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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,140.60	$0.00	$0.00		
SECOND HALF	$1,140.59	$0.00	$0.00		
TOTAL	$2,281.19	$0.00	$0.00	Total Unpaid tax	**$2,281.19**

PURPLE BLACK GREEN CAP LLC		001-10- C -12620	$1,560.00	20	2 - 15
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,419.51	$0.00	$0.00		
SECOND HALF	$1,419.51	$0.00	$0.00		
TOTAL	$2,839.02	$0.00	$0.00	Total Unpaid tax	**$2,839.02**

STORE HILL ROAD LLC		001-10- C -12630	$3,040.00	21	2 - 16
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,915.74	$0.00	$0.00		
SECOND HALF	$2,915.73	$0.00	$0.00		
TOTAL	$5,831.47	$0.00	$0.00	Total Unpaid tax	**$5,831.47**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$732.17	$0.00	$0.00		
SECOND HALF	$732.16	$0.00	$0.00		
TOTAL	$1,464.33	$0.00	$0.00	Total Unpaid tax	**$1,464.33**

Mormando Nicholas		001-10- C -13220	$4.00	35	2 - 27
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.98	$0.00	$0.00		
SECOND HALF	$3.98	$0.00	$0.00		
TOTAL	$7.96	$0.00	$0.00	Total Unpaid tax	**$7.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Boyd John		001-10- C -13260	$2,271.00	38	2 - 30
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,262.26	$2,262.26	$113.11	leaders title agency inc	05/09/2024
SECOND HALF	$2,262.25	$0.00	$0.00		
TOTAL	$4,524.51	$2,262.26	$113.11		

Total Unpaid tax **$2,262.25**

SALIFU MORO O & ABDULLAH ZAARA		001-10- C -13630	$15.00	50	2 - 42
		LOT 1363			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19.25	$0.00	$0.00		
SECOND HALF	$19.24	$0.00	$0.00		
TOTAL	$38.49	$0.00	$0.00		

Total Unpaid tax **$38.49**

SALIFU MORO O & ABDULLAH ZAARA		001-10- C -13650	$470.00	52	2 - 44
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$603.01	$0.00	$0.00		
SECOND HALF	$603.00	$0.00	$0.00		
TOTAL	$1,206.01	$0.00	$0.00		

Total Unpaid tax **$1,206.01**

Calleco Development		001-10- C -13710	$5.00	57	2 - 48
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6.42	$0.00	$0.00		
SECOND HALF	$6.41	$0.00	$0.00		
TOTAL	$12.83	$0.00	$0.00		

Total Unpaid tax **$12.83**

IADEVAIA JOSEPH (TRUST)		001-10- R -00160	$2,076.00	164	2 - 131
		LOT 16,39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,998.66	$0.00	$0.00		
SECOND HALF	$2,998.65	$0.00	$0.00		
TOTAL	$5,997.31	$0.00	$0.00		

Total Unpaid tax **$5,997.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Raynor Ida		001-10- T -00140 LOT 14-18	$383.00	194	2 - 154

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,137.83	$0.00	$0.00		
SECOND HALF	$1,137.82	$0.00	$0.00		
TOTAL	$2,275.65	$0.00	$0.00	Total Unpaid tax	**$2,275.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BHUYAN MILI & HAQUE MOHAMMAD		001-10- T -00190 LOT 19-21	$374.00	195	2 - 155

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,112.61	$0.00	$0.00		
SECOND HALF	$1,112.60	$0.00	$0.00		
TOTAL	$2,225.21	$0.00	$0.00	Total Unpaid tax	**$2,225.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LOPEZ JUAN ANDRES OCANA		001-10- T -00380 LOT 38-42	$463.00	202	2 - 161

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,887.66	$1,887.66	$37.75	JUAN A OCANA	02/27/2024
SECOND HALF	$1,887.65	$0.00	$0.00		
TOTAL	$3,775.31	$1,887.66	$37.75	Total Unpaid tax	**$1,887.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ELRO ENTERPRISES LLC		001-10- T -01590- - LOT	$6,925.00	225	2 - 179

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,323.46	$7,323.46	$146.47	Gil Amado	02/26/2024
SECOND HALF	$7,323.46	$0.00	$0.00		
TOTAL	$14,646.92	$7,323.46	$146.47	Total Unpaid tax	**$7,323.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tony M Realty Inc		001-10- V -02280 LOT	$1,244.00	247	2 - 201

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,130.10	$0.00	$0.00		
SECOND HALF	$1,130.09	$0.00	$0.00		
TOTAL	$2,260.19	$0.00	$0.00	Total Unpaid tax	**$2,260.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BREEZY HILL GROUP III LLC &		001-10- V -07360	$249.00	256	2 - 210
		LOT 736-738			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$255.93	$0.00	$0.00			
SECOND HALF	$255.93	$0.00	$0.00			
TOTAL	$511.86	$0.00	$0.00		Total Unpaid tax	**$511.86**

BREEZY HILL GROUP II LLC &	001-10- V -07560	$4,005.00	260	2 - 214
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,959.43	$0.00	$0.00			
SECOND HALF	$3,959.42	$0.00	$0.00			
TOTAL	$7,918.85	$0.00	$0.00		Total Unpaid tax	**$7,918.85**

Tony M Realty Inc	001-10- V -07730	$492.00	272	2 - 226
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$491.75	$0.00	$0.00			
SECOND HALF	$491.75	$0.00	$0.00			
TOTAL	$983.50	$0.00	$0.00		Total Unpaid tax	**$983.50**

Walordy Alexander & Nancy	001-10-036 -52860	$418.00	388	2 - 333
	LOT 5286-5288			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,408.13	$0.00	$0.00			
SECOND HALF	$1,408.12	$0.00	$0.00			
TOTAL	$2,816.25	$0.00	$0.00		Total Unpaid tax	**$2,816.25**

Herd June	001-10-037 -00150	$309.00	410	2 - 355
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,148.59	$1,148.59	$0.00	PMB DESIGN INC	02/13/2024	
SECOND HALF	$1,148.59	$0.00	$0.00			
TOTAL	$2,297.18	$1,148.59	$0.00		Total Unpaid tax	**$1,148.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HERD PETER G TRUST		001-10-037 -00160	$349.00	411	2 - 356
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,332.05	$1,332.05	$0.00	PMB DESIGN INC	02/13/2024
SECOND HALF	$1,332.04	$0.00	$0.00		
TOTAL	$2,664.09	$1,332.05	$0.00	Total Unpaid tax	**$1,332.04**

SILVERS JEANNETT & MARTINEZ JOSE M		001-10-053 -52490	$409.00	459	2 - 401
		LOT 5249-5251			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,613.89	$1,613.89	$0.00	MIDLAND MORTGAGE 001-64311	02/06/2024
SECOND HALF	$1,613.89	$0.00	$0.00		
TOTAL	$3,227.78	$1,613.89	$0.00	Total Unpaid tax	**$1,613.89**

Ornes Diana		001-10-053 -52990	$350.00	464	2 - 406
		LOT 5299-5301			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,332.05	$1,332.05	$39.96	CELINK REVERSE MORTGAGE 004-65310	03/25/2024
SECOND HALF	$1,332.04	$0.00	$0.00		
TOTAL	$2,664.09	$1,332.05	$39.96	Total Unpaid tax	**$1,332.04**

Pierre Rose		001-10-054 -31790	$450.00	481	2 - 422
		LOT 3179-3181			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,775.00	$0.00	$0.00		
SECOND HALF	$1,774.99	$0.00	$0.00		
TOTAL	$3,549.99	$0.00	$0.00	Total Unpaid tax	**$3,549.99**

FONTANA DENNIS P		001-10-055 -32060	$354.00	512	2 - 453
		LOT 3206-3208,5387			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,360.04	$0.00	$0.00		
SECOND HALF	$1,360.04	$0.00	$0.00		
TOTAL	$2,720.08	$0.00	$0.00	Total Unpaid tax	**$2,720.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FINE ARTS CONSTRUCTION INC		001-10-056 -53950	$10.00	533	2 - 474
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$40.00	$40.00	$0.00	FINE ARTS CONSTRUCTION INC.	02/02/2024
SECOND HALF	$39.99	$0.00	$0.00		
TOTAL	$79.99	$40.00	$0.00		

Total Unpaid tax **$39.99**

Rodriguez Amelia		001-10-059 -31320	$340.00	567	2 - 506
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,438.81	$0.00	$0.00		
SECOND HALF	$1,438.80	$0.00	$0.00		
TOTAL	$2,877.61	$0.00	$0.00		

Total Unpaid tax **$2,877.61**

EMILE JOSEPH T & PIERRE CAMILLE M		001-10-065 -00430	$12.00	633	2 - 565
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$37.83	$37.83	$0.00	ROUNDPOINT MORTGAGE/PRIVATE CAPITAL SERVICING CORP 001-10820	02/06/2024
SECOND HALF	$37.83	$0.00	$0.00		
TOTAL	$75.66	$37.83	$0.00		

Total Unpaid tax **$37.83**

Osbourne Tr Gwendolyn		001-10-067 -04200	$603.00	660	2 - 589
		LOT 420-425			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,817.00	$1,817.00	$72.68	GWENDOLYN OSBOURNE	04/30/2024
SECOND HALF	$1,817.00	$0.00	$0.00		
TOTAL	$3,634.00	$1,817.00	$72.68		

Total Unpaid tax **$1,817.00**

LUNA BETTY		001-10-068 -03540	$410.00	670	2 - 598
		LOT 354-357			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,175.65	$0.00	$0.00		
SECOND HALF	$1,175.64	$0.00	$0.00		
TOTAL	$2,351.29	$0.00	$0.00		

