	$14,502.49	$0.00	$0.00		
TOTAL	$29,004.99	$0.00	$0.00		

Total Unpaid tax **$29,004.99**

Magliulo Robert & Catherine		006-03-186 -00140	$2,655.00	36543	1 - 35373
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,214.53	$11,214.53	$448.58	ROBERT & CATHERINE MAGLUILO	01/17/2023
SECOND HALF	$11,214.53	$0.00	$0.00		
TOTAL	$22,429.06	$11,214.53	$448.58		

Total Unpaid tax **$11,214.53**

Ing Ruby		006-03-195 -0007A	$1,687.00	36654	1 - 35484
		LOT 7A,7B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,618.90	$7,618.90	$0.00	PI JU TANG	11/10/2022
SECOND HALF	$7,618.90	$0.00	$0.00		
TOTAL	$15,237.80	$7,618.90	$0.00		

Total Unpaid tax **$7,618.90**

Garcia Jorge & Jennifer		006-03-195 -0046A	$1,864.00	36665	1 - 35495
		LOT 46A,46B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,584.51	$8,584.51	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	11/01/2022
SECOND HALF	$8,584.51	$0.00	$0.00		
TOTAL	$17,169.02	$8,584.51	$0.00		

Total Unpaid tax **$8,584.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HUTTER HILDEGARDE TRUST		006-03-196 -00190	$1,425.00	36678	1 - 35508
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,703.98	$7,703.98	$0.00	KENSINGTON VANGUARD NATIONAL/BARRINGTON LAND	11/10/2022
SECOND HALF	$7,703.98	$0.00	$0.00		
TOTAL	$15,407.96	$7,703.98	$0.00	Total Unpaid tax	**$7,703.98**

Matrisciano Vincent & Rosemarie		006-03-200 -00420	$1,208.00	36765	1 - 35595
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,771.50	$0.00	$0.00		
SECOND HALF	$6,771.49	$0.00	$0.00		
TOTAL	$13,542.99	$0.00	$0.00	Total Unpaid tax	**$13,542.99**

Kong Yuk-man Chan & Ken		006-03-205 -00060	$2,221.00	36904	1 - 35731
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,609.68	$0.00	$0.00		
SECOND HALF	$11,609.68	$0.00	$0.00		
TOTAL	$23,219.36	$0.00	$0.00	Total Unpaid tax	**$23,219.36**

LAPOCHE JULIA (TRUST)		006-03-205 -00780	$1,843.00	36976	1 - 35802
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,851.67	$0.00	$0.00		
SECOND HALF	$9,851.67	$0.00	$0.00		
TOTAL	$19,703.34	$0.00	$0.00	Total Unpaid tax	**$19,703.34**

WEI CHENG MIN		006-03-207 -00060	$3,266.00	37036	1 - 35861
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,048.70	$0.00	$0.00		
SECOND HALF	$16,048.69	$0.00	$0.00		
TOTAL	$32,097.39	$0.00	$0.00	Total Unpaid tax	**$32,097.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
EASTON DANIEL & JILL TRUSTS		006-03-207 -00390- -	$2,422.00	37069	1 - 35894
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,100.15	$10,100.15	$0.00	DANIEL & JILL EASTON	11/10/2022
SECOND HALF	$10,100.15	$0.00	$0.00		
TOTAL	$20,200.30	$10,100.15	$0.00	Total Unpaid tax	**$10,100.15**

Corleto Raymond & Annette		006-03-207 -00750	$1,701.00	37105	1 - 35930
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,698.35	$7,698.35	$307.93	PARK AVE 22 LLC	01/17/2023
SECOND HALF	$7,698.34	$0.00	$0.00		
TOTAL	$15,396.69	$7,698.35	$307.93	Total Unpaid tax	**$7,698.34**

GOLDEN MAUREEN F TRUST		006-03-208 -00100	$1,702.00	37183	1 - 36008
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,997.81	$7,997.81	$0.00	CHRISTOPHER A & MAUREEN GOLDEN	10/26/2022
SECOND HALF	$7,997.81	$0.00	$0.00		
TOTAL	$15,995.62	$7,997.81	$0.00	Total Unpaid tax	**$7,997.81**

BRANCATO JOSEPH R		006-03-218 -00080	$1,766.00	37313	1 - 36138
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,511.17	$0.00	$0.00		
SECOND HALF	$8,511.17	$0.00	$0.00		
TOTAL	$17,022.34	$0.00	$0.00	Total Unpaid tax	**$17,022.34**

CHU JOHN S & CHEN CHIHHUI		006-03-219 -00030	$1,854.00	37331	1 - 36156
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,549.21	$5,549.21	$0.00	John Chu	11/06/2022
SECOND HALF	$5,549.20	$0.00	$0.00		
TOTAL	$11,098.41	$5,549.21	$0.00	Total Unpaid tax	**$5,549.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nikides Leo & Helen		006-03-221 -00080	$1,213.00	37372	1 - 36197
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,953.83	$4,953.83	$0.00	HELEN NIKIDES	11/10/2022	
SECOND HALF	$4,953.82	$0.00	$0.00			
TOTAL	$9,907.65	$4,953.83	$0.00		Total Unpaid tax	**$4,953.82**

Varela Jr Manuel & Lisa		006-03-221 -00100	$1,350.00	37374	1 - 36199
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,423.15	$6,423.15	$128.46	MANUEL & LISA VARELA	11/27/2022	
SECOND HALF	$6,423.14	$0.00	$0.00	Lisa Varela	05/31/2023	
TOTAL	$12,846.29	$6,423.15	$128.46		Total Unpaid tax	**$6,423.14**

Pasqualle Jack & San Roman Diane		006-03-222 -00230	$1,460.00	37433	1 - 36258
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,641.07	$6,641.07	$0.00	JACK PASQUALE	11/10/2022	
SECOND HALF	$6,641.06	$0.00	$0.00			
TOTAL	$13,282.13	$6,641.07	$0.00		Total Unpaid tax	**$6,641.06**

Wong Alvin		006-03-222 -00250	$1,870.00	37435	1 - 36260
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,324.00	$0.00	$0.00			
SECOND HALF	$9,323.99	$0.00	$0.00			
TOTAL	$18,647.99	$0.00	$0.00		Total Unpaid tax	**$18,647.99**

Lampeas Tr Steve & Tessie		006-03-222 -00430	$1,805.00	37453	1 - 36278
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,055.09	$0.00	$0.00			
SECOND HALF	$9,055.09	$0.00	$0.00			
TOTAL	$18,110.18	$0.00	$0.00		Total Unpaid tax	**$18,110.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GIORDANO RALPH P JR & ROSE JENNIFER	LOT	006-03-224 -00050	$1,917.00	37480	1 - 36305

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,261.15	$10,261.15	$410.45	RALPH P GIORDANO JR	01/12/2023
SECOND HALF	$10,261.14	$0.00	$0.00		
TOTAL	$20,522.29	$10,261.15	$410.45		

Total Unpaid tax **$10,261.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fruhauf Thomas	LOT	006-03-226 -00210	$1,508.00	37526	1 - 36351

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,270.55	$7,270.55	$0.00	THOMAS J FRUHAUF	11/10/2022
SECOND HALF	$7,270.54	$0.00	$0.00		
TOTAL	$14,541.09	$7,270.55	$0.00		

Total Unpaid tax **$7,270.54**

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	1 - 36370

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,106.08	$0.00	$0.00		
SECOND HALF	$9,106.07	$0.00	$0.00		
TOTAL	$18,212.15	$0.00	$0.00		

Total Unpaid tax **$18,212.15**

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	1 - 36385

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,203.86	$0.00	$0.00		
SECOND HALF	$9,203.86	$0.00	$0.00		
TOTAL	$18,407.72	$0.00	$0.00		

Total Unpaid tax **$18,407.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YANG XIAO MIN	LOT	006-03-234 -00050	$2,401.00	37615	1 - 36435

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,043.41	$11,043.41	$0.00	CHASE MORTGAGE CO 001-43020	11/01/2022
SECOND HALF	$11,043.40	$0.00	$0.00		
TOTAL	$22,086.81	$11,043.41	$0.00		

Total Unpaid tax **$11,043.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
1029 AHBREW LLC		006-03-235 -00010	$5,172.00	37634	1 - 36454
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$31,608.47	$31,608.47	$0.00	1029 AHBREW LLC	10/24/2022
SECOND HALF	$31,608.47	$0.00	$0.00		
TOTAL	$63,216.94	$31,608.47	$0.00	Total Unpaid tax	**$31,608.47**

USCOFW 1155 NORTHERN BLVD LLC		006-03-236 -00060	$59,513.00	37668	1 - 36487
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$75,366.31	$75,366.31	$0.00	USCOF-WILSON MOB VENTURE LLC	10/27/2022
SECOND HALF	$75,366.31	$0.00	$0.00		
TOTAL	$150,732.62	$75,366.31	$0.00	Total Unpaid tax	**$75,366.31**

BENUN DENISE & BENUM DARIO		006-03-238 -00080	$1,755.00	37689	1 - 36506
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,099.97	$9,099.97	$0.00	EAGLE ABSTRACT CORP	11/10/2022
SECOND HALF	$9,099.96	$0.00	$0.00		
TOTAL	$18,199.93	$9,099.97	$0.00	Total Unpaid tax	**$9,099.96**

PRESS ELLEN & PRESS JONATHAN		006-03-238 -01410	$2,120.00	37803	1 - 36620
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,387.39	$10,387.39	$207.75	RENEE L PRESS	11/29/2022
SECOND HALF	$10,387.39	$0.00	$0.00		
TOTAL	$20,774.78	$10,387.39	$207.75	Total Unpaid tax	**$10,387.39**

RIENZI NINA		006-03-239 -00610	$2,880.00	37885	1 - 36700
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,481.88	$0.00	$0.00		
SECOND HALF	$13,481.88	$0.00	$0.00		
TOTAL	$26,963.76	$0.00	$0.00	Total Unpaid tax	**$26,963.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
28 STONEHILL DRIVE LLC		006-03-239 -00650	$2,830.00	37889	1 - 36704
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,711.84	$12,711.84	$381.36	28 STONEHILL DRIVE LLC	12/21/2022
SECOND HALF	$12,711.83	$0.00	$0.00		
TOTAL	$25,423.67	$12,711.84	$381.36		

Total Unpaid tax **$12,711.83**

Sagar Tr Freny & Dara		006-05- E -00270	$1,882.00	37916	1 - 36728
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,179.42	$0.00	$0.00		
SECOND HALF	$9,179.41	$0.00	$0.00		
TOTAL	$18,358.83	$0.00	$0.00		

Total Unpaid tax **$18,358.83**

1362 PLANDOME ROAD LLC		006-05-137 -00200	$1,714.00	38029	1 - 36836
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,515.55	$9,515.55	$761.24	DEREK SCHEER O	05/31/2023
SECOND HALF	$9,515.54	$0.00	$0.00		
TOTAL	$19,031.09	$9,515.55	$761.24		

Total Unpaid tax **$9,515.54**

Plandome Estates Inc		006-05-152 -01170- -	$1.00	38055	1 - 36861
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6.12	$0.00	$0.00		
SECOND HALF	$6.11	$0.00	$0.00		
TOTAL	$12.23	$0.00	$0.00		

Total Unpaid tax **$12.23**

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

TOTAL BY SCHOOL DISTRICT	**006**	TAXES	**$96,940,615.25**
UNPAID TAXES	**$1,511,997.57**	PAID TAXES	**$95,428,617.68**

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

SCHOOL DISTRICT 007

SHAUL YOSEF & FRIDMAN BIATA — 007-01-013 -00060 — $774.00 — 38091 — 1 - 36897

LOT 6-8

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,383.30	$4,383.30	$306.83	YOSEF SHAUL	04/28/2023
SECOND HALF	$4,383.30	$0.00	$0.00		
TOTAL	$8,766.60	$4,383.30	$306.83		

Total Unpaid tax **$4,383.30**

ROUBENI EDWARD — 007-01-025 -00070 — $1,305.00 — 38203 — 1 - 37008

LOT 7-9 & 111

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,303.22	$7,303.22	$0.00	EDWARD ROUBENI	11/10/2022
SECOND HALF	$7,303.21	$0.00	$0.00		
TOTAL	$14,606.43	$7,303.22	$0.00		

Total Unpaid tax **$7,303.21**

33 DEVON INC — 007-01-028 -00200 — $1,350.00 — 38236 — 1 - 37041

LOT 20-23

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,069.52	$7,069.52	$0.00	Kourosh Khakshoor	11/10/2022
SECOND HALF	$7,069.51	$0.00	$0.00		
TOTAL	$14,139.03	$7,069.52	$0.00		

Total Unpaid tax **$7,069.51**

Piranesi Jennifer — 007-01-030 -00130 — $497.00 — 38268 — 1 - 37073

LOT

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,629.70	$3,629.70	$0.00	CHASE MORTGAGE CO 001-43020	11/01/2022
SECOND HALF	$3,629.70	$0.00	$0.00		
TOTAL	$7,259.40	$3,629.70	$0.00		

Total Unpaid tax **$3,629.70**

Piranesi Jennifer Hajibay — 007-01-030 -00150 — $284.00 — 38270 — 1 - 37075

LOT

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,074.12	$2,074.12	$0.00	CHASE MORTGAGE CO 001-43020	11/01/2022
SECOND HALF	$2,074.11	$0.00	$0.00		
TOTAL	$4,148.23	$2,074.12	$0.00		

Total Unpaid tax **$2,074.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Piranesi Jennifer Hajibay		007-01-030 -00160	$2,713.00	38271	1 - 37076
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$18,937.24	$18,937.24	$0.00	CHASE MORTGAGE CO 001-43020	11/01/2022	
SECOND HALF	$18,937.24	$0.00	$0.00			
TOTAL	$37,874.48	$18,937.24	$0.00		Total Unpaid tax	**$18,937.24**

LAROCCA HOLLI-ANN	007-01-032 -00500	$837.00	38294	1 - 37098
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,936.98	$4,936.98	$0.00	Thomas Williams	11/10/2022	
SECOND HALF	$4,936.97	$0.00	$0.00			
TOTAL	$9,873.95	$4,936.98	$0.00		Total Unpaid tax	**$4,936.97**

Grayson Le S Cewzan, Myra	007-01-042 -01290	$1,710.00	38428	1 - 37227
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,757.64	$0.00	$0.00			
SECOND HALF	$10,757.63	$0.00	$0.00			
TOTAL	$21,515.27	$0.00	$0.00		Total Unpaid tax	**$21,515.27**

KASSOVER RUTH EST	007-01-045 -00510	$3,216.00	38459	1 - 37255
	LOT 51-52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$26,072.48	$26,072.48	$0.00	Tolbex Inc.	11/08/2022	
SECOND HALF	$20,631.58	$0.00	$0.00			
TOTAL	$46,704.06	$26,072.48	$0.00		Total Unpaid tax	**$20,631.58**

Hackman Alan & Sharon	007-01-048 -01290	$10.00	38500	1 - 37294
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$73.03	$0.00	$0.00			
SECOND HALF	$73.03	$0.00	$0.00			
TOTAL	$146.06	$0.00	$0.00		Total Unpaid tax	**$146.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TLL MIDDLE NECK LLC		007-01-053 -00190	$5,199.00	38556	1 - 37347
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,873.44	$7,873.44	$157.47	TLL MIDDLE NECK LLC	11/21/2022
SECOND HALF	$7,873.43	$0.00	$0.00		
TOTAL	$15,746.87	$7,873.44	$157.47		

Total Unpaid tax **$7,873.43**

Soleimanzadeh Joseph		007-01-054 -02160	$750.00	38604	1 - 37395
		LOT 216-218,319			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,776.30	$0.00	$0.00		
SECOND HALF	$4,776.30	$0.00	$0.00		
TOTAL	$9,552.60	$0.00	$0.00		

Total Unpaid tax **$9,552.60**

SHAER CHERYL & ISAAC		007-01-060 -00910	$873.00	38732	1 - 37521
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,681.37	$0.00	$0.00		
SECOND HALF	$4,681.36	$0.00	$0.00		
TOTAL	$9,362.73	$0.00	$0.00		

Total Unpaid tax **$9,362.73**

TEHRANI RAMIN		007-01-062 -01040	$882.00	38756	1 - 37545
		LOT 104,129			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,141.47	$5,141.47	$257.07	DIANA RUBINOV	02/28/2023
SECOND HALF	$5,141.46	$0.00	$0.00		
TOTAL	$10,282.93	$5,141.47	$257.07		

Total Unpaid tax **$5,141.46**

STARZ PROPERTIES LLC		007-01-063 -00880	$3,294.00	38805	1 - 37591
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,666.48	$17,666.48	$1,059.99	IMPERIAL ABSTRACT	03/30/2023
SECOND HALF	$17,666.47	$0.00	$0.00		
TOTAL	$35,332.95	$17,666.48	$1,059.99		

Total Unpaid tax **$17,666.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kahen Kombiz & Janet		007-01-065 -00170	$2,517.00	38844	1 - 37627
		LOT 17,20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,447.13	$14,447.13	$0.00	KOMBIZ KAHEN	11/02/2022
SECOND HALF	$14,447.13	$0.00	$0.00		
TOTAL	$28,894.26	$14,447.13	$0.00		

Total Unpaid tax **$14,447.13**

39 REMSEN ROAD LLC		007-01-066 -00140	$3,841.00	38857	1 - 37640
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,894.50	$20,894.50	$0.00	CRESTON HILLS 26 LLC	11/10/2022
SECOND HALF	$20,894.50	$0.00	$0.00		
TOTAL	$41,789.00	$20,894.50	$0.00		

Total Unpaid tax **$20,894.50**

EMILIA BASSALIAN LLC		007-01-073 -00070	$1,228.00	38907	1 - 37686
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,201.52	$0.00	$0.00		
SECOND HALF	$8,201.51	$0.00	$0.00		
TOTAL	$16,403.03	$0.00	$0.00		

Total Unpaid tax **$16,403.03**

GOLYAN PARI TRUST		007-01-075 -00100	$1,205.00	38931	1 - 37709
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,122.01	$7,122.01	$0.00	PARI GOLYAN	11/03/2022
SECOND HALF	$7,122.01	$0.00	$0.00		
TOTAL	$14,244.02	$7,122.01	$0.00		

Total Unpaid tax **$7,122.01**

Stebelsky Nadeschda		007-01-077 -00200	$763.00	38960	1 - 37738
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,418.45	$4,418.45	$0.00	NADESCHDA K STEBELSKY	11/10/2022
SECOND HALF	$4,418.44	$0.00	$0.00		
TOTAL	$8,836.89	$4,418.45	$0.00		

Total Unpaid tax **$4,418.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZHU CHUANNING & WU YIJING		007-01-077 -01360	$1,300.00	38969	1 - 37747
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,968.35	$8,968.35	$627.78	CHUANNING ZHU	04/03/2023
SECOND HALF	$8,968.35	$0.00	$0.00		
TOTAL	$17,936.70	$8,968.35	$627.78		

Total Unpaid tax **$8,968.35**

Khalily Edna		007-01-077 -01370	$1,575.00	38970	1 - 37748
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,714.11	$0.00	$0.00		
SECOND HALF	$8,714.11	$0.00	$0.00		
TOTAL	$17,428.22	$0.00	$0.00		

Total Unpaid tax **$17,428.22**

GOLYAN JOSEPH TRUST		007-01-077 -01580	$2,430.00	38984	1 - 37762
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,772.79	$0.00	$0.00		
SECOND HALF	$11,772.78	$0.00	$0.00		
TOTAL	$23,545.57	$0.00	$0.00		

Total Unpaid tax **$23,545.57**

FISKUS RACHEL C		007-01-078 -00100	$1,063.00	38997	1 - 37775
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,274.84	$0.00	$0.00		
SECOND HALF	$6,274.83	$0.00	$0.00		
TOTAL	$12,549.67	$0.00	$0.00		

Total Unpaid tax **$12,549.67**

HIGH WOODS MANAGEMENT INC		007-01-081 -01790	$610.00	39087	1 - 37861
		LOT 179-180			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,731.95	$0.00	$0.00		
SECOND HALF	$3,731.94	$0.00	$0.00		
TOTAL	$7,463.89	$0.00	$0.00		

Total Unpaid tax **$7,463.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GWT DEVELOPMENT LLC		007-01-081 -03390	$919.00	77724	1 - 72606
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,782.53	$2,782.53	$0.00	METROPOLITAN COMMERCIAL BANK 004-60599	11/10/2022
SECOND HALF	$2,782.52	$0.00	$0.00		
TOTAL	$5,565.05	$2,782.53	$0.00	Total Unpaid tax	**$2,782.52**

GUAN KEZHONG & WEI RONG Q		007-01-082 -00410	$1,559.00	39106	1 - 37878
		LOT 41,348			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,594.80	$6,594.80	$527.58	WEI RONG QU {CYNTHIA}	05/31/2023
SECOND HALF	$6,594.80	$0.00	$0.00		
TOTAL	$13,189.60	$6,594.80	$527.58	Total Unpaid tax	**$6,594.80**

Foley Timothy & Rose		007-01-085 -04570	$1.00	39172	1 - 37943
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7.31	$0.00	$0.00		
SECOND HALF	$7.30	$0.00	$0.00		
TOTAL	$14.61	$0.00	$0.00	Total Unpaid tax	**$14.61**

ZAR FARZAD & ORIT		007-01-085 -04600	$1,242.00	73282	1 - 70485
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,938.06	$6,938.06	$0.00	FARZAD ZAR	10/28/2022
SECOND HALF	$6,938.05	$0.00	$0.00		
TOTAL	$13,876.11	$6,938.06	$0.00	Total Unpaid tax	**$6,938.05**

Donohue Marilyn & Donohue Fred &		007-01-086 -00020	$555.00	39175	1 - 37945
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,557.50	$0.00	$0.00		
SECOND HALF	$2,557.50	$0.00	$0.00		
TOTAL	$5,115.00	$0.00	$0.00	Total Unpaid tax	**$5,115.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Paolino Paul & Yaghoubi Eli		007-01-088 -02180	$1,160.00	39241	1 - 38011
		LOT 218-219			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,333.26	$6,333.26	$506.66	michael kohanfars	05/12/2023
SECOND HALF	$6,333.26	$0.00	$0.00		
TOTAL	$12,666.52	$6,333.26	$506.66		

Total Unpaid tax **$6,333.26**

Mottahedeh Merhdad & Tanya		007-01-092 -00110	$1,046.00	39356	1 - 38124
		LOT 11-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,164.74	$0.00	$0.00		
SECOND HALF	$5,164.75	$0.00	$0.00		
TOTAL	$10,329.49	$0.00	$0.00		

Total Unpaid tax **$10,329.49**

KONG CHUIHAO & YU QIAN		007-01-093 -00050	$1,528.00	39378	1 - 38145
		LOT 5-7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,368.41	$6,368.41	$0.00	CHUIHAO KONG	11/09/2022
SECOND HALF	$6,368.40	$0.00	$0.00		
TOTAL	$12,736.81	$6,368.41	$0.00		

Total Unpaid tax **$6,368.40**

WILMINGTON REO LLC		007-01-093 -02290	$791.00	39409	1 - 38175
		LOT 229,339			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,856.64	$4,856.64	$194.27	CARRINGTON MORTGAGE 001-12267	01/25/2023
SECOND HALF	$4,856.63	$0.00	$0.00		
TOTAL	$9,713.27	$4,856.64	$194.27		

Total Unpaid tax **$4,856.63**

CHANCHALASHVILI MICHAEL & ILYA & MERAB		007-01-096 -00060	$1,392.00	39478	1 - 38239
		LOT 6-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,012.17	$0.00	$0.00		
SECOND HALF	$9,012.16	$0.00	$0.00		
TOTAL	$18,024.33	$0.00	$0.00		

Total Unpaid tax **$18,024.33**

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	1 - 38280
		LOT 145,147			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,303.76	$0.00	$0.00			
SECOND HALF	$8,303.75	$0.00	$0.00			
TOTAL	$16,607.51	$0.00	$0.00		Total Unpaid tax	**$16,607.51**

HUANG YI		007-01-098 -01590	$1,134.00	39544	1 - 38304
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,266.16	$0.00	$0.00			
SECOND HALF	$6,266.16	$0.00	$0.00			
TOTAL	$12,532.32	$0.00	$0.00		Total Unpaid tax	**$12,532.32**

CHAMBERLAIN JOHN ESTATE		007-01-10602-01170	$14,047.00	39740	1 - 38488
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$23,083.78	$0.00	$0.00			
SECOND HALF	$23,083.77	$0.00	$0.00			
TOTAL	$46,167.55	$0.00	$0.00		Total Unpaid tax	**$46,167.55**

777 MIDDLE NECK LLC		007-01-10603-02160	$585.00	39762	1 - 38509
		LOT 216,318			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,272.38	$0.00	$0.00			
SECOND HALF	$4,272.38	$0.00	$0.00			
TOTAL	$8,544.76	$0.00	$0.00		Total Unpaid tax	**$8,544.76**

777 MIDDLE NECK LLC		007-01-10603-03170	$459.00	39763	1 - 38510
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,191.51	$0.00	$0.00			
SECOND HALF	$3,191.50	$0.00	$0.00			
TOTAL	$6,383.01	$0.00	$0.00		Total Unpaid tax	**$6,383.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Roitman Yakov & Anna		007-01-108 -01070	$912.00	39801	1 - 38547
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,915.07	$0.00	$0.00			
SECOND HALF	$4,915.06	$0.00	$0.00			
TOTAL	$9,830.13	$0.00	$0.00		Total Unpaid tax	**$9,830.13**

SUFFOLK H2 LLC		007-01-111 -01390	$1,083.00	39870	1 - 38615
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,098.73	$0.00	$0.00			
SECOND HALF	$7,098.72	$0.00	$0.00			
TOTAL	$14,197.45	$0.00	$0.00		Total Unpaid tax	**$14,197.45**

ROUBENI EDWARD		007-01-111 -02560	$1,440.00	39873	1 - 38618
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,281.31	$7,281.31	$0.00	ZIPORA NASSIMIHA	11/10/2022	
SECOND HALF	$7,281.30	$0.00	$0.00			
TOTAL	$14,562.61	$7,281.31	$0.00		Total Unpaid tax	**$7,281.30**

COHANIM ELHAM & POTTER RAPHAEL M &		007-01-114 -00600	$894.00	39912	1 - 38657
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,369.24	$0.00	$0.00			
SECOND HALF	$5,369.23	$0.00	$0.00			
TOTAL	$10,738.47	$0.00	$0.00		Total Unpaid tax	**$10,738.47**

Haghnazari Shahrouz & Kathy		007-01-126 -00310	$873.00	40000	1 - 38742
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,141.47	$5,141.47	$154.24	SHAHROUZ HAGHNAZARI	12/21/2022	
SECOND HALF	$5,141.46	$0.00	$0.00			
TOTAL	$10,282.93	$5,141.47	$154.24		Total Unpaid tax	**$5,141.46**

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	1 - 38751
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,863.94	$4,863.94	$145.92	ABRAHAM & SARA SHAER	12/12/2022
SECOND HALF	$4,863.94	$0.00	$0.00		
TOTAL	$9,727.88	$4,863.94	$145.92		

Total Unpaid tax **$4,863.94**

KASHANI MORDECHAI		007-01-128 -00040	$474.00	40016	1 - 38758
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,461.73	$0.00	$0.00		
SECOND HALF	$3,461.72	$0.00	$0.00		
TOTAL	$6,923.45	$0.00	$0.00		

Total Unpaid tax **$6,923.45**

Sassoon Ezra & Vicki		007-01-128 -03750	$827.00	40133	1 - 38871
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,462.81	$5,462.81	$109.26	EZRA & VICKI SASSOON	11/29/2022
SECOND HALF	$5,462.80	$0.00	$0.00		
TOTAL	$10,925.61	$5,462.81	$109.26		

Total Unpaid tax **$5,462.80**

KASHANI MORDECHAI		007-01-128 -05480	$465.00	40154	1 - 38886
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,579.41	$0.00	$0.00		
SECOND HALF	$2,579.40	$0.00	$0.00		
TOTAL	$5,158.81	$0.00	$0.00		

Total Unpaid tax **$5,158.81**

TUROFSKY DEBORAH & BENJAMIN A		007-01-128 -05880	$21.00	40183	1 - 38915
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$153.37	$0.00	$0.00		
SECOND HALF	$153.36	$0.00	$0.00		
TOTAL	$306.73	$0.00	$0.00		

Total Unpaid tax **$306.73**

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	1 - 70249
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,112.79	$6,112.79	$183.38	RAMIN HAKIMI	12/29/2022
SECOND HALF	$6,112.79	$0.00	$0.00		
TOTAL	$12,225.58	$6,112.79	$183.38		

Total Unpaid tax **$6,112.79**

Shieh Christine & Wu Tony T		007-01-129 -00130	$723.00	40208	1 - 38940
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,645.14	$2,645.14	$0.00	MARCEL HO	11/10/2022
SECOND HALF	$2,645.14	$0.00	$0.00		
TOTAL	$5,290.28	$2,645.14	$0.00		

Total Unpaid tax **$2,645.14**

Dilamani Lila		007-01-136 -01790	$6.00	40422	1 - 39144
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$43.82	$0.00	$0.00		
SECOND HALF	$43.81	$0.00	$0.00		
TOTAL	$87.63	$0.00	$0.00		

Total Unpaid tax **$87.63**

BARTCO		007-01-136 -01820	$15.00	40425	1 - 39147
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$80.34	$0.00	$0.00		
SECOND HALF	$80.33	$0.00	$0.00		
TOTAL	$160.67	$0.00	$0.00		

Total Unpaid tax **$160.67**

Janfar Sima		007-01-136 -13580	$972.00	40451	1 - 39170
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,705.19	$5,705.19	$285.26	ISAAC & SIMA JANFAR	02/17/2023
SECOND HALF	$5,705.18	$0.00	$0.00		
TOTAL	$11,410.37	$5,705.19	$285.26		

Total Unpaid tax **$5,705.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Silver H		007-01-137 -00140	$1,201.00	40467	1 - 39186
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,386.17	$6,386.17	$191.59	H. GRAHAM SILVER	12/16/2022
SECOND HALF	$6,386.16	$0.00	$0.00		
TOTAL	$12,772.33	$6,386.17	$191.59		

Total Unpaid tax **$6,386.16**

RAD TRUST		007-01-138 -00070	$1,374.00	40484	1 - 39203
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,581.28	$0.00	$0.00		
SECOND HALF	$8,581.27	$0.00	$0.00		
TOTAL	$17,162.55	$0.00	$0.00		

Total Unpaid tax **$17,162.55**

Aryeh Eskander & Hezghia		007-01-140 -00220	$42.00	40511	1 - 39230
		LOT 22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$306.74	$0.00	$0.00		
SECOND HALF	$306.73	$0.00	$0.00		
TOTAL	$613.47	$0.00	$0.00		

Total Unpaid tax **$613.47**

Aryeh Eskandar & Hezghia		007-01-140 -00240	$24.00	40512	1 - 39231
		LOT 24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$175.28	$0.00	$0.00		
SECOND HALF	$175.27	$0.00	$0.00		
TOTAL	$350.55	$0.00	$0.00		

Total Unpaid tax **$350.55**

Aryeh Eskandar & Hezghia		007-01-140 -00260	$25.00	40513	1 - 39232
		LOT 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$182.58	$0.00	$0.00		
SECOND HALF	$182.58	$0.00	$0.00		
TOTAL	$365.16	$0.00	$0.00		

Total Unpaid tax **$365.16**

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	1 - 39242
		LOT 42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$49,508.50	$0.00	$0.00		
SECOND HALF	$49,508.49	$0.00	$0.00		
TOTAL	$99,016.99	$0.00	$0.00	Total Unpaid tax	**$99,016.99**

RUBENSTEIN RITA		007-01-142 -00050	$1,260.00	40537	1 - 39254
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,422.69	$0.00	$0.00		
SECOND HALF	$6,422.68	$0.00	$0.00		
TOTAL	$12,845.37	$0.00	$0.00	Total Unpaid tax	**$12,845.37**

Livi Bernard & Esther		007-01-142 -00270	$1,475.00	40554	1 - 39271
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,011.63	$8,011.63	$0.00	MASPETH FEDERAL SAVINGS & LOAN ASSN 001-08001	11/01/2022
SECOND HALF	$8,011.63	$0.00	$0.00		
TOTAL	$16,023.26	$8,011.63	$0.00	Total Unpaid tax	**$8,011.63**

YUE JULIA		007-01-144 -00330	$8,448.00	40680	1 - 39392
		LOT 33-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$39,218.27	$39,218.27	$0.00	Richard Xia	11/10/2022
SECOND HALF	$39,218.26	$0.00	$0.00		
TOTAL	$78,436.53	$39,218.27	$0.00	Total Unpaid tax	**$39,218.26**

Feldman Iris F		007-01-144 -00370	$2,496.00	40684	1 - 39395
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,621.04	$14,621.04	$0.00	Stephen Feldman	11/10/2022
SECOND HALF	$14,621.03	$0.00	$0.00		
TOTAL	$29,242.07	$14,621.04	$0.00	Total Unpaid tax	**$14,621.03**

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	1 - 39420

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,459.29	$12,459.29	$373.78	THE TURAN AMIRIAN TRUST	12/29/2022	
SECOND HALF	$12,459.28	$0.00	$0.00			
TOTAL	$24,918.57	$12,459.29	$373.78		Total Unpaid tax	**$12,459.28**

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	1 - 39504

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,917.23	$0.00	$0.00			
SECOND HALF	$8,917.22	$0.00	$0.00			
TOTAL	$17,834.45	$0.00	$0.00		Total Unpaid tax	**$17,834.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fritzhand Todd & Stephanie	LOT	007-01-148 -00870	$1,808.00	40806	1 - 39510

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,336.51	$12,336.51	$0.00	CHASE MORTGAGE CO 001-43020	11/01/2022	
SECOND HALF	$12,336.50	$0.00	$0.00			
TOTAL	$24,673.01	$12,336.51	$0.00		Total Unpaid tax	**$12,336.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BEHNAM GABRIEL	LOT	007-01-148 -01060	$1,970.00	40823	1 - 39527

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,160.69	$11,160.69	$0.00	CHASE MORTGAGE 001-88880	11/10/2022	
SECOND HALF	$11,160.69	$0.00	$0.00			
TOTAL	$22,321.38	$11,160.69	$0.00		Total Unpaid tax	**$11,160.69**

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	1 - 39547

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,087.90	$14,087.90	$422.64	SARA & A. SHAER	12/12/2022	
SECOND HALF	$14,087.90	$0.00	$0.00			
TOTAL	$28,175.80	$14,087.90	$422.64		Total Unpaid tax	**$14,087.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BEROOKHIM CHAHNAZ & SASSOUNI		007-01-150 -00210	$2,357.00	40877	1 - 39580
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,927.23	$13,927.23	$0.00	K J SASSOUNI	11/07/2022	
SECOND HALF	$13,927.23	$0.00	$0.00			
TOTAL	$27,854.46	$13,927.23	$0.00		Total Unpaid tax	**$13,927.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SHURKA EFRAIM		007-01-150 -00260	$5,229.00	40882	1 - 39583
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$26,459.55	$26,459.55	$1,587.57	MELODY & MEHRDAD LAVIAN	03/27/2023	
SECOND HALF	$26,459.55	$0.00	$0.00			
TOTAL	$52,919.10	$26,459.55	$1,587.57		Total Unpaid tax	**$26,459.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sassouni Khosrow & Chahnaz		007-01-151 -00130	$1,620.00	40894	1 - 39595
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,939.68	$9,939.68	$0.00	KHOSROW SASSOUNI	11/07/2022	
SECOND HALF	$9,939.67	$0.00	$0.00			
TOTAL	$19,879.35	$9,939.68	$0.00		Total Unpaid tax	**$9,939.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shavolian Roya		007-01-152 -00030	$1,620.00	40903	1 - 39604
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,174.22	$9,174.22	$0.00	BEHROOZ SHAVOLIAN	11/09/2022	
SECOND HALF	$9,174.21	$0.00	$0.00			
TOTAL	$18,348.43	$9,174.22	$0.00		Total Unpaid tax	**$9,174.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CITIMORTGAGE, INC.		007-01-152 -00190	$2,404.00	40916	1 - 39617
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,146.33	$14,146.33	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	11/01/2022	
SECOND HALF	$14,146.32	$0.00	$0.00			
TOTAL	$28,292.65	$14,146.33	$0.00		Total Unpaid tax	**$14,146.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LAURIA TONI A		007-01-153 -00200	$1.00	40955	1 - 39654
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7.31	$0.00	$0.00			
SECOND HALF	$7.30	$0.00	$0.00			
TOTAL	$14.61	$0.00	$0.00		Total Unpaid tax	**$14.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YAGHOUBI TONY & MICHELLE		007-01-153 -00260	$4,005.00	40958	1 - 39657
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$24,458.47	$24,458.47	$0.00	TONY & MICHELLE YAGHOUBI	11/10/2022	
SECOND HALF	$24,458.46	$0.00	$0.00			
TOTAL	$48,916.93	$24,458.47	$0.00		Total Unpaid tax	**$24,458.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
M & M PROPERTIES VENTURES LLC		007-01-164 -00340	$2,276.00	41125	1 - 39819
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$16,381.11	$0.00	$0.00			
SECOND HALF	$16,381.11	$0.00	$0.00			
TOTAL	$32,762.22	$0.00	$0.00		Total Unpaid tax	**$32,762.22**

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	1 - 72533
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,034.62	$10,034.62	$0.00	WILDWOOD INVESTORS LLC	11/10/2022	
SECOND HALF	$10,034.61	$0.00	$0.00			
TOTAL	$20,069.23	$10,034.62	$0.00		Total Unpaid tax	**$10,034.61**

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	1 - 72534
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,078.44	$10,078.44	$0.00	WILDWOOD INVESTORS LLC	11/10/2022	
SECOND HALF	$10,078.44	$0.00	$0.00			
TOTAL	$20,156.88	$10,078.44	$0.00		Total Unpaid tax	**$10,078.44**

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	1 - 72535
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,012.71	$10,012.71	$0.00	WILDWOOD INVESTORS LLC	11/10/2022
SECOND HALF	$10,012.70	$0.00	$0.00		
TOTAL	$20,025.41	$10,012.71	$0.00	Total Unpaid tax	**$10,012.70**

YAGHOUBI TONY		007-01-170 -00020	$2,247.00	41175	1 - 39866
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,357.59	$13,357.59	$0.00	TONY YAGHOUBI	11/10/2022
SECOND HALF	$13,357.58	$0.00	$0.00		
TOTAL	$26,715.17	$13,357.59	$0.00	Total Unpaid tax	**$13,357.58**

GOLDBLATT SHEILA TRUSY		007-01-173 -00060	$2,541.00	41241	1 - 39931
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,437.92	$13,437.92	$0.00	JPMORGAN CHASE & CO REAL ESTATE 099-99273	11/10/2022
SECOND HALF	$13,437.92	$0.00	$0.00		
TOTAL	$26,875.84	$13,437.92	$0.00	Total Unpaid tax	**$13,437.92**

Nassi Bijan & Minoo		007-01-175 -00260	$92.00	41295	1 - 39981
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$671.90	$0.00	$0.00		
SECOND HALF	$671.89	$0.00	$0.00		
TOTAL	$1,343.79	$0.00	$0.00	Total Unpaid tax	**$1,343.79**

Velie Frances Rockmore		007-01-175 -00270	$12.00	41296	1 - 39982
		LOT 27 & 28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$87.64	$0.00	$0.00		
SECOND HALF	$87.64	$0.00	$0.00		
TOTAL	$175.28	$0.00	$0.00	Total Unpaid tax	**$175.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Velie Lester & Frances		007-01-175 -00290	$28.00	41297	1 - 39983
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$204.49	$0.00	$0.00		
SECOND HALF	$204.49	$0.00	$0.00		
TOTAL	$408.98	$0.00	$0.00		

Total Unpaid tax **$408.98**

Nassi Bijan & Minoo		007-01-175 -00300	$7,405.00	41298	1 - 39984
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$45,542.85	$0.00	$0.00		
SECOND HALF	$45,542.85	$0.00	$0.00		
TOTAL	$91,085.70	$0.00	$0.00		

Total Unpaid tax **$91,085.70**

MALIK HOSNEARA		007-01-175 -00560	$10,975.00	41320	1 - 40004
		LOT 56 & 57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$73,039.46	$73,039.46	$3,651.97	HOSNEARA MALIK	02/08/2023
SECOND HALF	$73,039.45	$0.00	$0.00		
TOTAL	$146,078.91	$73,039.46	$3,651.97		

Total Unpaid tax **$73,039.45**

EBRAHIMZADEH BABAK		007-01-175 -00860	$9,631.00	41339	1 - 40021
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$54,284.80	$54,284.80	$2,171.39	CORE TITLE SERVICES LLC	01/09/2023
SECOND HALF	$54,284.79	$0.00	$0.00		
TOTAL	$108,569.59	$54,284.80	$2,171.39		

Total Unpaid tax **$54,284.79**

Goldberg Etal Oded		007-01-177 -00240	$3,805.00	41419	1 - 40091
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$24,342.99	$24,342.99	$973.72	ODED GOLDBERG	01/18/2023
SECOND HALF	$24,342.99	$0.00	$0.00		
TOTAL	$48,685.98	$24,342.99	$973.72		

Total Unpaid tax **$24,342.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KALIMIAN LILI		007-01-178 -00010	$7,129.00	41472	1 - 40140
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$36,735.17	$36,735.17	$0.00	LILI KALIMIAN	10/21/2022
SECOND HALF	$36,735.17	$0.00	$0.00		
TOTAL	$73,470.34	$36,735.17	$0.00		

Total Unpaid tax **$36,735.17**

Moinian Moin		007-01-178 -00150	$13.00	41486	1 - 40153
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$94.94	$0.00	$0.00		
SECOND HALF	$94.94	$0.00	$0.00		
TOTAL	$189.88	$0.00	$0.00		

Total Unpaid tax **$189.88**

Moinian Moin		007-01-178 -00400	$35.00	41501	1 - 40166
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$255.61	$0.00	$0.00		
SECOND HALF	$255.61	$0.00	$0.00		
TOTAL	$511.22	$0.00	$0.00		

Total Unpaid tax **$511.22**

Moinian Moin		007-01-178 -00520	$9,073.00	41513	1 - 40177
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$47,888.56	$0.00	$0.00		
SECOND HALF	$47,888.55	$0.00	$0.00		
TOTAL	$95,777.11	$0.00	$0.00		

Total Unpaid tax **$95,777.11**

SIVAN REGINE		007-01-179 -00230	$3,066.00	41533	1 - 40197
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$21,266.96	$0.00	$0.00		
SECOND HALF	$21,266.96	$0.00	$0.00		
TOTAL	$42,533.92	$0.00	$0.00		

Total Unpaid tax **$42,533.92**

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	1 - 40204
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,182.31	$0.00	$0.00			
SECOND HALF	$13,182.30	$0.00	$0.00			
TOTAL	$26,364.61	$0.00	$0.00		Total Unpaid tax	**$26,364.61**

ZENG ZHENG &	007-01-179 -00330	$1,489.00	41542	1 - 40206	
	LOT 33,36				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,662.99	$0.00	$0.00			
SECOND HALF	$8,662.99	$0.00	$0.00			
TOTAL	$17,325.98	$0.00	$0.00		Total Unpaid tax	**$17,325.98**

TAM BILLY & HAN SHU PING	007-01-180 -00020	$923.00	41550	1 - 40212	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,535.84	$0.00	$0.00			
SECOND HALF	$5,535.84	$0.00	$0.00			
TOTAL	$11,071.68	$0.00	$0.00		Total Unpaid tax	**$11,071.68**

Han Shu Ping & Tam Billy	007-01-180 -00030	$23.00	41551	1 - 40213	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$167.98	$0.00	$0.00			
SECOND HALF	$167.97	$0.00	$0.00			
TOTAL	$335.95	$0.00	$0.00		Total Unpaid tax	**$335.95**

VOGEL RONALD & SHEN JIAYIN	007-01-180 -00100	$1,115.00	41558	1 - 40220	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,652.69	$5,652.69	$113.05	JIAYIN SHEN & RONALD VOGEL	11/28/2022	
SECOND HALF	$5,652.68	$0.00	$0.00			
TOTAL	$11,305.37	$5,652.69	$113.05		Total Unpaid tax	**$5,652.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gourdji Nadji & Nina		007-01-181 -00070	$1,047.00	41573	1 - 40234
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,923.45	$6,923.45	$207.71	KAI YAN	12/06/2022
SECOND HALF	$6,923.44	$0.00	$0.00		
TOTAL	$13,846.89	$6,923.45	$207.71	Total Unpaid tax	**$6,923.44**

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	1 - 40269
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,930.21	$0.00	$0.00		
SECOND HALF	$5,930.21	$0.00	$0.00		
TOTAL	$11,860.42	$0.00	$0.00	Total Unpaid tax	**$11,860.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KALATIZADEH KENNY MENASHE & ADINA		007-01-182 -00370	$33.00	41621	1 - 40282
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$241.01	$241.01	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	11/01/2022
SECOND HALF	$241.00	$0.00	$0.00		
TOTAL	$482.01	$241.01	$0.00	Total Unpaid tax	**$241.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wykowski Henry & Stephanie Trust		007-01-182 -00410	$804.00	41625	1 - 40286
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,615.63	$0.00	$0.00		
SECOND HALF	$4,615.63	$0.00	$0.00		
TOTAL	$9,231.26	$0.00	$0.00	Total Unpaid tax	**$9,231.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
213AMC GROUP CORP		007-01-182 -00740	$772.00	41656	1 - 40315
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,367.32	$4,367.32	$0.00	PARI GOLIAN	11/03/2022
SECOND HALF	$4,367.32	$0.00	$0.00		
TOTAL	$8,734.64	$4,367.32	$0.00	Total Unpaid tax	**$4,367.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Coffield Diane		007-01-183 -00320	$853.00	41701	1 - 40359
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,734.02	$0.00	$0.00		
SECOND HALF	$1,734.01	$0.00	$0.00		
TOTAL	$3,468.03	$0.00	$0.00	Total Unpaid tax	**$3,468.03**

Bamdad Babak		007-01-186 -00090	$901.00	41780	1 - 40437
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,214.50	$0.00	$0.00		
SECOND HALF	$5,214.49	$0.00	$0.00		
TOTAL	$10,428.99	$0.00	$0.00	Total Unpaid tax	**$10,428.99**

Hakim Allen & Benny & Dennis		007-01-187 -00330	$1,238.00	41820	1 - 40475
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,938.89	$5,938.89	$0.00	D.A.B. Hakim	11/02/2022
SECOND HALF	$5,938.88	$0.00	$0.00		
TOTAL	$11,877.77	$5,938.89	$0.00	Total Unpaid tax	**$5,938.88**

GAO HONG & ZHENG NAN		007-01-188 -00440	$1,773.00	41863	1 - 40514
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,991.34	$10,991.34	$329.74	NEW YORK LONG ZHI LLC	12/22/2022
SECOND HALF	$10,991.34	$0.00	$0.00		
TOTAL	$21,982.68	$10,991.34	$329.74	Total Unpaid tax	**$10,991.34**

Gordon Elizabeth		007-01-189 -00270	$1,080.00	41908	1 - 40559
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,991.26	$4,991.26	$0.00	ELIZABETH G GORDON	10/20/2022
SECOND HALF	$4,991.25	$0.00	$0.00		
TOTAL	$9,982.51	$4,991.26	$0.00	Total Unpaid tax	**$4,991.25**

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	1 - 40578
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,448.20	$5,448.20	$108.96	FARID BALAZADEH	11/29/2022
SECOND HALF	$5,448.20	$0.00	$0.00		
TOTAL	$10,896.40	$5,448.20	$108.96		

Total Unpaid tax **$5,448.20**

Hajibai Isaac		007-01-190 -00060	$1,397.00	41954	1 - 40604
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,852.04	$9,852.04	$0.00	FAY SERVICING 004-75440	11/10/2022
SECOND HALF	$9,852.03	$0.00	$0.00		
TOTAL	$19,704.07	$9,852.04	$0.00		

Total Unpaid tax **$9,852.03**

AROUNIAN YGAL & KIMIA		007-01-192 -00040	$928.00	41989	1 - 40634
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,645.39	$5,645.39	$0.00	KE ZHOU	11/10/2022
SECOND HALF	$5,645.38	$0.00	$0.00		
TOTAL	$11,290.77	$5,645.39	$0.00		

Total Unpaid tax **$5,645.38**

RAHMANOU RAMIN &		007-01-193 -00070	$1,652.00	41998	1 - 40642
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,290.23	$0.00	$0.00		
SECOND HALF	$10,290.23	$0.00	$0.00		
TOTAL	$20,580.46	$0.00	$0.00		

Total Unpaid tax **$20,580.46**

Nemati Manucher & Diana		007-01-193 -0008A	$1,440.00	41999	1 - 40643
		LOT 8A,8B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,401.31	$7,401.31	$0.00	KHOSRW & MANUCHER NEMATI	11/07/2022
SECOND HALF	$7,401.31	$0.00	$0.00		
TOTAL	$14,802.62	$7,401.31	$0.00		

Total Unpaid tax **$7,401.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROUBENI EDWARD TRUST		007-01-196 -00380	$2,835.00	74209	1 - 71023
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,704.62	$20,704.62	$0.00	EDWARD ROUBENI IRREVOCABLE TRUST U/A 12/21/12	11/10/2022
SECOND HALF	$20,704.61	$0.00	$0.00		
TOTAL	$41,409.23	$20,704.62	$0.00	Total Unpaid tax	**$20,704.61**

HAGHIGHAT SHAHRAN & CHAFIEIAN NADIA S UX		007-01-196 -00400	$3,889.00	76852	1 - 71951
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,170.94	$0.00	$0.00		
SECOND HALF	$19,170.94	$0.00	$0.00		
TOTAL	$38,341.88	$0.00	$0.00	Total Unpaid tax	**$38,341.88**

Mitchell Barbara		007-01-199 -00040	$362.00	42134	1 - 40766
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,366.24	$2,366.24	$70.99	BARBARA MITCHELL	12/22/2022
SECOND HALF	$2,366.24	$0.00	$0.00		
TOTAL	$4,732.48	$2,366.24	$70.99	Total Unpaid tax	**$2,366.24**

MECANIK JAKLIN		007-01-199 -00550- -	$1,392.00	72741	1 - 70076
		LOT 55			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,085.20	$9,085.20	$0.00	SN SERVICING CORP 001-11079	11/01/2022
SECOND HALF	$9,085.20	$0.00	$0.00		
TOTAL	$18,170.40	$9,085.20	$0.00	Total Unpaid tax	**$9,085.20**

Herbil Holding Co		007-01-200 -00070	$1.00	42189	1 - 40818
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7.31	$0.00	$0.00		
SECOND HALF	$7.30	$0.00	$0.00		
TOTAL	$14.61	$0.00	$0.00	Total Unpaid tax	**$14.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GRINBAUM ARIE & OFRA	LOT	007-01-200 -00220	$1,614.00	42204	1 - 40833

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,596.96	$0.00	$0.00		
SECOND HALF	$10,596.97	$0.00	$0.00		
TOTAL	$21,193.93	$0.00	$0.00	Total Unpaid tax	**$21,193.93**

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	1 - 40837

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$31,856.63	$0.00	$0.00		
SECOND HALF	$31,856.62	$0.00	$0.00		
TOTAL	$63,713.25	$0.00	$0.00	Total Unpaid tax	**$63,713.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BANK OF AMERICA NA	LOT	007-01-201 -00240	$772.00	42230	1 - 40859

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,083.04	$5,083.04	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	10/21/2022
SECOND HALF	$5,083.04	$0.00	$0.00		
TOTAL	$10,166.08	$5,083.04	$0.00	Total Unpaid tax	**$5,083.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hematian Rami & Angela	LOT	007-01-201 -00330	$777.00	42239	1 - 40868

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,149.60	$0.00	$0.00		
SECOND HALF	$4,149.60	$0.00	$0.00		
TOTAL	$8,299.20	$0.00	$0.00	Total Unpaid tax	**$8,299.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CLASSIC MANAGEMENT LLC	LOT	007-01-201 -00900	$19.00	42294	1 - 40918

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$138.76	$138.76	$0.00	Avraham Levian	10/24/2022
SECOND HALF	$138.76	$0.00	$0.00		
TOTAL	$277.52	$138.76	$0.00	Total Unpaid tax	**$138.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CLASSIC MANAGEMENT LLC		007-01-201 -0091A LOT	$1.00	42295	1 - 40919

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7.31	$7.31	$0.00	Avraham Levian	10/24/2022	
SECOND HALF	$7.30	$0.00	$0.00			
TOTAL	$14.61	$7.31	$0.00		Total Unpaid tax	**$7.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZHANG JINHUA & LI JIAN		007-01-201 -00920 LOT	$684.00	42297	1 - 40921

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,703.27	$4,703.27	$235.16	JIAN LI	02/17/2023	
SECOND HALF	$4,703.27	$0.00	$0.00			
TOTAL	$9,406.54	$4,703.27	$235.16		Total Unpaid tax	**$4,703.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CAI WEI HONG & CAI WEIJIAN		007-01-201 -01000 LOT 100	$1,384.00	42305	1 - 40929

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,988.10	$4,988.10	$149.64	WEI HONG & WEJIAN CAI	12/12/2022	
SECOND HALF	$4,988.09	$0.00	$0.00			
TOTAL	$9,976.19	$4,988.10	$149.64		Total Unpaid tax	**$4,988.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ARYEH TRUST		007-01-201 -01470 LOT 147	$4,279.00	42352	1 - 40975

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$29,972.40	$0.00	$0.00			
SECOND HALF	$29,972.39	$0.00	$0.00			
TOTAL	$59,944.79	$0.00	$0.00		Total Unpaid tax	**$59,944.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Arveh Ralph & Mahin		007-01-201 -01480 LOT 148	$8.00	42353	1 - 40976

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$58.43	$0.00	$0.00			
SECOND HALF	$58.42	$0.00	$0.00			
TOTAL	$116.85	$0.00	$0.00		Total Unpaid tax	**$116.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHMUELIAN ELANA & NATANIEL	LOT	007-01-202 -00080	$5,146.00	42364	1 - 40986

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$32,791.44	$0.00	$0.00			
SECOND HALF	$32,791.43	$0.00	$0.00			
TOTAL	$65,582.87	$0.00	$0.00		Total Unpaid tax	**$65,582.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHMUELIAN ELANA & NATANIEL	LOT	007-01-202 -00090	$73.00	42365	1 - 40987

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$533.14	$0.00	$0.00			
SECOND HALF	$533.13	$0.00	$0.00			
TOTAL	$1,066.27	$0.00	$0.00		Total Unpaid tax	**$1,066.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Yerushalmi Joseph & Malka Trust	LOT	007-01-202 -00310	$4,036.00	42385	1 - 41007

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$26,154.19	$26,154.19	$0.00	EMPIRE LAND SERVICES CORP	10/18/2022	
SECOND HALF	$26,154.18	$0.00	$0.00			
TOTAL	$52,308.37	$26,154.19	$0.00		Total Unpaid tax	**$26,154.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
5 SADDLE ROCK TERRACE LLC	LOT	007-01-203 -00190	$77.00	42407	1 - 41029

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$562.35	$562.35	$0.00	GOTHAM ABSTRACT & SETTLEMENT LLC	10/31/2022	
SECOND HALF	$562.34	$0.00	$0.00			
TOTAL	$1,124.69	$562.35	$0.00		Total Unpaid tax	**$562.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LI JING & ZHU DAKE	LOT	007-01-203 -00300	$1,024.00	42418	1 - 41040

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,616.18	$5,616.18	$449.29	JING LI & DAKE ZHU	05/26/2023	
SECOND HALF	$5,616.17	$0.00	$0.00			
TOTAL	$11,232.35	$5,616.18	$449.29		Total Unpaid tax	**$5,616.17**

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	1 - 41074
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,223.72	$0.00	$0.00			
SECOND HALF	$6,223.71	$0.00	$0.00			
TOTAL	$12,447.43	$0.00	$0.00		Total Unpaid tax	**$12,447.43**

CARVELAS PHILIP JAMES & JULIA		007-02-001 -01150	$886.00	42498	1 - 41118
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,761.70	$4,761.70	$238.09	PHILIP J CARVELAS	02/17/2023	
SECOND HALF	$4,761.70	$0.00	$0.00			
TOTAL	$9,523.40	$4,761.70	$238.09		Total Unpaid tax	**$4,761.70**

Bruell E R		007-02-008 -00240	$1,640.00	42663	1 - 41278
		LOT 24-25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,151.47	$10,151.47	$304.54	E R BRUELL	12/08/2022	
SECOND HALF	$10,151.47	$0.00	$0.00			
TOTAL	$20,302.94	$10,151.47	$304.54		Total Unpaid tax	**$10,151.47**

Schecter Stuart & Michelle		007-02-014 -02280	$1,484.00	42737	1 - 41349
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,434.67	$7,434.67	$0.00	JIAYU LI	11/07/2022	
SECOND HALF	$7,434.67	$0.00	$0.00	JIAYU LI	05/26/2023	
TOTAL	$14,869.34	$7,434.67	$0.00		Total Unpaid tax	**$7,434.67**

Elias Sarit & Shlomo		007-02-017 -00180	$2,182.00	42766	1 - 41377
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,035.70	$12,035.70	$0.00	SHLOMO ELIAS	11/10/2022	
SECOND HALF	$12,035.70	$0.00	$0.00	SHLOMO ELIAS	05/31/2023	
TOTAL	$24,071.40	$12,035.70	$0.00		Total Unpaid tax	**$12,035.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YERUSHALMI OVED & DANA		007-02-021 -01430	$1,328.00	42820	1 - 41429
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,844.20	$8,844.20	$0.00	YERUSHALMI BROTHERS	11/10/2022
SECOND HALF	$8,844.19	$0.00	$0.00		
TOTAL	$17,688.39	$8,844.20	$0.00		

Total Unpaid tax **$8,844.19**

Ancelson Victor		007-02-022 -00520	$1,147.00	42828	1 - 41436
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,952.66	$6,952.66	$0.00	SHARON & VICTOR ANCELSON	10/21/2022
SECOND HALF	$6,952.66	$0.00	$0.00		
TOTAL	$13,905.32	$6,952.66	$0.00		

Total Unpaid tax **$6,952.66**

FELDMAN HERBERT B &LAURETTA (TRUSTS)		007-02-023 -04620	$1,994.00	42847	1 - 41455
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,851.50	$0.00	$0.00		
SECOND HALF	$8,851.49	$0.00	$0.00		
TOTAL	$17,702.99	$0.00	$0.00		

Total Unpaid tax **$17,702.99**

GREEN JONAH D & CLEO F		007-02-027 -05240	$1,702.00	42885	1 - 41493
		LOT 524-525			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,340.81	$9,340.81	$0.00	Jonah Green	10/24/2022
SECOND HALF	$9,340.81	$0.00	$0.00		
TOTAL	$18,681.62	$9,340.81	$0.00		

Total Unpaid tax **$9,340.81**

MOTTAHEDEH BEHROUZ D & SHIFTEH SUZAN		007-02-028 -04390	$1,532.00	42889	1 - 41496
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,340.30	$0.00	$0.00		
SECOND HALF	$9,340.30	$0.00	$0.00		
TOTAL	$18,680.60	$0.00	$0.00		

Total Unpaid tax **$18,680.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shayestehkhoy Farzad		007-02-037 -08210	$1,140.00	42997	1 - 41601
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,463.89	$7,463.89	$0.00	NAZLI GHOLIAN	11/10/2022
SECOND HALF	$7,463.88	$0.00	$0.00		
TOTAL	$14,927.77	$7,463.89	$0.00	Total Unpaid tax	**$7,463.88**

DERI GABOR & ILDIKO		007-02-038 -00390	$1,334.00	43002	1 - 41606
		LOT 39-40,231			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,895.32	$8,895.32	$0.00	Patrick Wong	11/03/2022
SECOND HALF	$8,895.31	$0.00	$0.00		
TOTAL	$17,790.63	$8,895.32	$0.00	Total Unpaid tax	**$8,895.31**

Wu Xiu Min		007-02-038 -00770	$1,126.00	43010	1 - 41614
		LOT 77-79			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,594.80	$6,594.80	$0.00	MICHELLE WU	11/02/2022
SECOND HALF	$6,594.80	$0.00	$0.00		
TOTAL	$13,189.60	$6,594.80	$0.00	Total Unpaid tax	**$6,594.80**

Mashieh Eshagh		007-02-04001-01080	$837.00	43060	1 - 41661
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,755.77	$0.00	$0.00		
SECOND HALF	$4,755.76	$0.00	$0.00		
TOTAL	$9,511.53	$0.00	$0.00	Total Unpaid tax	**$9,511.53**

YAGHOUBI LEAH & YAGHOUBI TOVA		007-02-04001-01360	$2,201.00	43062	1 - 41663
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,636.48	$13,636.48	$545.46	PLAZA HOMES LLC	01/25/2023
SECOND HALF	$13,636.47	$0.00	$0.00		
TOTAL	$27,272.95	$13,636.48	$545.46	Total Unpaid tax	**$13,636.47**

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	1 - 41679
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,997.02	$0.00	$0.00		
SECOND HALF	$7,997.02	$0.00	$0.00		
TOTAL	$15,994.04	$0.00	$0.00		

Total Unpaid tax **$15,994.04**

Miran Holdings Llc		007-02-042 -00460	$7,508.00	43100	1 - 41700
		LOT 46-53			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,588.10	$12,588.10	$0.00	MIRAN HOLDINGS LLC	11/07/2022
SECOND HALF	$12,588.10	$0.00	$0.00		
TOTAL	$25,176.20	$12,588.10	$0.00		

Total Unpaid tax **$12,588.10**

J & R 50 Merrick Road Llc & Watermill		007-02-042 -03050	$21,253.00	43114	1 - 41714
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$35,046.50	$35,046.50	$0.00	BANK OZK 004-59016	11/03/2022
SECOND HALF	$35,046.49	$0.00	$0.00		
TOTAL	$70,092.99	$35,046.50	$0.00		

Total Unpaid tax **$35,046.49**

Watermill Ohr Inc		007-02-042 -03250	$2,786.00	43123	1 - 41723
		LOT 325			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,666.05	$4,666.05	$0.00	WATERMILL OHR	11/10/2022
SECOND HALF	$4,666.04	$0.00	$0.00		
TOTAL	$9,332.09	$4,666.05	$0.00		

Total Unpaid tax **$4,666.04**

CHAN CHIUYI & XU MARC		007-02-042 -03330	$759.00	76381	1 - 71617
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,608.33	$0.00	$0.00		
SECOND HALF	$4,608.32	$0.00	$0.00		
TOTAL	$9,216.65	$0.00	$0.00		

Total Unpaid tax **$9,216.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROSIN TRUST		007-02-048 -00680	$1,161.00	43206	1 - 41806
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,325.13	$7,325.13	$219.75	ROSIN ASSOCIATES LLC	12/29/2022
SECOND HALF	$7,325.12	$0.00	$0.00		
TOTAL	$14,650.25	$7,325.13	$219.75		

Total Unpaid tax **$7,325.12**

Garczynski R A		007-02-050 -00130	$758.00	43233	1 - 41833
		LOT 13-14,252			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,447.66	$4,447.66	$222.38	ANNE GARCZYNSKI	02/17/2023
SECOND HALF	$4,447.65	$0.00	$0.00		
TOTAL	$8,895.31	$4,447.66	$222.38		

Total Unpaid tax **$4,447.65**

Braun Realty Llc		007-02-050 -02570	$156.00	43253	1 - 41853
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$251.50	$0.00	$0.00		
SECOND HALF	$251.49	$0.00	$0.00		
TOTAL	$502.99	$0.00	$0.00		

Total Unpaid tax **$502.99**

103 GREAT DEVELOPMENT INC		007-02-050 -02670	$5,527.00	43256	1 - 41856
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,062.89	$0.00	$0.00		
SECOND HALF	$8,062.89	$0.00	$0.00		
TOTAL	$16,125.78	$0.00	$0.00		

Total Unpaid tax **$16,125.78**

Lu Zhicheng & Mei Winnie		007-02-050 -02700	$1,379.00	43259	1 - 41859
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,799.84	$7,799.84	$234.00	AI HUA PHARMACY LLC	12/27/2022
SECOND HALF	$7,799.83	$0.00	$0.00		
TOTAL	$15,599.67	$7,799.84	$234.00		

Total Unpaid tax **$7,799.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Zhao Dan		007-02-051 -00390	$1,641.00	43270	1 - 41870
		LOT 39-41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,414.39	$0.00	$0.00			
SECOND HALF	$10,414.38	$0.00	$0.00			
TOTAL	$20,828.77	$0.00	$0.00		Total Unpaid tax	**$20,828.77**

Ay Aslihan	007-02-051 -00880	$821.00	43291	1 - 41891	
	LOT 88-89				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,419.82	$4,419.82	$88.40	RAMAZON AY	11/30/2022	
SECOND HALF	$4,419.82	$0.00	$0.00			
TOTAL	$8,839.64	$4,419.82	$88.40		Total Unpaid tax	**$4,419.82**

C H International Corporation	007-02-051 -01000	$13,966.00	43293	1 - 41893	
	LOT 100 & 206				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$23,415.75	$0.00	$0.00			
SECOND HALF	$23,415.74	$0.00	$0.00			
TOTAL	$46,831.49	$0.00	$0.00		Total Unpaid tax	**$46,831.49**

Kelland Stuart H & Jacqueline	007-02-054 -00800	$775.00	43336	1 - 41935	
	LOT 80-81				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,695.97	$0.00	$0.00			
SECOND HALF	$4,695.96	$0.00	$0.00			
TOTAL	$9,391.93	$0.00	$0.00		Total Unpaid tax	**$9,391.93**

WHITE WING DS LLC	007-02-055 -01580	$1,516.00	43364	1 - 41963	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,397.58	$2,397.58	$0.00	WHITE WINGS DS LLC	11/10/2022	
SECOND HALF	$2,397.57	$0.00	$0.00			
TOTAL	$4,795.15	$2,397.58	$0.00		Total Unpaid tax	**$2,397.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WHITE WING DS LLC		007-02-055 -01620	$7,856.00	43366	1 - 41965
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,258.54	$11,258.54	$0.00	WHITE WINGS DS LLC	11/10/2022
SECOND HALF	$11,258.53	$0.00	$0.00		
TOTAL	$22,517.07	$11,258.54	$0.00		

Total Unpaid tax **$11,258.53**

SORIANO MARVIN & RODRIGUEZ MISAEL		007-02-055 -02120	$800.00	43370	1 - 41969
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,747.09	$4,747.09	$189.88	MARVIN SORIANO	01/18/2023
SECOND HALF	$4,747.09	$0.00	$0.00		
TOTAL	$9,494.18	$4,747.09	$189.88		

Total Unpaid tax **$4,747.09**

12 NORTHERN REALTY LLC		007-02-055 -06600	$3,959.00	43378	1 - 41977
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,637.76	$0.00	$0.00	Jeffrey Chen	05/03/2023
SECOND HALF	$6,637.76	$0.00	$0.00	Jeffrey Chen	05/03/2023
TOTAL	$13,275.52	$0.00	$0.00		

Total Unpaid tax **$13,275.52**

WOLF JANE		007-02-056 -00050	$847.00	43387	1 - 41986
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,177.98	$0.00	$0.00		
SECOND HALF	$5,177.98	$0.00	$0.00		
TOTAL	$10,355.96	$0.00	$0.00		

Total Unpaid tax **$10,355.96**

Burke Jr & Sf & Hc B Tj		007-02-056 -00070	$843.00	43389	1 - 41988
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,609.71	$4,609.71	$92.19	HELEN C. BURKE	11/29/2022
SECOND HALF	$4,609.70	$0.00	$0.00		
TOTAL	$9,219.41	$4,609.71	$92.19		

Total Unpaid tax **$4,609.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Paraside Anthony & Stella		007-02-056 -00260	$1.00	43404	1 - 42003
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7.31	$0.00	$0.00			
SECOND HALF	$7.30	$0.00	$0.00			
TOTAL	$14.61	$0.00	$0.00		Total Unpaid tax	**$14.61**

Unknown Owner		007-02-056 -00280	$4.00	43406	1 - 42005
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$21.91	$0.00	$0.00			
SECOND HALF	$21.91	$0.00	$0.00			
TOTAL	$43.82	$0.00	$0.00		Total Unpaid tax	**$43.82**

Ghets Emanuel Dan		007-02-057 -00270	$847.00	43410	1 - 42009
		LOT 27,143			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,893.16	$0.00	$0.00			
SECOND HALF	$4,893.15	$0.00	$0.00			
TOTAL	$9,786.31	$0.00	$0.00		Total Unpaid tax	**$9,786.31**

NORTHERN 90 REALTY LLC		007-02-068 -00010	$9,311.00	43509	1 - 42107
		LOT 1-5,111			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,611.06	$0.00	$0.00			
SECOND HALF	$15,611.05	$0.00	$0.00			
TOTAL	$31,222.11	$0.00	$0.00		Total Unpaid tax	**$31,222.11**

SHAFFER DCJG		007-02-073 -00350	$919.00	43603	1 - 42199
		LOT 35,38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,106.32	$5,106.32	$0.00	Janine Carhart	11/10/2022	
SECOND HALF	$5,106.32	$0.00	$0.00			
TOTAL	$10,212.64	$5,106.32	$0.00		Total Unpaid tax	**$5,106.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AURICCHIO VINCENT		007-02-077 -00240	$999.00	43656	1 - 42252
		LOT 24-27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,835.27	$0.00	$0.00			
SECOND HALF	$5,835.27	$0.00	$0.00			
TOTAL	$11,670.54	$0.00	$0.00		Total Unpaid tax	**$11,670.54**

KRAUSE RICHARD &		007-02-082 -00110	$895.00	43685	1 - 42280
		LOT 11-13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,309.44	$0.00	$0.00			
SECOND HALF	$5,309.43	$0.00	$0.00			
TOTAL	$10,618.87	$0.00	$0.00		Total Unpaid tax	**$10,618.87**

388 NORTHER BLVD INC		007-02-085 -00140	$20,330.00	43717	1 - 42310
		LOT 14,16,28,30-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$28,599.87	$28,599.87	$858.00	SU ZHOU	12/12/2022	
SECOND HALF	$28,599.87	$0.00	$0.00			
TOTAL	$57,199.74	$28,599.87	$858.00		Total Unpaid tax	**$28,599.87**

12 SOMERSET DRIVE NORTH LLC		007-02-085 -00220	$1,160.00	43721	1 - 42314
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,624.02	$6,624.02	$0.00	LIBERTY LAND ABSTRACT	10/21/2022	
SECOND HALF	$6,624.01	$0.00	$0.00			
TOTAL	$13,248.03	$6,624.02	$0.00		Total Unpaid tax	**$6,624.01**

GREAT NECK HOLDING LLC		007-02-085 -00290	$6,384.00	43726	1 - 42319
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,756.28	$9,756.28	$0.00	GREAT NECK HOLDING LLC	11/10/2022	
SECOND HALF	$9,756.28	$0.00	$0.00			
TOTAL	$19,512.56	$9,756.28	$0.00		Total Unpaid tax	**$9,756.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHEN DE CHUN & ZHU YAMIN		007-02-095 -00130	$1,318.00	43821	1 - 42400
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,456.58	$7,456.58	$0.00	DECHUN CHEN	10/27/2022	
SECOND HALF	$7,456.58	$0.00	$0.00			
TOTAL	$14,913.16	$7,456.58	$0.00		Total Unpaid tax	**$7,456.58**

LIN MICHELLE		007-02-096 -00070	$1,226.00	43832	1 - 42411
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,375.71	$6,375.71	$127.51	MICHELLE LIN	11/17/2022	
SECOND HALF	$6,375.71	$0.00	$0.00			
TOTAL	$12,751.42	$6,375.71	$127.51		Total Unpaid tax	**$6,375.71**

SU JUNJIE		007-02-104 -03030	$1,362.00	43909	1 - 42479
		LOT 303,912			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,923.99	$0.00	$0.00			
SECOND HALF	$7,923.99	$0.00	$0.00			
TOTAL	$15,847.98	$0.00	$0.00		Total Unpaid tax	**$15,847.98**

SU FANG		007-02-104 -09230	$2,064.00	43957	1 - 42524
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,589.67	$10,589.67	$0.00	SU FANG	10/13/2022	
SECOND HALF	$10,589.66	$0.00	$0.00	Alan Schlesinger	05/30/2023	
TOTAL	$21,179.33	$10,589.67	$0.00		Total Unpaid tax	**$10,589.66**