Total Unpaid tax **$2,351.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Robinson W Charles & Robinson Donna L		001-10-068 -03710	$12.00	674	2 - 602
		LOT 371-372			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$37.83	$37.83	$0.00	W & DONNA ROBINSON	02/06/2024
SECOND HALF	$37.83	$0.00	$0.00		
TOTAL	$75.66	$37.83	$0.00	Total Unpaid tax	**$37.83**

Clifford Robert		001-10-087 -01670	$469.00	728	2 - 655
		LOT 167,265			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,294.72	$1,294.72	$0.00	ROBERT H CLIFFORD	01/16/2024
SECOND HALF	$1,294.72	$0.00	$0.00		
TOTAL	$2,589.44	$1,294.72	$0.00	Total Unpaid tax	**$1,294.72**

Cockinos Maria		001-10-094 -02520	$457.00	894	2 - 811
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,345.85	$0.00	$0.00		
SECOND HALF	$1,345.84	$0.00	$0.00		
TOTAL	$2,691.69	$0.00	$0.00	Total Unpaid tax	**$2,691.69**

Parillo Denise		001-10-096 -04380	$500.00	919	2 - 836
		LOT 438-441			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,405.73	$1,405.73	$98.40	DENISE PARILLO	07/31/2024
SECOND HALF	$1,405.73	$0.00	$0.00		
TOTAL	$2,811.46	$1,405.73	$98.40	Total Unpaid tax	**$1,405.73**

MCGAHAN MICHAEL J TRUST		001-10-098 -0476U-CA0215-00308	$1,663.00	73927	2 - 69285
		LOT 476 CA 215 UNIT 308			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$956.29	$956.29	$28.69	THE MICHAEL J MCGAHAN IRREVOCABLE LIVING TRUST	03/20/2024
SECOND HALF	$956.29	$0.00	$0.00		
TOTAL	$1,912.58	$956.29	$28.69	Total Unpaid tax	**$956.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Egan Barbara		001-10-100 -0518U-CA0020-00104	$632.00	1005	2 - 911
		LOT 518 UNIT 104 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$389.10	$389.10	$7.78	BARBARA EGAN	02/26/2024
SECOND HALF	$389.09	$0.00	$0.00		
TOTAL	$778.19	$389.10	$7.78	Total Unpaid tax	**$389.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FERENBURG YAKOV & SOFIA &		001-10-100 -0518U-CA0020-00217	$661.00	1039	2 - 945
		LOT 518 UNIT 217 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$407.10	$407.10	$24.43	DAVID K FERENBURG	06/05/2024
SECOND HALF	$407.09	$0.00	$0.00		
TOTAL	$814.19	$407.10	$24.43	Total Unpaid tax	**$407.09**

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	$621.00	1079	2 - 985
		LOT 518 UNIT 415 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$351.22	$351.22	$24.59	COMPU-LINK FKA NOVAD MANAGEMENT CONSULTING 001-12282	07/31/2024
SECOND HALF	$351.22	$0.00	$0.00		
TOTAL	$702.44	$351.22	$24.59	Total Unpaid tax	**$351.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SPOSITO GIUSEPPE LE		001-10-125 -00180	$528.00	1138	2 - 1037
		LOT 18-19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,499.99	$1,499.99	$0.00	MARIA G MONTELBANO	01/17/2024
SECOND HALF	$1,499.99	$0.00	$0.00		
TOTAL	$2,999.98	$1,499.99	$0.00	Total Unpaid tax	**$1,499.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Viscardi Mariantonia Life Estate		001-10-128 -03370	$436.00	1168	2 - 1062
		LOT			

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

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RUTIGLIANO DONATO & ANNA MARIA TRUSTS		001-10-128 -03530	$512.00	1171	2 - 1065
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,526.96	$0.00	$0.00		
SECOND HALF	$1,526.96	$0.00	$0.00		
TOTAL	$3,053.92	$0.00	$0.00		Total Unpaid tax **$3,053.92**

Perrin Le G Perrin,frances		001-10-130 -03530	$459.00	1187	2 - 1080
		LOT 353-354			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,206.75	$0.00	$0.00		
SECOND HALF	$1,206.74	$0.00	$0.00		
TOTAL	$2,413.49	$0.00	$0.00		Total Unpaid tax **$2,413.49**

STASI LUCA & ORSOLA TRUST & STASI TRUST		001-10-131 -03850	$2,409.00	1197	2 - 1090
		LOT 385-386			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,449.26	$2,449.26	$0.00	artem perchenok	01/16/2024
SECOND HALF	$2,449.26	$0.00	$0.00		
TOTAL	$4,898.52	$2,449.26	$0.00		Total Unpaid tax **$2,449.26**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,162.89	$0.00	$0.00		
SECOND HALF	$1,162.88	$0.00	$0.00		
TOTAL	$2,325.77	$0.00	$0.00		Total Unpaid tax **$2,325.77**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$737.11	$0.00	$0.00		
SECOND HALF	$737.10	$0.00	$0.00		
TOTAL	$1,474.21	$0.00	$0.00		Total Unpaid tax **$1,474.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hanrahan Kevin & Colleen		001-10-131 -04130	$342.00	1204	2 - 1097
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$990.43	$0.00	$0.00		
SECOND HALF	$990.42	$0.00	$0.00		
TOTAL	$1,980.85	$0.00	$0.00		

Total Unpaid tax **$1,980.85**

Marquez Ismael & Carmen		001-10-140 -00270	$453.00	1289	2 - 1172
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,148.18	$1,148.18	$0.00	JAMES E MARQUEZ	02/05/2024
SECOND HALF	$1,148.18	$0.00	$0.00		
TOTAL	$2,296.36	$1,148.18	$0.00		

Total Unpaid tax **$1,148.18**

DESCENDANT"S SEPARATE TRUSTS		001-10-143 -00190	$460.00	1350	2 - 1231
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,276.51	$1,276.51	$25.53	LUGGI C STASI	02/29/2024
SECOND HALF	$1,276.50	$0.00	$0.00		
TOTAL	$2,553.01	$1,276.51	$25.53		

Total Unpaid tax **$1,276.50**

BREEZY HILL GROUP V LLC &		001-10-143 -03290	$479.00	73002	2 - 68717
		LOT 310-311,315,320			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,352.15	$0.00	$0.00		
SECOND HALF	$1,352.14	$0.00	$0.00		
TOTAL	$2,704.29	$0.00	$0.00		

Total Unpaid tax **$2,704.29**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,596.53	$0.00	$0.00		
SECOND HALF	$1,596.53	$0.00	$0.00		
TOTAL	$3,193.06	$0.00	$0.00		

Total Unpaid tax **$3,193.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Papadopulos Nick & Jaroslava		001-10-155 -01770	$681.00	72255	2 - 68116
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,853.29	$0.00	$0.00			
SECOND HALF	$1,853.28	$0.00	$0.00			
TOTAL	$3,706.57	$0.00	$0.00		Total Unpaid tax	**$3,706.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kenner Doreen		001-10-156 -00590	$630.00	1463	2 - 1337
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,911.17	$1,911.17	$0.00	SELECT PORTFOLIO SERVICING INC 001-13020	02/06/2024	
SECOND HALF	$1,911.17	$0.00	$0.00			
TOTAL	$3,822.34	$1,911.17	$0.00		Total Unpaid tax	**$1,911.17**

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	2 - 1377
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,200.03	$1,200.03	$0.00	BERNADETTE & MARY KATE COY	02/13/2024	
SECOND HALF	$1,200.03	$0.00	$0.00			
TOTAL	$2,400.06	$1,200.03	$0.00		Total Unpaid tax	**$1,200.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TIFFANY AT WESTBURY CONDOMINIUM		001-10-163 -0217U-CA0193-00071	$220.00	1652	2 - 1520
		LOT 217 CA 193 UNIT 71			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$796.03	$0.00	$0.00			
SECOND HALF	$796.02	$0.00	$0.00			
TOTAL	$1,592.05	$0.00	$0.00		Total Unpaid tax	**$1,592.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HARBUS HARRIET LIFE ESTATE		001-10-163 -0217U-CA0193-00073	$170.00	1654	2 - 1522
		LOT 217 CA 193 UNIT 73			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$609.22	$609.22	$0.00	DOVENMUEHLE MORTGAGE 001-40189	02/06/2024	
SECOND HALF	$609.21	$0.00	$0.00			
TOTAL	$1,218.43	$609.22	$0.00		Total Unpaid tax	**$609.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mitchell Alex		001-10-165 -00560	$3,794.00	1691	2 - 1559
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,193.37	$0.00	$0.00			
SECOND HALF	$5,193.37	$0.00	$0.00			
TOTAL	$10,386.74	$0.00	$0.00		Total Unpaid tax	**$10,386.74**

Vinsky George & Julia		001-10-166 -04550	$664.00	1703	2 - 1571
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,790.26	$1,790.26	$0.00	Sean C Acosta	01/11/2024	
SECOND HALF	$1,790.26	$0.00	$0.00			
TOTAL	$3,580.52	$1,790.26	$0.00		Total Unpaid tax	**$1,790.26**

EUCEDA NELSON D & YESENIA D		001-10-170 -04530	$1.00	1743	2 - 1609
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3.15	$0.00	$0.00			
SECOND HALF	$3.15	$0.00	$0.00			
TOTAL	$6.30	$0.00	$0.00		Total Unpaid tax	**$6.30**

Bullwinkel P Harrington & R		001-10-173 -02410	$462.00	1761	2 - 1627
		LOT 241-243			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,194.78	$1,194.78	$0.00	RUSSELL W BULLWINKEL & PATRICIA A HARRINGTON	02/08/2024	
SECOND HALF	$1,194.77	$0.00	$0.00			
TOTAL	$2,389.55	$1,194.78	$0.00		Total Unpaid tax	**$1,194.77**