Johnson Eugene Life Estate		007-02-114 -00120	$753.00	44045	1 - 42610
		LOT 12-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,732.49	$0.00	$0.00			
SECOND HALF	$4,732.48	$0.00	$0.00			
TOTAL	$9,464.97	$0.00	$0.00		Total Unpaid tax	**$9,464.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bean Freida O Life Estate		007-02-115 -00190	$611.00	44068	1 - 42633
		LOT 19-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,543.43	$0.00	$0.00		
SECOND HALF	$3,543.43	$0.00	$0.00		
TOTAL	$7,086.86	$0.00	$0.00	Total Unpaid tax	**$7,086.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Beck Esther L		007-02-115 -00470	$859.00	44073	1 - 42638
		LOT 47-49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,494.64	$0.00	$0.00		
SECOND HALF	$4,494.63	$0.00	$0.00		
TOTAL	$8,989.27	$0.00	$0.00	Total Unpaid tax	**$8,989.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Jackson Etal Albertine		007-02-121 -00060	$566.00	44096	1 - 42661
		LOT 6-7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,286.45	$3,286.45	$164.32	CELINK/REVERSE MTG SERVICING DEPT 099-99270	02/28/2023
SECOND HALF	$3,286.45	$0.00	$0.00		
TOTAL	$6,572.90	$3,286.45	$164.32	Total Unpaid tax	**$3,286.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HICKORY HOLDINGS NY LLC		007-02-132 -03880	$1,272.00	44152	1 - 42715
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,179.60	$0.00	$0.00		
SECOND HALF	$8,179.60	$0.00	$0.00		
TOTAL	$16,359.20	$0.00	$0.00	Total Unpaid tax	**$16,359.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KAT-V FAMILY LIMITED PARTNERSHIP		007-02-133 -04340	$2,761.00	44157	1 - 42720
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,884.49	$0.00	$0.00		
SECOND HALF	$15,884.49	$0.00	$0.00		
TOTAL	$31,768.98	$0.00	$0.00	Total Unpaid tax	**$31,768.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Aryeh Lisa		007-02-136 -00700	$3,529.00	44184	1 - 42745
		LOT 70,389			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,295.64	$20,295.64	$405.91	MICHAEL ARYEH	11/29/2022
SECOND HALF	$20,295.63	$0.00	$0.00		
TOTAL	$40,591.27	$20,295.64	$405.91		

Total Unpaid tax **$20,295.63**

ARYEH LISA & MICHAEL		007-02-136 -03880	$1,464.00	44193	1 - 42752
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,150.93	$9,150.93	$183.02	MICHAEL ARYEH	11/29/2022
SECOND HALF	$9,150.92	$0.00	$0.00		
TOTAL	$18,301.85	$9,150.93	$183.02		

Total Unpaid tax **$9,150.92**

Simkovic Neal & Deborah		007-02-147 -00010	$913.00	44348	1 - 42905
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,754.94	$0.00	$0.00		
SECOND HALF	$5,754.93	$0.00	$0.00		
TOTAL	$11,509.87	$0.00	$0.00		

Total Unpaid tax **$11,509.87**

NAPELONIAN MANAGEMENT 26 LLC		007-02-148 -00310	$842.00	44376	1 - 42932
		LOT 31-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,002.71	$0.00	$0.00		
SECOND HALF	$5,002.70	$0.00	$0.00		
TOTAL	$10,005.41	$0.00	$0.00		

Total Unpaid tax **$10,005.41**

BODKIN ROBERT J TRUST		007-02-149 -01200	$916.00	44392	1 - 42948
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,938.35	$0.00	$0.00		
SECOND HALF	$4,938.34	$0.00	$0.00		
TOTAL	$9,876.69	$0.00	$0.00		

Total Unpaid tax **$9,876.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Eshmoili Iraj & Yafa		007-02-151 -00210	$911.00	44417	1 - 42973
		LOT 21-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,762.24	$5,762.24	$172.87	YAFA ESHMOILI	12/23/2022
SECOND HALF	$5,762.23	$0.00	$0.00		
TOTAL	$11,524.47	$5,762.24	$172.87		

Total Unpaid tax **$5,762.23**

Alter Francis P & Jo Anne		007-02-153 -01960	$1,108.00	44449	1 - 43003
		LOT 196-198,313			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,997.32	$5,997.32	$179.91	FRANCIS P & JO ANNE ALTER	12/15/2022
SECOND HALF	$5,997.31	$0.00	$0.00		
TOTAL	$11,994.63	$5,997.32	$179.91		

Total Unpaid tax **$5,997.31**

AZIZIAN MOUIS & PARI & AZIZIAN PEJMAN		007-02-159 -01510	$990.00	44530	1 - 43081
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,667.30	$5,667.30	$0.00	Pejman Azizian	11/09/2022
SECOND HALF	$5,667.29	$0.00	$0.00		
TOTAL	$11,334.59	$5,667.30	$0.00		

Total Unpaid tax **$5,667.29**

HAROUNI DANIEL		007-02-162 -00680	$1,498.00	44558	1 - 43107
		LOT 68-71			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,894.78	$0.00	$0.00		
SECOND HALF	$7,894.77	$0.00	$0.00		
TOTAL	$15,789.55	$0.00	$0.00		

Total Unpaid tax **$15,789.55**

Derzie Jar		007-02-163 -01470	$1,078.00	44584	1 - 43132
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,544.52	$5,544.52	$0.00	JAR DERZIE	11/10/2022
SECOND HALF	$5,252.38	$0.00	$0.00		
TOTAL	$10,796.90	$5,544.52	$0.00		

Total Unpaid tax **$5,252.38**

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	1 - 43202
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7.31	$0.00	$0.00			
SECOND HALF	$7.30	$0.00	$0.00			
TOTAL	$14.61	$0.00	$0.00		Total Unpaid tax	**$14.61**

XU RAN	007-02-170 -01450	$1,766.00	44666	1 - 43211	
	LOT 145-148				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,524.48	$11,524.48	$0.00	RAN XU	11/09/2022	
SECOND HALF	$11,524.47	$0.00	$0.00			
TOTAL	$23,048.95	$11,524.48	$0.00		Total Unpaid tax	**$11,524.47**

CHANNEL EQUITIES REALTY INC	007-02-172 -00390	$1,108.00	44710	1 - 43254	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,368.41	$0.00	$0.00			
SECOND HALF	$6,368.40	$0.00	$0.00			
TOTAL	$12,736.81	$0.00	$0.00		Total Unpaid tax	**$12,736.81**

KUNG SEAN C & JESSICA Y	007-02-174 -01520	$908.00	44761	1 - 43304	
	LOT 152-154				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,141.47	$0.00	$0.00			
SECOND HALF	$5,141.46	$0.00	$0.00			
TOTAL	$10,282.93	$0.00	$0.00		Total Unpaid tax	**$10,282.93**

Kokhabe Iraj	007-02-174 -02610	$941.00	44777	1 - 43320	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,849.88	$5,849.88	$234.00	IRA K REALTY LLC	01/31/2023	
SECOND HALF	$5,849.87	$0.00	$0.00			
TOTAL	$11,699.75	$5,849.88	$234.00		Total Unpaid tax	**$5,849.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SALTZMAN LISA A		007-02-180 -03040	$904.00	44850	1 - 43390
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,099.02	$5,099.02	$407.92	LISA SALTZMAN	05/31/2023
SECOND HALF	$5,099.01	$0.00	$0.00		
TOTAL	$10,198.03	$5,099.02	$407.92		

Total Unpaid tax **$5,099.01**

King John & Kathleen	007-02-189 -00410	$861.00	44997	1 - 43534
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,339.49	$4,339.49	$303.76	XIAN XIAN LI	04/30/2023
SECOND HALF	$4,339.48	$0.00	$0.00		
TOTAL	$8,678.97	$4,339.49	$303.76		

Total Unpaid tax **$4,339.48**

NEDD AUDREY P & PATRICIA A & CHARLES J	007-02-189 -01110	$1,177.00	44998	1 - 43535
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,537.75	$0.00	$0.00		
SECOND HALF	$6,537.75	$0.00	$0.00		
TOTAL	$13,075.50	$0.00	$0.00		

Total Unpaid tax **$13,075.50**

HASSAD-BOND STREET LLC	007-02-195 -0222U-CA0070-00017	$1,268.00	45106	1 - 43642
	LOT 222 CA 70 UNIT 17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,788.96	$0.00	$0.00		
SECOND HALF	$1,788.96	$0.00	$0.00		
TOTAL	$3,577.92	$0.00	$0.00		

Total Unpaid tax **$3,577.92**

KHUAN TSZE	007-02-195 -0222U-CA0070-00025	$2,187.00	45112	1 - 43648
	LOT 222 CA 70 UNIT 25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,088.35	$0.00	$0.00		
SECOND HALF	$3,088.34	$0.00	$0.00		
TOTAL	$6,176.69	$0.00	$0.00		

Total Unpaid tax **$6,176.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
51 GREAT NECK PLAZA LLC		007-02-196 -00010	$20,429.00	45150	1 - 43686
		LOT 1,46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$28,702.15	$0.00	$0.00			
SECOND HALF	$28,702.14	$0.00	$0.00			
TOTAL	$57,404.29	$0.00	$0.00		Total Unpaid tax	**$57,404.29**

Eight Bond Street Corp	007-02-196 -00430	$32,593.00	45156	1 - 43692	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$50,178.04	$0.00	$0.00			
SECOND HALF	$50,178.03	$0.00	$0.00			
TOTAL	$100,356.07	$0.00	$0.00		Total Unpaid tax	**$100,356.07**

M Exerjian Inc	007-02-197 -01280	$14,080.00	45166	1 - 43702	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$19,525.98	$19,525.98	$0.00	5 BD STREET LLC	11/10/2022	
SECOND HALF	$19,525.97	$0.00	$0.00	5 Bd street llc	05/26/2023	
TOTAL	$39,051.95	$19,525.98	$0.00		Total Unpaid tax	**$19,525.97**

Sterling Jane	007-02-209 -00020	$1,083.00	45323	1 - 43853	
	LOT 2,26				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,091.72	$5,091.72	$0.00	JANE STERLING	10/25/2022	
SECOND HALF	$5,091.71	$0.00	$0.00			
TOTAL	$10,183.43	$5,091.72	$0.00		Total Unpaid tax	**$5,091.71**

NM MERABI TRUST	007-02-209 -00190	$1,116.00	45338	1 - 43868	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,449.74	$2,449.74	$48.99	Kambiz Merabi	11/30/2022	
SECOND HALF	$2,449.73	$0.00	$0.00			
TOTAL	$4,899.47	$2,449.74	$48.99		Total Unpaid tax	**$2,449.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAKIM KATRIN TRUST		007-02-212 -0040U-CA0130-00211	$2,317.00	45380	1 - 43908
		LOT 40 CA 130 UNIT 211			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,892.18	$2,892.18	$0.00	KATRIN HAKIMI	11/10/2022
SECOND HALF	$2,892.17	$0.00	$0.00		
TOTAL	$5,784.35	$2,892.18	$0.00		

Total Unpaid tax **$2,892.17**

EL ESSE LLC		007-02-212 -0167U-CA0196-00505	$1,525.00	72354	1 - 69748
		LOT 167 CA 196 UNIT 505			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,253.17	$9,253.17	$0.00	YOUNG AMERICA ABSTRACT LLC	10/21/2022
SECOND HALF	$9,253.17	$0.00	$0.00		
TOTAL	$18,506.34	$9,253.17	$0.00		

Total Unpaid tax **$9,253.17**

Nassimiha Elly		007-02-212 -0167U-CA0196-00515	$1,321.00	72364	1 - 69758
		LOT 167 CA 196 UNIT 515			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,048.14	$8,048.14	$0.00	elly nassimiha	11/10/2022
SECOND HALF	$8,048.14	$0.00	$0.00		
TOTAL	$16,096.28	$8,048.14	$0.00		

Total Unpaid tax **$8,048.14**

		007-02-212 -0167U-CA0196-00520	$1,228.00	72369	1 - 69763
		LOT 167 CA 196 UNIT 520			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,580.74	$7,580.74	$227.42	LEX TERRAE LTD	12/06/2022
SECOND HALF	$7,580.74	$0.00	$0.00		
TOTAL	$15,161.48	$7,580.74	$227.42		

Total Unpaid tax **$7,580.74**

SHEIDLOWER TRUSTS		007-02-218 -00290	$1,851.00	45482	1 - 44005
		LOT 29-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,903.70	$0.00	$0.00		
SECOND HALF	$10,903.70	$0.00	$0.00		
TOTAL	$21,807.40	$0.00	$0.00		

Total Unpaid tax **$21,807.40**

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	1 - 44129
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,386.26	$12,386.26	$0.00	HONG WAN	11/10/2022
SECOND HALF	$12,386.25	$0.00	$0.00		
TOTAL	$24,772.51	$12,386.26	$0.00	Total Unpaid tax	**$12,386.25**

Diamond Howard & Ivy		007-02-229 -00120	$1,338.00	45671	1 - 44192
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,655.14	$7,655.14	$0.00	DAVID SEDAGHATFAR	11/01/2022
SECOND HALF	$7,655.14	$0.00	$0.00		
TOTAL	$15,310.28	$7,655.14	$0.00	Total Unpaid tax	**$7,655.14**

233 HOLDING LLC		007-02-229 -0510U-CA0114-00206	$2,275.00	45721	1 - 44240
		LOT 510 CA 114 UNIT 206			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,758.99	$3,758.99	$75.18	233 HOLDING LLC	11/30/2022
SECOND HALF	$3,758.99	$0.00	$0.00		
TOTAL	$7,517.98	$3,758.99	$75.18	Total Unpaid tax	**$3,758.99**

Toumbekis George & Nafsika		007-02-231 -00190	$1,187.00	45738	1 - 44257
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,674.60	$5,674.60	$0.00	GEORGE & NAFSIKA TOUMBEKIS	11/10/2022
SECOND HALF	$5,674.60	$0.00	$0.00	GEORGE & NAFSIKA TOUMBEKIS	05/10/2023
TOTAL	$11,349.20	$5,674.60	$0.00	Total Unpaid tax	**$5,674.60**

Riordan Thomas & Doloros		007-02-235 -00180	$1,260.00	45756	1 - 44275
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,829.88	$6,829.88	$204.90	THOMAS E RIORDAN	12/15/2022
SECOND HALF	$6,829.88	$0.00	$0.00	THOMAS E RIORDAN	05/26/2023
TOTAL	$13,659.76	$6,829.88	$204.90	Total Unpaid tax	**$6,829.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Katzman Barry & Mina		007-02-236 -01010	$1,598.00	45776	1 - 44295
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,990.26	$0.00	$0.00		
SECOND HALF	$8,990.25	$0.00	$0.00		
TOTAL	$17,980.51	$0.00	$0.00	Total Unpaid tax	**$17,980.51**

LIU CAI YING		007-02-237 -00060	$1,638.00	45785	1 - 44303
		LOT 6-7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,304.84	$0.00	$0.00		
SECOND HALF	$10,304.83	$0.00	$0.00		
TOTAL	$20,609.67	$0.00	$0.00	Total Unpaid tax	**$20,609.67**

Pearlman Amy M & James S		007-02-239 -00110	$1,396.00	45812	1 - 44330
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,005.70	$8,005.70	$0.00	RENA L PEARLMAN	06/05/2023
SECOND HALF	$8,005.69	$0.00	$0.00	JAMES & AMY PEARLMAN	05/10/2023
TOTAL	$16,011.39	$8,005.70	$0.00	Total Unpaid tax	**$8,005.69**

415 NORTHERN BLVD REALTY CORP		007-02-242 -02090	$22,975.00	45895	1 - 44413
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$34,127.71	$34,127.71	$0.00	415 NORTHERN BOULEVARD REALY CORP	11/10/2022
SECOND HALF	$34,127.70	$0.00	$0.00		
TOTAL	$68,255.41	$34,127.71	$0.00	Total Unpaid tax	**$34,127.70**

KRAKAUER MARK W LIFE ESTATE		007-02-244 -00010	$1,398.00	45919	1 - 44437
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,239.40	$0.00	$0.00		
SECOND HALF	$8,239.40	$0.00	$0.00		
TOTAL	$16,478.80	$0.00	$0.00	Total Unpaid tax	**$16,478.80**

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	1 - 44506
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,550.99	$0.00	$0.00				
SECOND HALF	$6,550.98	$0.00	$0.00				
TOTAL	$13,101.97	$0.00	$0.00			Total Unpaid tax	**$13,101.97**

TAO HUI & WEN LONG		007-02-249 -00090	$1,256.00	45998	1 - 44515
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,434.67	$7,434.67	$446.08	Yicheng Tao	03/08/2023		
SECOND HALF	$7,434.67	$0.00	$0.00				
TOTAL	$14,869.34	$7,434.67	$446.08			Total Unpaid tax	**$7,434.67**

LIBMAN RICHARD		007-02-250 -0026U-CA0019-00203	$675.00	46021	1 - 44538
		LOT 26 CA 19 UNIT 203			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,148.23	$4,148.23	$124.45	RICHARD B LIBMAN	12/30/2022		
SECOND HALF	$4,148.23	$0.00	$0.00				
TOTAL	$8,296.46	$4,148.23	$124.45			Total Unpaid tax	**$4,148.23**

MENDELSOHN SHARON JOYCE		007-02-250 -0026U-CA0019-00301	$692.00	46025	1 - 44542
		LOT 26 CA 19 UNIT 301			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,272.38	$4,272.38	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	11/01/2022		
SECOND HALF	$4,272.38	$0.00	$0.00				
TOTAL	$8,544.76	$4,272.38	$0.00			Total Unpaid tax	**$4,272.38**

James Thomas M		007-02-257 -15200	$1.00	46161	1 - 44674
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7.31	$0.00	$0.00				
SECOND HALF	$7.30	$0.00	$0.00				
TOTAL	$14.61	$0.00	$0.00			Total Unpaid tax	**$14.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BOYLE MARY TRUST		007-02-260 -01160	$855.00	46190	1 - 44700
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,107.57	$4,107.57	$0.00	ANZE ZHANG	11/09/2022
SECOND HALF	$4,107.56	$0.00	$0.00		
TOTAL	$8,215.13	$4,107.57	$0.00		

Total Unpaid tax **$4,107.56**

Shamoulian E Shemuilia & Sam		007-02-260 -04260	$1,094.00	46212	1 - 44721
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,069.52	$0.00	$0.00		
SECOND HALF	$7,069.51	$0.00	$0.00		
TOTAL	$14,139.03	$0.00	$0.00		

Total Unpaid tax **$14,139.03**

LUO QI & PENG SHELLEY XIAO Y TRUSTS		007-02-263 -00130	$1,004.00	46293	1 - 44797
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,602.94	$5,602.94	$168.09	LUO QI	12/30/2022
SECOND HALF	$5,602.94	$0.00	$0.00		
TOTAL	$11,205.88	$5,602.94	$168.09		

Total Unpaid tax **$5,602.94**

LIPMAN HEATHER & ABISH JAMIE		007-02-271 -00230	$735.00	46390	1 - 44894
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,418.45	$0.00	$0.00		
SECOND HALF	$4,418.44	$0.00	$0.00		
TOTAL	$8,836.89	$0.00	$0.00		

Total Unpaid tax **$8,836.89**

Chang Amanda & Zou Jianning		007-02-271 -02060	$1,093.00	46401	1 - 44905
		LOT 206,306			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,646.76	$5,646.76	$0.00	SEASON ABSTRACT INC	10/07/2022
SECOND HALF	$5,646.76	$0.00	$0.00		
TOTAL	$11,293.52	$5,646.76	$0.00		

Total Unpaid tax **$5,646.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
XU HUI & SHI DANNII JIN		007-02-273 -00400	$1,071.00	46436	1 - 44940
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,594.27	$5,594.27	$0.00	DANNII J SHI	11/10/2022
SECOND HALF	$5,594.26	$0.00	$0.00		
TOTAL	$11,188.53	$5,594.27	$0.00	Total Unpaid tax	**$5,594.26**

PEIREZ DAVID H & ELIZABETH W		007-02-28002-00260	$2,611.00	46446	1 - 44950
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,468.75	$0.00	$0.00		
SECOND HALF	$16,468.75	$0.00	$0.00		
TOTAL	$32,937.50	$0.00	$0.00	Total Unpaid tax	**$32,937.50**

BHAT JODUMUTT GANESH & BHAT PREMILA		007-02-28201-00640	$1,315.00	46507	1 - 45010
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,500.41	$0.00	$0.00		
SECOND HALF	$7,500.40	$0.00	$0.00		
TOTAL	$15,000.81	$0.00	$0.00	Total Unpaid tax	**$15,000.81**

Wang James & Esla		007-02-28201-00790	$1,448.00	46522	1 - 45025
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,807.68	$8,807.68	$0.00	JAMES & ELSA WANG	10/31/2022
SECOND HALF	$8,807.67	$0.00	$0.00		
TOTAL	$17,615.35	$8,807.68	$0.00	Total Unpaid tax	**$8,807.67**

MAMAN ITZHAK & ODELIA		007-02-28205-01710	$1,903.00	46594	1 - 45096
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,283.47	$11,283.47	$0.00	ITZHAK & ODELIA MAMAN	10/27/2022
SECOND HALF	$11,283.47	$0.00	$0.00		
TOTAL	$22,566.94	$11,283.47	$0.00	Total Unpaid tax	**$11,283.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HU XU TING & YU HAI QIU		007-02-28208-01800	$2,294.00	46639	1 - 45141
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,701.91	$15,701.91	$0.00	XU TING HU	10/31/2022
SECOND HALF	$14,438.45	$0.00	$0.00		
TOTAL	$30,140.36	$15,701.91	$0.00	Total Unpaid tax	**$14,438.45**

F & Z 88 LLC		007-02-28301-01720	$1,508.00	46695	1 - 45197
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,571.82	$4,571.82	$182.87	MIAO JING ZHANG	01/10/2023
SECOND HALF	$4,571.81	$0.00	$0.00		
TOTAL	$9,143.63	$4,571.82	$182.87	Total Unpaid tax	**$4,571.81**

Cung James & Jennifer		007-02-28302-00330	$929.00	46699	1 - 45201
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,193.96	$5,193.96	$207.76	JAMES QUANG NHUT CUNG	01/07/2023
SECOND HALF	$5,193.96	$0.00	$0.00		
TOTAL	$10,387.92	$5,193.96	$207.76	Total Unpaid tax	**$5,193.96**

Mizrachi Esther		007-02-28303-00140	$1,239.00	46736	1 - 45238
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,267.70	$0.00	$0.00		
SECOND HALF	$3,267.69	$0.00	$0.00		
TOTAL	$6,535.39	$0.00	$0.00	Total Unpaid tax	**$6,535.39**

Shagalov Viktor & Valentina		007-02-284 -00400	$665.00	46757	1 - 45259
		LOT 40-41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,698.04	$2,698.04	$53.96	VIKTOR & VALENTINA SHAGALOV	11/30/2022
SECOND HALF	$2,698.04	$0.00	$0.00		
TOTAL	$5,396.08	$2,698.04	$53.96	Total Unpaid tax	**$2,698.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RODRIGUEZ NELSON J		007-02-284 -04010	$824.00	46818	1 - 45320
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,498.78	$0.00	$0.00			
SECOND HALF	$4,498.78	$0.00	$0.00			
TOTAL	$8,997.56	$0.00	$0.00		Total Unpaid tax	**$8,997.56**

CHODOSH MIRIAM LIFE ESTATE		007-02-285 -00410	$909.00	46875	1 - 45376
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,638.15	$0.00	$0.00			
SECOND HALF	$5,638.14	$0.00	$0.00			
TOTAL	$11,276.29	$0.00	$0.00		Total Unpaid tax	**$11,276.29**

LU RU LIN & JIANG		007-02-285 -02410	$1,260.00	46919	1 - 45420
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,916.15	$6,916.15	$207.48	JIANG HUA LU	12/08/2022	
SECOND HALF	$6,916.14	$0.00	$0.00			
TOTAL	$13,832.29	$6,916.15	$207.48		Total Unpaid tax	**$6,916.14**

772 Humboldt Realty Corp		007-02-286 -00210	$1,474.00	46933	1 - 45434
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,464.97	$0.00	$0.00			
SECOND HALF	$9,464.96	$0.00	$0.00			
TOTAL	$18,929.93	$0.00	$0.00		Total Unpaid tax	**$18,929.93**

772 Humboldt Realty Corp		007-02-286 -00220	$33.00	46934	1 - 45435
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$241.01	$0.00	$0.00			
SECOND HALF	$241.00	$0.00	$0.00			
TOTAL	$482.01	$0.00	$0.00		Total Unpaid tax	**$482.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RABBI MANASSEH TRUST		007-02-287 -00140	$1,244.00	47014	1 - 45515
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,655.14	$7,655.14	$153.11	ELLIOT & RUTH MANASSEH	11/30/2022
SECOND HALF	$7,655.14	$0.00	$0.00		
TOTAL	$15,310.28	$7,655.14	$153.11		

Total Unpaid tax **$7,655.14**

CHEN HANG & DIANA		007-02-292 -00030	$960.00	47063	1 - 45564
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,981.33	$5,981.33	$0.00	Hang Chen	10/17/2022
SECOND HALF	$5,981.33	$0.00	$0.00		
TOTAL	$11,962.66	$5,981.33	$0.00		

Total Unpaid tax **$5,981.33**

KERENDIAN JONATHAN B &		007-02-297 -00140	$2,219.00	47125	1 - 45626
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,860.96	$12,860.96	$0.00	JONATHAN KERENDIAN	11/10/2022
SECOND HALF	$12,860.96	$0.00	$0.00		
TOTAL	$25,721.92	$12,860.96	$0.00		

Total Unpaid tax **$12,860.96**

Gol Rozita & Yitzhak		007-02-298 -00080	$1,452.00	47161	1 - 45661
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,042.76	$0.00	$0.00		
SECOND HALF	$9,042.75	$0.00	$0.00		
TOTAL	$18,085.51	$0.00	$0.00		

Total Unpaid tax **$18,085.51**

WU ZIU MIN		007-02-299 -00110	$2,020.00	47174	1 - 45674
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,291.31	$12,291.31	$0.00	MICHELLE WU	11/02/2022
SECOND HALF	$12,291.31	$0.00	$0.00		
TOTAL	$24,582.62	$12,291.31	$0.00		

Total Unpaid tax **$12,291.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ANWALIMHOBOR SUNDAY & ZULIKHA		007-02-300 -01900	$784.00	47193	1 - 45693
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,586.42	$0.00	$0.00		
SECOND HALF	$4,586.42	$0.00	$0.00		
TOTAL	$9,172.84	$0.00	$0.00		Total Unpaid tax **$9,172.84**

Kafash Payman & Nedapourat		007-02-300 -03750	$1,576.00	47211	1 - 45709
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,523.39	$0.00	$0.00		
SECOND HALF	$9,523.39	$0.00	$0.00		
TOTAL	$19,046.78	$0.00	$0.00		Total Unpaid tax **$19,046.78**

ZARNEGIN ROMINA		007-02-300 -0868U-CA0056-00059	$2,297.00	47294	1 - 45791
		LOT 868 CA 56 UNIT 59			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,720.43	$3,720.43	$0.00	ROMINA ENAYATIAN	11/04/2022
SECOND HALF	$3,720.43	$0.00	$0.00		
TOTAL	$7,440.86	$3,720.43	$0.00		Total Unpaid tax **$3,720.43**

BEECHWOOD DEVELOPERS LLC		007-02-301 -00220	$715.00	47325	1 - 45822
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,345.41	$0.00	$0.00		
SECOND HALF	$4,345.41	$0.00	$0.00		
TOTAL	$8,690.82	$0.00	$0.00		Total Unpaid tax **$8,690.82**

Belfer Norman & Elinor		007-02-302 -00400	$28.00	47423	1 - 45918
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$204.49	$0.00	$0.00		
SECOND HALF	$204.49	$0.00	$0.00		
TOTAL	$408.98	$0.00	$0.00		Total Unpaid tax **$408.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ades Richard & Elana		007-02-302 -00470	$17.00	47429	1 - 45924
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$124.16	$124.16	$3.72	RICHARD D ADES	12/23/2022
SECOND HALF	$124.15	$0.00	$0.00		
TOTAL	$248.31	$124.16	$3.72		

Total Unpaid tax **$124.15**

Ades Richard & Elana		007-02-302 -00480	$14.00	47430	1 - 45925
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$102.25	$102.25	$3.07	RICHARD D ADES	12/23/2022
SECOND HALF	$102.24	$0.00	$0.00		
TOTAL	$204.49	$102.25	$3.07		

Total Unpaid tax **$102.24**

Shlomo Michael & Pia		007-02-306 -00060	$1,130.00	47466	1 - 45961
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,640.00	$0.00	$0.00		
SECOND HALF	$6,639.99	$0.00	$0.00		
TOTAL	$13,279.99	$0.00	$0.00		

Total Unpaid tax **$13,279.99**

Chang Hui & Tsung		007-02-308 -00020	$1,658.00	47490	1 - 45985
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,341.36	$10,341.36	$0.00	HUI-FEN CHANG	11/10/2022
SECOND HALF	$10,341.35	$0.00	$0.00		
TOTAL	$20,682.71	$10,341.36	$0.00		

Total Unpaid tax **$10,341.35**

Kimiabakhsh Faramarz & H		007-02-309 -00040	$1,406.00	47507	1 - 46002
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,077.36	$8,077.36	$242.32	FARAMARZ & HENGAMEH KIMIABAKHSH	12/05/2022
SECOND HALF	$8,077.35	$0.00	$0.00		
TOTAL	$16,154.71	$8,077.36	$242.32		

Total Unpaid tax **$8,077.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COHEN SAUL & SARA	LOT	007-02-310 -00050	$1,317.00	47529	1 - 46024

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,143.09	$8,143.09	$162.86	SAUL COHEN	11/30/2022	
SECOND HALF	$8,143.08	$0.00	$0.00			
TOTAL	$16,286.17	$8,143.09	$162.86		Total Unpaid tax	**$8,143.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Akhavan Emillia	LOT	007-02-311 -00170	$1,353.00	47546	1 - 46041

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,821.75	$0.00	$0.00			
SECOND HALF	$7,821.74	$0.00	$0.00			
TOTAL	$15,643.49	$0.00	$0.00		Total Unpaid tax	**$15,643.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FRUCHTMAN MYRNA R	LOT	007-02-312 -00630	$2,538.00	47579	1 - 46073

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,328.37	$0.00	$0.00	BERNARD & MYRNA FRUCHTMAN	12/05/2022	
SECOND HALF	$13,328.37	$0.00	$0.00			
TOTAL	$26,656.74	$0.00	$0.00		Total Unpaid tax	**$26,656.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SURATWALA JUGMOHAN R & TARABEN	LOT	007-02-312 -00860	$3,144.00	47601	1 - 46095

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$17,308.62	$17,308.62	$0.00	JUGMOHAN & TARABEN SURATWALA	11/10/2022	
SECOND HALF	$17,308.62	$0.00	$0.00			
TOTAL	$34,617.24	$17,308.62	$0.00		Total Unpaid tax	**$17,308.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LERNER TRUST	LOT	007-02-316 -00150	$1,314.00	47657	1 - 46151

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,655.14	$7,655.14	$0.00	Eleanor Lerner	11/04/2022	
SECOND HALF	$7,655.14	$0.00	$0.00			
TOTAL	$15,310.28	$7,655.14	$0.00		Total Unpaid tax	**$7,655.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KATZ VICTOR		007-02-317 -00020	$2,618.00	47660	1 - 46154
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,045.16	$16,045.16	$0.00	Victor Katz	10/16/2022
SECOND HALF	$16,045.16	$0.00	$0.00		
TOTAL	$32,090.32	$16,045.16	$0.00		

Total Unpaid tax **$16,045.16**

Mashihi Nahid		007-02-317 -00030	$1,356.00	47661	1 - 46155
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,641.08	$8,641.08	$259.23	NAHID MASHIHI	12/30/2022
SECOND HALF	$8,641.08	$0.00	$0.00		
TOTAL	$17,282.16	$8,641.08	$259.23		

Total Unpaid tax **$8,641.08**

Cohen R C		007-02-321 -00050	$1,330.00	47710	1 - 46204
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,866.94	$7,866.94	$0.00	CAROLE COHEN	11/03/2022
SECOND HALF	$7,866.93	$0.00	$0.00		
TOTAL	$15,733.87	$7,866.94	$0.00		

Total Unpaid tax **$7,866.93**

SAIDIAN ARIEL		007-02-327 -00020	$1,422.00	47795	1 - 46289
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,026.24	$8,026.24	$0.00	ROCKET MORTGAGE FKA QUICKEN LOANS 001-11088	11/01/2022
SECOND HALF	$8,026.23	$0.00	$0.00	JOSEPH SAIDIAN & SONS LLC	10/17/2022
TOTAL	$16,052.47	$8,026.24	$0.00		

Total Unpaid tax **$8,026.23**

Brook Donna		007-02-329 -00550	$900.00	47866	1 - 46360
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,186.66	$0.00	$0.00		
SECOND HALF	$5,186.65	$0.00	$0.00		
TOTAL	$10,373.31	$0.00	$0.00		

Total Unpaid tax **$10,373.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GOUYGHADOSH KOUROSH		007-02-332 -01190	$1,149.00	47904	1 - 46397
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,835.81	$6,835.81	$0.00	Kourosh Gouyghadosh	11/09/2022	
SECOND HALF	$6,835.80	$0.00	$0.00			
TOTAL	$13,671.61	$6,835.81	$0.00		Total Unpaid tax	**$6,835.80**

Stebelsky Nadeschda		007-02-333 -00060	$1,025.00	47914	1 - 46407
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,010.55	$0.00	$0.00			
SECOND HALF	$6,010.54	$0.00	$0.00			
TOTAL	$12,021.09	$0.00	$0.00		Total Unpaid tax	**$12,021.09**

Hooman Esmail Zadeh		007-02-333 -00130	$1,114.00	47921	1 - 46414
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,791.99	$6,791.99	$203.75	SNSC ESCROW	12/12/2022	
SECOND HALF	$6,791.99	$0.00	$0.00			
TOTAL	$13,583.98	$6,791.99	$203.75		Total Unpaid tax	**$6,791.99**

Habersham Ivan & Cynthia		007-02-334 -00610	$1,158.00	47977	1 - 46470
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,624.02	$0.00	$0.00			
SECOND HALF	$6,624.01	$0.00	$0.00			
TOTAL	$13,248.03	$0.00	$0.00		Total Unpaid tax	**$13,248.03**

ABRAHAM ISAAC & MASSACHI REBECCA		007-02-337 -00030	$1,733.00	48015	1 - 46508
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,976.19	$9,976.19	$299.29	ISAAC & LILY ABRAHAM	12/30/2022	
SECOND HALF	$9,976.19	$0.00	$0.00			
TOTAL	$19,952.38	$9,976.19	$299.29		Total Unpaid tax	**$9,976.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lin Jun-pu		007-02-343 -00150	$1,889.00	48150	1 - 46638
		LOT 15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$12,992.42	$0.00	$0.00				
SECOND HALF	$12,992.42	$0.00	$0.00				
TOTAL	$25,984.84	$0.00	$0.00			Total Unpaid tax	**$25,984.84**

FRANCO NATHAN JOSEPH &		007-02-348 -00010	$1,550.00	48233	1 - 46720
		LOT 1			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,916.69	$7,916.69	$316.67	NATHAN J FRANCO	01/19/2023		
SECOND HALF	$7,916.68	$0.00	$0.00				
TOTAL	$15,833.37	$7,916.69	$316.67			Total Unpaid tax	**$7,916.68**

ARIAS ILIASSER & MEGAN		007-02-348 -00040	$1,652.00	48235	1 - 46722
		LOT 4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,587.50	$6,587.50	$395.25	ILIASSER & MEGAN ARIAS	03/31/2023		
SECOND HALF	$6,587.50	$0.00	$0.00				
TOTAL	$13,175.00	$6,587.50	$395.25			Total Unpaid tax	**$6,587.50**

ODZER ANDREW DAVID		007-02-348 -00140	$1,157.00	48245	1 - 46731
		LOT 14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,879.63	$6,879.63	$550.37	ANDREW DAVID ODZER	05/28/2023		
SECOND HALF	$6,879.63	$0.00	$0.00				
TOTAL	$13,759.26	$6,879.63	$550.37			Total Unpaid tax	**$6,879.63**

Sameyah George & Gila		007-02-348 -00540	$1,032.00	48280	1 - 46765
		LOT 54			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,327.21	$5,327.21	$0.00	RUSHMORE LOAN MGMT SERVICES 001-11952	11/01/2022		
SECOND HALF	$5,327.20	$0.00	$0.00				
TOTAL	$10,654.41	$5,327.21	$0.00			Total Unpaid tax	**$5,327.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sachmechian Ramin & Shahin		007-02-351 -00020	$769.00	48306	1 - 46791
		LOT 2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,244.54	$4,244.54	$169.78	Shahin Sachmechian	01/31/2023
SECOND HALF	$4,244.54	$0.00	$0.00		
TOTAL	$8,489.08	$4,244.54	$169.78		

Total Unpaid tax **$4,244.54**

CHOW KENNY & MARK SANDRA		007-02-351 -00360	$1,525.00	48340	1 - 46823
		LOT 36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,567.22	$9,567.22	$0.00	Kenny Chow	11/10/2022
SECOND HALF	$9,567.21	$0.00	$0.00		
TOTAL	$19,134.43	$9,567.22	$0.00		

Total Unpaid tax **$9,567.21**

Zeruvabeli A Abai & Mussa		007-02-351 -00570	$893.00	48357	1 - 46839
		LOT 57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,462.81	$5,462.81	$0.00	MUSSA ZERUVABELI & AGHDAS ABAI	10/24/2022
SECOND HALF	$5,462.80	$0.00	$0.00		
TOTAL	$10,925.61	$5,462.81	$0.00		

Total Unpaid tax **$5,462.80**

Hakimisefat Don Banderi & Bita		007-02-351 -00600	$841.00	48360	1 - 46842
		LOT 60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,411.68	$5,411.68	$0.00	DON & BABAK BANDARIZADEH	11/10/2022
SECOND HALF	$5,411.68	$0.00	$0.00	STEVEN BANDARI	05/30/2023
TOTAL	$10,823.36	$5,411.68	$0.00		

Total Unpaid tax **$5,411.68**

Fox Hollow Developers Inc		007-02-354 -00190- -	$2.00	48490	1 - 46968
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14.61	$0.00	$0.00		
SECOND HALF	$14.60	$0.00	$0.00		
TOTAL	$29.21	$0.00	$0.00		

Total Unpaid tax **$29.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BLUM EVAN E		007-02-354 -00250	$1,365.00	48496	1 - 46971
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,245.33	$0.00	$0.00		
SECOND HALF	$8,245.33	$0.00	$0.00		
TOTAL	$16,490.66	$0.00	$0.00		Total Unpaid tax **$16,490.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GROSS JULIE & GROSS MICHAEL DOV		007-02-354 -00590	$1,135.00	48528	1 - 47001
		LOT 59			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,638.63	$0.00	$0.00		
SECOND HALF	$6,638.62	$0.00	$0.00		
TOTAL	$13,277.25	$0.00	$0.00		Total Unpaid tax **$13,277.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Yomtobian Cyrus		007-02-354 -00810	$1,217.00	48550	1 - 47020
		LOT 81			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,932.13	$0.00	$0.00		
SECOND HALF	$6,932.12	$0.00	$0.00		
TOTAL	$13,864.25	$0.00	$0.00		Total Unpaid tax **$13,864.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NIRENSTEIN ALEXANDER DAVID & PENELOPE		007-02-355 -00250- -	$1,211.00	48631	1 - 47097
		LOT 25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,347.03	$7,347.03	$0.00	BERNICE NIRENSTEIN	10/26/2022
SECOND HALF	$7,347.03	$0.00	$0.00		
TOTAL	$14,694.06	$7,347.03	$0.00		Total Unpaid tax **$7,347.03**

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	1 - 47188
		LOT 31 CA 162 UNIT 103			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,528.54	$5,528.54	$0.00	yong yang	10/18/2022
SECOND HALF	$5,528.53	$0.00	$0.00		
TOTAL	$11,057.07	$5,528.54	$0.00		Total Unpaid tax **$5,528.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HE GUITING		007-02-360 -00180	$1,269.00	48837	1 - 47296
		LOT 18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,938.60	$7,938.60	$158.77	zhuohua He	11/17/2022
SECOND HALF	$7,938.59	$0.00	$0.00		
TOTAL	$15,877.19	$7,938.60	$158.77		

Total Unpaid tax **$7,938.59**

Seliktar David		007-02-360 -00370	$2,467.00	48856	1 - 47315
		LOT 37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,665.40	$0.00	$0.00		
SECOND HALF	$15,665.40	$0.00	$0.00		
TOTAL	$31,330.80	$0.00	$0.00		

Total Unpaid tax **$31,330.80**

TSIRULIK ANNA & HERZ ANNA & ERIK		007-02-367 -00240	$1,635.00	48992	1 - 47451
		LOT 24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,501.48	$9,501.48	$190.03	ANNA & ERIK HERZ	11/30/2022
SECOND HALF	$9,501.48	$0.00	$0.00		
TOTAL	$19,002.96	$9,501.48	$190.03		

Total Unpaid tax **$9,501.48**

CHAN MEI YUK & CHAU SHUNG YEE		007-02-369 -00070	$1,440.00	49044	1 - 47503
		LOT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,850.96	$7,850.96	$392.55	Shung Y Chau	02/04/2023
SECOND HALF	$7,850.96	$0.00	$0.00		
TOTAL	$15,701.92	$7,850.96	$392.55		

Total Unpaid tax **$7,850.96**

Kahen Albert		007-02-370 -00070	$1,603.00	49055	1 - 47514
		LOT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,362.72	$0.00	$0.00		
SECOND HALF	$9,362.72	$0.00	$0.00		
TOTAL	$18,725.44	$0.00	$0.00		

Total Unpaid tax **$18,725.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PLAZA GATE LLC		007-02-376 -00080	$6,392.00	49144	1 - 47601
		LOT 8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,440.35	$0.00	$0.00		
SECOND HALF	$10,440.34	$0.00	$0.00		
TOTAL	$20,880.69	$0.00	$0.00		Total Unpaid tax **$20,880.69**

LIN WENBIN & XUE YAQI		007-02-376 -0052U-CA0083-00200	$2,315.00	49231	1 - 47681
		LOT 52 CA 83 UNIT 200			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,262.72	$0.00	$0.00		
SECOND HALF	$3,262.71	$0.00	$0.00		
TOTAL	$6,525.43	$0.00	$0.00		Total Unpaid tax **$6,525.43**

MAHFAR HILDA		007-02-376 -0052U-CA0083-00202	$2,315.00	49233	1 - 47683
		LOT 52 CA 83 UNIT 202			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,262.72	$0.00	$0.00		
SECOND HALF	$3,262.71	$0.00	$0.00		
TOTAL	$6,525.43	$0.00	$0.00		Total Unpaid tax **$6,525.43**

HAKIMIAN ELAN A		007-02-376 -0053U-CA0160-00304	$1,968.00	49288	1 - 47738
		LOT 53 CA 160 UNIT 304			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,880.44	$2,880.44	$86.41	YIQING & BIN XIONG	12/20/2022
SECOND HALF	$2,880.44	$0.00	$0.00		
TOTAL	$5,760.88	$2,880.44	$86.41		Total Unpaid tax **$2,880.44**

CUTTERMILL ASSOCIATES LLC		007-02-376 -0053U-CA0160-00306	$1,946.00	49290	1 - 47740
		LOT 53 CA 160 UNIT 306			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,846.91	$0.00	$0.00	STUART GOTTLIEB	05/23/2023
SECOND HALF	$2,846.91	$0.00	$0.00	STUART GOTTLIEB	05/31/2023
TOTAL	$5,693.82	$0.00	$0.00		Total Unpaid tax **$5,693.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Khazzam Etal Alfred		007-02-376 -0053U-CA0160-00400	$1,683.00	49296	1 - 47746
		LOT 53 CA 160 UNIT 400			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,462.96	$0.00	$0.00		
SECOND HALF	$2,462.96	$0.00	$0.00		
TOTAL	$4,925.92	$0.00	$0.00		Total Unpaid tax **$4,925.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NASSIMI ISAAK & LIORA		007-02-376 -0053U-CA0160-00500	$1,946.00	49314	1 - 47764
		LOT 53 CA 160 UNIT 500			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,846.91	$2,846.91	$85.41	LAWRENCE PAUL	12/23/2022
SECOND HALF	$2,846.91	$0.00	$0.00		
TOTAL	$5,693.82	$2,846.91	$85.41		Total Unpaid tax **$2,846.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hodes-fraser Esther		007-02-376 -0053U-CA0160-00615	$114.00	49335	1 - 47785
		LOT 53 CA 160 UNIT 615			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$164.31	$0.00	$0.00		
SECOND HALF	$164.31	$0.00	$0.00		
TOTAL	$328.62	$0.00	$0.00		Total Unpaid tax **$328.62**

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	1 - 47786
		LOT 53 CA 160 UNIT 616			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$164.31	$0.00	$0.00		
SECOND HALF	$164.31	$0.00	$0.00		
TOTAL	$328.62	$0.00	$0.00		Total Unpaid tax **$328.62**

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	1 - 47797
		LOT 53 CA 160 UNIT 627			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$164.31	$0.00	$0.00		
SECOND HALF	$164.31	$0.00	$0.00		
TOTAL	$328.62	$0.00	$0.00		Total Unpaid tax **$328.62**

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	1 - 47798
		LOT 53 CA 160 UNIT 628			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$164.31	$0.00	$0.00		
SECOND HALF	$164.31	$0.00	$0.00		
TOTAL	$328.62	$0.00	$0.00		

Total Unpaid tax **$328.62**

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	1 - 47799
		LOT 53 CA 160 UNIT 629			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$164.31	$0.00	$0.00		
SECOND HALF	$164.31	$0.00	$0.00		
TOTAL	$328.62	$0.00	$0.00		

Total Unpaid tax **$328.62**

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	1 - 47806
		LOT 53 CA 160 UNIT 636			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$164.31	$0.00	$0.00		
SECOND HALF	$164.31	$0.00	$0.00		
TOTAL	$328.62	$0.00	$0.00		

Total Unpaid tax **$328.62**

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	1 - 47819
		LOT 53 CA 160 UNIT 649			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$164.31	$0.00	$0.00		
SECOND HALF	$164.31	$0.00	$0.00		
TOTAL	$328.62	$0.00	$0.00		

Total Unpaid tax **$328.62**

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	1 - 47820
		LOT 53 CA 160 UNIT 650			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$164.31	$0.00	$0.00		
SECOND HALF	$164.31	$0.00	$0.00		
TOTAL	$328.62	$0.00	$0.00		

Total Unpaid tax **$328.62**

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	1 - 47822
		LOT 53 CA 160 UNIT 652			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$164.31	$0.00	$0.00			
SECOND HALF	$164.31	$0.00	$0.00			
TOTAL	$328.62	$0.00	$0.00		Total Unpaid tax	**$328.62**

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	1 - 47841
		LOT 53 CA 160 UNIT 671			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$164.31	$0.00	$0.00			
SECOND HALF	$164.31	$0.00	$0.00			
TOTAL	$328.62	$0.00	$0.00		Total Unpaid tax	**$328.62**

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	1 - 47851
		LOT 53 CA 160 UNIT 681			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$164.31	$0.00	$0.00			
SECOND HALF	$164.31	$0.00	$0.00			
TOTAL	$328.62	$0.00	$0.00		Total Unpaid tax	**$328.62**

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	1 - 47852
		LOT 53 CA 160 UNIT 682			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$164.31	$0.00	$0.00			
SECOND HALF	$164.31	$0.00	$0.00			
TOTAL	$328.62	$0.00	$0.00		Total Unpaid tax	**$328.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAKIMIAN ELAN A		007-02-376 -0053U-CA0160-00688	$114.00	49408	1 - 47858
		LOT 53 CA 160 UNIT 688			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$164.31	$0.00	$0.00			
SECOND HALF	$164.31	$0.00	$0.00			
TOTAL	$328.62	$0.00	$0.00		Total Unpaid tax	**$328.62**

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-CA0160-00689	$114.00	49409	1 - 47859
		LOT 53 CA 160 UNIT 689			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$164.31	$0.00	$0.00		
SECOND HALF	$164.31	$0.00	$0.00		
TOTAL	$328.62	$0.00	$0.00		

Total Unpaid tax **$328.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mahgerefteh Mousa,mahgerefteh Ramin &		007-02-376 -0053U-CA0160-00695	$114.00	49415	1 - 47865
		LOT 53 CA 160 UNIT 695			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$164.31	$0.00	$0.00	STUART GOTTLIEB	05/23/2023
SECOND HALF	$164.31	$0.00	$0.00	STUART GOTTLIEB	05/31/2023
TOTAL	$328.62	$0.00	$0.00		

Total Unpaid tax **$328.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NASSIMI ISAAK		007-02-376 -0053U-CA0160-00700	$114.00	49420	1 - 47870
		LOT 53 CA 160 UNIT 700			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$164.31	$164.31	$4.93	LAWRENCE PAUL	12/23/2022
SECOND HALF	$164.31	$0.00	$0.00		
TOTAL	$328.62	$164.31	$4.93		

Total Unpaid tax **$164.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00709	$115.00	49429	1 - 47879
		LOT 53 CA 160 UNIT 709			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$186.11	$0.00	$0.00		
SECOND HALF	$186.10	$0.00	$0.00		
TOTAL	$372.21	$0.00	$0.00		

Total Unpaid tax **$372.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PAVILLION GROUP LLC		007-02-376 -0055U-CA0187-00003	$97.00	49433	1 - 47883
		LOT 55 CA 187 UNIT 3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$139.16	$139.16	$0.00	PORT WASHINGTON DEVELOPERS LLC	11/10/2022
SECOND HALF	$139.16	$0.00	$0.00		
TOTAL	$278.32	$139.16	$0.00		

Total Unpaid tax **$139.16**

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	1 - 47894
		LOT 55 CA 187 UNIT 14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$139.16	$139.16	$4.17	DANIEL A GOLDBERG	12/06/2022
SECOND HALF	$139.16	$0.00	$0.00		
TOTAL	$278.32	$139.16	$4.17		

Total Unpaid tax **$139.16**

Goldberg Daniel		007-02-376 -0055U-CA0187-00015	$97.00	49445	1 - 47895
		LOT 55 CA 187 UNIT 15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$139.16	$139.16	$4.17	DANIEL GOLDBERG	12/08/2022
SECOND HALF	$139.16	$0.00	$0.00		
TOTAL	$278.32	$139.16	$4.17		

Total Unpaid tax **$139.16**

MICHALOS ARISTOTEL & MICHALOS ANNA		007-02-376 -0055U-CA0187-00033	$97.00	49463	1 - 47913
		LOT 55 CA 187 UNIT 33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$139.16	$0.00	$0.00		
SECOND HALF	$139.16	$0.00	$0.00		
TOTAL	$278.32	$0.00	$0.00		

Total Unpaid tax **$278.32**

ZHENG CHUN & GUAN YINGYING		007-02-376 -0055U-CA0187-00044	$97.00	49474	1 - 47924
		LOT 55 CA 187 UNIT 44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$139.16	$139.16	$6.96	ANDREW ROSENBERG	02/27/2023
SECOND HALF	$139.16	$0.00	$0.00		
TOTAL	$278.32	$139.16	$6.96		

Total Unpaid tax **$139.16**

LAYLA LLC		007-02-376 -0055U-CA0187-00075	$97.00	49505	1 - 47955
		LOT 55 CA 187 UNIT 75			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$139.16	$0.00	$0.00		
SECOND HALF	$139.16	$0.00	$0.00		
TOTAL	$278.32	$0.00	$0.00		

Total Unpaid tax **$278.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JIANG ZHI & DING XIAO WEI TRUSTS		007-02-376 -0055U-CA0187-00108	$1,601.00	49531	1 - 47981
		LOT 55 CA 187 UNIT 108			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,961.48	$1,961.48	$0.00	BANK OF AMERICA 004-73054	11/02/2022
SECOND HALF	$1,961.47	$0.00	$0.00		
TOTAL	$3,922.95	$1,961.48	$0.00	Total Unpaid tax	**$1,961.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Port Washington Developers Llc		007-02-376 -0055U-CA0187-00410	$1,248.00	49565	1 - 48015
		LOT 55 CA 187 UNIT 410			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,788.96	$1,788.96	$0.00	PORT WASHINGTON DEVELOPERS LLC	11/10/2022
SECOND HALF	$1,788.96	$0.00	$0.00		
TOTAL	$3,577.92	$1,788.96	$0.00	Total Unpaid tax	**$1,788.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LAYLA LLC		007-02-376 -0055U-CA0187-00502	$1,285.00	49568	1 - 48018
		LOT 55 CA 187 UNIT 502			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,844.29	$0.00	$0.00		
SECOND HALF	$1,844.28	$0.00	$0.00		
TOTAL	$3,688.57	$0.00	$0.00	Total Unpaid tax	**$3,688.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TALKS CHAU PROPERTY LLC		007-02-376 -0056U-CA0232-00304	$2,739.00	74671	1 - 71323
		LOT 56 CA 232 UNIT 304			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,623.19	$3,623.19	$181.16	Shung Y Chau	02/04/2023
SECOND HALF	$3,623.19	$0.00	$0.00		
TOTAL	$7,246.38	$3,623.19	$181.16	Total Unpaid tax	**$3,623.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NERAYOFF STEVEN		007-02-376 -0056U-CA0232-00412	$3,813.00	74693	1 - 71345
		LOT 56 CA 232 UNIT 412			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,044.97	$0.00	$0.00		
SECOND HALF	$5,044.96	$0.00	$0.00		
TOTAL	$10,089.93	$0.00	$0.00	Total Unpaid tax	**$10,089.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
De Roulet Lorinda Payson		007-03- E -05050	$2,709.00	49593	1 - 48038
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,784.41	$19,784.41	$0.00	LORINDA PAYSON DE ROULET	10/21/2022
SECOND HALF	$19,784.41	$0.00	$0.00		
TOTAL	$39,568.82	$19,784.41	$0.00	Total Unpaid tax	**$19,784.41**

Wang James		007-08- A -0821U-CA0030-00030	$822.00	49652	1 - 48091
		LOT 821B CA 30 UNIT 30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,966.19	$4,966.19	$0.00	JAMES WANG	10/31/2022
SECOND HALF	$4,966.18	$0.00	$0.00		
TOTAL	$9,932.37	$4,966.19	$0.00	Total Unpaid tax	**$4,966.18**

DALLIAL BRITTANY & KARA & RHONDA &		007-08- A -0901U-CA0272-01002	$5,514.00	76554	1 - 71739
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,880.87	$6,880.87	$0.00	RHONDA DALLAL	11/10/2022
SECOND HALF	$6,880.87	$0.00	$0.00		
TOTAL	$13,761.74	$6,880.87	$0.00	Total Unpaid tax	**$6,880.87**

APRIL PAMELA		007-08- A -0901U-CA0272-01008	$5,236.00	76560	1 - 71745
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,533.81	$0.00	$0.00		
SECOND HALF	$6,533.81	$0.00	$0.00		
TOTAL	$13,067.62	$0.00	$0.00	Total Unpaid tax	**$13,067.62**

LIU ANTONG		007-08- A -0901U-CA0272-01201	$3,827.00	76583	1 - 71764
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,775.03	$0.00	$0.00		
SECOND HALF	$4,775.03	$0.00	$0.00		
TOTAL	$9,550.06	$0.00	$0.00	Total Unpaid tax	**$9,550.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KOMAROV LEONID		007-08- A -0901U-CA0272-01207	$4,816.00	76589	1 - 71770
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,009.03	$6,009.03	$120.18	SAMANTHA LIN- ZHANG	11/28/2022		
SECOND HALF	$6,009.02	$0.00	$0.00	SAMANTHA LIN- ZHANG	05/26/2023		
TOTAL	$12,018.05	$6,009.03	$120.18			Total Unpaid tax	**$6,009.02**

GROSS WILLIAM	007-08- A -0901U-CA0272-01306	$4,427.00	76603	1 - 71780	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,524.48	$5,524.48	$110.49	SAMANTHA LIN-ZHANG & JIAN WEEI ZHANG	11/28/2022		
SECOND HALF	$5,524.48	$0.00	$0.00	SAMANTHA LIN- ZHANG	05/26/2023		
TOTAL	$11,048.96	$5,524.48	$110.49			Total Unpaid tax	**$5,524.48**

ABISH WENDY	007-08- A -0902U-CA0272-02212	$4,301.00	76656	1 - 71816	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,366.88	$5,366.88	$322.02	HYPERION LAND SERVICES CORP	02/28/2023		
SECOND HALF	$5,366.87	$0.00	$0.00				
TOTAL	$10,733.75	$5,366.88	$322.02			Total Unpaid tax	**$5,366.87**

MURACA MANAGEMENT CO LLC	007-08- A -0902U-CA0272-02305	$4,228.00	76665	1 - 71822	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,274.66	$5,274.66	$0.00	Glenn Muraca	11/10/2022		
SECOND HALF	$5,274.66	$0.00	$0.00				
TOTAL	$10,549.32	$5,274.66	$0.00			Total Unpaid tax	**$5,274.66**

GUZMAN JOSE & ISABEL	007-08- A -0902U-CA0272-02306	$4,245.00	76666	1 - 71823	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,296.46	$5,296.46	$158.89	JOSE & ISABEL GUZMAN	12/15/2022		
SECOND HALF	$5,296.45	$0.00	$0.00				
TOTAL	$10,592.91	$5,296.46	$158.89			Total Unpaid tax	**$5,296.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
REN JINBIAO	LOT	007-08- A -0902U-CA0272-02313	$3,824.00	76673	1 - 71830

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,770.00	$4,770.00	$0.00	AXIOM ABSTRACT LLC	10/21/2022
SECOND HALF	$4,770.00	$0.00	$0.00		
TOTAL	$9,540.00	$4,770.00	$0.00	Total Unpaid tax	**$4,770.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROYAL ASSET GROUP LLC	LOT	007-08- A -0907U-CA0284-03005	$4,594.00	77046	1 - 72036

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,517.99	$7,517.99	$0.00	Johnny Tsoi	11/01/2022
SECOND HALF	$7,517.99	$0.00	$0.00		
TOTAL	$15,035.98	$7,517.99	$0.00	Total Unpaid tax	**$7,517.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MPP3 HOLDINGS LLC	LOT	007-08- A -0907U-CA0284-03304	$6,892.00	77083	1 - 72073

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,278.66	$11,278.66	$0.00	Glenn Muraca	11/10/2022
SECOND HALF	$11,278.66	$0.00	$0.00		
TOTAL	$22,557.32	$11,278.66	$0.00	Total Unpaid tax	**$11,278.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
OBLA GODWIN	LOT	007-08- A -0909U-CA0284-06002	$4,105.00	77131	1 - 72119

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,706.50	$0.00	$0.00		
SECOND HALF	$6,706.50	$0.00	$0.00		
TOTAL	$13,413.00	$0.00	$0.00	Total Unpaid tax	**$13,413.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZHU CHUAN	LOT	007-08- A -0909U-CA0284-06204	$4,293.00	77151	1 - 72139

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,015.00	$0.00	$0.00		
SECOND HALF	$7,015.00	$0.00	$0.00		
TOTAL	$14,030.00	$0.00	$0.00	Total Unpaid tax	**$14,030.00**

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 -0909U-CA0284-06302	$3,955.00	77157	1 - 72145
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,461.72	$6,461.72	$129.23	PETER & HELEN VORILLAS	11/30/2022
SECOND HALF	$6,461.71	$0.00	$0.00		
TOTAL	$12,923.43	$6,461.72	$129.23		

Total Unpaid tax **$6,461.71**

Cherian Shaji & Anyiamma		007-08- B06-01480	$743.00	49734	1 - 48173
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,879.38	$3,879.38	$116.38	SHAJI & ANIYAMMA CHERIAN	12/19/2022
SECOND HALF	$3,879.38	$0.00	$0.00		
TOTAL	$7,758.76	$3,879.38	$116.38		

Total Unpaid tax **$3,879.38**

ROACH DONALD & BARBARA		007-08- B07-01870	$860.00	49745	1 - 48184
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,674.06	$4,674.06	$327.18	DONALD & BARBARA ROACH	04/26/2023
SECOND HALF	$4,674.06	$0.00	$0.00		
TOTAL	$9,348.12	$4,674.06	$327.18		

Total Unpaid tax **$4,674.06**

Scognamillo Le C Rios Etal,mary		007-08- B13-00560	$598.00	49783	1 - 48222
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,289.33	$3,289.33	$0.00	Seagreen Holdings LLC	10/12/2022
SECOND HALF	$3,289.32	$0.00	$0.00		
TOTAL	$6,578.65	$3,289.33	$0.00		

Total Unpaid tax **$3,289.32**

Papa Dora		007-08- K03-00020	$682.00	49988	1 - 48421
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,755.23	$0.00	$0.00		
SECOND HALF	$3,755.23	$0.00	$0.00		
TOTAL	$7,510.46	$0.00	$0.00		

Total Unpaid tax **$7,510.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GIANNOPOULOS DONNA M LE		007-08- K04-00170	$700.00	50017	1 - 48450
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,340.73	$3,340.73	$233.85	LEWIS & DONNA GIANNOPOULOS	04/24/2023
SECOND HALF	$3,340.73	$0.00	$0.00		
TOTAL	$6,681.46	$3,340.73	$233.85		

Total Unpaid tax **$3,340.73**

CHOU JEFFREY S & CHOU KEVIN P		007-08- K07-00460	$891.00	50131	1 - 48564
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,842.04	$4,842.04	$0.00	JEFFREY & KEVIN CHOU	11/08/2022
SECOND HALF	$4,842.03	$0.00	$0.00		
TOTAL	$9,684.07	$4,842.04	$0.00		

Total Unpaid tax **$4,842.03**

CHOPRA RAJ RANI & CHOPRA RAVINDER		007-08-213 -00250	$857.00	50330	1 - 48762
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,119.55	$5,119.55	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	11/01/2022
SECOND HALF	$5,119.55	$0.00	$0.00		
TOTAL	$10,239.10	$5,119.55	$0.00		

Total Unpaid tax **$5,119.55**

Bubanj Tomo & Mladenka		007-08-215 -00490	$864.00	50363	1 - 48795
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,180.06	$3,180.06	$0.00	Mladenka BUBANJ	11/09/2022
SECOND HALF	$3,180.05	$0.00	$0.00		
TOTAL	$6,360.11	$3,180.06	$0.00		

Total Unpaid tax **$3,180.05**

Pica Gene V & Sadie		007-08-228 -00020	$888.00	50515	1 - 48947
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,623.48	$0.00	$0.00		
SECOND HALF	$5,623.48	$0.00	$0.00		
TOTAL	$11,246.96	$0.00	$0.00		

Total Unpaid tax **$11,246.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAN MEI		007-08-229 -00220	$742.00	50552	1 - 48984
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,177.44	$0.00	$0.00		
SECOND HALF	$4,177.43	$0.00	$0.00		
TOTAL	$8,354.87	$0.00	$0.00	Total Unpaid tax	**$8,354.87**

LOESEL JOHN		007-08-242 -00150	$1.00	50728	1 - 49160
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7.31	$0.00	$0.00		
SECOND HALF	$7.30	$0.00	$0.00		
TOTAL	$14.61	$0.00	$0.00	Total Unpaid tax	**$14.61**

Cunningham Patricia		007-08-248 -00080	$855.00	50807	1 - 49237
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,923.20	$3,923.20	$156.93	PATRICIA CUNNINGHAM	01/25/2023
SECOND HALF	$3,923.20	$0.00	$0.00		
TOTAL	$7,846.40	$3,923.20	$156.93	Total Unpaid tax	**$3,923.20**

Lanzilotta Salvatore & Wendy		007-08-278 -0014A	$974.00	50975	1 - 49404
		LOT 14A,14B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,696.51	$0.00	$0.00		
SECOND HALF	$5,696.51	$0.00	$0.00		
TOTAL	$11,393.02	$0.00	$0.00	Total Unpaid tax	**$11,393.02**

PATEL PALLAVI & KALPESH		007-08-281 -00050	$1,093.00	51004	1 - 49433
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,041.13	$6,041.13	$0.00	KALPESH A & PALLAVI K PATEL	11/10/2022
SECOND HALF	$6,041.13	$0.00	$0.00		
TOTAL	$12,082.26	$6,041.13	$0.00	Total Unpaid tax	**$6,041.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**007**	TAXES	**$224,033,019.15**		
UNPAID TAXES	**$4,102,348.24**	PAID TAXES	**$219,930,670.91**		

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

SCHOOL DISTRICT 009

CAPACCHIONE MARIA ROSA — 009-03- E -1074U-CA0048-00032 — $1,044.00 — 51041 — 1 - 49470

LOT 1074B CA 48 UNIT 32

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,824.39	$0.00	$0.00		
SECOND HALF	$7,824.38	$0.00	$0.00		
TOTAL	$15,648.77	$0.00	$0.00		

Total Unpaid tax **$15,648.77**

T/U/W KAPLAN CYNTHIA — 009-03- E -1131U-CA0093-00014 — $936.00 — 72774 — 1 - 70107

LOT 1131 CA 93 UNIT 14

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,687.13	$6,687.13	$0.00	CYNTHIA KAPLAN	11/09/2022
SECOND HALF	$6,687.13	$0.00	$0.00		
TOTAL	$13,374.26	$6,687.13	$0.00		

Total Unpaid tax **$6,687.13**

TURNER SCOTT L — 009-03- E -1131U-CA0093-00030 — $955.00 — 72790 — 1 - 70123

LOT 1131 CA 93 UNIT 30

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,334.25	$0.00	$0.00		
SECOND HALF	$7,334.24	$0.00	$0.00		
TOTAL	$14,668.49	$0.00	$0.00		

Total Unpaid tax **$14,668.49**

VALLARINO RAMON & MARIA ELENA — 009-03-162 -0820U-CA0044-00232 — $1,579.00 — 51132 — 1 - 49511

LOT 820A CA 44 UNIT 232

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,010.62	$10,010.62	$0.00	Ramon Valarino	11/10/2022
SECOND HALF	$10,010.61	$0.00	$0.00		
TOTAL	$20,021.23	$10,010.62	$0.00		

Total Unpaid tax **$10,010.61**

MOORE ROBERT E — 009-03-206 -0003U-CA0132-00030 — $1,176.00 — 72420 — 1 - 69811

LOT 3 CA 132 UNIT 30

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,045.28	$9,045.28	$0.00	ROBERT E MOORE	11/09/2022
SECOND HALF	$9,045.27	$0.00	$0.00		
TOTAL	$18,090.55	$9,045.28	$0.00		

Total Unpaid tax **$9,045.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BRANDI BELL TRUST		009-03-206 -0003U-CA0132-00034	$1,092.00	72424	1 - 69815
		LOT 3 CA 132 UNIT 34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,590.78	$0.00	$0.00		
SECOND HALF	$8,590.78	$0.00	$0.00		
TOTAL	$17,181.56	$0.00	$0.00	Total Unpaid tax	**$17,181.56**

ALAGHBAND SHIRIN		009-03-206 -0003U-CA0132-00053	$1,022.00	72443	1 - 69834
		LOT 3 CA 132 UNIT 53			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,539.22	$7,539.22	$0.00	Keyvan Frouzan	11/10/2022
SECOND HALF	$7,539.21	$0.00	$0.00		
TOTAL	$15,078.43	$7,539.22	$0.00	Total Unpaid tax	**$7,539.21**

Babajanian Lida		009-07- E -09570	$878.00	51301	1 - 49607
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,648.06	$0.00	$0.00		
SECOND HALF	$6,648.05	$0.00	$0.00		
TOTAL	$13,296.11	$0.00	$0.00	Total Unpaid tax	**$13,296.11**

ZHENG MICHELLE Q		009-07- M03-00070	$619.00	51349	1 - 49653
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,634.03	$4,634.03	$0.00	MICHELLE ZHENG	11/04/2022
SECOND HALF	$4,634.03	$0.00	$0.00		
TOTAL	$9,268.06	$4,634.03	$0.00	Total Unpaid tax	**$4,634.03**

RAHMAN ZAKER		009-07- M03-00130	$540.00	51355	1 - 49659
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,484.44	$0.00	$0.00		
SECOND HALF	$3,484.43	$0.00	$0.00		
TOTAL	$6,968.87	$0.00	$0.00	Total Unpaid tax	**$6,968.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CASTILLO WENDY		009-07- M04-00180	$635.00	51384	1 - 49688
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,921.11	$3,921.11	$0.00	Wendy Castillo	11/06/2022
SECOND HALF	$3,921.10	$0.00	$0.00		
TOTAL	$7,842.21	$3,921.11	$0.00		

Total Unpaid tax **$3,921.10**

ZAFFUTO FRANK &		009-07- M06-00610	$1,048.00	51430	1 - 49734
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,254.04	$0.00	$0.00		
SECOND HALF	$7,254.04	$0.00	$0.00		
TOTAL	$14,508.08	$0.00	$0.00		

Total Unpaid tax **$14,508.08**

Staufenberg Charles & Denise		009-07-054 -00680	$812.00	51513	1 - 49816
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,386.04	$5,386.04	$0.00	CHARLES & DENISE STAUFENBERG	10/25/2022
SECOND HALF	$5,386.03	$0.00	$0.00		
TOTAL	$10,772.07	$5,386.04	$0.00		

Total Unpaid tax **$5,386.03**

GADKAR SONAL		009-07-093 -00230	$625.00	51671	1 - 49973
		LOT 23-24,95			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,366.69	$0.00	$0.00		
SECOND HALF	$4,366.68	$0.00	$0.00		
TOTAL	$8,733.37	$0.00	$0.00		

Total Unpaid tax **$8,733.37**

PINTAURO DAVID		009-07-098 -00190	$714.00	51788	1 - 50090
		LOT 19-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,284.58	$5,284.58	$105.69	DAVID PINTAURO	11/30/2022
SECOND HALF	$5,284.58	$0.00	$0.00		
TOTAL	$10,569.16	$5,284.58	$105.69		

Total Unpaid tax **$5,284.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bellion Michael & Patricia		009-07-111 -00090	$1,112.00	51834	1 - 50136
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,895.68	$7,895.68	$394.78	FIDELITY NATIONAL TITLE INSURANCE CO	02/23/2023
SECOND HALF	$7,895.68	$0.00	$0.00		
TOTAL	$15,791.36	$7,895.68	$394.78		

Total Unpaid tax **$7,895.68**

Moskowitz Zena		009-07-111 -00150	$1,227.00	51838	1 - 50140
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,581.87	$8,581.87	$171.64	JOSEPH & ZENA MOSKOWITZ	11/30/2022
SECOND HALF	$8,581.87	$0.00	$0.00		
TOTAL	$17,163.74	$8,581.87	$171.64		

Total Unpaid tax **$8,581.87**

BRAVO SANDRA C		009-07-111 -00370	$1,578.00	51854	1 - 50156
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,371.20	$0.00	$0.00		
SECOND HALF	$11,371.20	$0.00	$0.00		
TOTAL	$22,742.40	$0.00	$0.00		

Total Unpaid tax **$22,742.40**

SHARMA SUSAN		009-07-111 -00440	$1,295.00	51856	1 - 50158
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,170.04	$9,170.04	$183.40	SUSAN SHARMA	11/18/2022
SECOND HALF	$9,170.03	$0.00	$0.00		
TOTAL	$18,340.07	$9,170.04	$183.40		

Total Unpaid tax **$9,170.03**

Kim Scott & Diane		009-07-111 -0269U-CA0100-00004	$833.00	51910	1 - 50211
		LOT 269 CA 100 UNIT 4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,746.08	$6,746.08	$0.00	Diane Kim	11/10/2022
SECOND HALF	$6,746.08	$0.00	$0.00		
TOTAL	$13,492.16	$6,746.08	$0.00		

Total Unpaid tax **$6,746.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MEWS NUNE LLC		009-07-111 -0269U-CA0100-00009	$844.00	51915	1 - 50216
		LOT 269 CA 100 UNIT 9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,790.64	$0.00	$0.00			
SECOND HALF	$6,790.64	$0.00	$0.00			
TOTAL	$13,581.28	$0.00	$0.00		Total Unpaid tax	**$13,581.28**

AGAL PROPERTIES LLC		009-07-151 -00300	$835.00	51995	1 - 50293
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,800.78	$5,800.78	$232.03	NJM DEVELOPERS INC	01/05/2023	
SECOND HALF	$5,800.77	$0.00	$0.00			
TOTAL	$11,601.55	$5,800.78	$232.03		Total Unpaid tax	**$5,800.77**

RAFIQ MOHAMMAD & RAFIQ AMNA		009-07-153 -00180	$807.00	52025	1 - 50323
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,015.33	$0.00	$0.00			
SECOND HALF	$6,015.33	$0.00	$0.00			
TOTAL	$12,030.66	$0.00	$0.00		Total Unpaid tax	**$12,030.66**