Shaw F Damato & R		001-10-174 -02570	$428.00	1770	2 - 1636
		LOT 257-259			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,213.47	$1,213.47	$84.94	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	07/31/2024	
SECOND HALF	$1,213.46	$0.00	$0.00			
TOTAL	$2,426.93	$1,213.47	$84.94		Total Unpaid tax	**$1,213.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
44 SOUTH CENTRAL CORP		001-10-174 -02780	$3,423.00	1774	2 - 1640
		LOT 278-279			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,722.12	$3,722.12	$0.00	44 SOUTH CENTRAL CORP	01/25/2024	
SECOND HALF	$3,722.12	$0.00	$0.00			
TOTAL	$7,444.24	$3,722.12	$0.00		Total Unpaid tax	**$3,722.12**

KANG SUSAN		001-10-178 -02220	$1,840.00	1814	2 - 1678
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,976.13	$1,976.13	$0.00	SUSAN KANG	02/07/2024	
SECOND HALF	$1,976.13	$0.00	$0.00			
TOTAL	$3,952.26	$1,976.13	$0.00		Total Unpaid tax	**$1,976.13**

Ri Realty Management Llc		001-10-181 -00130	$487.00	1845	2 - 1708
		LOT 13-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,510.09	$0.00	$0.00			
SECOND HALF	$1,510.08	$0.00	$0.00			
TOTAL	$3,020.17	$0.00	$0.00		Total Unpaid tax	**$3,020.17**

Fuentes Mario & Tara		001-10-182 -09630	$438.00	1866	2 - 1729
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,331.43	$1,331.43	$106.51	TARA C. FUENTES	08/31/2024	
SECOND HALF	$1,331.42	$0.00	$0.00	TARA C. FUENTES	08/27/2024	
TOTAL	$2,662.85	$1,331.43	$106.51		Total Unpaid tax	**$1,331.42**

Cadden Jeanne Friscia & J		001-10-185 -01480	$446.00	1895	2 - 1758
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,316.68	$1,316.68	$52.67	JOHN CADDEN OR	04/30/2024	
SECOND HALF	$1,316.67	$0.00	$0.00			
TOTAL	$2,633.35	$1,316.68	$52.67		Total Unpaid tax	**$1,316.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Jj House Llc		001-10-186 -00630	$408.00	1898	2 - 1761
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,196.77	$1,196.77	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	02/06/2024
SECOND HALF	$1,196.76	$0.00	$0.00		
TOTAL	$2,393.53	$1,196.77	$0.00	Total Unpaid tax	**$1,196.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DONAPHIN CORIN & DAVID		001-10-189 -07910	$433.00	1926	2 - 1785
		LOT 791-792			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,281.54	$0.00	$0.00		
SECOND HALF	$1,281.54	$0.00	$0.00		
TOTAL	$2,563.08	$0.00	$0.00	Total Unpaid tax	**$2,563.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RISBROOK ISA M TRUST		001-10-191 -0006U-CA0074-00403	$1,416.00	1994	2 - 1848
		LOT 6 CA 74 UNIT 403			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$690.69	$0.00	$0.00		
SECOND HALF	$690.68	$0.00	$0.00		
TOTAL	$1,381.37	$0.00	$0.00	Total Unpaid tax	**$1,381.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
National Counsel Of Young Israel		001-10-191 -06740	$1.00	2023	2 - 1876
		LOT 674-677			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.15	$0.00	$0.00		
SECOND HALF	$3.15	$0.00	$0.00		
TOTAL	$6.30	$0.00	$0.00	Total Unpaid tax	**$6.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sorto E Merino & Jose		001-10-191 -06780	$11.00	2024	2 - 1877
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$34.67	$34.67	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	02/06/2024
SECOND HALF	$34.67	$0.00	$0.00		
TOTAL	$69.34	$34.67	$0.00	Total Unpaid tax	**$34.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIN WEN & YANG GAOMING		001-10-191 -07010	$558.00	2031	2 - 1884
		LOT 701-702			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,540.30	$1,540.30	$0.00	gaoming yang	02/05/2024
SECOND HALF	$1,540.29	$0.00	$0.00		
TOTAL	$3,080.59	$1,540.30	$0.00	Total Unpaid tax	**$1,540.29**

MAY DENISE		001-10-191 -08150	$429.00	2032	2 - 1885
		LOT 815-818			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,272.13	$1,272.13	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	02/06/2024
SECOND HALF	$1,272.13	$0.00	$0.00		
TOTAL	$2,544.26	$1,272.13	$0.00	Total Unpaid tax	**$1,272.13**

Didrikson Carl		001-10-195 -06600	$523.00	2092	2 - 1942
		LOT 660-663			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,494.77	$1,494.77	$104.63	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	07/31/2024
SECOND HALF	$1,494.77	$0.00	$0.00		
TOTAL	$2,989.54	$1,494.77	$104.63	Total Unpaid tax	**$1,494.77**

LOUISSEIZE GEORGE PAULINE-GEORGE MARIE		001-10-203 -00010	$486.00	2179	2 - 2017
		LOT 1-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,389.97	$1,389.97	$0.00	TNL LLC	02/13/2024
SECOND HALF	$1,389.96	$0.00	$0.00		
TOTAL	$2,779.93	$1,389.97	$0.00	Total Unpaid tax	**$1,389.96**

Woods Eugene L		001-10-209 -01090	$591.00	2235	2 - 2070
		LOT 109-113,126			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,698.42	$0.00	$0.00		
SECOND HALF	$1,698.41	$0.00	$0.00		
TOTAL	$3,396.83	$0.00	$0.00	Total Unpaid tax	**$3,396.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shakur Nyisha		001-10-212 -00200	$14.00	2256	2 - 2089
		LOT 20-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$44.13	$0.00	$0.00			
SECOND HALF	$44.12	$0.00	$0.00			
TOTAL	$88.25	$0.00	$0.00		Total Unpaid tax	**$88.25**

Mc Quillan Eva P	001-10-212 -00380	$406.00	2261	2 - 2093	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,204.01	$1,204.01	$84.28	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	07/31/2024	
SECOND HALF	$1,204.00	$0.00	$0.00			
TOTAL	$2,408.01	$1,204.01	$84.28		Total Unpaid tax	**$1,204.00**

Zaino Bridget C	001-10-215 -01990	$227.00	2307	2 - 2138	
	LOT 199-200,301				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$493.73	$493.73	$34.56	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	07/31/2024	
SECOND HALF	$493.73	$0.00	$0.00			
TOTAL	$987.46	$493.73	$34.56		Total Unpaid tax	**$493.73**

SMJK REALTY GROUP LLC	001-10-216 -01150	$438.00	2317	2 - 2145	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,406.35	$0.00	$0.00			
SECOND HALF	$1,406.35	$0.00	$0.00			
TOTAL	$2,812.70	$0.00	$0.00		Total Unpaid tax	**$2,812.70**

KLEIN KENNETH	001-10-216 -01180	$19.00	2318	2 - 2146	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$59.89	$0.00	$0.00			
SECOND HALF	$59.88	$0.00	$0.00			
TOTAL	$119.77	$0.00	$0.00		Total Unpaid tax	**$119.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Zaino Carmine & Rose		001-10-224 -03320	$16.00	2467	2 - 2266
		LOT 332-333			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$50.43	$0.00	$0.00		
SECOND HALF	$50.43	$0.00	$0.00		
TOTAL	$100.86	$0.00	$0.00		

Total Unpaid tax **$100.86**

Zaino Carmine & Rose		001-10-224 -03340	$321.00	2468	2 - 2267
		LOT 334-335			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$958.17	$0.00	$0.00		
SECOND HALF	$958.17	$0.00	$0.00		
TOTAL	$1,916.34	$0.00	$0.00		

Total Unpaid tax **$1,916.34**

Quinteros Jose & Erlinda		001-10-226 -06130	$527.00	2520	2 - 2318
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,495.18	$1,495.18	$44.86	ERLINDA ESCOBAR & JO QUINTEROS	03/11/2024
SECOND HALF	$1,495.18	$0.00	$0.00		
TOTAL	$2,990.36	$1,495.18	$44.86		

Total Unpaid tax **$1,495.18**

Gauthier Evelyne & Sullivan Pierre W		001-10-226 -06190	$453.00	2524	2 - 2322
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,314.33	$1,314.33	$0.00	GREGORY FUNDING	02/13/2024
SECOND HALF	$1,314.33	$0.00	$0.00		
TOTAL	$2,628.66	$1,314.33	$0.00		

Total Unpaid tax **$1,314.33**

Johnson Sor		001-10-227 -06240	$357.00	2535	2 - 2333
		LOT 624-626			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$989.69	$989.69	$0.00	SAMUEL JOHNSON	02/07/2024
SECOND HALF	$989.68	$0.00	$0.00		
TOTAL	$1,979.37	$989.69	$0.00		

Total Unpaid tax **$989.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BREEZY HILL GROUP III LLC &		001-10-228 -01240	$353.00	2571	2 - 2362
		LOT 124-126			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,036.98	$0.00	$0.00		
SECOND HALF	$1,036.97	$0.00	$0.00		
TOTAL	$2,073.95	$0.00	$0.00	Total Unpaid tax	**$2,073.95**