PINTAURO ANTHONY & CLARISSA		009-07-155 -00050	$887.00	52055	1 - 50353
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,808.46	$0.00	$0.00			
SECOND HALF	$6,808.46	$0.00	$0.00			
TOTAL	$13,616.92	$0.00	$0.00		Total Unpaid tax	**$13,616.92**

LINDEN DONNA TRUST		009-07-248 -00110	$823.00	52162	1 - 50458
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,824.61	$4,824.61	$0.00	XUEDONG CHEN	10/25/2022	
SECOND HALF	$4,824.60	$0.00	$0.00			
TOTAL	$9,649.21	$4,824.61	$0.00		Total Unpaid tax	**$4,824.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nobari Farhad		009-07-257 -00270	$798.00	52201	1 - 50496
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,548.35	$4,548.35	$0.00	CHASE MORTGAGE CO 001-43020	11/01/2022
SECOND HALF	$4,548.34	$0.00	$0.00		
TOTAL	$9,096.69	$4,548.35	$0.00		

Total Unpaid tax **$4,548.34**

Shah Haresh & Jyoti		009-07-268 -00200	$994.00	52279	1 - 50574
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,972.30	$0.00	$0.00		
SECOND HALF	$6,972.30	$0.00	$0.00		
TOTAL	$13,944.60	$0.00	$0.00		

Total Unpaid tax **$13,944.60**

Kumra R Bolar & K		009-07-268 -00260	$1,033.00	52285	1 - 50579
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,949.15	$7,949.15	$158.98	NEWCOMP CONSULTANTS INC	11/30/2022
SECOND HALF	$7,949.14	$0.00	$0.00		
TOTAL	$15,898.29	$7,949.15	$158.98		

Total Unpaid tax **$7,949.14**

Psmh Llc		009-07-269 -00260	$985.00	52302	1 - 50595
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,164.93	$7,164.93	$573.19	WEIRONG XIAO	05/24/2023
SECOND HALF	$7,164.92	$0.00	$0.00		
TOTAL	$14,329.85	$7,164.93	$573.19		

Total Unpaid tax **$7,164.92**

Patel Etal Lalit		009-07-279 -00120	$1,076.00	52344	1 - 50637
		LOT 12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,972.30	$6,972.30	$0.00	LALIT PATEL	10/18/2022
SECOND HALF	$6,972.30	$0.00	$0.00		
TOTAL	$13,944.60	$6,972.30	$0.00		

Total Unpaid tax **$6,972.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KIM HYUNGWIN Y & GWANGIL		009-07-280 -00250	$854.00	52402	1 - 50693
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,143.53	$6,143.53	$184.31	HYUNG WON Y KIM	12/27/2022
SECOND HALF	$6,143.52	$0.00	$0.00		
TOTAL	$12,287.05	$6,143.53	$184.31		

Total Unpaid tax **$6,143.52**

Umans Jay & Joanne		009-07-292 -00610	$4.00	52493	1 - 50783
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$35.65	$0.00	$0.00		
SECOND HALF	$35.64	$0.00	$0.00		
TOTAL	$71.29	$0.00	$0.00		

Total Unpaid tax **$71.29**

Sood Ashish & Kavita		009-07-315 -00050	$1,237.00	52644	1 - 50931
		LOT 5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,157.55	$0.00	$0.00		
SECOND HALF	$8,157.54	$0.00	$0.00		
TOTAL	$16,315.09	$0.00	$0.00		

Total Unpaid tax **$16,315.09**

RASUL SHAHID & SOHAIL SAJID		009-07-320 -00080	$5.00	52736	1 - 51020
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$44.56	$0.00	$0.00		
SECOND HALF	$44.56	$0.00	$0.00		
TOTAL	$89.12	$0.00	$0.00		

Total Unpaid tax **$89.12**

RASUL SHAHID & SOHAIL SAJID		009-07-320 -00100	$4.00	52738	1 - 51022
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$35.65	$0.00	$0.00		
SECOND HALF	$35.64	$0.00	$0.00		
TOTAL	$71.29	$0.00	$0.00		

Total Unpaid tax **$71.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Arken Maria		009-08- A -0822U-CA0047-00039	$757.00	52979	1 - 51255
		LOT 822 CA 47 UNIT 39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,423.05	$0.00	$0.00		
SECOND HALF	$4,423.04	$0.00	$0.00		
TOTAL	$8,846.09	$0.00	$0.00	Total Unpaid tax	**$8,846.09**

Fried Maty		009-08- A -0822U-CA0047-00053	$712.00	52993	1 - 51269
		LOT 822 CA 47 UNIT 53			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,200.26	$4,200.26	$0.00	CHASE MORTGAGE 001-88880	11/01/2022
SECOND HALF	$4,200.25	$0.00	$0.00		
TOTAL	$8,400.51	$4,200.26	$0.00	Total Unpaid tax	**$4,200.25**

YANG JAE YONG		009-08- A -0823U-CA0041-00225	$628.00	53087	1 - 51363
		LOT 823 CA 41 UNIT 225			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,687.50	$4,687.50	$0.00	DOVENMUEHLE MORTGAGE 001-40189	11/01/2022
SECOND HALF	$4,687.50	$0.00	$0.00		
TOTAL	$9,375.00	$4,687.50	$0.00	Total Unpaid tax	**$4,687.50**

BAILIN ROBERT		009-08- A -0823U-CA0041-00229	$574.00	53091	1 - 51367
		LOT 823 CA 41 UNIT 229			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,550.25	$3,550.25	$106.50	ROBERT BAILIN	12/06/2022
SECOND HALF	$3,550.25	$0.00	$0.00		
TOTAL	$7,100.50	$3,550.25	$106.50	Total Unpaid tax	**$3,550.25**

LEVINE BRADLEY & TIFFANY		009-08- A -0825U-CA0045-00287	$658.00	53149	1 - 51425
		LOT 825 CA 45 UNIT 287			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,910.29	$0.00	$0.00		
SECOND HALF	$4,910.29	$0.00	$0.00		
TOTAL	$9,820.58	$0.00	$0.00	Total Unpaid tax	**$9,820.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LEWIS STEPHANIE TRUST		009-08- A -0825U-CA0045-00343	$677.00	53205	1 - 51481
		LOT 825 CA 45 UNIT 343			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,124.17	$0.00	$0.00		
SECOND HALF	$5,124.17	$0.00	$0.00		
TOTAL	$10,248.34	$0.00	$0.00	Total Unpaid tax	**$10,248.34**

MANN KULWINDER SINGH & GYANI RINKU		009-08- A -08370	$1,553.00	53320	1 - 51525
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,257.25	$10,257.25	$0.00	Kulwinder Mann	11/06/2022
SECOND HALF	$10,257.25	$0.00	$0.00		
TOTAL	$20,514.50	$10,257.25	$0.00	Total Unpaid tax	**$10,257.25**

SHEN MICHELLE TRUST		009-08- A -08490	$1,260.00	53332	1 - 51536
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,478.36	$0.00	$0.00		
SECOND HALF	$8,478.36	$0.00	$0.00		
TOTAL	$16,956.72	$0.00	$0.00	Total Unpaid tax	**$16,956.72**

Jain Ajey & Renu		009-08- A -08720	$1,305.00	53336	1 - 51540
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,259.15	$0.00	$0.00		
SECOND HALF	$9,259.15	$0.00	$0.00		
TOTAL	$18,518.30	$0.00	$0.00	Total Unpaid tax	**$18,518.30**

Lee Kwang & Sun		009-08- A -0878U-CA0110-00026	$768.00	73085	1 - 70350
		LOT 878 CA 110 UNIT 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,136.51	$0.00	$0.00		
SECOND HALF	$5,136.51	$0.00	$0.00		
TOTAL	$10,273.02	$0.00	$0.00	Total Unpaid tax	**$10,273.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JKH DEVELOPERS INC		009-08- A -08830	$67.00	74035	1 - 70961
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$552.52	$0.00	$0.00			
SECOND HALF	$552.52	$0.00	$0.00			
TOTAL	$1,105.04	$0.00	$0.00		Total Unpaid tax	**$1,105.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JUNO SK HOMES LLC		009-08- A -08980	$1,007.00	75278	1 - 71458
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,029.35	$0.00	$0.00			
SECOND HALF	$8,029.35	$0.00	$0.00			
TOTAL	$16,058.70	$0.00	$0.00		Total Unpaid tax	**$16,058.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
EXCELSIOR COURT LLC		009-08- A -09140	$2,345.00	77644	1 - 72573
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,017.95	$0.00	$0.00			
SECOND HALF	$14,017.94	$0.00	$0.00			
TOTAL	$28,035.89	$0.00	$0.00		Total Unpaid tax	**$28,035.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Saluja Sujata		009-08-207 -01260	$753.00	53351	1 - 51555
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,444.99	$0.00	$0.00			
SECOND HALF	$5,444.99	$0.00	$0.00			
TOTAL	$10,889.98	$0.00	$0.00		Total Unpaid tax	**$10,889.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gazzara Mario & Filomena		009-08-238 -00110	$917.00	53437	1 - 51639
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,295.02	$0.00	$0.00			
SECOND HALF	$6,295.02	$0.00	$0.00			
TOTAL	$12,590.04	$0.00	$0.00		Total Unpaid tax	**$12,590.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WEI ANGEL XIAO & HONG YU		009-08-255 -00120	$878.00	53508	1 - 51710
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,665.88	$6,665.88	$0.00	Angel Wei	11/09/2022
SECOND HALF	$6,665.87	$0.00	$0.00		
TOTAL	$13,331.75	$6,665.88	$0.00		

Total Unpaid tax **$6,665.87**

Corona Ramon & Adalgisa		009-08-255 -00280	$1,128.00	53524	1 - 51726
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,742.28	$0.00	$0.00		
SECOND HALF	$8,742.28	$0.00	$0.00		
TOTAL	$17,484.56	$0.00	$0.00		

Total Unpaid tax **$17,484.56**

LICARI ERNESTO		009-08-258 -00130	$938.00	53638	1 - 51840
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,492.98	$0.00	$0.00		
SECOND HALF	$5,492.97	$0.00	$0.00		
TOTAL	$10,985.95	$0.00	$0.00		

Total Unpaid tax **$10,985.95**

Ferreira Jose & Maria		009-08-260 -00160	$994.00	53672	1 - 51874
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,216.50	$8,216.50	$0.00	Jose Ferreira	11/04/2022
SECOND HALF	$8,216.49	$0.00	$0.00		
TOTAL	$16,432.99	$8,216.50	$0.00		

Total Unpaid tax **$8,216.49**

KHAN AZIZ		009-08-260 -00230	$1,147.00	53679	1 - 51881
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,237.75	$8,237.75	$659.02	AZIZ KHAN	05/26/2023
SECOND HALF	$8,237.75	$0.00	$0.00		
TOTAL	$16,475.50	$8,237.75	$659.02		

Total Unpaid tax **$8,237.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
373 OLD COURT HOUSE ROAD LLC		009-08-261 -00130	$904.00	53704	1 - 51906
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,059.89	$0.00	$0.00			
SECOND HALF	$6,059.89	$0.00	$0.00			
TOTAL	$12,119.78	$0.00	$0.00		Total Unpaid tax	**$12,119.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ajah Ofem & Francine		009-08-263 -00040	$841.00	53738	1 - 51940
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,262.96	$7,262.96	$363.15	OFEM AJAH	02/17/2023	
SECOND HALF	$7,262.95	$0.00	$0.00			
TOTAL	$14,525.91	$7,262.96	$363.15		Total Unpaid tax	**$7,262.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bhai Mumtaz & Raffie		009-08-266 -00450	$917.00	53832	1 - 52033
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,496.56	$6,496.56	$0.00	Bhai Mumtaz & Raffie	11/10/2022	
SECOND HALF	$6,496.55	$0.00	$0.00			
TOTAL	$12,993.11	$6,496.56	$0.00		Total Unpaid tax	**$6,496.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HUANG MATTHEW WU MENG & ZHANG NANFEN		009-08-270 -00050	$1,059.00	53912	1 - 52113
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,753.09	$0.00	$0.00			
SECOND HALF	$7,753.09	$0.00	$0.00			
TOTAL	$15,506.18	$0.00	$0.00		Total Unpaid tax	**$15,506.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rackow Daniel P		009-08-271 -00120	$1,087.00	53951	1 - 52152
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,742.28	$8,742.28	$174.85	DANIEL RACKOW	11/30/2022	
SECOND HALF	$8,742.28	$0.00	$0.00			
TOTAL	$17,484.56	$8,742.28	$174.85		Total Unpaid tax	**$8,742.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lev Peter & Elise		009-08-289 -00070	$1,002.00	54306	1 - 52507
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,678.22	$6,678.22	$0.00	Peter Lev	11/09/2022
SECOND HALF	$6,678.22	$0.00	$0.00		
TOTAL	$13,356.44	$6,678.22	$0.00		

Total Unpaid tax **$6,678.22**

Ledwith Frian & Kara		009-08-291 -00100	$1,009.00	54371	1 - 52572
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,815.48	$7,815.48	$0.00	PULEO DELISLE, PLLC	10/12/2022
SECOND HALF	$7,815.47	$0.00	$0.00		
TOTAL	$15,630.95	$7,815.48	$0.00		

Total Unpaid tax **$7,815.47**

PEYKAR EDMOND		009-08-351 -01220	$1,562.00	54599	1 - 52799
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,843.52	$0.00	$0.00		
SECOND HALF	$11,843.51	$0.00	$0.00		
TOTAL	$23,687.03	$0.00	$0.00		

Total Unpaid tax **$23,687.03**

LEE EUN JUNG		009-08-352 -00110	$1,741.00	54701	1 - 52896
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,823.79	$0.00	$0.00		
SECOND HALF	$12,823.79	$0.00	$0.00		
TOTAL	$25,647.58	$0.00	$0.00		

Total Unpaid tax **$25,647.58**

Wang Sally Lu & Bin		009-08-352 -00760	$1,472.00	54766	1 - 52961
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,613.72	$10,613.72	$318.41	BIN WANG	12/13/2022
SECOND HALF	$10,613.71	$0.00	$0.00		
TOTAL	$21,227.43	$10,613.72	$318.41		

Total Unpaid tax **$10,613.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WEN XINYI		009-08-352 -00810	$1,595.00	54771	1 - 52966
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,754.40	$11,754.40	$470.18	KI TAI YEUNG	01/19/2023
SECOND HALF	$11,754.40	$0.00	$0.00		
TOTAL	$23,508.80	$11,754.40	$470.18		

Total Unpaid tax **$11,754.40**

GAUDIO, ANNINA		009-08-352 -01160	$1,478.00	74327	1 - 71121
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,191.07	$0.00	$0.00		
SECOND HALF	$12,191.07	$0.00	$0.00		
TOTAL	$24,382.14	$0.00	$0.00		

Total Unpaid tax **$24,382.14**

ICHENG CONSULTING CORP		009-09-051 -06340	$402.00	54789	1 - 52982
		LOT 634-636			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,029.94	$3,029.94	$0.00	ICHENG CONSULTING CORP	11/10/2022
SECOND HALF	$3,029.95	$0.00	$0.00		
TOTAL	$6,059.89	$3,029.94	$0.00		

Total Unpaid tax **$3,029.95**

Barry Rosanne		009-09-051 -06550	$991.00	54801	1 - 52994
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,678.22	$0.00	$0.00		
SECOND HALF	$6,678.22	$0.00	$0.00		
TOTAL	$13,356.44	$0.00	$0.00		

Total Unpaid tax **$13,356.44**

Cheng Hiuian & Bun		009-09-052 -06940- -	$944.00	72565	1 - 69910
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,066.90	$7,066.90	$0.00	HIU IAN CHENG	11/10/2022
SECOND HALF	$7,066.90	$0.00	$0.00		
TOTAL	$14,133.80	$7,066.90	$0.00		

Total Unpaid tax **$7,066.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ahmed Baby Aziz & Shahin		009-09-053 -07270	$754.00	54833	1 - 53025
		LOT 727-728			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,386.04	$5,386.04	$215.44	BABY A AHMED	01/20/2023
SECOND HALF	$5,386.03	$0.00	$0.00		
TOTAL	$10,772.07	$5,386.04	$215.44		

Total Unpaid tax **$5,386.03**

Fitting Philip Life Estate		009-09-054 -07700	$491.00	54856	1 - 53047
		LOT 770-771			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$564.32	$564.32	$0.00	Philip Fitting	11/09/2022
SECOND HALF	$564.32	$0.00	$0.00		
TOTAL	$1,128.64	$564.32	$0.00		

Total Unpaid tax **$564.32**

Griffo Charles & Christine		009-09-054 -07850	$628.00	54862	1 - 53053
		LOT 785-786			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,272.09	$0.00	$0.00		
SECOND HALF	$4,272.08	$0.00	$0.00		
TOTAL	$8,544.17	$0.00	$0.00		

Total Unpaid tax **$8,544.17**

Depace Robert & Michele		009-09-055 -07990	$664.00	54869	1 - 53060
		LOT 799-800			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,149.23	$3,149.23	$94.48	ROBERT & MICHELE DEPACE	12/12/2022
SECOND HALF	$3,149.22	$0.00	$0.00		
TOTAL	$6,298.45	$3,149.23	$94.48		

Total Unpaid tax **$3,149.22**

KOCHHAR ROOPAK & CHANCHAL		009-09-056 -08930	$750.00	54907	1 - 53098
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,400.43	$0.00	$0.00		
SECOND HALF	$5,400.43	$0.00	$0.00		
TOTAL	$10,800.86	$0.00	$0.00		

Total Unpaid tax **$10,800.86**

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	1 - 53108
		LOT 910-911			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,714.24	$0.00	$0.00			
SECOND HALF	$4,714.23	$0.00	$0.00			
TOTAL	$9,428.47	$0.00	$0.00		Total Unpaid tax	**$9,428.47**

Cempa L P		009-09-058 -11900	$582.00	54938	1 - 53128
		LOT 1190-1191			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,470.05	$3,470.05	$0.00	LEON & PATRICIA CEMPA	11/08/2022	
SECOND HALF	$3,470.04	$0.00	$0.00			
TOTAL	$6,940.09	$3,470.05	$0.00		Total Unpaid tax	**$3,470.04**

Doshi Nutan		009-09-058 -12010	$641.00	54943	1 - 53133
		LOT 1201-1202			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,482.54	$0.00	$0.00			
SECOND HALF	$4,482.53	$0.00	$0.00			
TOTAL	$8,965.07	$0.00	$0.00		Total Unpaid tax	**$8,965.07**

SHAJAN BABY & TARA		009-09-064 -10020	$927.00	55085	1 - 53272
		LOT 1002-1003			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,200.80	$0.00	$0.00			
SECOND HALF	$4,200.79	$0.00	$0.00			
TOTAL	$8,401.59	$0.00	$0.00		Total Unpaid tax	**$8,401.59**

CAPITAL BANK -REAL ESTATE ADMINISTRATION		009-09-066 -12360- -	$17,583.00	55139	1 - 53326
		LOT 1236-1240,1246-1247			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$23,404.49	$23,404.49	$702.13	983 REALTY LLC	12/22/2022	
SECOND HALF	$23,404.48	$0.00	$0.00	983 REALTY LLC	05/31/2023	
TOTAL	$46,808.97	$23,404.49	$702.13		Total Unpaid tax	**$23,404.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WINTER ALAN F		009-09-068 -09680	$632.00	55144	1 - 53331
		LOT 968-969			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,406.13	$0.00	$0.00			
SECOND HALF	$2,406.13	$0.00	$0.00			
TOTAL	$4,812.26	$0.00	$0.00		Total Unpaid tax	**$4,812.26**

Rachlin Management Co Llc	009-09-069 -13270	$1,322.00	55174	1 - 53361	
	LOT 1327-1328				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,880.10	$0.00	$0.00			
SECOND HALF	$1,880.09	$0.00	$0.00			
TOTAL	$3,760.19	$0.00	$0.00		Total Unpaid tax	**$3,760.19**

Rachlin Management Co Llc	009-09-069 -13380	$2,819.00	55177	1 - 53364	
	LOT 1338-1340				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,989.16	$0.00	$0.00			
SECOND HALF	$3,989.16	$0.00	$0.00			
TOTAL	$7,978.32	$0.00	$0.00		Total Unpaid tax	**$7,978.32**

NYC BLUE MANAGEMENT LLC	009-09-075 -15030	$638.00	55220	1 - 53407	
	LOT 1503,1504				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,749.89	$4,749.89	$142.50	MASOUD FARHANGIAN	12/15/2022	
SECOND HALF	$4,749.88	$0.00	$0.00			
TOTAL	$9,499.77	$4,749.89	$142.50		Total Unpaid tax	**$4,749.88**

KAUR MANJIT	009-09-078 -00110	$610.00	55260	1 - 53446	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,634.03	$4,634.03	$139.02	MANJIT KAUR	12/30/2022	
SECOND HALF	$4,634.03	$0.00	$0.00			
TOTAL	$9,268.06	$4,634.03	$139.02		Total Unpaid tax	**$4,634.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BARTELL SHEILA G		009-09-078 -00510	$562.00	55279	1 - 53465
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,589.70	$1,589.70	$31.79	SHEILA G BARTELL	11/30/2022
SECOND HALF	$1,589.69	$0.00	$0.00		
TOTAL	$3,179.39	$1,589.70	$31.79		

Total Unpaid tax **$1,589.69**

Venkatesan V Sivaraman & S		009-09-091 -00510	$615.00	55440	1 - 53626
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,669.68	$4,669.68	$0.00	Venkatesan Sivaraman	10/06/2022
SECOND HALF	$4,669.68	$0.00	$0.00		
TOTAL	$9,339.36	$4,669.68	$0.00		

Total Unpaid tax **$4,669.68**

ABRAHAM GINCY		009-09-114 -01550	$1,058.00	55492	1 - 53678
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,359.08	$8,359.08	$0.00	RUSHMORE LOAN MGMT SERVICES 001-11952	11/01/2022
SECOND HALF	$8,359.08	$0.00	$0.00		
TOTAL	$16,718.16	$8,359.08	$0.00		

Total Unpaid tax **$8,359.08**

HUANG TIAN XIANG & LIN MEIFEN		009-09-124 -01090	$966.00	55565	1 - 53748
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,655.07	$0.00	$0.00		
SECOND HALF	$7,655.06	$0.00	$0.00		
TOTAL	$15,310.13	$0.00	$0.00		

Total Unpaid tax **$15,310.13**

Naranjo Bernardine R		009-09-124 -01290	$677.00	55575	1 - 53758
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,307.74	$4,307.74	$0.00	MARGARET P. NARANJO	11/10/2022
SECOND HALF	$4,307.73	$0.00	$0.00		
TOTAL	$8,615.47	$4,307.74	$0.00		

Total Unpaid tax **$4,307.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SHAH MEENA & SHAILESH		009-09-125 -01230	$866.00	55596	1 - 53779
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,922.64	$4,922.64	$0.00	SHAILESH & MEENA SHAH	11/10/2022
SECOND HALF	$4,922.63	$0.00	$0.00		
TOTAL	$9,845.27	$4,922.64	$0.00	Total Unpaid tax	**$4,922.63**

PETRY FAMILY TRUST		009-09-127 -01870	$580.00	55611	1 - 53794
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,594.81	$0.00	$0.00		
SECOND HALF	$3,594.80	$0.00	$0.00		
TOTAL	$7,189.61	$0.00	$0.00	Total Unpaid tax	**$7,189.61**

Hager William & Erna		009-09-136 -02140	$690.00	55801	1 - 53982
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,165.15	$0.00	$0.00		
SECOND HALF	$4,165.15	$0.00	$0.00		
TOTAL	$8,330.30	$0.00	$0.00	Total Unpaid tax	**$8,330.30**

NGAI VINCENT C & CHU MARGARET I-EN		009-09-144 -00360	$791.00	55929	1 - 54110
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,002.84	$5,002.84	$0.00	VINCENT NGAI	10/31/2022
SECOND HALF	$5,002.84	$0.00	$0.00		
TOTAL	$10,005.68	$5,002.84	$0.00	Total Unpaid tax	**$5,002.84**

FOY THOMAS G		009-09-159 -00120	$535.00	56265	1 - 54446
		LOT 12-13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,828.41	$2,828.41	$56.57	THOMAS FOY	11/28/2022
SECOND HALF	$2,828.41	$0.00	$0.00		
TOTAL	$5,656.82	$2,828.41	$56.57	Total Unpaid tax	**$2,828.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SINGH JASPAL		009-09-164 -00250	$652.00	56306	1 - 54486
		LOT 25-26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,651.86	$4,651.86	$93.04	JASPAL SINGH	11/28/2022	
SECOND HALF	$4,651.85	$0.00	$0.00			
TOTAL	$9,303.71	$4,651.86	$93.04		Total Unpaid tax	**$4,651.85**

MIKHLIN STEVE & ALLISON		009-09-166 -00070	$533.00	56341	1 - 54521
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,149.23	$3,149.23	$62.98	ALLISON & STEVE MIKHLIN	11/15/2022	
SECOND HALF	$3,149.22	$0.00	$0.00			
TOTAL	$6,298.45	$3,149.23	$62.98		Total Unpaid tax	**$3,149.22**

BIEBER KATHLEEN		009-09-167 -00280	$679.00	56381	1 - 54561
		LOT 28-29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,066.58	$4,066.58	$203.33	MATTHEW BIEBER	02/27/2023	
SECOND HALF	$4,066.58	$0.00	$0.00			
TOTAL	$8,133.16	$4,066.58	$203.33		Total Unpaid tax	**$4,066.58**

WILLIS AVENUE LLC		009-09-167 -00530	$2,650.00	72170	1 - 69584
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,406.08	$0.00	$0.00			
SECOND HALF	$3,406.07	$0.00	$0.00			
TOTAL	$6,812.15	$0.00	$0.00		Total Unpaid tax	**$6,812.15**

GABUR VASUDEV & VATSALA D		009-09-171 -00220	$512.00	56509	1 - 54688
		LOT 22-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,725.05	$3,725.05	$0.00	VASUDEV & VATSALA D. GABBUR	11/10/2022	
SECOND HALF	$3,725.05	$0.00	$0.00			
TOTAL	$7,450.10	$3,725.05	$0.00		Total Unpaid tax	**$3,725.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Arnold Gerard P & Trinity		009-09-176 -00230	$589.00	56611	1 - 54790
		LOT 23-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,550.25	$3,550.25	$0.00	GERARD ARNOLD	11/10/2022
SECOND HALF	$3,550.25	$0.00	$0.00		
TOTAL	$7,100.50	$3,550.25	$0.00		

Total Unpaid tax **$3,550.25**

Fiorella John & Celia		009-09-283 -00150- -	$672.00	56624	1 - 54803
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,441.82	$5,441.82	$108.84	CHRISTOPHER A FIORELLA	11/30/2022
SECOND HALF	$5,441.82	$0.00	$0.00		
TOTAL	$10,883.64	$5,441.82	$108.84		

Total Unpaid tax **$5,441.82**

UMLAUF KRISTIAN & TOVA		009-09-283 -00210	$594.00	56627	1 - 54806
		LOT 21-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,354.19	$3,354.19	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	11/03/2022
SECOND HALF	$3,354.19	$0.00	$0.00		
TOTAL	$6,708.38	$3,354.19	$0.00		

Total Unpaid tax **$3,354.19**

Drew James J & Ruth M		009-09-292 -01600	$629.00	56689	1 - 54868
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,291.27	$3,291.27	$0.00	EQUITY SETTLEMENT SERVICES INC	10/13/2022
SECOND HALF	$3,291.27	$0.00	$0.00		
TOTAL	$6,582.54	$3,291.27	$0.00		

Total Unpaid tax **$3,291.27**

Wientge Walter F		009-09-480 -00210	$703.00	56698	1 - 54877
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,548.35	$0.00	$0.00		
SECOND HALF	$4,548.34	$0.00	$0.00		
TOTAL	$9,096.69	$0.00	$0.00		

Total Unpaid tax **$9,096.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
THE STOOTHOFF CORPORATION		009-09-481 -04340	$5,310.00	73128	1 - 70393
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,831.08	$0.00	$0.00			
SECOND HALF	$4,831.08	$0.00	$0.00			
TOTAL	$9,662.16	$0.00	$0.00		Total Unpaid tax	**$9,662.16**

HE XIULIN & SHI CHENXING		009-09-49301-00050	$568.00	56785	1 - 54963
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,814.17	$0.00	$0.00			
SECOND HALF	$3,814.16	$0.00	$0.00			
TOTAL	$7,628.33	$0.00	$0.00		Total Unpaid tax	**$7,628.33**

CHEN YU & YANG YUHUA		009-09-500 -01020	$634.00	56892	1 - 55070
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,571.65	$0.00	$0.00			
SECOND HALF	$4,571.65	$0.00	$0.00			
TOTAL	$9,143.30	$0.00	$0.00		Total Unpaid tax	**$9,143.30**

HANAYA MANTOMU & LEE JEE HYUN		009-09-500 -02390	$668.00	56901	1 - 55079
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,115.26	$5,115.26	$153.46	SALMAN SHEIKH	12/30/2022	
SECOND HALF	$5,115.26	$0.00	$0.00			
TOTAL	$10,230.52	$5,115.26	$153.46		Total Unpaid tax	**$5,115.26**

Puvogel John B & Kristine M		009-09-502 -01130	$677.00	56934	1 - 55112
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,307.74	$0.00	$0.00			
SECOND HALF	$4,307.73	$0.00	$0.00			
TOTAL	$8,615.47	$0.00	$0.00		Total Unpaid tax	**$8,615.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Marsanico Bruce & Andrea		009-09-507 -00070	$634.00	56944	1 - 55122
		LOT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,281.00	$0.00	$0.00		
SECOND HALF	$4,281.00	$0.00	$0.00		
TOTAL	$8,562.00	$0.00	$0.00	Total Unpaid tax	**$8,562.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CALANDRA PAULINE &		009-09-507 -00090	$659.00	56946	1 - 55124
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,068.48	$3,068.48	$184.10	PHILLIP G & PAULINE L CALANDRA	03/07/2023
SECOND HALF	$3,068.48	$0.00	$0.00		
TOTAL	$6,136.96	$3,068.48	$184.10	Total Unpaid tax	**$3,068.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Vaswani Manish & Vaswani Neetu		009-09-507 -00360	$850.00	56950	1 - 55128
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,721.25	$5,721.25	$114.43	MANISH & NEETU VASWANI	11/19/2022
SECOND HALF	$5,721.24	$0.00	$0.00		
TOTAL	$11,442.49	$5,721.25	$114.43	Total Unpaid tax	**$5,721.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RAMNARINE VISHNU		009-09-508 -00080	$630.00	56964	1 - 55142
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,839.00	$0.00	$0.00		
SECOND HALF	$4,839.00	$0.00	$0.00		
TOTAL	$9,678.00	$0.00	$0.00	Total Unpaid tax	**$9,678.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SHAH MALAYKUMAR & ARTI		009-09-508 -00360	$609.00	56992	1 - 55170
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,680.49	$3,680.49	$0.00	DOVENMUEHLE MORTGAGE 001-40189	11/01/2022
SECOND HALF	$3,680.49	$0.00	$0.00		
TOTAL	$7,360.98	$3,680.49	$0.00	Total Unpaid tax	**$3,680.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Basch Pamela & Heger Richard	LOT	009-09-509 -00030	$556.00	57007	1 - 55185

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,051.20	$0.00	$0.00				
SECOND HALF	$3,051.20	$0.00	$0.00				
TOTAL	$6,102.40	$0.00	$0.00			Total Unpaid tax	**$6,102.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Meade Jr Francis L & Centa	LOT	009-09-509 -00150	$619.00	57019	1 - 55197

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,594.81	$0.00	$0.00				
SECOND HALF	$3,594.80	$0.00	$0.00				
TOTAL	$7,189.61	$0.00	$0.00			Total Unpaid tax	**$7,189.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHRISTY HOLDINGS INC	LOT	009-09-510 -00100	$656.00	57040	1 - 55218

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,500.36	$0.00	$0.00				
SECOND HALF	$4,500.36	$0.00	$0.00				
TOTAL	$9,000.72	$0.00	$0.00			Total Unpaid tax	**$9,000.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RIVERA TRUST	LOT	009-09-512 -00220	$663.00	57127	1 - 55305

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,416.03	$3,416.03	$0.00	REINALDO RIVERA	10/26/2022		
SECOND HALF	$3,416.03	$0.00	$0.00				
TOTAL	$6,832.06	$3,416.03	$0.00			Total Unpaid tax	**$3,416.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rossano D Serio & Anthony	LOT	009-09-512 -00390	$724.00	57144	1 - 55322

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,673.11	$4,673.11	$140.19	ANTONIO E ROSSANO	12/23/2022		
SECOND HALF	$4,673.11	$0.00	$0.00				
TOTAL	$9,346.22	$4,673.11	$140.19			Total Unpaid tax	**$4,673.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LAM TRUST		009-09-514 -00070	$595.00	57201	1 - 55379
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,206.28	$0.00	$0.00	GREEN LEAVES DAYCARE CORP	12/15/2022
SECOND HALF	$4,206.27	$0.00	$0.00		
TOTAL	$8,412.55	$0.00	$0.00		

Total Unpaid tax **$8,412.55**

SINGH JAGTAR & KAUR NAVJOT		009-09-514 -00080	$575.00	57202	1 - 55380
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,407.66	$3,407.66	$68.15	NAVJOT KAUR	11/23/2022
SECOND HALF	$3,407.66	$0.00	$0.00		
TOTAL	$6,815.32	$3,407.66	$68.15		

Total Unpaid tax **$3,407.66**

GERWATOWSKI MICHAEL & ERIC		009-09-514 -00300	$661.00	57224	1 - 55402
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,749.89	$0.00	$0.00		
SECOND HALF	$4,749.88	$0.00	$0.00		
TOTAL	$9,499.77	$0.00	$0.00		

Total Unpaid tax **$9,499.77**

SO HING CHAN TSANG TRUST ETAL &		009-09-516 -00110	$745.00	57286	1 - 55463
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,002.84	$0.00	$0.00		
SECOND HALF	$5,002.84	$0.00	$0.00		
TOTAL	$10,005.68	$0.00	$0.00		

Total Unpaid tax **$10,005.68**

Saitto Vincenzo & Frances		009-09-520 -00430	$639.00	57439	1 - 55615
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,871.07	$0.00	$0.00		
SECOND HALF	$3,871.06	$0.00	$0.00		
TOTAL	$7,742.13	$0.00	$0.00		

Total Unpaid tax **$7,742.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SIEGEL RITA LIFE ESTATE		009-09-529 -00420	$890.00	57581	1 - 55755
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,487.65	$0.00	$0.00		
SECOND HALF	$6,487.64	$0.00	$0.00		
TOTAL	$12,975.29	$0.00	$0.00	Total Unpaid tax	**$12,975.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Raman Indu & Nair Rajabalan B		009-09-530 -00450	$536.00	57596	1 - 55770
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,134.98	$4,134.98	$0.00	INDU RAMAN	11/07/2022
SECOND HALF	$4,134.98	$0.00	$0.00		
TOTAL	$8,269.96	$4,134.98	$0.00	Total Unpaid tax	**$4,134.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Boutis Rita & Dorothy		009-09-530 -00610	$832.00	72522	1 - 69870
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,425.27	$0.00	$0.00		
SECOND HALF	$6,425.26	$0.00	$0.00		
TOTAL	$12,850.53	$0.00	$0.00	Total Unpaid tax	**$12,850.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Harman Michael & Marie		009-09-531 -00050- -	$681.00	57614	1 - 55786
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,888.89	$3,888.89	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	11/01/2022
SECOND HALF	$3,888.89	$0.00	$0.00		
TOTAL	$7,777.78	$3,888.89	$0.00	Total Unpaid tax	**$3,888.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Imrek Kalman & Carol		009-09-532 -00100	$646.00	57654	1 - 55826
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,213.51	$0.00	$0.00		
SECOND HALF	$2,213.51	$0.00	$0.00		
TOTAL	$4,427.02	$0.00	$0.00	Total Unpaid tax	**$4,427.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Darr Raymond & Robeena		009-09-533 -00120	$842.00	57678	1 - 55850
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,095.54	$0.00	$0.00			
SECOND HALF	$6,095.53	$0.00	$0.00			
TOTAL	$12,191.07	$0.00	$0.00		Total Unpaid tax	**$12,191.07**

Ross Cindy & Robert		009-09-537 -00100	$1,006.00	57692	1 - 55864
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,129.28	$7,129.28	$570.34	ROBERT ROSS	05/20/2023	
SECOND HALF	$7,129.28	$0.00	$0.00			
TOTAL	$14,258.56	$7,129.28	$570.34		Total Unpaid tax	**$7,129.28**