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	2 - 2370
		LOT 318-319			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,258.71	$0.00	$0.00		
SECOND HALF	$4,258.70	$0.00	$0.00		
TOTAL	$8,517.41	$0.00	$0.00	Total Unpaid tax	**$8,517.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KOSMIDIS ALEXANDROS		001-10-228 -0504U-CA0218-00330	$946.00	73870	2 - 69228
		LOT 504 CA 218 UNIT 330			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$582.10	$582.10	$17.46	GK PAINTING COMPANY	03/22/2024
SECOND HALF	$582.09	$0.00	$0.00		
TOTAL	$1,164.19	$582.10	$17.46	Total Unpaid tax	**$582.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SACOSTA JLE LLC		001-10-228 -0795U-CA0242-00025	$288.00	74967	2 - 69793
		LOT 795 CA 242 UNIT 25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$810.03	$810.03	$0.00	Sean C Acosta	01/11/2024
SECOND HALF	$810.02	$0.00	$0.00		
TOTAL	$1,620.05	$810.03	$0.00	Total Unpaid tax	**$810.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Membreno Oscar A & Albar R		001-10-230 -00420	$357.00	2627	2 - 2400
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,039.44	$1,039.44	$72.76	OSCAR A & ALBA R MEMBRENO	07/31/2024
SECOND HALF	$1,039.43	$0.00	$0.00		
TOTAL	$2,078.87	$1,039.44	$72.76	Total Unpaid tax	**$1,039.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DAWG POUND REALTY LLC		001-10-233 -00210	$2,769.00	2650	2 - 2423
		LOT 21,22,48,49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,593.13	$0.00	$0.00		
SECOND HALF	$3,593.13	$0.00	$0.00		
TOTAL	$7,186.26	$0.00	$0.00	Total Unpaid tax	**$7,186.26**

Johnson Margaret		001-10-234 -02360	$446.00	2666	2 - 2439
		LOT 236-238 & 265			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,261.36	$1,261.36	$75.68	PHH MORTGAGE SERVICES 099-99386	06/17/2024
SECOND HALF	$1,261.36	$0.00	$0.00	DEBORAH SALANDY	06/26/2024
TOTAL	$2,522.72	$1,261.36	$75.68	Total Unpaid tax	**$1,261.36**

RODRIGUEZ LIGIA (TRUST) & MORA MARIA		001-10-234 -02670	$407.00	2673	2 - 2445
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,150.43	$0.00	$0.00		
SECOND HALF	$1,150.42	$0.00	$0.00		
TOTAL	$2,300.85	$0.00	$0.00	Total Unpaid tax	**$2,300.85**

Memoli Salvatore		001-10-235 -01980	$449.00	2684	2 - 2456
		LOT 198-200			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,214.77	$1,214.77	$0.00	Salvatore memoli	01/15/2024
SECOND HALF	$1,214.77	$0.00	$0.00		
TOTAL	$2,429.54	$1,214.77	$0.00	Total Unpaid tax	**$1,214.77**

MOEBIUS CLIFFORD E (TRUST)		001-10-236 -01680	$436.00	2694	2 - 2466
		LOT 168-172			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,206.79	$1,206.79	$24.14	CLIFF MOEBIUS	02/29/2024
SECOND HALF	$1,206.79	$0.00	$0.00	CLIFF MOEBIUS	08/27/2024
TOTAL	$2,413.58	$1,206.79	$24.14	Total Unpaid tax	**$1,206.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Turcios Antonia R & Jose J		001-10-237 -01320	$372.00	2706	2 - 2477
		LOT 132-135			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,093.70	$1,093.70	$43.75	JOSE TURCIOS	04/08/2024
SECOND HALF	$1,093.70	$0.00	$0.00		
TOTAL	$2,187.40	$1,093.70	$43.75	Total Unpaid tax	**$1,093.70**

WURTZ DOMINICA & NUNZIATA FRANK TRUST		001-10-238 -00870	$208.00	2710	2 - 2481
		LOT 87-89			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$642.99	$0.00	$0.00		
SECOND HALF	$642.98	$0.00	$0.00		
TOTAL	$1,285.97	$0.00	$0.00	Total Unpaid tax	**$1,285.97**

NUNZIATA FRANK TRUST		001-10-238 -01120	$7,967.00	2718	2 - 2489
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,960.61	$0.00	$0.00		
SECOND HALF	$8,960.60	$0.00	$0.00		
TOTAL	$17,921.21	$0.00	$0.00	Total Unpaid tax	**$17,921.21**

Garr Benjamin A & Willa M		001-10-240 -00110	$383.00	2725	2 - 2496
		LOT 11-12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,506.42	$1,506.42	$60.26	CELINK REVERSE MORTGAGE 004-65310	04/25/2024
SECOND HALF	$1,506.42	$0.00	$0.00		
TOTAL	$3,012.84	$1,506.42	$60.26	Total Unpaid tax	**$1,506.42**

Barreno Sergio & Margot		001-10-240 -00530	$380.00	2734	2 - 2504
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,501.11	$0.00	$0.00		
SECOND HALF	$1,501.11	$0.00	$0.00		
TOTAL	$3,002.22	$0.00	$0.00	Total Unpaid tax	**$3,002.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cervantes Felipe		001-10-242 -02330	$176.00	74601	2 - 69662
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$700.02	$700.02	$0.00	FELIPE CERVANTES	02/06/2024
SECOND HALF	$700.02	$0.00	$0.00		
TOTAL	$1,400.04	$700.02	$0.00	Total Unpaid tax	**$700.02**

Ventura Irma L & Jose B		001-10-247 -00290	$519.00	2810	2 - 2571
		LOT 29-32,333			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,591.97	$1,591.97	$0.00	SELECT PORTFOLIO SERVICING INC 001-13020	02/06/2024
SECOND HALF	$1,591.97	$0.00	$0.00		
TOTAL	$3,183.94	$1,591.97	$0.00	Total Unpaid tax	**$1,591.97**

MURCIA JENNIFER & MIQUEL		001-10-253 -00680	$405.00	2895	2 - 2655
		LOT 68-70			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,200.86	$1,200.86	$24.02	JENNIFER & MIGUEL MURCIA	02/24/2024
SECOND HALF	$1,200.85	$0.00	$0.00		
TOTAL	$2,401.71	$1,200.86	$24.02	Total Unpaid tax	**$1,200.85**

LUO SHUANG-LIN & HUANG XIAO-GUANG		001-10-253 -00740	$469.00	2896	2 - 2656
		LOT 74-76,119			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,459.08	$0.00	$0.00		
SECOND HALF	$1,459.07	$0.00	$0.00		
TOTAL	$2,918.15	$0.00	$0.00	Total Unpaid tax	**$2,918.15**

SINGH PALVINDER		001-10-254 -00620	$410.00	2913	2 - 2673
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,211.89	$0.00	$0.00		
SECOND HALF	$1,211.89	$0.00	$0.00		
TOTAL	$2,423.78	$0.00	$0.00	Total Unpaid tax	**$2,423.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Weinstein Cherry		001-10-254 -01180	$20.00	2915	2 - 2675
		LOT 118-121			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$63.04	$0.00	$0.00		
SECOND HALF	$63.03	$0.00	$0.00		
TOTAL	$126.07	$0.00	$0.00	Total Unpaid tax	**$126.07**

WALKER DUANE ROBERT		001-10-254 -01520	$470.00	2922	2 - 2682
		LOT 152-154			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,376.10	$0.00	$0.00		
SECOND HALF	$1,376.09	$0.00	$0.00		
TOTAL	$2,752.19	$0.00	$0.00	Total Unpaid tax	**$2,752.19**

MEMBRENO LIDIA N		001-10-261 -01280	$503.00	2932	2 - 2690
		LOT 128-131			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,501.19	$1,501.19	$45.04	LIDIA MEMBRENO	03/01/2024
SECOND HALF	$1,501.19	$0.00	$0.00		
TOTAL	$3,002.38	$1,501.19	$45.04	Total Unpaid tax	**$1,501.19**

CAMPAGNUOLO PASQUALE & MARIA LIFE ESTATE		001-10-286 -00240	$500.00	2942	2 - 2697
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,337.16	$1,337.16	$0.00	PASQUALE & MARIA CAMPAGNUOLO	01/16/2024
SECOND HALF	$1,337.16	$0.00	$0.00		
TOTAL	$2,674.32	$1,337.16	$0.00	Total Unpaid tax	**$1,337.16**

CAMPAGNUOLO ANTONIO &		001-10-286 -00310	$489.00	2944	2 - 2699
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,330.09	$1,330.09	$0.00	PASQUALE CAMPAGNUOLO	01/16/2024
SECOND HALF	$1,330.09	$0.00	$0.00		
TOTAL	$2,660.18	$1,330.09	$0.00	Total Unpaid tax	**$1,330.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BREEZY HILL GROUP VI LLC &		001-10-287 -01900	$467.00	2976	2 - 2730
		LOT 190-191			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,352.15	$0.00	$0.00		
SECOND HALF	$1,352.14	$0.00	$0.00		
TOTAL	$2,704.29	$0.00	$0.00	Total Unpaid tax	**$2,704.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BREEZY HILL GROUP VI LLC &		001-10-287 -01920	$18.00	2977	2 - 2731
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$56.73	$0.00	$0.00		
SECOND HALF	$56.73	$0.00	$0.00		
TOTAL	$113.46	$0.00	$0.00	Total Unpaid tax	**$113.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AGOSTINO DOMINIK		001-10-299 -00130- -	$448.00	3051	2 - 2805
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,458.74	$0.00	$0.00		
SECOND HALF	$1,458.73	$0.00	$0.00		
TOTAL	$2,917.47	$0.00	$0.00	Total Unpaid tax	**$2,917.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Saatchi Badrossadat		001-10-300 -00250	$465.00	3067	2 - 2820
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,306.85	$1,306.85	$91.48	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	07/31/2024
SECOND HALF	$1,306.85	$0.00	$0.00		
TOTAL	$2,613.70	$1,306.85	$91.48	Total Unpaid tax	**$1,306.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rendell Vance E & Kevin S		001-10-305 -00080	$481.00	3084	2 - 2837
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,402.57	$0.00	$0.00		
SECOND HALF	$1,402.57	$0.00	$0.00		
TOTAL	$2,805.14	$0.00	$0.00	Total Unpaid tax	**$2,805.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Buffolino Domenico & Anna M	LOT	001-10-305 -00100	$588.00	3086	2 - 2839

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,720.92	$1,720.92	$0.00	DOMENICO & MARIANTONIA BUFFOLINO	02/01/2024
SECOND HALF	$1,720.91	$0.00	$0.00		
TOTAL	$3,441.83	$1,720.92	$0.00	Total Unpaid tax	**$1,720.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WANGNER MICHELA	LOT	001-10-305 -00120	$499.00	3088	2 - 2841

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,608.14	$0.00	$0.00		
SECOND HALF	$1,608.14	$0.00	$0.00		
TOTAL	$3,216.28	$0.00	$0.00	Total Unpaid tax	**$3,216.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PAREDES JOSE A	LOT	001-10-308 -00080	$545.00	3144	2 - 2896

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,759.11	$1,759.11	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	02/06/2024
SECOND HALF	$1,759.10	$0.00	$0.00		
TOTAL	$3,518.21	$1,759.11	$0.00	Total Unpaid tax	**$1,759.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bains Tejinder & Baljit	LOT	001-10-308 -00100	$526.00	3146	2 - 2898

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,083.80	$0.00	$0.00		
SECOND HALF	$2,083.79	$0.00	$0.00		
TOTAL	$4,167.59	$0.00	$0.00	Total Unpaid tax	**$4,167.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SISODIA RAGHVENDRA & SUMMERDEEP	LOT	001-10-324 -00160	$470.00	3212	2 - 2961

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,355.30	$1,355.30	$0.00	Raghvendra Sisodia	01/26/2024
SECOND HALF	$1,355.30	$0.00	$0.00		
TOTAL	$2,710.60	$1,355.30	$0.00	Total Unpaid tax	**$1,355.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Saxon Moses & Jean	LOT	001-10-325 -00050	$470.00	3233	2 - 2982

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$873.07	$873.07	$34.93	GLENIS LARIOS	04/17/2024	
SECOND HALF	$873.06	$0.00	$0.00			
TOTAL	$1,746.13	$873.07	$34.93		Total Unpaid tax	**$873.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sivells Otto & Yvonne	LOT	001-10-330 -00340	$527.00	3348	2 - 3095

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,465.04	$0.00	$0.00			
SECOND HALF	$1,465.04	$0.00	$0.00			
TOTAL	$2,930.08	$0.00	$0.00		Total Unpaid tax	**$2,930.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Knight Merrith Treavor E	LOT	001-10-331 -00270	$556.00	3378	2 - 3125

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,604.70	$0.00	$0.00			
SECOND HALF	$1,604.69	$0.00	$0.00			
TOTAL	$3,209.39	$0.00	$0.00		Total Unpaid tax	**$3,209.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bellamy Ricardo	LOT	001-10-339 -00030	$703.00	3479	2 - 3220

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,976.22	$0.00	$0.00			
SECOND HALF	$1,976.21	$0.00	$0.00			
TOTAL	$3,952.43	$0.00	$0.00		Total Unpaid tax	**$3,952.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Udeogalanya Anthony & Veronica	LOT	001-10-339 -00090	$599.00	3485	2 - 3226

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,771.34	$0.00	$0.00			
SECOND HALF	$1,771.34	$0.00	$0.00			
TOTAL	$3,542.68	$0.00	$0.00		Total Unpaid tax	**$3,542.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mielczarek Elzbieta		001-10-343 -00020	$1,685.00	3530	2 - 3268
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,597.83	$1,597.83	$79.89	CHASE HOME EQUITY 001-88886	05/14/2024
SECOND HALF	$1,597.83	$0.00	$0.00		
TOTAL	$3,195.66	$1,597.83	$79.89	Total Unpaid tax	**$1,597.83**

VALENTINE BETZABE		001-10-344 -00140	$1,400.00	3547	2 - 3283
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,257.14	$0.00	$0.00		
SECOND HALF	$1,257.14	$0.00	$0.00		
TOTAL	$2,514.28	$0.00	$0.00	Total Unpaid tax	**$2,514.28**

PANARO DEBRA & PHILIP		001-10-348 -00180	$2,356.00	3576	2 - 3310
		LOT 18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,017.21	$2,017.21	$0.00	PHILIP PANARO	01/23/2024
SECOND HALF	$2,017.20	$0.00	$0.00		
TOTAL	$4,034.41	$2,017.21	$0.00	Total Unpaid tax	**$2,017.20**

LIU YAN MING & WANG QI		001-10-348 -00410	$1,796.00	3597	2 - 3326
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,468.33	$1,468.33	$0.00	LAW OFFICES OF FUQIANG ZHANG PC	01/25/2024
SECOND HALF	$1,468.32	$0.00	$0.00		
TOTAL	$2,936.65	$1,468.33	$0.00	Total Unpaid tax	**$1,468.32**

ST ANDREWS COURT REALTY LLC		001-10-348 -00500	$883.00	3606	2 - 3333
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$840.76	$840.76	$16.82	ST ANDREWS CT REALTY LLC	02/14/2024
SECOND HALF	$840.75	$0.00	$0.00		
TOTAL	$1,681.51	$840.76	$16.82	Total Unpaid tax	**$840.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Murillo Walter		001-11- A -07160	$487.00	3620	2 - 3343
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,857.57	$1,857.57	$0.00	GREGORY FUNDING	02/13/2024
SECOND HALF	$1,857.56	$0.00	$0.00		
TOTAL	$3,715.13	$1,857.57	$0.00	Total Unpaid tax	**$1,857.56**

Lee Lucien & Emma		001-11-006 -00310	$387.00	3699	2 - 3409
		LOT 31-32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,332.51	$0.00	$0.00		
SECOND HALF	$1,332.50	$0.00	$0.00		
TOTAL	$2,665.01	$0.00	$0.00	Total Unpaid tax	**$2,665.01**

Odoms Jeraldine		001-11-007 -00170- -	$368.00	3711	2 - 3421
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,017.33	$1,017.33	$0.00	JERALDINE ODOMS	02/08/2024
SECOND HALF	$1,017.33	$0.00	$0.00		
TOTAL	$2,034.66	$1,017.33	$0.00	Total Unpaid tax	**$1,017.33**

Joseph Pierre & Sonia		001-11-008 -00460	$379.00	3739	2 - 3449
		LOT 46-47			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,626.37	$0.00	$0.00		
SECOND HALF	$1,626.37	$0.00	$0.00		
TOTAL	$3,252.74	$0.00	$0.00	Total Unpaid tax	**$3,252.74**

Jones Earline		001-11-011 -00010	$11.00	3783	2 - 3486
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$44.00	$0.00	$0.00		
SECOND HALF	$44.00	$0.00	$0.00		
TOTAL	$88.00	$0.00	$0.00	Total Unpaid tax	**$88.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Jones Earline		001-11-011 -00040	$369.00	3784	2 - 3487
		LOT 4-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,327.10	$1,327.10	$92.90	EARLINE JONES	07/24/2024
SECOND HALF	$1,327.09	$0.00	$0.00		
TOTAL	$2,654.19	$1,327.10	$92.90		

Total Unpaid tax **$1,327.09**

Pierre Vital & Yvrose		001-11-015 -00240	$299.00	3816	2 - 3518
		LOT 24-25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,114.21	$1,114.21	$0.00	YVROSE PIERRE	02/13/2024
SECOND HALF	$1,114.21	$0.00	$0.00		
TOTAL	$2,228.42	$1,114.21	$0.00		

Total Unpaid tax **$1,114.21**

Johnson Robert & Agnes		001-11-016 -00390	$382.00	3844	2 - 3546
		LOT 39,40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,474.30	$0.00	$0.00		
SECOND HALF	$1,474.29	$0.00	$0.00		
TOTAL	$2,948.59	$0.00	$0.00		

Total Unpaid tax **$2,948.59**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$48.01	$0.00	$0.00		
SECOND HALF	$48.01	$0.00	$0.00		
TOTAL	$96.02	$0.00	$0.00		

Total Unpaid tax **$96.02**

MCDANIEL JANICE R		001-11-018 -00010	$342.00	3864	2 - 3564
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,216.05	$1,216.05	$72.96	JANICE MCDANIEL	06/26/2024
SECOND HALF	$1,216.04	$0.00	$0.00		
TOTAL	$2,432.09	$1,216.05	$72.96		

Total Unpaid tax **$1,216.04**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,741.85	$1,741.85	$52.26	REVERSE MTG SERVICING DEPT 099-99392	03/28/2024
SECOND HALF	$1,741.84	$0.00	$0.00		
TOTAL	$3,483.69	$1,741.85	$52.26		

Total Unpaid tax **$1,741.84**

Callaway, Jr Anthony		001-11-019 -00300	$180.00	3895	2 - 3594
		LOT 30,132			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$720.03	$0.00	$0.00		
SECOND HALF	$720.03	$0.00	$0.00		
TOTAL	$1,440.06	$0.00	$0.00		

Total Unpaid tax **$1,440.06**

Stallworth Elvin		001-11-019 -00380	$12.00	3896	2 - 3595
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$48.01	$0.00	$0.00		
SECOND HALF	$48.01	$0.00	$0.00		
TOTAL	$96.02	$0.00	$0.00		