Mannion Frank & Denise		009-09-561 -00060	$835.00	57738	1 - 55910
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,510.80	$0.00	$0.00			
SECOND HALF	$5,510.80	$0.00	$0.00			
TOTAL	$11,021.60	$0.00	$0.00		Total Unpaid tax	**$11,021.60**

Arato Josephine		009-09-574 -00140	$703.00	57890	1 - 56062
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,780.05	$0.00	$0.00			
SECOND HALF	$4,780.05	$0.00	$0.00			
TOTAL	$9,560.10	$0.00	$0.00		Total Unpaid tax	**$9,560.10**

Nicolaou Harry C & Stephanie		009-09-577 -00420	$730.00	57963	1 - 56135
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,682.02	$4,682.02	$0.00	HARRY C & STEPHANIE NICOLAOU	11/10/2022	
SECOND HALF	$4,682.02	$0.00	$0.00			
TOTAL	$9,364.04	$4,682.02	$0.00		Total Unpaid tax	**$4,682.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIU FANGFANG		009-09-579 -00050	$657.00	58003	1 - 56175
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,562.74	$4,562.74	$0.00	FANGFANG LIU	10/31/2022
SECOND HALF	$4,562.74	$0.00	$0.00		
TOTAL	$9,125.48	$4,562.74	$0.00		

Total Unpaid tax **$4,562.74**

Plisic Anton & Mary		009-09-583 -00090	$689.00	58109	1 - 56281
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,156.24	$0.00	$0.00		
SECOND HALF	$4,156.23	$0.00	$0.00		
TOTAL	$8,312.47	$0.00	$0.00		

Total Unpaid tax **$8,312.47**

130 SYCAMORE LLC		009-09-584 -00070	$730.00	58127	1 - 56299
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,498.46	$0.00	$0.00		
SECOND HALF	$5,498.45	$0.00	$0.00		
TOTAL	$10,996.91	$0.00	$0.00		

Total Unpaid tax **$10,996.91**

Nissan Gy		009-09-584 -00190	$968.00	58139	1 - 56311
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,956.38	$5,956.38	$0.00	DAVID SMOOHA	11/10/2022
SECOND HALF	$5,956.38	$0.00	$0.00		
TOTAL	$11,912.76	$5,956.38	$0.00		

Total Unpaid tax **$5,956.38**

Petrsoric Paul & Dinka		009-09-603 -00030	$753.00	58274	1 - 56446
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,674.47	$3,674.47	$0.00	PAUL & DINKA PETRSORIC	10/18/2022
SECOND HALF	$3,674.47	$0.00	$0.00		
TOTAL	$7,348.94	$3,674.47	$0.00		

Total Unpaid tax **$3,674.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Alexopoulos Peter & Rebecca		009-09-605 -00230	$927.00	58338	1 - 56510
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,179.17	$6,179.17	$0.00	RDG PROPERTIES LLC	10/31/2022
SECOND HALF	$6,179.17	$0.00	$0.00		
TOTAL	$12,358.34	$6,179.17	$0.00		

Total Unpaid tax **$6,179.17**

CHOWDHURY MAHMUD & RUHI		009-09-607 -00020	$949.00	58340	1 - 56512
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,541.12	$6,541.12	$0.00	CHASE MORTGAGE 001-88880	11/01/2022
SECOND HALF	$6,541.11	$0.00	$0.00		
TOTAL	$13,082.23	$6,541.12	$0.00		

Total Unpaid tax **$6,541.11**

SINGH KAMALJIT		009-09-614 -00190	$856.00	58445	1 - 56613
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,496.56	$6,496.56	$129.93	MARK CONTRACTING NY INC	11/30/2022
SECOND HALF	$6,496.55	$0.00	$0.00		
TOTAL	$12,993.11	$6,496.56	$129.93		

Total Unpaid tax **$6,496.55**

CHEN CHUAN WANG & CHAO PEGGY		009-09-618 -00060	$824.00	58491	1 - 56659
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,990.50	$4,990.50	$99.81	PPLEGEND INC	11/30/2022
SECOND HALF	$4,990.49	$0.00	$0.00		
TOTAL	$9,980.99	$4,990.50	$99.81		

Total Unpaid tax **$4,990.49**

SAVANI MANISH S & USHA M		009-09-624 -00090	$1,162.00	58564	1 - 56732
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,198.67	$8,198.67	$0.00	MANISH SAVANI	11/09/2022
SECOND HALF	$8,198.67	$0.00	$0.00		
TOTAL	$16,397.34	$8,198.67	$0.00		

Total Unpaid tax **$8,198.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pihl Harold & Sara T		009-09-625 -00170	$625.00	58599	1 - 56767
		LOT 17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$885.14	$885.14	$0.00	harold pihl	11/02/2022
SECOND HALF	$885.14	$0.00	$0.00		
TOTAL	$1,770.28	$885.14	$0.00		

Total Unpaid tax **$885.14**

Shadia Eli & Soroudia Jila		009-09-629 -00230	$1,107.00	58679	1 - 56844
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,886.77	$0.00	$0.00		
SECOND HALF	$7,886.76	$0.00	$0.00		
TOTAL	$15,773.53	$0.00	$0.00		

Total Unpaid tax **$15,773.53**

JACOB RON K & JOYCEE		009-09-630 -00290	$1,030.00	58718	1 - 56883
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,450.10	$7,450.10	$0.00	Joycee Jacob	11/08/2022
SECOND HALF	$7,450.10	$0.00	$0.00		
TOTAL	$14,900.20	$7,450.10	$0.00		

Total Unpaid tax **$7,450.10**

Christie Helen		009-09-634 -00550	$885.00	58725	1 - 56889
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,770.60	$0.00	$0.00		
SECOND HALF	$4,770.59	$0.00	$0.00		
TOTAL	$9,541.19	$0.00	$0.00		

Total Unpaid tax **$9,541.19**

MOHSIN SYED SALMAN & SAMIRA		009-09-639 -00080	$918.00	58792	1 - 56954
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,959.96	$6,959.96	$0.00	Syed Mohsin	10/21/2022
SECOND HALF	$6,959.96	$0.00	$0.00		
TOTAL	$13,919.92	$6,959.96	$0.00		

Total Unpaid tax **$6,959.96**

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	1 - 56962
		LOT 34-35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,977.79	$0.00	$0.00			
SECOND HALF	$6,977.78	$0.00	$0.00			
TOTAL	$13,955.57	$0.00	$0.00		Total Unpaid tax	**$13,955.57**

YOHANNAN ABRAHAM	009-09-641 -00150	$728.00	58874	1 - 57036	
	LOT 15				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,567.53	$3,567.53	$0.00	YOHANNAN & ACHAMMA ABRAHAM	11/10/2022	
SECOND HALF	$3,567.53	$0.00	$0.00			
TOTAL	$7,135.06	$3,567.53	$0.00		Total Unpaid tax	**$3,567.53**

14 DECHIARO INC	009-09-641 -00220	$804.00	58881	1 - 57043	
	LOT 22				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,739.07	$5,739.07	$0.00	14 DECHIARO INC	11/04/2022	
SECOND HALF	$5,739.07	$0.00	$0.00			
TOTAL	$11,478.14	$5,739.07	$0.00		Total Unpaid tax	**$5,739.07**

SEZANAYEV GAVRIYEL &	009-09-643 -00340	$917.00	58929	1 - 57091	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,425.27	$6,425.27	$192.76	MARIANNA YUSUPOVA	12/27/2022	
SECOND HALF	$6,425.26	$0.00	$0.00			
TOTAL	$12,850.53	$6,425.27	$192.76		Total Unpaid tax	**$6,425.26**

JIANG XIA	009-09-643 -00370	$991.00	58932	1 - 57094	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,767.34	$6,767.34	$0.00	BOLTON PLACE ABSTRACT SERVICES INC.	11/03/2022	
SECOND HALF	$6,767.33	$0.00	$0.00			
TOTAL	$13,534.67	$6,767.34	$0.00		Total Unpaid tax	**$6,767.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Greenberg Marilyn		009-09-645 -00020	$852.00	58938	1 - 57100
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,947.47	$5,947.47	$178.42	SN SERVICING CORP 001-11079	12/19/2022
SECOND HALF	$5,947.47	$0.00	$0.00		
TOTAL	$11,894.94	$5,947.47	$178.42		

Total Unpaid tax **$5,947.47**

Tarko John & Catherine		009-09-651 -00140	$1,022.00	59066	1 - 57226
		LOT 14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,125.70	$0.00	$0.00		
SECOND HALF	$6,125.70	$0.00	$0.00		
TOTAL	$12,251.40	$0.00	$0.00		

Total Unpaid tax **$12,251.40**

Santos Marissa		009-09-651 -00350	$899.00	59087	1 - 57246
		LOT 35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,576.76	$6,576.76	$0.00	BANK OF AMERICA 004-73054	11/03/2022
SECOND HALF	$6,576.76	$0.00	$0.00		
TOTAL	$13,153.52	$6,576.76	$0.00		

Total Unpaid tax **$6,576.76**

Choe Sang & Ok-kyoung		009-09-653 -00260	$1,021.00	59136	1 - 57292
		LOT 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,758.43	$0.00	$0.00		
SECOND HALF	$6,758.42	$0.00	$0.00		
TOTAL	$13,516.85	$0.00	$0.00		

Total Unpaid tax **$13,516.85**

Verkowitz Charlene		009-09-653 -00350	$1,124.00	59145	1 - 57301
		LOT 35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,769.02	$0.00	$0.00		
SECOND HALF	$8,769.01	$0.00	$0.00		
TOTAL	$17,538.03	$0.00	$0.00		

Total Unpaid tax **$17,538.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Stampolis Anastasios		009-09-655 -00240	$672.00	59316	1 - 57470
		LOT 24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,245.35	$0.00	$0.00				
SECOND HALF	$4,245.35	$0.00	$0.00				
TOTAL	$8,490.70	$0.00	$0.00			Total Unpaid tax	**$8,490.70**

Beccarelli Louis & Elaine		009-09-655 -00480	$746.00	59340	1 - 57494
		LOT 48			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,462.81	$5,462.81	$109.26	LOUIS & ELAINE BECCARELLI	11/24/2022		
SECOND HALF	$5,462.81	$0.00	$0.00				
TOTAL	$10,925.62	$5,462.81	$109.26			Total Unpaid tax	**$5,462.81**

Muller William & Dorthy		009-09-656 -00700	$787.00	59436	1 - 57584
		LOT 70-71			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,512.16	$4,512.16	$0.00	DOROTHY M MULLER	11/10/2022		
SECOND HALF	$4,512.16	$0.00	$0.00				
TOTAL	$9,024.32	$4,512.16	$0.00			Total Unpaid tax	**$4,512.16**

Fitting Alfred & Annette		009-09-657 -00100	$632.00	59486	1 - 57625
		LOT 10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,585.35	$0.00	$0.00				
SECOND HALF	$3,585.35	$0.00	$0.00				
TOTAL	$7,170.70	$0.00	$0.00			Total Unpaid tax	**$7,170.70**

HUANG HUGO JIA M		009-09-657 -00310	$707.00	59506	1 - 57644
		LOT 31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,177.64	$5,177.64	$155.33	Serena Wang	12/02/2022		
SECOND HALF	$5,177.64	$0.00	$0.00				
TOTAL	$10,355.28	$5,177.64	$155.33			Total Unpaid tax	**$5,177.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PERANI AMIR & ROZINA A		009-09-657 -00320	$595.00	59507	1 - 57645
		LOT 32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,304.31	$4,304.31	$0.00	Amir Perani	11/10/2022
SECOND HALF	$4,304.30	$0.00	$0.00		
TOTAL	$8,608.61	$4,304.31	$0.00	Total Unpaid tax	**$4,304.30**

Teakram Harry & Senita		009-09-658 -00030	$1,025.00	59573	1 - 57709
		LOT 3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,583.77	$7,583.77	$0.00	HARRY TEAKRAM	10/31/2022
SECOND HALF	$7,583.77	$0.00	$0.00		
TOTAL	$15,167.54	$7,583.77	$0.00	Total Unpaid tax	**$7,583.77**

Depinto Steve		009-09-660 -00100	$984.00	59601	1 - 57737
		LOT 10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,114.89	$7,114.89	$0.00	CHASE MORTGAGE CO 001-43020	11/01/2022
SECOND HALF	$7,114.89	$0.00	$0.00		
TOTAL	$14,229.78	$7,114.89	$0.00	Total Unpaid tax	**$7,114.89**

WU XIAO WEI & WU XIAO YONG		009-09-660 -00210	$1,048.00	59612	1 - 57748
		LOT 21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,984.80	$7,984.80	$239.54	Mohammed Rahman	12/31/2022
SECOND HALF	$7,984.79	$0.00	$0.00		
TOTAL	$15,969.59	$7,984.80	$239.54	Total Unpaid tax	**$7,984.79**

Duja Badrud & Ivi		009-09-661 -00100	$702.00	59635	1 - 57771
		LOT 10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,592.91	$4,592.91	$0.00	BADRUD & IVI DUJA	11/10/2022
SECOND HALF	$4,592.90	$0.00	$0.00		
TOTAL	$9,185.81	$4,592.91	$0.00	Total Unpaid tax	**$4,592.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WENG YIHAI & ZHANG MIAOQIU		009-09-661 -00160	$804.00	59641	1 - 57777
		LOT 16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,869.17	$4,869.17	$0.00	Yihai Weng	10/16/2022	
SECOND HALF	$4,869.16	$0.00	$0.00			
TOTAL	$9,738.33	$4,869.17	$0.00		Total Unpaid tax	**$4,869.16**

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

TOTAL BY SCHOOL DISTRICT	**009**	TAXES	**$95,977,236.39**
UNPAID TAXES	**$1,420,512.50**	PAID TAXES	**$94,556,723.89**

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

SCHOOL DISTRICT 010

Camkara Llc — 010-07-147 -01090 — LOT — $3,951.00 — 59681 — 1 - 57817

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,767.63	$9,767.63	$0.00	CAMKARA LLC	11/10/2022
SECOND HALF	$9,767.62	$0.00	$0.00		
TOTAL	$19,535.25	$9,767.63	$0.00		

Total Unpaid tax **$9,767.62**

Mc Guiness Richard F & A M — 010-07-200 -00370 — LOT — $604.00 — 59848 — 1 - 57983

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,390.23	$0.00	$0.00		
SECOND HALF	$4,390.23	$0.00	$0.00		
TOTAL	$8,780.46	$0.00	$0.00		

Total Unpaid tax **$8,780.46**

Angello Carl — 010-07-209 -00140 — LOT — $548.00 — 59872 — 1 - 58007

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,931.86	$2,931.86	$146.60	VICTORIA & ANTONIO VACCHIO	02/28/2023
SECOND HALF	$2,931.86	$0.00	$0.00		
TOTAL	$5,863.72	$2,931.86	$146.60		

Total Unpaid tax **$2,931.86**

CHAWLA JOGINDER KAUR TRUST — 010-07-211 -00070 — LOT — $613.00 — 59924 — 1 - 58059

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,524.28	$4,524.28	$0.00	Narinder Chawla	11/06/2022
SECOND HALF	$4,524.28	$0.00	$0.00		
TOTAL	$9,048.56	$4,524.28	$0.00		

Total Unpaid tax **$4,524.28**

MC REALTY HOLDINGS LLC — 010-07-211 -00090 — LOT — $625.00 — 59926 — 1 - 58061

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,608.07	$4,608.07	$138.24	GIUSEPPE MAURO	12/19/2022
SECOND HALF	$4,608.06	$0.00	$0.00		
TOTAL	$9,216.13	$4,608.07	$138.24		

Total Unpaid tax **$4,608.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bassiritehrani Davoud		010-07-230 -00010	$509.00	59977	1 - 58112
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,393.21	$3,393.21	$0.00	DAVOUD BASSIRI - TEHRANI	11/02/2022
SECOND HALF	$3,393.21	$0.00	$0.00		
TOTAL	$6,786.42	$3,393.21	$0.00	Total Unpaid tax	**$3,393.21**

Lafferty John & Catherine		010-07-230 -00330	$606.00	59997	1 - 58132
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,585.37	$3,585.37	$107.56	SUSAN L ROSENTHAL	12/15/2022
SECOND HALF	$3,585.36	$0.00	$0.00	CATHERINE & JOHN LAFFERTY	05/31/2023
TOTAL	$7,170.73	$3,585.37	$107.56	Total Unpaid tax	**$3,585.36**

FIASCONARO MATTHEW J & HANNAH M		010-07-314 -00100	$658.00	60099	1 - 58234
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,708.61	$4,708.61	$94.17	MATTHEW FIASCONARO	11/29/2022
SECOND HALF	$4,708.60	$0.00	$0.00		
TOTAL	$9,417.21	$4,708.61	$94.17	Total Unpaid tax	**$4,708.60**

O'neill Andrew & Phyllis		010-07-318 -00050	$684.00	60201	1 - 58334
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,171.85	$0.00	$0.00		
SECOND HALF	$4,171.85	$0.00	$0.00		
TOTAL	$8,343.70	$0.00	$0.00	Total Unpaid tax	**$8,343.70**

Phelan Deborah & Caruana Joan		010-07-318 -00080	$517.00	60204	1 - 58337
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,454.30	$2,454.30	$0.00	WALL STREET ABSTRACT	11/10/2022
SECOND HALF	$2,454.29	$0.00	$0.00		
TOTAL	$4,908.59	$2,454.30	$0.00	Total Unpaid tax	**$2,454.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
POSTIGLIONE RALPH & FLORENCE		010-07-318 -00530	$615.00	60249	1 - 58382
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,415.37	$0.00	$0.00				
SECOND HALF	$4,415.36	$0.00	$0.00				
TOTAL	$8,830.73	$0.00	$0.00			Total Unpaid tax	**$8,830.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ABDELMALAK SAMIRA		010-09-002 -00590	$627.00	60357	1 - 58485
		LOT 59-61			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,013.21	$4,013.21	$80.26	SAMIRA ABDELMALAK	11/29/2022		
SECOND HALF	$4,013.20	$0.00	$0.00				
TOTAL	$8,026.41	$4,013.21	$80.26			Total Unpaid tax	**$4,013.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LATHAM ROAD PROPERTY LLC		010-09-003 -00750	$542.00	60427	1 - 58554
		LOT 75-76,136			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,326.19	$3,326.19	$99.79	R P VIVINETTO	12/05/2022		
SECOND HALF	$3,326.18	$0.00	$0.00				
TOTAL	$6,652.37	$3,326.19	$99.79			Total Unpaid tax	**$3,326.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Magiera Richard		010-09-009 -00360	$534.00	60597	1 - 58724
		LOT 36-38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,342.40	$0.00	$0.00				
SECOND HALF	$3,342.39	$0.00	$0.00				
TOTAL	$6,684.79	$0.00	$0.00			Total Unpaid tax	**$6,684.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Johnson Thomas F & Antonia		010-09-010 -00800	$516.00	60652	1 - 58779
		LOT 80-81			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,728.35	$0.00	$0.00				
SECOND HALF	$3,728.34	$0.00	$0.00				
TOTAL	$7,456.69	$0.00	$0.00			Total Unpaid tax	**$7,456.69**

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	1 - 58838
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,077.87	$0.00	$0.00			
SECOND HALF	$1,077.87	$0.00	$0.00			
TOTAL	$2,155.74	$0.00	$0.00		Total Unpaid tax	**$2,155.74**

Campbell Mary	010-09-012 -00670	$616.00	60746	1 - 58873	
	LOT 67-68				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,306.45	$0.00	$0.00			
SECOND HALF	$4,306.44	$0.00	$0.00			
TOTAL	$8,612.89	$0.00	$0.00		Total Unpaid tax	**$8,612.89**

ISSAH MARIA	010-09-021 -00080	$679.00	60944	1 - 59069	
	LOT 8-10				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,432.12	$0.00	$0.00			
SECOND HALF	$4,432.12	$0.00	$0.00			
TOTAL	$8,864.24	$0.00	$0.00		Total Unpaid tax	**$8,864.24**

Gumiela Michael & Stella	010-09-021 -00180	$554.00	60948	1 - 59073	
	LOT 18-20				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,996.45	$0.00	$0.00			
SECOND HALF	$3,996.45	$0.00	$0.00			
TOTAL	$7,992.90	$0.00	$0.00		Total Unpaid tax	**$7,992.90**

EGAN LORRAINE A TRUST	010-09-023 -00340	$531.00	60989	1 - 59111	
	LOT 34-35				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,940.84	$1,940.84	$0.00	LORRAINE A EGAN	11/10/2022	
SECOND HALF	$1,940.83	$0.00	$0.00			
TOTAL	$3,881.67	$1,940.84	$0.00		Total Unpaid tax	**$1,940.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Joseph T Jacob & James		010-09-025 -00110	$673.00	61028	1 - 59150
		LOT 11-12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,878.61	$3,878.61	$0.00	JAMES JOSEPH	11/10/2022
SECOND HALF	$3,878.61	$0.00	$0.00		
TOTAL	$7,757.22	$3,878.61	$0.00	Total Unpaid tax	**$3,878.61**

SAVAGE MARGARET DUNNE &		010-09-025 -00150	$535.00	61030	1 - 59152
		LOT 15-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,485.38	$3,485.38	$69.71	RICKY C CERNERA	11/30/2022
SECOND HALF	$3,485.37	$0.00	$0.00		
TOTAL	$6,970.75	$3,485.38	$69.71	Total Unpaid tax	**$3,485.37**

Klass Le J Klass,olga		010-09-031 -00500	$627.00	61197	1 - 59317
		LOT 50-52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,895.37	$3,895.37	$194.77	BANK OF AMERICA 004-73054	02/17/2023
SECOND HALF	$3,895.36	$0.00	$0.00		
TOTAL	$7,790.73	$3,895.37	$194.77	Total Unpaid tax	**$3,895.36**

Laszewski Robert & Elzbieta		010-09-032 -00490	$605.00	61213	1 - 59333
		LOT 49-50 & 51			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,593.75	$3,593.75	$107.81	ROBERT & ELZBIETA LASZEWSKI	12/30/2022
SECOND HALF	$3,593.74	$0.00	$0.00		
TOTAL	$7,187.49	$3,593.75	$107.81	Total Unpaid tax	**$3,593.74**

Baker Earl & Jean M		010-09-032 -02560	$576.00	61226	1 - 59346
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,560.23	$0.00	$0.00		
SECOND HALF	$3,560.23	$0.00	$0.00		
TOTAL	$7,120.46	$0.00	$0.00	Total Unpaid tax	**$7,120.46**

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	1 - 59413
		LOT 11,12,33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,166.45	$0.00	$0.00		
SECOND HALF	$3,166.45	$0.00	$0.00		
TOTAL	$6,332.90	$0.00	$0.00		Total Unpaid tax **$6,332.90**

LUCKY TIGER USACHN LLC		010-09-043 -06190	$590.00	61430	1 - 59548
		LOT 619-620			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,323.21	$4,323.21	$0.00	US LAND ABSTRACT	10/18/2022
SECOND HALF	$4,323.20	$0.00	$0.00		
TOTAL	$8,646.41	$4,323.21	$0.00		Total Unpaid tax **$4,323.20**

LIU JUNJUAN & ZHANG YANBIN		010-09-095 -00400	$693.00	61526	1 - 59643
		LOT 40-43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,867.79	$4,867.79	$0.00	JUN JUAN LIU	11/09/2022
SECOND HALF	$4,867.79	$0.00	$0.00		
TOTAL	$9,735.58	$4,867.79	$0.00		Total Unpaid tax **$4,867.79**

LIU JUNJUAN & ZHANG YANBIN		010-09-095 -00440	$18.00	61527	1 - 59644
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$150.81	$150.81	$0.00	JUN JUAN LIU	11/09/2022
SECOND HALF	$150.81	$0.00	$0.00		
TOTAL	$301.62	$150.81	$0.00		Total Unpaid tax **$150.81**

VALENTINE BETTY M		010-09-107 -00350	$597.00	61758	1 - 59869
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,298.07	$0.00	$0.00		
SECOND HALF	$4,298.07	$0.00	$0.00		
TOTAL	$8,596.14	$0.00	$0.00		Total Unpaid tax **$8,596.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
848 WILLIS REALTY LLC		010-09-111 -00350	$8,212.00	61814	1 - 59925
		LOT 35-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,386.91	$17,386.91	$521.61	848 WILLIS REALTY LLC	12/08/2022
SECOND HALF	$17,386.91	$0.00	$0.00		
TOTAL	$34,773.82	$17,386.91	$521.61		

Total Unpaid tax **$17,386.91**

Baig Saleem & Sami		010-09-112 -00120	$550.00	61817	1 - 59928
		LOT 12-13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,954.56	$3,954.56	$79.09	Mehak Baig	11/30/2022
SECOND HALF	$3,954.56	$0.00	$0.00		
TOTAL	$7,909.12	$3,954.56	$79.09		

Total Unpaid tax **$3,954.56**

Limbach Whj		010-09-162 -00360	$541.00	61910	1 - 60016
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,250.24	$0.00	$0.00		
SECOND HALF	$3,250.23	$0.00	$0.00		
TOTAL	$6,500.47	$0.00	$0.00		

Total Unpaid tax **$6,500.47**

700 WILLIS AVENUE REALTY LLC		010-09-180 -01500	$6,675.00	62063	1 - 60169
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,851.68	$15,851.68	$317.03	700 WILLIS AVENUE REALTY LLC	11/30/2022
SECOND HALF	$15,851.68	$0.00	$0.00		
TOTAL	$31,703.36	$15,851.68	$317.03		

Total Unpaid tax **$15,851.68**

700 WILLIS AVENUE REALSTY LLC		010-09-180 -01510	$5,973.00	62064	1 - 60170
		LOT 151-160			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,862.81	$12,862.81	$257.26	700 WILLIS AVENUE REALTY LLC	11/30/2022
SECOND HALF	$12,862.80	$0.00	$0.00		
TOTAL	$25,725.61	$12,862.81	$257.26		

Total Unpaid tax **$12,862.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JELLEMA ELIZABETH & JONES TERESA &		010-09-183 -00390	$502.00	62148	1 - 60253
		LOT 39-40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,217.27	$0.00	$0.00		
SECOND HALF	$3,217.26	$0.00	$0.00		
TOTAL	$6,434.53	$0.00	$0.00	Total Unpaid tax	**$6,434.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CROOK JOHN C		010-09-184 -00160	$531.00	62191	1 - 60296
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,728.35	$0.00	$0.00		
SECOND HALF	$3,728.34	$0.00	$0.00		
TOTAL	$7,456.69	$0.00	$0.00	Total Unpaid tax	**$7,456.69**

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	1 - 60339
		LOT 45-46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,088.61	$4,088.61	$204.43	JEANNE C BARTKO	02/12/2023
SECOND HALF	$4,088.61	$0.00	$0.00		
TOTAL	$8,177.22	$4,088.61	$204.43	Total Unpaid tax	**$4,088.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mangoianu Gigi & Cara		010-09-189 -00050	$569.00	62287	1 - 60392
		LOT 5-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,576.99	$0.00	$0.00		
SECOND HALF	$3,576.99	$0.00	$0.00		
TOTAL	$7,153.98	$0.00	$0.00	Total Unpaid tax	**$7,153.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Williams Kathleen M Life Estate		010-09-190 -00220	$635.00	62348	1 - 60453
		LOT 22-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,727.80	$3,727.80	$149.11	KATHLEEN M WILLIAMS	01/27/2023
SECOND HALF	$3,727.80	$0.00	$0.00		
TOTAL	$7,455.60	$3,727.80	$149.11	Total Unpaid tax	**$3,727.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LAVELLE JOHN E		010-09-193 -00370- -	$712.00	62416	1 - 60521
		LOT 37-38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,219.68	$5,219.68	$0.00	John Lavelle	11/10/2022
SECOND HALF	$5,219.68	$0.00	$0.00		
TOTAL	$10,439.36	$5,219.68	$0.00	Total Unpaid tax	**$5,219.68**

Tretter Glen & Susan		010-09-199 -00190	$565.00	62537	1 - 60639
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,509.96	$0.00	$0.00		
SECOND HALF	$3,509.96	$0.00	$0.00		
TOTAL	$7,019.92	$0.00	$0.00	Total Unpaid tax	**$7,019.92**

2 HILLSIDE AVENUE UNIT G LLC		010-09-201 -03320	$3,040.00	62609	1 - 60711
		LOT 332			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,077.88	$0.00	$0.00		
SECOND HALF	$7,077.88	$0.00	$0.00		
TOTAL	$14,155.76	$0.00	$0.00	Total Unpaid tax	**$14,155.76**

DIAZ JOSHUA & DIANA		010-09-202 -01170	$493.00	62662	1 - 60764
		LOT 117-118			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,627.81	$3,627.81	$181.39	QI HUANG ZHANG	02/17/2023
SECOND HALF	$3,627.80	$0.00	$0.00		
TOTAL	$7,255.61	$3,627.81	$181.39	Total Unpaid tax	**$3,627.80**

Laffey Casey D & Jessica L		010-09-202 -03130	$561.00	62671	1 - 60773
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,306.45	$4,306.45	$129.20	JESSICA L LAFFEY	12/19/2022
SECOND HALF	$4,306.44	$0.00	$0.00		
TOTAL	$8,612.89	$4,306.45	$129.20	Total Unpaid tax	**$4,306.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Matias Manuel & Rosa		010-09-207 -03360	$531.00	62738	1 - 60840
		LOT 336-337			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,761.86	$0.00	$0.00			
SECOND HALF	$3,761.85	$0.00	$0.00			
TOTAL	$7,523.71	$0.00	$0.00		Total Unpaid tax	**$7,523.71**

150 HILL LLC		010-09-209 -01500	$3,668.00	62792	1 - 60892
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,478.38	$0.00	$0.00			
SECOND HALF	$7,478.37	$0.00	$0.00			
TOTAL	$14,956.75	$0.00	$0.00		Total Unpaid tax	**$14,956.75**

Assuncao Maria Life Estate		010-09-210 -00090	$617.00	62803	1 - 60903
		LOT 9,10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,103.01	$1,103.01	$88.24	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	05/31/2023	
SECOND HALF	$1,103.00	$0.00	$0.00			
TOTAL	$2,206.01	$1,103.01	$88.24		Total Unpaid tax	**$1,103.00**

Miller Steven & Barbara		010-09-211 -03770	$707.00	62871	1 - 60971
		LOT 377-380			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,146.72	$4,146.72	$290.28	STEVEN F & BARBARA A MILLER	04/28/2023	
SECOND HALF	$4,146.71	$0.00	$0.00			
TOTAL	$8,293.43	$4,146.72	$290.28		Total Unpaid tax	**$4,146.71**

HOLM BARBARA		010-09-211 -03980	$530.00	62879	1 - 60979
		LOT 398-399			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,881.59	$2,881.59	$0.00	BARBARA HOLM	11/10/2022	
SECOND HALF	$2,881.59	$0.00	$0.00			
TOTAL	$5,763.18	$2,881.59	$0.00		Total Unpaid tax	**$2,881.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Braun Evelyn L		010-09-220 -01220	$532.00	62906	1 - 61005
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,889.97	$0.00	$0.00				
SECOND HALF	$2,889.97	$0.00	$0.00				
TOTAL	$5,779.94	$0.00	$0.00			Total Unpaid tax	**$5,779.94**

Kinkela Marie	010-09-245 -00570	$623.00	63039	1 - 61137	
	LOT 57-59				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,820.51	$0.00	$0.00				
SECOND HALF	$3,820.50	$0.00	$0.00				
TOTAL	$7,641.01	$0.00	$0.00			Total Unpaid tax	**$7,641.01**

Guilherme Graciete M &	010-09-245 -00730	$889.00	63043	1 - 61141	
	LOT 73-74				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,931.84	$5,931.84	$118.64	JOSE R GUILHERME	11/30/2022		
SECOND HALF	$5,931.83	$0.00	$0.00				
TOTAL	$11,863.67	$5,931.84	$118.64			Total Unpaid tax	**$5,931.83**

Gallo Lg	010-09-245 -01140	$579.00	63048	1 - 61146	
	LOT 114,592,593				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,164.02	$0.00	$0.00				
SECOND HALF	$4,164.01	$0.00	$0.00				
TOTAL	$8,328.03	$0.00	$0.00			Total Unpaid tax	**$8,328.03**

Kinkela Marie	010-09-245 -01250	$652.00	63051	1 - 61149	
	LOT 125,601				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,887.53	$0.00	$0.00				
SECOND HALF	$3,887.53	$0.00	$0.00				
TOTAL	$7,775.06	$0.00	$0.00			Total Unpaid tax	**$7,775.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kinkela Marie		010-09-245 -01260	$561.00	63052	1 - 61150
		LOT 126-129			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,368.13	$0.00	$0.00			
SECOND HALF	$2,368.13	$0.00	$0.00			
TOTAL	$4,736.26	$0.00	$0.00		Total Unpaid tax	**$4,736.26**

	010-09-245 -05140	$734.00	63060	1 - 61158	
	LOT 514-516				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,010.23	$5,010.23	$0.00	FIRST EQUITY ABSTRACT CORP	10/14/2022	
SECOND HALF	$5,010.22	$0.00	$0.00			
TOTAL	$10,020.45	$5,010.23	$0.00		Total Unpaid tax	**$5,010.22**

Thomas Mathew	010-09-264 -00340	$504.00	63186	1 - 61284	
	LOT 34-35				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,848.08	$0.00	$0.00			
SECOND HALF	$2,848.07	$0.00	$0.00			
TOTAL	$5,696.15	$0.00	$0.00		Total Unpaid tax	**$5,696.15**

DAPONTE AIDA R LE	010-09-266 -01280	$501.00	63260	1 - 61358	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,764.30	$0.00	$0.00			
SECOND HALF	$2,764.29	$0.00	$0.00			
TOTAL	$5,528.59	$0.00	$0.00		Total Unpaid tax	**$5,528.59**

MORAN PATRICIA & DOWLING EILEEN &	010-09-268 -00700	$573.00	63309	1 - 61406	
	LOT 70-71				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,155.64	$0.00	$0.00			
SECOND HALF	$4,155.63	$0.00	$0.00			
TOTAL	$8,311.27	$0.00	$0.00		Total Unpaid tax	**$8,311.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PANIC6 LLC		010-09-269 -00010	$6,718.00	63331	1 - 61427
		LOT 1-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,384.44	$0.00	$0.00		
SECOND HALF	$15,384.44	$0.00	$0.00		
TOTAL	$30,768.88	$0.00	$0.00		Total Unpaid tax **$30,768.88**

ASCENSIO LUIS J		010-09-271 -00260	$572.00	63388	1 - 61484
		LOT 26,127			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,602.13	$3,602.13	$252.15	LUIS J ASCENCIO	04/08/2023
SECOND HALF	$3,602.12	$0.00	$0.00		
TOTAL	$7,204.25	$3,602.13	$252.15		Total Unpaid tax **$3,602.12**

295 HILLSIDE AVENUE CORP		010-09-273 -00060	$5,965.00	63418	1 - 61514
		LOT 6-7,108-110			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,835.61	$0.00	$0.00	295 HILLSIDE AVENUE CORPORATION	05/31/2023
SECOND HALF	$12,835.61	$0.00	$0.00	295 HILLSIDE AVENUE CORPORATION	05/31/2023
TOTAL	$25,671.22	$0.00	$0.00		Total Unpaid tax **$25,671.22**

Quaranto Gary		010-09-274 -11020	$625.00	63500	1 - 61596
		LOT 1102-1104			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,937.26	$0.00	$0.00		
SECOND HALF	$3,937.25	$0.00	$0.00		
TOTAL	$7,874.51	$0.00	$0.00		Total Unpaid tax **$7,874.51**

Forte David & Maria		010-09-274 -11150	$1,016.00	63506	1 - 61602
		LOT 1115-1117			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,939.67	$5,939.67	$178.19	DAVID W FORTE	12/29/2022
SECOND HALF	$5,939.67	$0.00	$0.00		
TOTAL	$11,879.34	$5,939.67	$178.19		Total Unpaid tax **$5,939.67**

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	$581.00	63534	1 - 61630
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,837.26	$3,837.26	$191.86	MARIA A FORTE	02/17/2023
SECOND HALF	$3,837.26	$0.00	$0.00		
TOTAL	$7,674.52	$3,837.26	$191.86		

Total Unpaid tax **$3,837.26**

POLITIS CGA		010-09-277 -00080	$645.00	63621	1 - 61717
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,096.45	$0.00	$0.00		
SECOND HALF	$4,096.44	$0.00	$0.00		
TOTAL	$8,192.89	$0.00	$0.00		

Total Unpaid tax **$8,192.89**

Kohl Claryce		010-09-287 -01480	$575.00	63747	1 - 61843
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,568.61	$3,568.61	$0.00	Claryce Kohl	11/09/2022
SECOND HALF	$3,568.61	$0.00	$0.00		
TOTAL	$7,137.22	$3,568.61	$0.00		

Total Unpaid tax **$3,568.61**

Tionaytis Clement & Mary		010-09-290 -01300	$501.00	63825	1 - 61921
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,208.35	$0.00	$0.00		
SECOND HALF	$3,208.34	$0.00	$0.00		
TOTAL	$6,416.69	$0.00	$0.00		

Total Unpaid tax **$6,416.69**

BORRA TRUST		010-09-296 -01090	$1,479.00	63947	1 - 62043
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,367.13	$0.00	$0.00		
SECOND HALF	$3,367.12	$0.00	$0.00		
TOTAL	$6,734.25	$0.00	$0.00		

Total Unpaid tax **$6,734.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Milazzo Jr Dominick		010-09-298 -00170	$563.00	64005	1 - 62101
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,367.53	$0.00	$0.00			
SECOND HALF	$3,367.53	$0.00	$0.00			
TOTAL	$6,735.06	$0.00	$0.00		Total Unpaid tax	**$6,735.06**

Leventhal Gary		010-09-300 -00060	$3,879.00	64059	1 - 62155
		LOT 6-9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,589.63	$9,589.63	$0.00	GARY LEVENTHAL	11/10/2022	
SECOND HALF	$9,589.62	$0.00	$0.00			
TOTAL	$19,179.25	$9,589.63	$0.00		Total Unpaid tax	**$9,589.62**

Rojano Mabel C & Turizo Juan		010-09-303 -01560	$509.00	64104	1 - 62200
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,619.43	$3,619.43	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	11/01/2022	
SECOND HALF	$3,619.42	$0.00	$0.00			
TOTAL	$7,238.85	$3,619.43	$0.00		Total Unpaid tax	**$3,619.42**

112 ROSLYN ROAD LLC		010-09-307 -00500	$500.00	64128	1 - 62224
		LOT 50-51			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,250.78	$3,250.78	$97.52	CHRISTOPHER J KRAPF	12/08/2022	
SECOND HALF	$3,250.78	$0.00	$0.00			
TOTAL	$6,501.56	$3,250.78	$97.52		Total Unpaid tax	**$3,250.78**

SILVEIRA TRUST		010-09-312 -11790	$557.00	64218	1 - 62311
		LOT 1179-1180			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,510.51	$3,510.51	$175.53	SILVEIRA FMILY IRREVOCABLE TRUST	02/28/2023	
SECOND HALF	$3,510.51	$0.00	$0.00			
TOTAL	$7,021.02	$3,510.51	$175.53		Total Unpaid tax	**$3,510.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Castillo David & Nicole		010-09-318 -00040	$953.00	64451	1 - 62544
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,906.16	$0.00	$0.00				
SECOND HALF	$5,906.15	$0.00	$0.00				
TOTAL	$11,812.31	$0.00	$0.00			Total Unpaid tax	**$11,812.31**

CERULLI ELIZABETH		010-09-318 -00050	$675.00	64452	1 - 62545
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,161.66	$1,161.66	$46.47	ELIZABETH CERULLI	01/11/2023		
SECOND HALF	$1,161.65	$0.00	$0.00				
TOTAL	$2,323.31	$1,161.66	$46.47			Total Unpaid tax	**$1,161.65**

Brown Faye		010-09-319 -01040	$623.00	64490	1 - 62583
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,576.99	$0.00	$0.00				
SECOND HALF	$3,576.99	$0.00	$0.00				
TOTAL	$7,153.98	$0.00	$0.00			Total Unpaid tax	**$7,153.98**

Mancar Realty Corp		010-09-322 -00120	$2,526.00	64568	1 - 62661
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,754.02	$0.00	$0.00				
SECOND HALF	$4,754.02	$0.00	$0.00				
TOTAL	$9,508.04	$0.00	$0.00			Total Unpaid tax	**$9,508.04**

Mancar Realty Corp		010-09-322 -00130	$2,187.00	64569	1 - 62662
		LOT 13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,106.31	$0.00	$0.00				
SECOND HALF	$4,106.31	$0.00	$0.00				
TOTAL	$8,212.62	$0.00	$0.00			Total Unpaid tax	**$8,212.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
152 Jericho Tpke Realty Corp		010-09-322 -00160	$3,464.00	64570	1 - 62663
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,666.26	$0.00	$0.00			
SECOND HALF	$7,666.26	$0.00	$0.00			
TOTAL	$15,332.52	$0.00	$0.00		Total Unpaid tax	**$15,332.52**

156 Jericho Turnpike Llc		010-09-322 -01180	$2,162.00	64592	1 - 62685
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,598.28	$0.00	$0.00			
SECOND HALF	$4,598.27	$0.00	$0.00			
TOTAL	$9,196.55	$0.00	$0.00		Total Unpaid tax	**$9,196.55**

Carvalho Realty Corp		010-09-322 -01190	$3,215.00	64593	1 - 62686
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,514.22	$0.00	$0.00			
SECOND HALF	$6,514.22	$0.00	$0.00			
TOTAL	$13,028.44	$0.00	$0.00		Total Unpaid tax	**$13,028.44**

176 JERICHOTPK LLC		010-09-322 -01290	$3,669.00	64594	1 - 62687
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,582.21	$0.00	$0.00			
SECOND HALF	$7,582.20	$0.00	$0.00			
TOTAL	$15,164.41	$0.00	$0.00		Total Unpaid tax	**$15,164.41**

170 JERICHO LLC		010-09-322 -02080	$4,146.00	64598	1 - 62689
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,428.94	$0.00	$0.00			
SECOND HALF	$9,428.93	$0.00	$0.00			
TOTAL	$18,857.87	$0.00	$0.00		Total Unpaid tax	**$18,857.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MANCAR REALTY CORP		010-09-322 -02140	$3,328.00	64602	1 - 62693
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,227.45	$0.00	$0.00		
SECOND HALF	$8,227.45	$0.00	$0.00		
TOTAL	$16,454.90	$0.00	$0.00		Total Unpaid tax **$16,454.90**

Piccola Richard		010-09-322 -02160	$678.00	64604	1 - 62695
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,641.58	$0.00	$0.00		
SECOND HALF	$4,641.58	$0.00	$0.00		
TOTAL	$9,283.16	$0.00	$0.00		Total Unpaid tax **$9,283.16**

137 HILLSIDE AVENUE LLC		010-09-323 -10950	$5,749.00	64636	1 - 62726
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,957.99	$13,957.99	$1,116.64	SPJ, LLC	05/31/2023
SECOND HALF	$13,957.98	$0.00	$0.00		
TOTAL	$27,915.97	$13,957.99	$1,116.64		Total Unpaid tax **$13,957.98**

Leitao Manuel & Ana		010-09-325 -02000	$590.00	64677	1 - 62767
		LOT 200-202,876			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,256.18	$0.00	$0.00		
SECOND HALF	$4,256.17	$0.00	$0.00		
TOTAL	$8,512.35	$0.00	$0.00		Total Unpaid tax **$8,512.35**

Leitao Manuel & Ana Marie		010-09-325 -02030	$582.00	64678	1 - 62768
		LOT 203-205			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,761.31	$0.00	$0.00		
SECOND HALF	$3,761.31	$0.00	$0.00		
TOTAL	$7,522.62	$0.00	$0.00		Total Unpaid tax **$7,522.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Quintino Jose & Maria		010-09-327 -08300	$531.00	64765	1 - 62853
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,225.10	$3,225.10	$0.00	JOSE C & MARIA I QUINTINO	11/10/2022
SECOND HALF	$3,225.10	$0.00	$0.00		
TOTAL	$6,450.20	$3,225.10	$0.00		

Total Unpaid tax **$3,225.10**

TAA368 PROPERTIES, LLC		010-09-329 -07590	$3,096.00	64822	1 - 62910
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,699.64	$0.00	$0.00		
SECOND HALF	$6,699.63	$0.00	$0.00		
TOTAL	$13,399.27	$0.00	$0.00		

Total Unpaid tax **$13,399.27**

MCS BUISNESS PROPERTIES LLC		010-09-329 -07600	$2,061.00	64823	1 - 62911
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,699.64	$4,699.64	$0.00	MCS BUSINESS PROPERTIES LLC	10/26/2022
SECOND HALF	$4,699.63	$0.00	$0.00		
TOTAL	$9,399.27	$4,699.64	$0.00		

Total Unpaid tax **$4,699.63**

Jenks Edward		010-09-331 -07010	$2,429.00	64864	1 - 62950
		LOT 701-702			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,592.10	$0.00	$0.00		
SECOND HALF	$5,592.09	$0.00	$0.00		
TOTAL	$11,184.19	$0.00	$0.00		

Total Unpaid tax **$11,184.19**

Castela Joaquim & Herminia		010-09-332 -00470	$545.00	64885	1 - 62971
		LOT 47-48			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,409.43	$3,409.43	$0.00	JOAQUIM & HERMINIA CASTELA	11/10/2022
SECOND HALF	$3,409.42	$0.00	$0.00		
TOTAL	$6,818.85	$3,409.43	$0.00		

Total Unpaid tax **$3,409.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AVITABILE JOANNE		010-09-332 -06520	$568.00	64893	1 - 62979
		LOT 652-653			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,795.43	$2,795.43	$0.00	JOANN C AVITABILE	10/24/2022
SECOND HALF	$2,795.42	$0.00	$0.00		
TOTAL	$5,590.85	$2,795.43	$0.00	Total Unpaid tax	**$2,795.42**

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	1 - 63014
		LOT 307-308			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,002.47	$1,002.47	$0.00	Donato Sassano	10/29/2022
SECOND HALF	$1,002.46	$0.00	$0.00		
TOTAL	$2,004.93	$1,002.47	$0.00	Total Unpaid tax	**$1,002.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TAVITIAN YEGHSA & MARIA		010-09-335 -03130	$597.00	64931	1 - 63017
		LOT 313-314			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,736.72	$3,736.72	$0.00	MARDIROS TAVITIAN	11/10/2022
SECOND HALF	$3,736.72	$0.00	$0.00		
TOTAL	$7,473.44	$3,736.72	$0.00	Total Unpaid tax	**$3,736.72**

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	1 - 63119
		LOT 587-589,731-732			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,699.68	$0.00	$0.00		
SECOND HALF	$4,699.68	$0.00	$0.00		
TOTAL	$9,399.36	$0.00	$0.00	Total Unpaid tax	**$9,399.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HERREROS FRANCISCO &		010-09-337 -05910	$730.00	65034	1 - 63120
		LOT 591-592,733			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,127.52	$0.00	$0.00		
SECOND HALF	$5,127.52	$0.00	$0.00		
TOTAL	$10,255.04	$0.00	$0.00	Total Unpaid tax	**$10,255.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
464 PENNSYLVANIA AVE CORP		010-09-337 -05930	$740.00	65035	1 - 63121
		LOT 593-594			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,775.63	$4,775.63	$0.00	464 PENNSYLVANIA AVE CORP	10/21/2022
SECOND HALF	$4,775.63	$0.00	$0.00		
TOTAL	$9,551.26	$4,775.63	$0.00	Total Unpaid tax	**$4,775.63**

Pinheiro S Miranda & Jose		010-09-338 -07150- -	$650.00	72220	1 - 69628
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,339.96	$0.00	$0.00		
SECOND HALF	$4,339.96	$0.00	$0.00		
TOTAL	$8,679.92	$0.00	$0.00	Total Unpaid tax	**$8,679.92**

GROSS MICHAEL & STEPHANIE		010-09-340 -00740	$590.00	65121	1 - 63206
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,138.88	$0.00	$0.00		
SECOND HALF	$4,138.88	$0.00	$0.00		
TOTAL	$8,277.76	$0.00	$0.00	Total Unpaid tax	**$8,277.76**

110 Old Country Road Llc		010-09-350 -00080	$5,405.00	65142	1 - 63227
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,233.63	$11,233.63	$898.69	DAVID PEYKAR	05/31/2023
SECOND HALF	$11,233.63	$0.00	$0.00		
TOTAL	$22,467.26	$11,233.63	$898.69	Total Unpaid tax	**$11,233.63**

Lamarr Charlotte		010-09-384 -00070	$629.00	65177	1 - 63260
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,062.93	$0.00	$0.00		
SECOND HALF	$4,062.93	$0.00	$0.00		
TOTAL	$8,125.86	$0.00	$0.00	Total Unpaid tax	**$8,125.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kumar Etal Jiwan		010-09-390 -00340	$720.00	65255	1 - 63337
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,077.25	$0.00	$0.00		
SECOND HALF	$5,077.25	$0.00	$0.00		
TOTAL	$10,154.50	$0.00	$0.00	Total Unpaid tax	**$10,154.50**

ACQUA CAPITAL LLC		010-09-391 -02010	$527.00	65286	1 - 63365
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,753.48	$0.00	$0.00		
SECOND HALF	$3,753.48	$0.00	$0.00		
TOTAL	$7,506.96	$0.00	$0.00	Total Unpaid tax	**$7,506.96**

Wellbrock Gregory & Elizabeth		010-09-395 -01240	$605.00	65381	1 - 63460
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,937.80	$3,937.80	$157.51	GREGORY WELLBROCK	01/11/2023
SECOND HALF	$3,937.80	$0.00	$0.00		
TOTAL	$7,875.60	$3,937.80	$157.51	Total Unpaid tax	**$3,937.80**

MACRI SALVATORE		010-09-398 -03020	$600.00	65434	1 - 63512
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,541.04	$0.00	$0.00		
SECOND HALF	$4,541.04	$0.00	$0.00		
TOTAL	$9,082.08	$0.00	$0.00	Total Unpaid tax	**$9,082.08**

Siegel Harvey & Irlene		010-09-399 -04540	$3,868.00	65456	1 - 63534
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,346.12	$0.00	$0.00		
SECOND HALF	$8,346.11	$0.00	$0.00		
TOTAL	$16,692.23	$0.00	$0.00	Total Unpaid tax	**$16,692.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PEKICH PETER		010-09-400 -01890	$4,164.00	65466	1 - 63544
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,139.69	$0.00	$0.00		
SECOND HALF	$9,139.68	$0.00	$0.00		
TOTAL	$18,279.37	$0.00	$0.00	Total Unpaid tax	**$18,279.37**

Barilla Vincenzo		010-09-401 -04990	$560.00	65502	1 - 63580
		LOT 499-500			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,543.48	$0.00	$0.00		
SECOND HALF	$3,543.47	$0.00	$0.00		
TOTAL	$7,086.95	$0.00	$0.00	Total Unpaid tax	**$7,086.95**

Costa Daniel & Marlene		010-09-401 -05090	$664.00	65505	1 - 63583
		LOT 509-510			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,414.82	$4,414.82	$353.19	MARLENE & JOAQUIM PIRES	05/09/2023
SECOND HALF	$4,414.82	$0.00	$0.00		
TOTAL	$8,829.64	$4,414.82	$353.19	Total Unpaid tax	**$4,414.82**

Vafai Sheila		010-09-401 -0515U-CA0115-00406	$1,073.00	65538	1 - 63616
		LOT 515 CA 115 UNIT 406			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,272.02	$2,272.02	$0.00	MASPETH FEDERAL SAVINGS & LOAN ASSN 001-08001	11/01/2022
SECOND HALF	$2,272.01	$0.00	$0.00		
TOTAL	$4,544.03	$2,272.02	$0.00	Total Unpaid tax	**$2,272.01**

PASQUALE INVESTORS LLC		010-09-405 -01580	$6,592.00	73236	1 - 70468
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,296.68	$0.00	$0.00		
SECOND HALF	$16,296.67	$0.00	$0.00		
TOTAL	$32,593.35	$0.00	$0.00	Total Unpaid tax	**$32,593.35**

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	1 - 63774
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$591.93	$591.93	$0.00	JOHN E RAY	11/10/2022
SECOND HALF	$591.93	$0.00	$0.00		
TOTAL	$1,183.86	$591.93	$0.00		

Total Unpaid tax **$591.93**

MOLUNKOSKI VIRGINIA TRUST		010-09-410 -04210	$507.00	65742	1 - 63814
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,644.56	$3,644.56	$182.23	CELINK/REVERSE MTG SERVICING DEPT 099-99270	02/28/2023
SECOND HALF	$3,644.56	$0.00	$0.00		
TOTAL	$7,289.12	$3,644.56	$182.23		

Total Unpaid tax **$3,644.56**

SRI SAI REALTY LLC		010-09-410 -05620	$16,803.00	65754	1 - 63826
		LOT 562-566			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$33,377.04	$0.00	$0.00		
SECOND HALF	$33,377.03	$0.00	$0.00		
TOTAL	$66,754.07	$0.00	$0.00		

Total Unpaid tax **$66,754.07**

Kearns Elna		010-09-410 -05940	$601.00	65760	1 - 63832
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,348.34	$4,348.34	$0.00	ELNA KEARNS	11/10/2022
SECOND HALF	$4,348.34	$0.00	$0.00		
TOTAL	$8,696.68	$4,348.34	$0.00		

Total Unpaid tax **$4,348.34**

152 MINEOLA LLC		010-09-412 -02970	$5,357.00	65794	1 - 63866
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,449.95	$10,449.95	$522.50	ACRIS ABSTRACT SERVICES INC	02/21/2023
SECOND HALF	$10,449.94	$0.00	$0.00		
TOTAL	$20,899.89	$10,449.95	$522.50		

Total Unpaid tax **$10,449.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MINEOLA RENTALS LLC		010-09-414 -00020 LOT 2,314,316	$8,904.00	65818	1 - 63890

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,246.00	$0.00	$0.00		
SECOND HALF	$19,246.00	$0.00	$0.00		
TOTAL	$38,492.00	$0.00	$0.00	Total Unpaid tax	**$38,492.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AVM REAL ESTATE HOLDINGS LLC		010-09-414 -00030 LOT 3,315	$3,875.00	65819	1 - 63891

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,412.87	$8,412.87	$504.77	AVM REAL ESTATE HOLDINGS LLC	03/22/2023
SECOND HALF	$8,412.86	$0.00	$0.00		
TOTAL	$16,825.73	$8,412.87	$504.77	Total Unpaid tax	**$8,412.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JNC MINEOLA CORP		010-09-420 -01190 LOT	$5,162.00	65925	1 - 63984

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,421.52	$0.00	$0.00		
SECOND HALF	$11,421.52	$0.00	$0.00		
TOTAL	$22,843.04	$0.00	$0.00	Total Unpaid tax	**$22,843.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MALHOTRA REALTY GROUP LLC		010-09-422 -00030- - LOT	$4,522.00	65947	1 - 64006

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,191.60	$9,191.60	$0.00	Ramit Malhotra	11/05/2022
SECOND HALF	$9,191.60	$0.00	$0.00		
TOTAL	$18,383.20	$9,191.60	$0.00	Total Unpaid tax	**$9,191.60**

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 LOT	$53.00	77745	1 - 72626

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$118.67	$0.00	$0.00		
SECOND HALF	$118.66	$0.00	$0.00		
TOTAL	$237.33	$0.00	$0.00	Total Unpaid tax	**$237.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
2ND ROSLYN REALTY LLC		010-09-424 -00350	$10,606.00	65975	1 - 64029
		LOT 35-38,61			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$20,719.43	$0.00	$0.00			
SECOND HALF	$20,719.42	$0.00	$0.00			
TOTAL	$41,438.85	$0.00	$0.00		Total Unpaid tax	**$41,438.85**

SLM ASSET HOLDINGS LLC		010-09-435 -0114U-CA0128-00206	$6,308.00	76686	1 - 71838
		LOT 114A & B CA 128 UNIT 206			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,676.16	$13,676.16	$410.28	SLM ASSET HOLDINGS LLC	12/30/2022	
SECOND HALF	$13,676.15	$0.00	$0.00			
TOTAL	$27,352.31	$13,676.16	$410.28		Total Unpaid tax	**$13,676.15**

MOXADO INC		010-09-435 -0114U-CA0128-00207	$3,374.00	76687	1 - 71839
		LOT 114A & B CA 128 UNIT 207			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,315.21	$0.00	$0.00			
SECOND HALF	$7,315.21	$0.00	$0.00			
TOTAL	$14,630.42	$0.00	$0.00		Total Unpaid tax	**$14,630.42**

Alam Khondaker & Khondaker Shiblee		010-09-439 -0049A	$184.00	66137	1 - 64180
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,198.10	$1,198.10	$0.00	SPECIALIZED LOAN SERVICING 001-11146	11/01/2022	
SECOND HALF	$1,198.10	$0.00	$0.00			
TOTAL	$2,396.20	$1,198.10	$0.00		Total Unpaid tax	**$1,198.10**

ROMANO TERRENCE		010-09-441 -00440	$598.00	66162	1 - 64205
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,375.91	$3,375.91	$0.00	TIMIOS INC	11/10/2022	
SECOND HALF	$3,375.91	$0.00	$0.00			
TOTAL	$6,751.82	$3,375.91	$0.00		Total Unpaid tax	**$3,375.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Martinez Rosa		010-09-445 -00110	$611.00	66207	1 - 64250
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,627.26	$3,627.26	$0.00	ROSA MARTINEZ	11/10/2022
SECOND HALF	$3,627.26	$0.00	$0.00		
TOTAL	$7,254.52	$3,627.26	$0.00		

Total Unpaid tax **$3,627.26**

SINGH JASPAL		010-09-446 -00160	$541.00	66227	1 - 64270
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,560.78	$3,560.78	$71.22	JASPAL SINGH	11/28/2022
SECOND HALF	$3,560.78	$0.00	$0.00		
TOTAL	$7,121.56	$3,560.78	$71.22		

Total Unpaid tax **$3,560.78**

Hollwedel Marie J		010-09-447 -00020	$545.00	66231	1 - 64274
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,300.51	$0.00	$0.00		
SECOND HALF	$3,300.50	$0.00	$0.00		
TOTAL	$6,601.01	$0.00	$0.00		

Total Unpaid tax **$6,601.01**

COTTAGE PLACE LLC		010-09-452 -06190	$1,470.00	66325	1 - 64365
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,634.12	$0.00	$0.00		
SECOND HALF	$3,634.12	$0.00	$0.00		
TOTAL	$7,268.24	$0.00	$0.00		

Total Unpaid tax **$7,268.24**

HOBAN PROPERTIES LLC		010-09-452 -06300	$2,556.00	66332	1 - 64372
		LOT 630			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,970.34	$5,970.34	$0.00	HOBAN & PIEPER	10/26/2022
SECOND HALF	$5,970.34	$0.00	$0.00		
TOTAL	$11,940.68	$5,970.34	$0.00		

Total Unpaid tax **$5,970.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
De Oliveira Peter John		010-09-453 -04550	$519.00	66345	1 - 64385
		LOT 455-456			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,627.81	$3,627.81	$108.83	PETER DE OLIVEIRA	12/13/2022
SECOND HALF	$3,627.80	$0.00	$0.00		
TOTAL	$7,255.61	$3,627.81	$108.83		

Total Unpaid tax **$3,627.80**

Oconnor Declan		010-09-454 -02940	$544.00	66355	1 - 64395
		LOT 294-295			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,912.67	$3,912.67	$0.00	MARY O'CONNOR	10/03/2022
SECOND HALF	$3,912.66	$0.00	$0.00		
TOTAL	$7,825.33	$3,912.67	$0.00		

Total Unpaid tax **$3,912.66**

GREGORIUS LAURA		010-09-458 -03480	$470.00	66430	1 - 64468
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,351.32	$3,351.32	$167.57	Selma Fishman Trust	02/10/2023
SECOND HALF	$3,351.32	$0.00	$0.00		
TOTAL	$6,702.64	$3,351.32	$167.57		

Total Unpaid tax **$3,351.32**

Puri Yogita		010-09-459 -05990	$884.00	72468	1 - 69858
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,336.43	$5,336.43	$106.73	YOGITA PURI	11/29/2022
SECOND HALF	$5,336.43	$0.00	$0.00		
TOTAL	$10,672.86	$5,336.43	$106.73		

Total Unpaid tax **$5,336.43**

204 Willis Avenue Llc		010-09-460 -01830	$3,558.00	66454	1 - 64487
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,215.09	$8,215.09	$164.30	LANDS END ABSTRACT SERVICES LTD	11/22/2022
SECOND HALF	$8,215.08	$0.00	$0.00		
TOTAL	$16,430.17	$8,215.09	$164.30		

Total Unpaid tax **$8,215.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
205 ELM REALTY LLC		010-09-462 -06010	$2,926.00	66495	1 - 64526
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,660.08	$6,660.08	$0.00	205 ELM REALTY LLC	11/10/2022
SECOND HALF	$6,660.08	$0.00	$0.00		
TOTAL	$13,320.16	$6,660.08	$0.00	Total Unpaid tax	**$6,660.08**

Valente Marcus & Sandra		010-09-464 -02460	$487.00	66529	1 - 64559
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,915.11	$2,915.11	$145.76	SANDRA VALENTE	02/27/2023
SECOND HALF	$2,915.10	$0.00	$0.00		
TOTAL	$5,830.21	$2,915.11	$145.76	Total Unpaid tax	**$2,915.10**

110 Liberty Mineola Llc		010-09-477 -00360	$6,021.00	66557	1 - 64586
		LOT 36-41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,801.00	$0.00	$0.00		
SECOND HALF	$12,801.00	$0.00	$0.00		
TOTAL	$25,602.00	$0.00	$0.00	Total Unpaid tax	**$25,602.00**

Bowen James & Lisa		010-09-535 -00560	$543.00	66615	1 - 64644
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,962.94	$3,962.94	$0.00	FAY SERVICING 004-75440	11/10/2022
SECOND HALF	$3,962.93	$0.00	$0.00		
TOTAL	$7,925.87	$3,962.94	$0.00	Total Unpaid tax	**$3,962.93**

M K D C HOLDING CORP		010-09-553 -00010	$21.00	66622	1 - 64651
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$175.95	$0.00	$0.00		
SECOND HALF	$175.94	$0.00	$0.00		
TOTAL	$351.89	$0.00	$0.00	Total Unpaid tax	**$351.89**

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	1 - 64663
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,837.26	$0.00	$0.00			
SECOND HALF	$3,837.26	$0.00	$0.00			
TOTAL	$7,674.52	$0.00	$0.00		Total Unpaid tax	**$7,674.52**

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	1 - 64675
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,569.16	$0.00	$0.00			
SECOND HALF	$3,569.15	$0.00	$0.00			
TOTAL	$7,138.31	$0.00	$0.00		Total Unpaid tax	**$7,138.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TERRY BARRY H TRUST		010-09-590 -02490	$536.00	66735	1 - 64764
		LOT 249-250			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,837.26	$3,837.26	$153.49	CELINK/REVERSE MTG SERVICING DEPT 099-99270	01/31/2023	
SECOND HALF	$3,837.26	$0.00	$0.00			
TOTAL	$7,674.52	$3,837.26	$153.49		Total Unpaid tax	**$3,837.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sarduy Zhaleh & Jose		010-09-671 -0002B	$201.00	66887	1 - 64915
		LOT 2B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,390.80	$0.00	$0.00			
SECOND HALF	$1,390.80	$0.00	$0.00			
TOTAL	$2,781.60	$0.00	$0.00		Total Unpaid tax	**$2,781.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gonzalez Juana Jaramillo		010-09-672 -00080	$505.00	66908	1 - 64936
		LOT 8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,166.45	$3,166.45	$0.00	BANK OF AMERICA 004-73054	11/03/2022	
SECOND HALF	$3,166.45	$0.00	$0.00			
TOTAL	$6,332.90	$3,166.45	$0.00		Total Unpaid tax	**$3,166.45**

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	1 - 64981
		LOT 264-271,281-288,296			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$31,545.15	$31,545.15	$0.00	Sanford Hutton	10/28/2022
SECOND HALF	$31,545.14	$0.00	$0.00		
TOTAL	$63,090.29	$31,545.15	$0.00	Total Unpaid tax	**$31,545.14**

Robinson Olie M & Irene		010-33-154 -00450	$574.00	66990	1 - 65014
		LOT 45-47			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,451.32	$3,451.32	$69.03	IRENE & OLLIE M ROBINSON	11/30/2022
SECOND HALF	$3,451.31	$0.00	$0.00		
TOTAL	$6,902.63	$3,451.32	$69.03	Total Unpaid tax	**$3,451.31**

Henderson Leon & Mary E		010-33-155 -01140	$509.00	67008	1 - 65032
		LOT 114-115			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,451.91	$2,451.91	$49.04	LEON & MARY E HENDERSON	11/30/2022
SECOND HALF	$2,451.91	$0.00	$0.00		
TOTAL	$4,903.82	$2,451.91	$49.04	Total Unpaid tax	**$2,451.91**

TOUSSAINT EMANUEL D		010-33-164 -00160	$756.00	67040	1 - 65057
		LOT 16-17,260			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,404.63	$0.00	$0.00		
SECOND HALF	$1,404.62	$0.00	$0.00		
TOTAL	$2,809.25	$0.00	$0.00	Total Unpaid tax	**$2,809.25**

Bates George & Thelma		010-33-164 -00920	$499.00	67045	1 - 65062
		LOT 92,191			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,309.48	$2,309.48	$115.47	CELINK/REVERSE MTG SERVICING DEPT 099-99270	02/28/2023
SECOND HALF	$2,309.48	$0.00	$0.00		
TOTAL	$4,618.96	$2,309.48	$115.47	Total Unpaid tax	**$2,309.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Thurmond Hazel		010-33-164 -02540	$545.00	67055	1 - 65072
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,887.53	$3,887.53	$155.50	CELINK/REVERSE MTG SERVICING DEPT 099-99270	01/31/2023
SECOND HALF	$3,887.53	$0.00	$0.00		
TOTAL	$7,775.06	$3,887.53	$155.50		

Total Unpaid tax **$3,887.53**

220 MADISON LLC		010-33-173 -01230	$3,071.00	67124	1 - 65139
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,592.10	$0.00	$0.00		
SECOND HALF	$7,592.09	$0.00	$0.00		
TOTAL	$15,184.19	$0.00	$0.00		

Total Unpaid tax **$15,184.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**010**	TAXES	**$76,082,668.01**		
UNPAID TAXES	**$1,301,493.10**	PAID TAXES	**$74,781,174.91**		

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 — LOT 14-15 — $545.00 — 67194 — 1 - 65207

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,996.18	$0.00	$0.00		
SECOND HALF	$3,996.18	$0.00	$0.00		
TOTAL	$7,992.36	$0.00	$0.00		Total Unpaid tax **$7,992.36**

Wilgosz Robert — 011-09-048 -00270 — LOT — $550.00 — 67207 — 1 - 65220

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,207.01	$0.00	$0.00		
SECOND HALF	$4,207.01	$0.00	$0.00		
TOTAL	$8,414.02	$0.00	$0.00		Total Unpaid tax **$8,414.02**

Hertzburg Joann — 011-09-049 -00290 — LOT — $534.00 — 67222 — 1 - 65235

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,159.42	$0.00	$0.00		
SECOND HALF	$4,159.42	$0.00	$0.00		
TOTAL	$8,318.84	$0.00	$0.00		Total Unpaid tax **$8,318.84**

Rina Robert — 011-09-253 -00380 — LOT — $528.00 — 67361 — 1 - 65374

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,168.94	$0.00	$0.00		
SECOND HALF	$4,168.93	$0.00	$0.00		
TOTAL	$8,337.87	$0.00	$0.00		Total Unpaid tax **$8,337.87**

MILLER DEBRA & LEE SAM — 011-09-465 -00070 — LOT — $718.00 — 67400 — 1 - 65412

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,444.37	$0.00	$0.00		
SECOND HALF	$5,444.36	$0.00	$0.00		
TOTAL	$10,888.73	$0.00	$0.00		Total Unpaid tax **$10,888.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hossain Mosharraf		011-09-465 -02040- -	$647.00	72813	1 - 70145
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,929.56	$3,929.56	$0.00	TITLELAND AGENCY INC	10/31/2022
SECOND HALF	$3,929.55	$0.00	$0.00		
TOTAL	$7,859.11	$3,929.56	$0.00		

Total Unpaid tax **$3,929.55**

Sheila Homes Inc	011-09-468 -00650	$18.00	67461	1 - 65470
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$171.33	$0.00	$0.00		
SECOND HALF	$171.32	$0.00	$0.00		
TOTAL	$342.65	$0.00	$0.00		

Total Unpaid tax **$342.65**

Sheila Homes Inc	011-09-468 -00660	$18.00	67462	1 - 65471
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$171.33	$0.00	$0.00		
SECOND HALF	$171.32	$0.00	$0.00		
TOTAL	$342.65	$0.00	$0.00		

Total Unpaid tax **$342.65**

Sheila Homes Inc	011-09-468 -00680	$18.00	67464	1 - 65472
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$171.33	$0.00	$0.00		
SECOND HALF	$171.32	$0.00	$0.00		
TOTAL	$342.65	$0.00	$0.00		

Total Unpaid tax **$342.65**

Dobrzeniecki Leo & Barbara	011-09-557 -00060	$590.00	67535	1 - 65539
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,062.81	$4,062.81	$325.02	EDWARD DOBRZENIECKI	05/05/2023
SECOND HALF	$4,062.80	$0.00	$0.00		
TOTAL	$8,125.61	$4,062.81	$325.02		

Total Unpaid tax **$4,062.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gallivan Patrick J		011-09-557 -00070	$525.00	67536	1 - 65540
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,596.42	$0.00	$0.00				
SECOND HALF	$3,596.42	$0.00	$0.00				
TOTAL	$7,192.84	$0.00	$0.00			Total Unpaid tax	**$7,192.84**

Pizzarelli Linda		011-09-596 -00080	$590.00	67572	1 - 65576
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,386.42	$4,386.42	$0.00	LINDA PIZZARELLI	10/24/2022		
SECOND HALF	$4,386.42	$0.00	$0.00				
TOTAL	$8,772.84	$4,386.42	$0.00			Total Unpaid tax	**$4,386.42**

Quiroz Ginny		011-09-596 -00190	$530.00	67583	1 - 65587
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,996.78	$2,996.78	$0.00	BANK OF AMERICA 004-73054	11/03/2022		
SECOND HALF	$2,996.77	$0.00	$0.00				
TOTAL	$5,993.55	$2,996.78	$0.00			Total Unpaid tax	**$2,996.77**

EAGER DANIEL S & OLGA LIFE ESTATE		011-10- S03-00220	$500.00	67703	1 - 65697
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,464.60	$3,464.60	$173.23	Donald Bucco	02/28/2023		
SECOND HALF	$3,464.59	$0.00	$0.00				
TOTAL	$6,929.19	$3,464.60	$173.23			Total Unpaid tax	**$3,464.59**

Dobrowolski Beatrice A Life Estate		011-10- S03-00290	$458.00	67710	1 - 65704
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,111.00	$0.00	$0.00				
SECOND HALF	$3,110.99	$0.00	$0.00				
TOTAL	$6,221.99	$0.00	$0.00			Total Unpaid tax	**$6,221.99**

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	1 - 65753
		LOT 33-34 & 244			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,986.66	$3,986.66	$0.00	John Simeone	10/26/2022
SECOND HALF	$3,986.66	$0.00	$0.00		
TOTAL	$7,973.32	$3,986.66	$0.00	Total Unpaid tax	**$3,986.66**

CHEN YI		011-10-004 -02390	$391.00	67841	1 - 65833
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,311.47	$2,311.47	$69.34	YI CHEN	12/05/2022
SECOND HALF	$2,311.47	$0.00	$0.00		
TOTAL	$4,622.94	$2,311.47	$69.34	Total Unpaid tax	**$2,311.47**

Stolfi Victor J		011-10-007 -00530	$561.00	67912	1 - 65904
		LOT 53-56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,682.08	$0.00	$0.00		
SECOND HALF	$3,682.08	$0.00	$0.00		
TOTAL	$7,364.16	$0.00	$0.00	Total Unpaid tax	**$7,364.16**

TYROL ESTATES INC		011-10-016 -00690	$1.00	68101	1 - 66089
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9.52	$0.00	$0.00		
SECOND HALF	$9.52	$0.00	$0.00		
TOTAL	$19.04	$0.00	$0.00	Total Unpaid tax	**$19.04**