Total Unpaid tax **$96.02**

FILS-AIME GISELE TRUST		001-11-020 -00070	$379.00	3901	2 - 3600
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,538.60	$0.00	$0.00		
SECOND HALF	$1,538.59	$0.00	$0.00		
TOTAL	$3,077.19	$0.00	$0.00		

Total Unpaid tax **$3,077.19**

DUQUE MARIO A		001-11-020 -02110	$14.00	3919	2 - 3617
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$56.01	$0.00	$0.00		
SECOND HALF	$56.00	$0.00	$0.00		
TOTAL	$112.01	$0.00	$0.00		

Total Unpaid tax **$112.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Diaz Sandra Y		001-11-021 -00420	$421.00	3927	2 - 3625
		LOT 42-43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,741.64	$1,741.64	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	02/06/2024
SECOND HALF	$1,741.64	$0.00	$0.00		
TOTAL	$3,483.28	$1,741.64	$0.00	Total Unpaid tax	**$1,741.64**

TORAN LEROY A		001-11-025 -00760	$12.00	3967	2 - 3665
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$48.01	$0.00	$0.00		
SECOND HALF	$48.01	$0.00	$0.00		
TOTAL	$96.02	$0.00	$0.00	Total Unpaid tax	**$96.02**

Miles James & Miles Janice		001-11-026 -00560	$332.00	3999	2 - 3697
		LOT 56-58			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,226.21	$0.00	$0.00		
SECOND HALF	$1,226.20	$0.00	$0.00		
TOTAL	$2,452.41	$0.00	$0.00	Total Unpaid tax	**$2,452.41**

Holder Irene		001-11-029 -00570	$371.00	4106	2 - 3802
		LOT 57-58			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$935.01	$935.01	$18.70	INVESTORS ABSTRACT LLC	02/26/2024
SECOND HALF	$935.00	$0.00	$0.00		
TOTAL	$1,870.01	$935.01	$18.70	Total Unpaid tax	**$935.00**

Schlesser John		001-11-030 -00480	$12.00	4139	2 - 3833
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$48.01	$0.00	$0.00		
SECOND HALF	$48.01	$0.00	$0.00		
TOTAL	$96.02	$0.00	$0.00	Total Unpaid tax	**$96.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Prescott Christopher		001-11-030 -00790	$332.00	4148	2 - 3842
		LOT 79,80			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,280.03	$0.00	$0.00			
SECOND HALF	$1,280.03	$0.00	$0.00			
TOTAL	$2,560.06	$0.00	$0.00		Total Unpaid tax	**$2,560.06**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$98.08	$0.00	$0.00			
SECOND HALF	$98.07	$0.00	$0.00			
TOTAL	$196.15	$0.00	$0.00		Total Unpaid tax	**$196.15**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$48.01	$48.01	$1.44	PIERRE D DESULME	03/21/2024	
SECOND HALF	$48.01	$0.00	$0.00			
TOTAL	$96.02	$48.01	$1.44		Total Unpaid tax	**$48.01**

Masson-fritzner Jean Claude	001-11-040 -00630	$275.00	4319	2 - 4001
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,082.29	$0.00	$0.00			
SECOND HALF	$1,082.28	$0.00	$0.00			
TOTAL	$2,164.57	$0.00	$0.00		Total Unpaid tax	**$2,164.57**

Thomas Michael & Blossom	001-11-041 -00160	$396.00	4329	2 - 4011
	LOT 16-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,504.03	$0.00	$0.00			
SECOND HALF	$1,504.03	$0.00	$0.00			
TOTAL	$3,008.06	$0.00	$0.00		Total Unpaid tax	**$3,008.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wilson Trust Lena		001-11-043 -00110	$385.00	4378	2 - 4059
		LOT 11-12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,519.48	$0.00	$0.00		
SECOND HALF	$1,519.47	$0.00	$0.00		
TOTAL	$3,038.95	$0.00	$0.00	Total Unpaid tax	**$3,038.95**

WILSON TRUST LENA		001-11-043 -00130	$385.00	4379	2 - 4060
		LOT 13-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,544.78	$0.00	$0.00		
SECOND HALF	$1,544.77	$0.00	$0.00		
TOTAL	$3,089.55	$0.00	$0.00	Total Unpaid tax	**$3,089.55**

Brown Gail		001-11-043 -00740	$311.00	4395	2 - 4075
		LOT 74-75			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,144.72	$0.00	$0.00		
SECOND HALF	$1,144.71	$0.00	$0.00		
TOTAL	$2,289.43	$0.00	$0.00	Total Unpaid tax	**$2,289.43**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,413.87	$0.00	$0.00		
SECOND HALF	$1,413.86	$0.00	$0.00		
TOTAL	$2,827.73	$0.00	$0.00	Total Unpaid tax	**$2,827.73**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8.01	$0.00	$0.00		
SECOND HALF	$8.00	$0.00	$0.00		
TOTAL	$16.01	$0.00	$0.00	Total Unpaid tax	**$16.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Newell Barbara		001-11-047 -00740	$352.00	4469	2 - 4147
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,596.91	$0.00	$0.00			
SECOND HALF	$1,596.91	$0.00	$0.00			
TOTAL	$3,193.82	$0.00	$0.00		Total Unpaid tax	**$3,193.82**

White A	001-11-054 -00050	$359.00	4490	2 - 4164	
	LOT 5-6				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,473.21	$0.00	$0.00			
SECOND HALF	$1,473.21	$0.00	$0.00			
TOTAL	$2,946.42	$0.00	$0.00		Total Unpaid tax	**$2,946.42**

H K Realty Co Llc	001-11-069 -00390	$3,434.00	4510	2 - 4184	
	LOT 39-42				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,739.16	$0.00	$0.00			
SECOND HALF	$4,739.16	$0.00	$0.00			
TOTAL	$9,478.32	$0.00	$0.00		Total Unpaid tax	**$9,478.32**

BASEC REALTY LLC	001-11-070 -00090	$8,064.00	4514	2 - 4187	
	LOT 9-13				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,014.30	$11,014.30	$440.57	ATLAS DIRECT MAIL	04/03/2024	
SECOND HALF	$11,014.30	$0.00	$0.00			
TOTAL	$22,028.60	$11,014.30	$440.57		Total Unpaid tax	**$11,014.30**

101 HOPPER ST LLC	001-11-071 -00460	$2,879.00	4534	2 - 4205	
	LOT 46-49				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,025.17	$0.00	$0.00			
SECOND HALF	$4,025.17	$0.00	$0.00			
TOTAL	$8,050.34	$0.00	$0.00		Total Unpaid tax	**$8,050.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Swalm Street Llc		001-11-072 -00280	$10,517.00	4543	2 - 4214
		LOT 28-32,42-48			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,947.90	$0.00	$0.00		
SECOND HALF	$12,947.89	$0.00	$0.00		
TOTAL	$25,895.79	$0.00	$0.00	Total Unpaid tax	**$25,895.79**

PARJ REALTY HOLDINGS LLC		001-11-073 -00410	$9,165.00	4558	2 - 4229
		LOT 41-51			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,044.72	$0.00	$0.00		
SECOND HALF	$12,044.71	$0.00	$0.00		
TOTAL	$24,089.43	$0.00	$0.00	Total Unpaid tax	**$24,089.43**

PDMA HOLDINGS LLC		001-11-079 -03180	$1,365.00	4642	2 - 4306
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,872.08	$1,872.08	$56.16	SIMONA MADALINA POPESCU DOLJ	03/31/2024
SECOND HALF	$1,872.07	$0.00	$0.00		
TOTAL	$3,744.15	$1,872.08	$56.16	Total Unpaid tax	**$1,872.07**

JOSEFSBERG CONSTRUCTION CORP		001-11-090 -00570	$1.00	4705	2 - 4355
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4.00	$0.00	$0.00		
SECOND HALF	$3.99	$0.00	$0.00		
TOTAL	$7.99	$0.00	$0.00	Total Unpaid tax	**$7.99**

UMANA JUAN MIGUEL		001-11-091 -00180	$361.00	4708	2 - 4358
		LOT 18,19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,376.04	$0.00	$0.00		
SECOND HALF	$1,376.04	$0.00	$0.00		
TOTAL	$2,752.08	$0.00	$0.00	Total Unpaid tax	**$2,752.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DGM VENTURES LLC		001-11-091 -01500	$21.00	76814	2 - 70283
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$84.00	$0.00	$0.00		
SECOND HALF	$84.00	$0.00	$0.00		
TOTAL	$168.00	$0.00	$0.00		

Total Unpaid tax **$168.00**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$296.53	$0.00	$0.00		
SECOND HALF	$296.52	$0.00	$0.00		
TOTAL	$593.05	$0.00	$0.00		

Total Unpaid tax **$593.05**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4.00	$0.00	$0.00		
SECOND HALF	$3.99	$0.00	$0.00		
TOTAL	$7.99	$0.00	$0.00		

Total Unpaid tax **$7.99**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12.00	$0.00	$0.00		
SECOND HALF	$12.00	$0.00	$0.00		
TOTAL	$24.00	$0.00	$0.00		

Total Unpaid tax **$24.00**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$44.00	$0.00	$0.00		
SECOND HALF	$44.00	$0.00	$0.00		
TOTAL	$88.00	$0.00	$0.00		

Total Unpaid tax **$88.00**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$20.00	$0.00	$0.00			
SECOND HALF	$20.00	$0.00	$0.00			
TOTAL	$40.00	$0.00	$0.00		Total Unpaid tax	**$40.00**