MAYORGA JOHN		011-10-020 -00010	$514.00	68197	1 - 66180
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,862.93	$3,862.93	$154.52	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	01/19/2023
SECOND HALF	$3,862.92	$0.00	$0.00		
TOTAL	$7,725.85	$3,862.93	$154.52	Total Unpaid tax	**$3,862.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Olsen Glenn & Nancy		011-10-020 -00110	$499.00	68200	1 - 66183
		LOT 11-12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,529.79	$3,529.79	$0.00	GLENN & NANCY OLSEN	11/08/2022
SECOND HALF	$3,529.79	$0.00	$0.00		
TOTAL	$7,059.58	$3,529.79	$0.00	Total Unpaid tax	**$3,529.79**

Simoes Joao F & Maria F		011-10-021 -00090	$488.00	68219	1 - 66202
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,977.74	$0.00	$0.00		
SECOND HALF	$2,977.74	$0.00	$0.00		
TOTAL	$5,955.48	$0.00	$0.00	Total Unpaid tax	**$5,955.48**

LICP GROUP INC		011-10-030 -00150	$5,073.00	68276	1 - 66258
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,166.96	$14,166.96	$0.00	Xiao Wang	11/10/2022
SECOND HALF	$14,166.96	$0.00	$0.00		
TOTAL	$28,333.92	$14,166.96	$0.00	Total Unpaid tax	**$14,166.96**

Hygeia Realty Inc		011-10-030 -00250- -	$1,150.00	68280	1 - 66262
		LOT 25-26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,211.52	$3,211.52	$0.00	MCM LEWIS, LLC	10/25/2022
SECOND HALF	$3,211.51	$0.00	$0.00		
TOTAL	$6,423.03	$3,211.52	$0.00	Total Unpaid tax	**$3,211.51**

HYGEIA REALTY INC		011-10-030 -00270	$6,238.00	68281	1 - 66263
		LOT 27-30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,420.37	$17,420.37	$0.00	MCM LEWIS, LLC	10/21/2022
SECOND HALF	$17,420.36	$0.00	$0.00		
TOTAL	$34,840.73	$17,420.37	$0.00	Total Unpaid tax	**$17,420.36**

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	1 - 66323
		LOT 15-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,091.60	$0.00	$0.00			
SECOND HALF	$6,091.59	$0.00	$0.00			
TOTAL	$12,183.19	$0.00	$0.00		Total Unpaid tax	**$12,183.19**

Bligh Frances A		011-10-035 -00540	$416.00	68362	1 - 66339
		LOT 54-55			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$199.72	$199.72	$7.99	PETER & COLLEEN MCDERMOTT	01/31/2023	
SECOND HALF	$199.72	$0.00	$0.00			
TOTAL	$399.44	$199.72	$7.99		Total Unpaid tax	**$199.72**

GERDES JOANNE		011-10-039 -00010	$448.00	68406	1 - 66383
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,654.96	$0.00	$0.00			
SECOND HALF	$3,654.96	$0.00	$0.00			
TOTAL	$7,309.92	$0.00	$0.00		Total Unpaid tax	**$7,309.92**

L&M REALTY ESTATE ASSOC I LLC		011-10-046 -01370	$3,785.00	68494	1 - 66470
		LOT 137-138			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,570.07	$10,570.07	$0.00	MICHAEL G HIMMEL	11/02/2022	
SECOND HALF	$10,570.06	$0.00	$0.00			
TOTAL	$21,140.13	$10,570.07	$0.00		Total Unpaid tax	**$10,570.06**

Laffey Emmett		011-10-063 -00240	$5.00	74578	1 - 71236
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$47.59	$0.00	$0.00			
SECOND HALF	$47.59	$0.00	$0.00			
TOTAL	$95.18	$0.00	$0.00		Total Unpaid tax	**$95.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
POSILLICO MARIO & POSILLICO JACQUELINE &		011-10-084 -01390	$444.00	68722	1 - 66692
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,588.33	$0.00	$0.00			
SECOND HALF	$3,588.33	$0.00	$0.00			
TOTAL	$7,176.66	$0.00	$0.00		Total Unpaid tax	**$7,176.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MALKIEL MORAD & RACHEL T TRUST		011-10-084 -01480- -	$770.00	72931	1 - 70234
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,244.49	$5,244.49	$0.00	MORAD & RACHEL MALKIEL	11/10/2022	
SECOND HALF	$5,244.48	$0.00	$0.00			
TOTAL	$10,488.97	$5,244.49	$0.00		Total Unpaid tax	**$5,244.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DONG MABELLE TRUST		011-10-101 -00070	$533.00	68726	1 - 66696
		LOT 7-8,78			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,969.49	$0.00	$0.00			
SECOND HALF	$2,969.49	$0.00	$0.00			
TOTAL	$5,938.98	$0.00	$0.00		Total Unpaid tax	**$5,938.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Park East Llc		011-10-103 -00700	$12,217.00	68781	1 - 66751
		LOT 70-75			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$29,763.75	$0.00	$0.00			
SECOND HALF	$29,763.74	$0.00	$0.00			
TOTAL	$59,527.49	$0.00	$0.00		Total Unpaid tax	**$59,527.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RED SUN REAL ESTATE INC		011-10-111 -00560	$827.00	68896	1 - 66866
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,224.85	$6,224.85	$0.00	JIA WEI CONSTRUCTION INC	11/10/2022	
SECOND HALF	$6,224.85	$0.00	$0.00			
TOTAL	$12,449.70	$6,224.85	$0.00		Total Unpaid tax	**$6,224.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TRAN THI VAN & TRAN HOA V		011-10-112 -00770	$697.00	68913	1 - 66883
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,815.57	$0.00	$0.00			
SECOND HALF	$5,815.57	$0.00	$0.00			
TOTAL	$11,631.14	$0.00	$0.00		Total Unpaid tax	**$11,631.14**

Spinnato Madeline & Arlene		011-10-113 -00250	$716.00	68923	1 - 66893
		LOT 25-27 & 230			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,005.94	$6,005.94	$0.00	MADELINE & ARLENE SPINNATO	11/02/2022	
SECOND HALF	$6,005.93	$0.00	$0.00			
TOTAL	$12,011.87	$6,005.94	$0.00		Total Unpaid tax	**$6,005.93**

Mandart Geraldine		011-10-114 -00710	$609.00	68941	1 - 66911
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,272.21	$0.00	$0.00			
SECOND HALF	$4,272.20	$0.00	$0.00			
TOTAL	$8,544.41	$0.00	$0.00		Total Unpaid tax	**$8,544.41**

BOWEN DEVIN & BOWEN KERRY D		011-10-124 -00550	$777.00	69131	1 - 67098
		LOT 55-58			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,986.90	$0.00	$0.00			
SECOND HALF	$5,986.89	$0.00	$0.00			
TOTAL	$11,973.79	$0.00	$0.00		Total Unpaid tax	**$11,973.79**

Newhouse Jr Richard A. And Tracy Jean		011-10-258 -00070	$657.00	69204	1 - 67171
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,090.77	$0.00	$0.00			
SECOND HALF	$5,090.76	$0.00	$0.00			
TOTAL	$10,181.53	$0.00	$0.00		Total Unpaid tax	**$10,181.53**

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	1 - 67188

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,330.15	$0.00	$0.00			
SECOND HALF	$5,330.14	$0.00	$0.00			
TOTAL	$10,660.29	$0.00	$0.00		Total Unpaid tax	**$10,660.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZDUNCZYK ANDRZEJ & EWA	LOT	011-10-260 -00030	$596.00	69228	1 - 67195

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,596.42	$3,596.42	$0.00	Andrzej Zdunczyk	11/06/2022	
SECOND HALF	$3,596.42	$0.00	$0.00			
TOTAL	$7,192.84	$3,596.42	$0.00		Total Unpaid tax	**$3,596.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Williamson Kevin & Toni	LOT	011-10-260 -00090	$751.00	69234	1 - 67201

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,110.64	$6,110.64	$0.00	KEVIN WILLIAMSON	11/04/2022	
SECOND HALF	$6,110.63	$0.00	$0.00			
TOTAL	$12,221.27	$6,110.64	$0.00		Total Unpaid tax	**$6,110.63**

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	1 - 67324

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,272.80	$0.00	$0.00			
SECOND HALF	$3,272.80	$0.00	$0.00			
TOTAL	$6,545.60	$0.00	$0.00		Total Unpaid tax	**$6,545.60**

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	1 - 67389

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,492.56	$0.00	$0.00			
SECOND HALF	$4,492.55	$0.00	$0.00			
TOTAL	$8,985.11	$0.00	$0.00		Total Unpaid tax	**$8,985.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tortora Ronald & Kathy		011-10-271 -00500	$5.00	69480	1 - 67447
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$38.07	$38.07	$0.00	ROBERT H & DOROTHY A AUGUSTON	11/09/2022	
SECOND HALF	$38.07	$0.00	$0.00			
TOTAL	$76.14	$38.07	$0.00		Total Unpaid tax	**$38.07**

INFINITI HOME IMPROVEMENTS INC		011-10-272 -00340	$585.00	69499	1 - 67463
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,835.21	$0.00	$0.00			
SECOND HALF	$4,835.20	$0.00	$0.00			
TOTAL	$9,670.41	$0.00	$0.00		Total Unpaid tax	**$9,670.41**

VON PREYSING PHILIPP		011-10-273 -00030	$587.00	69529	1 - 67493
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,797.13	$4,797.13	$143.91	CELINK/REVERSE MTG SERVICING DEPT 099-99270	12/30/2022	
SECOND HALF	$4,797.13	$0.00	$0.00			
TOTAL	$9,594.26	$4,797.13	$143.91		Total Unpaid tax	**$4,797.13**

Moran Theodore K & Mary Lou		011-10-274 -00130	$591.00	69558	1 - 67522
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,091.36	$4,091.36	$0.00	BANK OF AMERICA 004-73054	11/03/2022	
SECOND HALF	$4,091.36	$0.00	$0.00			
TOTAL	$8,182.72	$4,091.36	$0.00		Total Unpaid tax	**$4,091.36**

Kopke Irene C		011-10-280 -00010	$613.00	69609	1 - 67573
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,757.63	$4,757.63	$95.15	IRENE KOPKE	11/18/2022	
SECOND HALF	$4,757.63	$0.00	$0.00			
TOTAL	$9,515.26	$4,757.63	$95.15		Total Unpaid tax	**$4,757.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DIPADOVA SANDRA INC		011-10-282 -00100	$604.00	69675	1 - 67639
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,816.17	$0.00	$0.00			
SECOND HALF	$4,816.17	$0.00	$0.00			
TOTAL	$9,632.34	$0.00	$0.00		Total Unpaid tax	**$9,632.34**

LOPES JOAO A & SELENE D		011-10-288 -00070- -	$509.00	69727	1 - 67691
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,778.70	$3,778.70	$0.00	JOHN LOPES CONSTRUSTION CORP	10/20/2022	
SECOND HALF	$3,778.69	$0.00	$0.00			
TOTAL	$7,557.39	$3,778.70	$0.00		Total Unpaid tax	**$3,778.69**

Morano William T & B		011-10-293 -00060	$676.00	69775	1 - 67739
		LOT 6-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,435.88	$3,435.88	$103.07	BERNADETTE A MARANO	12/30/2022	
SECOND HALF	$3,435.88	$0.00	$0.00			
TOTAL	$6,871.76	$3,435.88	$103.07		Total Unpaid tax	**$3,435.88**

Tallini Maurizio & V		011-10-293 -00170	$740.00	69782	1 - 67746
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,520.51	$5,520.51	$441.64	MAURIZIO TALLINI	05/26/2023	
SECOND HALF	$5,520.51	$0.00	$0.00			
TOTAL	$11,041.02	$5,520.51	$441.64		Total Unpaid tax	**$5,520.51**

112 ASBURY AVE INC		011-10-301 -00290	$466.00	69864	1 - 67828
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,959.54	$0.00	$0.00			
SECOND HALF	$3,959.54	$0.00	$0.00			
TOTAL	$7,919.08	$0.00	$0.00		Total Unpaid tax	**$7,919.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BENDEL THERESA A		011-10-303 -00160	$555.00	69899	1 - 67863
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,634.49	$0.00	$0.00			
SECOND HALF	$3,634.49	$0.00	$0.00			
TOTAL	$7,268.98	$0.00	$0.00		Total Unpaid tax	**$7,268.98**

Stanisic Lenko & Barbara		011-10-309 -00110	$645.00	69944	1 - 67908
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,548.23	$0.00	$0.00			
SECOND HALF	$4,548.23	$0.00	$0.00			
TOTAL	$9,096.46	$0.00	$0.00		Total Unpaid tax	**$9,096.46**

RIDDLE RYAN & MAURO CAROLINE		011-10-310 -00050	$838.00	69975	1 - 67939
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,035.69	$0.00	$0.00			
SECOND HALF	$4,035.68	$0.00	$0.00			
TOTAL	$8,071.37	$0.00	$0.00		Total Unpaid tax	**$8,071.37**

Koronios Nikolaos		011-10-310 -00280	$640.00	69998	1 - 67962
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,702.39	$3,702.39	$0.00	RUSHMORE LOAN MGMT SERVICES 001-11952	11/01/2022	
SECOND HALF	$3,702.38	$0.00	$0.00			
TOTAL	$7,404.77	$3,702.39	$0.00		Total Unpaid tax	**$3,702.38**

WANG PAO MING & XIAO-WEI &		011-10-311 -00150	$711.00	70017	1 - 67981
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,691.00	$4,691.00	$0.00	Xiao Wang	11/10/2022	
SECOND HALF	$4,691.00	$0.00	$0.00			
TOTAL	$9,382.00	$4,691.00	$0.00		Total Unpaid tax	**$4,691.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Iadevia Giovanni & Stella		011-10-314 -00340	$721.00	70112	1 - 68076
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,481.61	$4,481.61	$358.53	ANTHONY IADEVAIA	05/02/2023
SECOND HALF	$4,481.60	$0.00	$0.00		
TOTAL	$8,963.21	$4,481.61	$358.53		

Total Unpaid tax **$4,481.60**

MENDES FILIPE & CLAUDIA S		011-10-322 -00020	$618.00	70159	1 - 68122
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,549.66	$4,549.66	$0.00	BETHPAGE FEDERAL CREDIT UNION 001-80400	11/01/2022
SECOND HALF	$4,549.66	$0.00	$0.00		
TOTAL	$9,099.32	$4,549.66	$0.00		

Total Unpaid tax **$4,549.66**

STEWART EMMETT & JENNIFER		011-10-323 -00120	$683.00	70184	1 - 68146
		LOT 12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,016.05	$5,016.05	$0.00	PNC MORTGAGE 001-46586	11/01/2022
SECOND HALF	$5,016.05	$0.00	$0.00		
TOTAL	$10,032.10	$5,016.05	$0.00		

Total Unpaid tax **$5,016.05**

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

TOTAL BY SCHOOL DISTRICT	**011**	TAXES	**$41,455,737.26**
UNPAID TAXES	**$438,287.06**	PAID TAXES	**$41,017,450.20**

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

SCHOOL DISTRICT 122

SAKHICHARND SAVITRI TRUST — 122-08-053 -01450 — LOT 145-146 — $14.00 — 70241 — 1 - 68201

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$93.10	$0.00	$0.00		
SECOND HALF	$93.10	$0.00	$0.00		
TOTAL	$186.20	$0.00	$0.00		

Total Unpaid tax **$186.20**

107 JERICHO TURNPIKE REALTY LLC — 122-08-053 -01470 — LOT 147-149 — $302.00 — 70242 — 1 - 68202

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,082.04	$2,082.04	$83.28	FIRST EQUITY ABSTRACT CORP	01/11/2023
SECOND HALF	$2,082.03	$0.00	$0.00		
TOTAL	$4,164.07	$2,082.04	$83.28		

Total Unpaid tax **$2,082.03**

103 KELT LLC — 122-08-053 -01540 — LOT — $2,598.00 — 70243 — 1 - 68203

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,390.51	$0.00	$0.00		
SECOND HALF	$4,390.50	$0.00	$0.00		
TOTAL	$8,781.01	$0.00	$0.00		

Total Unpaid tax **$8,781.01**

103 KELT LLC — 122-08-053 -01550 — LOT — $482.00 — 70244 — 1 - 68204

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$816.92	$0.00	$0.00		
SECOND HALF	$816.92	$0.00	$0.00		
TOTAL	$1,633.84	$0.00	$0.00		

Total Unpaid tax **$1,633.84**

Mendez Maria T — 122-08-058 -00270 — LOT 27-28 — $624.00 — 70334 — 1 - 68294

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,972.69	$0.00	$0.00		
SECOND HALF	$3,972.68	$0.00	$0.00		
TOTAL	$7,945.37	$0.00	$0.00		

Total Unpaid tax **$7,945.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hassan Rao Ali & Rao Naveed		122-08-059 -00390	$584.00	70355	1 - 68315
		LOT 39-40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,130.22	$0.00	$0.00		
SECOND HALF	$4,130.21	$0.00	$0.00		
TOTAL	$8,260.43	$0.00	$0.00	Total Unpaid tax	**$8,260.43**

Odonnell James & Anne		122-08-061 -00330	$661.00	70402	1 - 68361
		LOT 33-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,790.38	$0.00	$0.00		
SECOND HALF	$4,790.37	$0.00	$0.00		
TOTAL	$9,580.75	$0.00	$0.00	Total Unpaid tax	**$9,580.75**

CARUSO BIAGIA LIFE ESTATE		122-08-062 -00400	$816.00	70417	1 - 68376
		LOT 40-41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,106.81	$0.00	$0.00		
SECOND HALF	$5,106.80	$0.00	$0.00		
TOTAL	$10,213.61	$0.00	$0.00	Total Unpaid tax	**$10,213.61**

DOWD JOHN G		122-08-062 -01190	$563.00	70422	1 - 68380
		LOT 119-120			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,986.34	$0.00	$0.00		
SECOND HALF	$3,986.33	$0.00	$0.00		
TOTAL	$7,972.67	$0.00	$0.00	Total Unpaid tax	**$7,972.67**

Fnr Home Construction		122-08-063 -01530- -	$536.00	70444	1 - 68401
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$910.64	$910.64	$0.00	OMNI TITLE AGENCY	10/21/2022
SECOND HALF	$910.63	$0.00	$0.00		
TOTAL	$1,821.27	$910.64	$0.00	Total Unpaid tax	**$910.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AZIZ ABDUL & PARVEEN KHALIDA		122-08-069 -01240	$653.00	70581	1 - 68531
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,989.62	$3,989.62	$0.00	ABDUL AZIZ	10/31/2022	
SECOND HALF	$3,989.61	$0.00	$0.00			
TOTAL	$7,979.23	$3,989.62	$0.00		Total Unpaid tax	**$3,989.61**

Canteel Tr Walter & Mary		122-08-070 -01320	$625.00	70606	1 - 68555
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,358.74	$0.00	$0.00			
SECOND HALF	$4,358.73	$0.00	$0.00			
TOTAL	$8,717.47	$0.00	$0.00		Total Unpaid tax	**$8,717.47**

Burleigh Kevin & Lisa M		122-08-072 -00050	$570.00	70638	1 - 68587
		LOT 5-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,766.29	$3,766.29	$0.00	LISA & KEVIN BURLEIGH	11/10/2022	
SECOND HALF	$3,766.28	$0.00	$0.00			
TOTAL	$7,532.57	$3,766.29	$0.00		Total Unpaid tax	**$3,766.28**

Russo Iii Patsy & Deidre		122-08-072 -00550	$636.00	70660	1 - 68609
		LOT 55-56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,074.25	$0.00	$0.00			
SECOND HALF	$4,074.25	$0.00	$0.00			
TOTAL	$8,148.50	$0.00	$0.00		Total Unpaid tax	**$8,148.50**

MIAN IFTIKHAR A & RUKHSANA A		122-08-074 -00110	$688.00	70697	1 - 68646
		LOT 11-12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,966.83	$1,966.83	$0.00	RUKHSANA MIAN	11/10/2022	
SECOND HALF	$1,966.82	$0.00	$0.00			
TOTAL	$3,933.65	$1,966.83	$0.00		Total Unpaid tax	**$1,966.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Osullivan John & Margaret M		122-08-074 -00310	$44.00	70706	1 - 68655
		LOT 31,32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$304.69	$304.69	$0.00	SANDS ABSTRACT LLC	11/10/2022
SECOND HALF	$304.69	$0.00	$0.00		
TOTAL	$609.38	$304.69	$0.00		

Total Unpaid tax **$304.69**

Marquart M E		122-08-074 -00330	$14.00	70707	1 - 68656
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$93.10	$93.10	$0.00	SANDS ABSTRACT LLC	11/10/2022
SECOND HALF	$93.10	$0.00	$0.00		
TOTAL	$186.20	$93.10	$0.00		

Total Unpaid tax **$93.10**

BIORDI MARINO & GERALDINA LIFE ESTATE		122-08-074 -00510	$600.00	70712	1 - 68661
		LOT 51-52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,938.84	$3,938.84	$0.00	BIORDI 57 NORTH TYSON AVENUE	10/21/2022
SECOND HALF	$3,938.83	$0.00	$0.00		
TOTAL	$7,877.67	$3,938.84	$0.00		

Total Unpaid tax **$3,938.83**

Trejo Jose & Teresa		122-08-076 -00040	$638.00	70725	1 - 68673
		LOT 4-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,553.40	$0.00	$0.00		
SECOND HALF	$4,553.39	$0.00	$0.00		
TOTAL	$9,106.79	$0.00	$0.00		

Total Unpaid tax **$9,106.79**

HOTZ ANDREW H &		122-08-076 -00130	$628.00	70730	1 - 68678
		LOT 13-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,214.86	$4,214.86	$0.00	ANDREW H HOTZ	11/10/2022
SECOND HALF	$4,214.85	$0.00	$0.00		
TOTAL	$8,429.71	$4,214.86	$0.00		

Total Unpaid tax **$4,214.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MITACCHIONE MARILYN T TRUST &		122-08-076 -00250	$621.00	70736	1 - 68684
		LOT 25-27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,578.79	$4,578.79	$0.00	MARILYN T MITACCHIONE	11/10/2022
SECOND HALF	$4,578.78	$0.00	$0.00		
TOTAL	$9,157.57	$4,578.79	$0.00	Total Unpaid tax	**$4,578.78**

ALATI ANGELO & LIDIA TRUST		122-08-077 -00560	$548.00	70765	1 - 68713
		LOT 56-57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$776.84	$0.00	$0.00		
SECOND HALF	$776.83	$0.00	$0.00		
TOTAL	$1,553.67	$0.00	$0.00	Total Unpaid tax	**$1,553.67**

DEMASI CATHERINE LIFE ESTATE		122-08-083 -0156A	$27.00	70909	1 - 68853
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$186.20	$0.00	$0.00		
SECOND HALF	$186.20	$0.00	$0.00		
TOTAL	$372.40	$0.00	$0.00	Total Unpaid tax	**$372.40**

Badalucco Peggy Ann & Peter A		122-08-087 -00170	$652.00	70998	1 - 68942
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,663.42	$0.00	$0.00		
SECOND HALF	$4,663.42	$0.00	$0.00		
TOTAL	$9,326.84	$0.00	$0.00	Total Unpaid tax	**$9,326.84**

SINGH SURNJIT		122-08-090 -00190	$933.00	71060	1 - 69003
		LOT 19-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,873.71	$5,873.71	$469.90	Balwinder Singh	05/24/2023
SECOND HALF	$5,873.71	$0.00	$0.00		
TOTAL	$11,747.42	$5,873.71	$469.90	Total Unpaid tax	**$5,873.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
EMERSON 85TH LLC		122-08-091 -00300	$809.00	71090	1 - 69033
		LOT 30-31,132,134			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,255.87	$5,255.87	$262.79	FIRST NATIONWIDE TITLE	02/22/2023
SECOND HALF	$5,255.87	$0.00	$0.00		
TOTAL	$10,511.74	$5,255.87	$262.79		

Total Unpaid tax **$5,255.87**

SOUDMAND ARLENE LIFE ESTATE		122-08-092 -00460	$594.00	71121	1 - 69064
		LOT 46-47			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,355.54	$4,355.54	$0.00	Paul Soudmand	11/08/2022
SECOND HALF	$4,355.54	$0.00	$0.00		
TOTAL	$8,711.08	$4,355.54	$0.00		

Total Unpaid tax **$4,355.54**

MULLICK MUHAMMAD I		122-08-095 -0035A	$4.00	71153	1 - 69096
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$33.86	$0.00	$0.00		
SECOND HALF	$33.85	$0.00	$0.00		
TOTAL	$67.71	$0.00	$0.00		

Total Unpaid tax **$67.71**

CHOI SUN YOUNG & CHOI DA YOUNG &		122-08-096 -01510	$5.00	71171	1 - 69114
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$42.32	$0.00	$0.00		
SECOND HALF	$42.32	$0.00	$0.00		
TOTAL	$84.64	$0.00	$0.00		

Total Unpaid tax **$84.64**

Sharma Avtar & Urmila		122-08-097 -00120	$775.00	71177	1 - 69120
		LOT 12-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,018.89	$5,018.89	$100.38	AVTAR SHARMA	11/30/2022
SECOND HALF	$5,018.89	$0.00	$0.00		
TOTAL	$10,037.78	$5,018.89	$100.38		

Total Unpaid tax **$5,018.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Khubba Shaminie & Latchana Haseeb		122-08-097 -00630	$991.00	71198	1 - 69141
		LOT 63-65			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,198.61	$6,198.61	$185.96	Shaminie Khubba	12/08/2022
SECOND HALF	$6,198.60	$0.00	$0.00		
TOTAL	$12,397.21	$6,198.61	$185.96		

Total Unpaid tax **$6,198.60**

MOSCA TRUST		122-08-098 -00370	$607.00	71241	1 - 69181
		LOT 37-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,070.97	$4,070.97	$0.00	DOMENICO & GRACE MOSCA	10/27/2022
SECOND HALF	$4,070.97	$0.00	$0.00		
TOTAL	$8,141.94	$4,070.97	$0.00		

Total Unpaid tax **$4,070.97**

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

TOTAL BY SCHOOL DISTRICT	**122**	TAXES	**$7,949,977.90**
UNPAID TAXES	**$148,571.10**	PAID TAXES	**$7,801,406.80**

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 — 1 - 69192

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,471.88	$13,471.88	$269.44	CHARLES KOPPELMAN	11/17/2022
SECOND HALF	$13,471.88	$0.00	$0.00		
TOTAL	$26,943.76	$13,471.88	$269.44		

Total Unpaid tax **$13,471.88**

Koopelman Charles & Brenda — 301-20- A -04600 — LOT — $904.00 — 71256 — 1 - 69196

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,157.90	$6,157.90	$123.16	CHARLES A & BRENDA E KOPPELMAN	11/17/2022
SECOND HALF	$6,157.90	$0.00	$0.00		
TOTAL	$12,315.80	$6,157.90	$123.16		

Total Unpaid tax **$6,157.90**

Kopelman Charles & Brenda — 301-20- A -04650 — LOT — $2,532.00 — 71257 — 1 - 69197

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,686.84	$19,686.84	$393.74	CHARLES A & BRENDA E KOPPELMAN	11/17/2022
SECOND HALF	$19,686.83	$0.00	$0.00		
TOTAL	$39,373.67	$19,686.84	$393.74		

Total Unpaid tax **$19,686.83**

ZHANG JUNYI — 301-20- A -05110 — LOT 511 — $1,702.00 — 71269 — 1 - 69204

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,859.17	$0.00	$0.00		
SECOND HALF	$13,859.16	$0.00	$0.00		
TOTAL	$27,718.33	$0.00	$0.00		

Total Unpaid tax **$27,718.33**

RUSSO FRANGESCO & VALERIE — 301-20- F -0031C — LOT — $48.00 — 71291 — 1 - 69223

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$442.61	$0.00	$0.00		
SECOND HALF	$442.61	$0.00	$0.00		
TOTAL	$885.22	$0.00	$0.00		

Total Unpaid tax **$885.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tehrani Shahla & Saeid &		301-20- F -02820	$1,236.00	71300	1 - 69231
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,240.40	$11,240.40	$674.42	kathrin rafimayeri	03/10/2023
SECOND HALF	$11,240.40	$0.00	$0.00		
TOTAL	$22,480.80	$11,240.40	$674.42		

Total Unpaid tax **$11,240.40**

OWENS TERRYL E & GAINES JAMES T		301-20- P -0024A	$20.00	71315	1 - 69243
		LOT 24A,24B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$184.42	$184.42	$0.00	James T Gaines	11/08/2022
SECOND HALF	$184.42	$0.00	$0.00		
TOTAL	$368.84	$184.42	$0.00		

Total Unpaid tax **$184.42**

Allo S Caponi & Judith		301-20- P -00400	$653.00	71325	1 - 69253
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,143.59	$0.00	$0.00		
SECOND HALF	$5,143.59	$0.00	$0.00		
TOTAL	$10,287.18	$0.00	$0.00		

Total Unpaid tax **$10,287.18**

Trimble William F & Victor		301-20- P -00440	$437.00	71328	1 - 69256
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,854.38	$3,854.38	$0.00	VICTOR TRIMBLE	11/04/2022
SECOND HALF	$3,854.38	$0.00	$0.00		
TOTAL	$7,708.76	$3,854.38	$0.00		

Total Unpaid tax **$3,854.38**

LIU QINGXIANG & LIU XIN		301-20- P -01080	$824.00	71337	1 - 69265
		LOT 108,724,732			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,510.03	$6,510.03	$0.00	QINGXIANG & XIN LIU	11/07/2022
SECOND HALF	$6,510.02	$0.00	$0.00		
TOTAL	$13,020.05	$6,510.03	$0.00		

Total Unpaid tax **$6,510.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Godovich Danielle		301-20- P -0403H LOT	$4.00	71349	1 - 69275

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$36.89	$0.00	$0.00		
SECOND HALF	$36.88	$0.00	$0.00		
TOTAL	$73.77	$0.00	$0.00	Total Unpaid tax	**$73.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WILMINGTON SAVINGS FUND SOCIETY FSB TRU		301-20- P -07030 LOT	$446.00	71351	1 - 69277

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,854.38	$0.00	$0.00		
SECOND HALF	$3,854.38	$0.00	$0.00		
TOTAL	$7,708.76	$0.00	$0.00	Total Unpaid tax	**$7,708.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Trimble J A		301-20- P -07370 LOT	$13.00	71373	1 - 69297

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$119.88	$119.88	$0.00	VICTOR TRIMBLE	11/04/2022
SECOND HALF	$119.87	$0.00	$0.00		
TOTAL	$239.75	$119.88	$0.00	Total Unpaid tax	**$119.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
18 RAMS HILL LLC		301-20- P -10320 LOT	$121.00	77572	1 - 72544

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$949.77	$949.77	$19.00	michael ambrosino	11/28/2022
SECOND HALF	$949.76	$0.00	$0.00		
TOTAL	$1,899.53	$949.77	$19.00	Total Unpaid tax	**$949.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
18 RAMS HILL LLC		301-20- P -10330 LOT	$121.00	77573	1 - 72545

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$949.77	$949.77	$47.49	michael ambrosino	02/09/2023
SECOND HALF	$949.76	$0.00	$0.00		
TOTAL	$1,899.53	$949.77	$47.49	Total Unpaid tax	**$949.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
18 RAMS HILL LLC		301-20- P -10340	$121.00	77574	1 - 72546
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$949.77	$949.77	$19.00	michael ambrosino	11/28/2022
SECOND HALF	$949.76	$0.00	$0.00		
TOTAL	$1,899.53	$949.77	$19.00		

Total Unpaid tax **$949.76**

RUSSO FRANGESCO & VALERIE		301-20-085 -0009D	$4.00	71400	1 - 69320
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$36.89	$0.00	$0.00		
SECOND HALF	$36.88	$0.00	$0.00		
TOTAL	$73.77	$0.00	$0.00		

Total Unpaid tax **$73.77**

DOMROE JORDAN & JAMIE		301-20-086 -00070	$1,055.00	71411	1 - 69331
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,376.80	$7,376.80	$147.54	JORDAN DOMROE	11/30/2022
SECOND HALF	$7,376.80	$0.00	$0.00		
TOTAL	$14,753.60	$7,376.80	$147.54		

Total Unpaid tax **$7,376.80**

JIANG CHUN HUA & WU JIAN FEI		301-20-088 -00110	$1,148.00	71434	1 - 69354
		LOT 11,12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,741.51	$8,741.51	$0.00	JIan fei wu	10/22/2022
SECOND HALF	$8,741.51	$0.00	$0.00		
TOTAL	$17,483.02	$8,741.51	$0.00		

Total Unpaid tax **$8,741.51**

635 BRYANT GROUP CORP		301-20-088 -00160	$1,329.00	71437	1 - 69357
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,360.27	$0.00	$0.00		
SECOND HALF	$11,360.27	$0.00	$0.00		
TOTAL	$22,720.54	$0.00	$0.00		

Total Unpaid tax **$22,720.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JIANG CHUN HUA & WU JIAN FEI		301-20-088 -00210	$11.00	71442	1 - 69362
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$101.43	$101.43	$0.00	Jian fei wu	10/22/2022
SECOND HALF	$101.43	$0.00	$0.00		
TOTAL	$202.86	$101.43	$0.00		

Total Unpaid tax **$101.43**

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

TOTAL BY SCHOOL DISTRICT	**301**	TAXES	**$3,660,472.10**
UNPAID TAXES	**$149,762.29**	PAID TAXES	**$3,510,709.81**

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

SCHOOL DISTRICT 315

Wolfson Patrice Jacobs — 315-19- A -01500 LOT — $2,122.00 — 71474 — 1 - 69390

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$20,621.61	$0.00	$0.00				
SECOND HALF	$20,621.60	$0.00	$0.00				
TOTAL	$41,243.21	$0.00	$0.00			Total Unpaid tax	**$41,243.21**

APPLEGREEN REALTY GROUP LLC — 315-19- A -03790 LOT — $1,706.00 — 71517 — 1 - 69433

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$13,498.16	$13,498.16	$0.00	APPLEGREEN REALTY GROUP LLC	11/09/2022		
SECOND HALF	$13,498.15	$0.00	$0.00				
TOTAL	$26,996.31	$13,498.16	$0.00			Total Unpaid tax	**$13,498.15**

Fastenberg David & Leslie — 315-19- A -04080 LOT — $2,295.00 — 71522 — 1 - 69437

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$18,479.37	$18,479.37	$0.00	DAVID & LESLIE FASTENBERG	10/24/2022		
SECOND HALF	$18,479.37	$0.00	$0.00				
TOTAL	$36,958.74	$18,479.37	$0.00			Total Unpaid tax	**$18,479.37**

OSTAD ABRAHAM TRUSTS — 315-19- A -04910 LOT 491 — $4,531.00 — 71565 — 1 - 69473

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$37,083.53	$0.00	$0.00				
SECOND HALF	$37,083.53	$0.00	$0.00				
TOTAL	$74,167.06	$0.00	$0.00			Total Unpaid tax	**$74,167.06**

Lim Byung W & Ouk Ja — 315-19- A -05240 LOT 524 — $2,289.00 — 71580 — 1 - 69486

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$19,727.28	$19,727.28	$591.82	BYUNG W LIM	12/07/2022		
SECOND HALF	$19,727.27	$0.00	$0.00				
TOTAL	$39,454.55	$19,727.28	$591.82			Total Unpaid tax	**$19,727.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LEBOUTILLIER JOHN & HUMES SUSAN SECOR		315-19- A -0553A LOT	$3,924.00	71599	1 - 69499

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$40,806.45	$0.00	$0.00		
SECOND HALF	$40,806.44	$0.00	$0.00		
TOTAL	$81,612.89	$0.00	$0.00	Total Unpaid tax	**$81,612.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YANG ANNA		315-19- D -0210C LOT 210C-210D	$1,800.00	71649	1 - 69544

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,117.08	$0.00	$0.00		
SECOND HALF	$17,117.07	$0.00	$0.00		
TOTAL	$34,234.15	$0.00	$0.00	Total Unpaid tax	**$34,234.15**

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	1 - 71156

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,498.16	$0.00	$0.00		
SECOND HALF	$13,498.15	$0.00	$0.00		
TOTAL	$26,996.31	$0.00	$0.00	Total Unpaid tax	**$26,996.31**

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

TOTAL BY SCHOOL DISTRICT	**315**	TAXES	**$6,466,590.73**
UNPAID TAXES	**$309,958.41**	PAID TAXES	**$6,156,632.32**

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

GRAND TOTAL UNPAID SCHOOL TAXES

UNPAID TAXES	**$20,429,322.94**