MASSON MARIE		001-11-097 -00360	$354.00	4806	2 - 4440
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,611.40	$0.00	$0.00			
SECOND HALF	$1,611.39	$0.00	$0.00			
TOTAL	$3,222.79	$0.00	$0.00		Total Unpaid tax	**$3,222.79**

MOUNT CALVARY BAPTIST CHURCH INC		001-11-097 -00430	$9,010.00	4809	2 - 4443
		LOT 43-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$110.00	$0.00	$0.00			
SECOND HALF	$110.00	$0.00	$0.00			
TOTAL	$220.00	$0.00	$0.00		Total Unpaid tax	**$220.00**

Combs Chiquita & Cynthia		001-11-098 -00440	$398.00	4822	2 - 4455
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,436.03	$1,436.03	$0.00	GREGORY FUNDING	02/13/2024	
SECOND HALF	$1,436.03	$0.00	$0.00			
TOTAL	$2,872.06	$1,436.03	$0.00		Total Unpaid tax	**$1,436.03**

ROMULUS MARIE LOURDES & ROMULUS PHANA &		001-11-099 -00070	$359.00	4825	2 - 4458
		LOT 7-9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,754.42	$1,754.42	$0.00	GREGORY FUNDING	02/13/2024	
SECOND HALF	$1,754.42	$0.00	$0.00			
TOTAL	$3,508.84	$1,754.42	$0.00		Total Unpaid tax	**$1,754.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BROADWAY MIKE LLC		001-11-099 -00120	$238.00	4826	2 - 4459
		LOT 12-15,41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$892.03	$0.00	$0.00			
SECOND HALF	$892.03	$0.00	$0.00			
TOTAL	$1,784.06	$0.00	$0.00		Total Unpaid tax	**$1,784.06**

James D Posillico Development Enterprise		001-11-099 -00180	$12.00	4829	2 - 4461
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$48.01	$0.00	$0.00			
SECOND HALF	$48.01	$0.00	$0.00			
TOTAL	$96.02	$0.00	$0.00		Total Unpaid tax	**$96.02**

Posillico James D		001-11-099 -00220	$5.00	4831	2 - 4462
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5.60	$0.00	$0.00			
SECOND HALF	$5.59	$0.00	$0.00			
TOTAL	$11.19	$0.00	$0.00		Total Unpaid tax	**$11.19**

ROMULUS MARIE LOURDES & ROMULUS PHANA &		001-11-099 -00420	$12.00	4835	2 - 4466
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$48.01	$48.01	$0.00	GREGORY FUNDING	02/13/2024	
SECOND HALF	$48.01	$0.00	$0.00			
TOTAL	$96.02	$48.01	$0.00		Total Unpaid tax	**$48.01**

Sealy Wcr		001-11-101 -00520	$3.00	4854	2 - 4481
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12.00	$12.00	$0.00	KAREN I ROSS	02/10/2024	
SECOND HALF	$12.00	$0.00	$0.00			
TOTAL	$24.00	$12.00	$0.00		Total Unpaid tax	**$12.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PROSPECT NEW CASTLE REALTY INC		001-11-102 -0265U-CA0261-00003	$3,710.00	76237	2 - 69954
		LOT 265 CA 261 UNIT 3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,615.17	$4,615.17	$0.00	WORTHY NY INC	02/13/2024
SECOND HALF	$4,615.16	$0.00	$0.00		
TOTAL	$9,230.33	$4,615.17	$0.00		

Total Unpaid tax **$4,615.16**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$48.01	$0.00	$0.00		
SECOND HALF	$48.01	$0.00	$0.00		
TOTAL	$96.02	$0.00	$0.00		

Total Unpaid tax **$96.02**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,401.99	$0.00	$0.00		
SECOND HALF	$1,401.98	$0.00	$0.00		
TOTAL	$2,803.97	$0.00	$0.00		

Total Unpaid tax **$2,803.97**

Exantus M Pierre & C	001-11-104 -02340	$401.00	4933	2 - 4549
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,520.06	$0.00	$0.00		
SECOND HALF	$1,520.05	$0.00	$0.00		
TOTAL	$3,040.11	$0.00	$0.00		

Total Unpaid tax **$3,040.11**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,309.13	$1,309.13	$78.55	PHH MORTGAGE SERVICES 099-99386	06/17/2024
SECOND HALF	$1,309.13	$0.00	$0.00		
TOTAL	$2,618.26	$1,309.13	$78.55		

Total Unpaid tax **$1,309.13**

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	2 - 4561
		LOT 142			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,588.05	$1,588.05	$47.64	ALFREDO ST SURIN	03/15/2024
SECOND HALF	$1,588.05	$0.00	$0.00		
TOTAL	$3,176.10	$1,588.05	$47.64		

Total Unpaid tax **$1,588.05**

WILMINGTON REO LLC		001-11-109 -02310	$337.00	5009	2 - 4614
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,208.04	$0.00	$0.00		
SECOND HALF	$1,208.03	$0.00	$0.00		
TOTAL	$2,416.07	$0.00	$0.00		

Total Unpaid tax **$2,416.07**

HOWELL ROBERT J JR LIFE ESTATE		001-11-109 -02340	$425.00	5011	2 - 4616
		LOT 234-235			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,572.27	$0.00	$0.00		
SECOND HALF	$1,572.26	$0.00	$0.00		
TOTAL	$3,144.53	$0.00	$0.00		

Total Unpaid tax **$3,144.53**

Glenn Benjamin & Thelma		001-11-110 -00070- -	$415.00	5050	2 - 4649
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,723.59	$0.00	$0.00		
SECOND HALF	$1,723.59	$0.00	$0.00		
TOTAL	$3,447.18	$0.00	$0.00		

Total Unpaid tax **$3,447.18**

Smith Rhea & Rodney		001-11-110 -01450	$401.00	5074	2 - 4670
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,620.14	$0.00	$0.00		
SECOND HALF	$1,620.14	$0.00	$0.00		
TOTAL	$3,240.28	$0.00	$0.00		

Total Unpaid tax **$3,240.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BORUM BEVERLY A & MILLER HENRY		001-11-112 -05170	$390.00	5111	2 - 4705
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,527.81	$1,527.81	$61.11	BEVERLY ANN BORUM	04/18/2024
SECOND HALF	$1,527.80	$0.00	$0.00		
TOTAL	$3,055.61	$1,527.81	$61.11		

Total Unpaid tax **$1,527.80**

Darling, Trust Ural & Mary		001-11-112 -05350	$378.00	5117	2 - 4710
		LOT 535-537			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,466.28	$0.00	$0.00		
SECOND HALF	$1,466.28	$0.00	$0.00		
TOTAL	$2,932.56	$0.00	$0.00		

Total Unpaid tax **$2,932.56**

3 WESTBURY INC		001-11-112 -08300	$309.00	5118	2 - 4711
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,168.04	$1,168.04	$0.00	TNL LLC	02/13/2024
SECOND HALF	$1,168.03	$0.00	$0.00		
TOTAL	$2,336.07	$1,168.04	$0.00		

Total Unpaid tax **$1,168.03**

MARMOL JERRY & MARMOL YESSY		001-11-112 -08340	$319.00	5122	2 - 4715
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,200.03	$1,200.03	$36.00	GRATEFUL HEARTS DAY CARE CORP	03/11/2024
SECOND HALF	$1,200.03	$0.00	$0.00	JERRY & YESSY MARMOL	08/16/2024
TOTAL	$2,400.06	$1,200.03	$36.00		

Total Unpaid tax **$1,200.03**

Miller Charles & Priscilla		001-11-112 -09060	$266.00	5142	2 - 4734
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$931.55	$931.55	$27.95	LIBERTY NATIONAL TITLE AGENCY	03/11/2024
SECOND HALF	$931.55	$0.00	$0.00		
TOTAL	$1,863.10	$931.55	$27.95		

Total Unpaid tax **$931.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Guarino F		001-11-112 -09130	$4.00	5146	2 - 4738
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15.99	$0.00	$0.00		
SECOND HALF	$15.99	$0.00	$0.00		
TOTAL	$31.98	$0.00	$0.00	Total Unpaid tax	**$31.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HALPERN LEOANARD & SOL		001-11-112 -09220	$14.00	5154	2 - 4746
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$56.01	$0.00	$0.00		
SECOND HALF	$56.00	$0.00	$0.00		
TOTAL	$112.01	$0.00	$0.00	Total Unpaid tax	**$112.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
N C Veterans Associationinc		001-11-112 -09270- -	$4,555.00	5157	2 - 4749
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$30.25	$0.00	$0.00		
SECOND HALF	$30.25	$0.00	$0.00		
TOTAL	$60.50	$0.00	$0.00	Total Unpaid tax	**$60.50**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,431.78	$0.00	$0.00		
SECOND HALF	$1,431.78	$0.00	$0.00		
TOTAL	$2,863.56	$0.00	$0.00	Total Unpaid tax	**$2,863.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sanchez Jose O & Maria R		001-11-117 -00550	$306.00	5172	2 - 4758
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,104.04	$1,104.04	$33.12	Oscar Sanchez	03/21/2024
SECOND HALF	$1,104.03	$0.00	$0.00		
TOTAL	$2,208.07	$1,104.04	$33.12	Total Unpaid tax	**$1,104.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wilson Lola		001-11-117 -00600	$349.00	5177	2 - 4763
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,023.83	$0.00	$0.00			
SECOND HALF	$1,023.82	$0.00	$0.00			
TOTAL	$2,047.65	$0.00	$0.00		Total Unpaid tax	**$2,047.65**

Jones Jag		001-11-118 -00370	$309.00	5220	2 - 4805
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,168.04	$0.00	$0.00			
SECOND HALF	$1,168.03	$0.00	$0.00			
TOTAL	$2,336.07	$0.00	$0.00		Total Unpaid tax	**$2,336.07**

CARTER PERCIVAL & M		001-11-118 -01040	$5.00	5241	2 - 4826
		LOT 104-106			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$20.00	$0.00	$0.00			
SECOND HALF	$20.00	$0.00	$0.00			
TOTAL	$40.00	$0.00	$0.00		Total Unpaid tax	**$40.00**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$48.01	$0.00	$0.00			
SECOND HALF	$48.01	$0.00	$0.00			
TOTAL	$96.02	$0.00	$0.00		Total Unpaid tax	**$96.02**

Charleston M & Impert G & Louis M &		001-11-121 -00190	$367.00	5252	2 - 4836
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,324.05	$1,324.05	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	02/06/2024	
SECOND HALF	$1,324.04	$0.00	$0.00			
TOTAL	$2,648.09	$1,324.05	$0.00		Total Unpaid tax	**$1,324.04**

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	2 - 68724
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$112.00	$112.00	$0.00	MORAD & RACHEL MALKIEL	02/07/2024
SECOND HALF	$112.00	$0.00	$0.00		
TOTAL	$224.00	$112.00	$0.00		

Total Unpaid tax **$112.00**

Simon Joseph A		001-11-126 -00330	$373.00	5333	2 - 4913
		LOT 33-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,412.04	$0.00	$0.00		
SECOND HALF	$1,412.03	$0.00	$0.00		
TOTAL	$2,824.07	$0.00	$0.00		

Total Unpaid tax **$2,824.07**

Jennings Horatio		001-11-127 -01210	$348.00	5342	2 - 4921
		LOT 121-122			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$995.17	$0.00	$0.00		
SECOND HALF	$995.17	$0.00	$0.00		
TOTAL	$1,990.34	$0.00	$0.00		

Total Unpaid tax **$1,990.34**

559 MAIN STREET CORP		001-11-145 -00420	$4,378.00	5364	2 - 4943
		LOT 42-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,773.36	$0.00	$0.00		
SECOND HALF	$5,773.36	$0.00	$0.00		
TOTAL	$11,546.72	$0.00	$0.00		

Total Unpaid tax **$11,546.72**

559 MAIN STREET CORP		001-11-145 -00460	$675.00	5365	2 - 4944
		LOT 46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$889.20	$0.00	$0.00		
SECOND HALF	$889.19	$0.00	$0.00		
TOTAL	$1,778.39	$0.00	$0.00		

Total Unpaid tax **$1,778.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fletcher Randall J & Christine		001-11-165 -00140	$334.00	5389	2 - 4965
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,264.04	$0.00	$0.00		
SECOND HALF	$1,264.04	$0.00	$0.00		
TOTAL	$2,528.08	$0.00	$0.00	Total Unpaid tax	**$2,528.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Thompson Arthur & Lee		001-11-169 -00070	$316.00	5430	2 - 5003
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,151.45	$0.00	$0.00		
SECOND HALF	$1,151.44	$0.00	$0.00		
TOTAL	$2,302.89	$0.00	$0.00	Total Unpaid tax	**$2,302.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wenham Natalie		001-11-173 -00160	$453.00	5479	2 - 5050
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,352.45	$0.00	$0.00		
SECOND HALF	$1,352.44	$0.00	$0.00		
TOTAL	$2,704.89	$0.00	$0.00	Total Unpaid tax	**$2,704.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Marchan Etal Nilotis		001-11-173 -01240	$321.00	5485	2 - 5056
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,224.03	$0.00	$0.00		
SECOND HALF	$1,224.03	$0.00	$0.00		
TOTAL	$2,448.06	$0.00	$0.00	Total Unpaid tax	**$2,448.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
UNDERWOOD EARLEAN LIFE ESTATE		001-11-173 -01400	$343.00	5498	2 - 5069
		LOT 140,142			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,270.95	$1,270.95	$76.26	EARLEAN UNDERWOOD	06/21/2024
SECOND HALF	$1,270.94	$0.00	$0.00		
TOTAL	$2,541.89	$1,270.95	$76.26	Total Unpaid tax	**$1,270.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JB RESEARCH & DEVELOPMENT CO INC		001-11-180 -00360	$956.00	5528	2 - 5097
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,259.71	$0.00	$0.00		
SECOND HALF	$1,259.71	$0.00	$0.00		
TOTAL	$2,519.42	$0.00	$0.00	Total Unpaid tax	**$2,519.42**

J B Research & Development Co		001-11-180 -00380	$4,620.00	5529	2 - 5098
		LOT 38-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,011.88	$0.00	$0.00		
SECOND HALF	$6,011.87	$0.00	$0.00		
TOTAL	$12,023.75	$0.00	$0.00	Total Unpaid tax	**$12,023.75**

Dime Savings Bank		001-11-220 -00160	$511.00	5594	2 - 5157
		LOT 16-21,53			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,531.81	$1,531.81	$61.27	PHYIONA & PATRICK A GLENN	04/30/2024
SECOND HALF	$1,531.80	$0.00	$0.00		
TOTAL	$3,063.61	$1,531.81	$61.27	Total Unpaid tax	**$1,531.80**

Forrest Leslie Mowatt & Diane		001-11-223 -01790	$412.00	5630	2 - 5190
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,185.09	$0.00	$0.00		
SECOND HALF	$1,185.09	$0.00	$0.00		
TOTAL	$2,370.18	$0.00	$0.00	Total Unpaid tax	**$2,370.18**

L & S REAL PROPERTY HOLDINGS LLC		001-11-328 -00270	$1,151.00	5673	2 - 5230
		LOT 27-28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,609.22	$1,609.22	$0.00	Salvatore Coico	02/12/2024
SECOND HALF	$1,609.22	$0.00	$0.00		
TOTAL	$3,218.44	$1,609.22	$0.00	Total Unpaid tax	**$1,609.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Almonte L Nunez & Johnny	LOT	001-11-329 -03490	$390.00	5723	2 - 5279

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,582.47	$0.00	$0.00			
SECOND HALF	$1,582.47	$0.00	$0.00			
TOTAL	$3,164.94	$0.00	$0.00		Total Unpaid tax	**$3,164.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Davis Alvin & June	LOT	001-11-329 -03780	$12.00	5743	2 - 5298

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$48.01	$0.00	$0.00			
SECOND HALF	$48.01	$0.00	$0.00			
TOTAL	$96.02	$0.00	$0.00		Total Unpaid tax	**$96.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GRAND WESTBURY REALTY ASSOCIATES LLC	LOT	001-11-330 -00030	$39,534.00	5745	2 - 5299

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$49,119.80	$0.00	$0.00			
SECOND HALF	$49,119.80	$0.00	$0.00			
TOTAL	$98,239.60	$0.00	$0.00		Total Unpaid tax	**$98,239.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ahmad Hafiz & Samina	LOT	001-11-347 -00260	$379.00	5778	2 - 5329

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$763.13	$763.13	$0.00	HAFIZ M & SAMINA N AHMAD	01/18/2024	
SECOND HALF	$763.12	$0.00	$0.00			
TOTAL	$1,526.25	$763.13	$0.00		Total Unpaid tax	**$763.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Moore Gregory & Samuel	LOT	001-11-348 -00120	$434.00	5793	2 - 5342

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,241.83	$1,241.83	$0.00	Gregory Moore	02/03/2024	
SECOND HALF	$1,241.83	$0.00	$0.00			
TOTAL	$2,483.66	$1,241.83	$0.00		Total Unpaid tax	**$1,241.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pineda Etal Angel		001-11-362 -00040	$351.00	5843	2 - 5388
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,021.22	$1,021.22	$40.85	ANGEL M PINEDA	04/08/2024
SECOND HALF	$1,021.21	$0.00	$0.00		
TOTAL	$2,042.43	$1,021.22	$40.85		

Total Unpaid tax **$1,021.21**

Koubel Daniel		001-11-363 -00070	$390.00	5856	2 - 5401
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,147.28	$1,147.28	$0.00	AMIP MANAGEMENT 099-99321	02/06/2024
SECOND HALF	$1,147.27	$0.00	$0.00		
TOTAL	$2,294.55	$1,147.28	$0.00		

Total Unpaid tax **$1,147.27**

WHIGHAM PAUL		001-11-369 -0010A	$20.00	5887	2 - 5427
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$63.04	$0.00	$0.00		
SECOND HALF	$63.03	$0.00	$0.00		
TOTAL	$126.07	$0.00	$0.00		

Total Unpaid tax **$126.07**

MANNERS ROBERT M		001-11-372 -00050	$440.00	5935	2 - 5474
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,289.12	$0.00	$0.00		
SECOND HALF	$1,289.11	$0.00	$0.00		
TOTAL	$2,578.23	$0.00	$0.00		

Total Unpaid tax **$2,578.23**

THELEMAQUE CHARLENE		001-11-376 -00110	$456.00	6009	2 - 5543
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,339.54	$1,339.54	$0.00	GREGORY FUNDING	02/13/2024
SECOND HALF	$1,339.53	$0.00	$0.00		
TOTAL	$2,679.07	$1,339.54	$0.00		

Total Unpaid tax **$1,339.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AHMED 786 LLC		001-11-376 -00140	$461.00	6012	2 - 5546
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,323.78	$1,323.78	$0.00	AHMED 786 LLC	01/29/2024
SECOND HALF	$1,323.77	$0.00	$0.00		
TOTAL	$2,647.55	$1,323.78	$0.00		

Total Unpaid tax **$1,323.77**

Golbourne Waveney		001-11-380 -00190	$540.00	6031	2 - 5562
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,667.41	$0.00	$0.00		
SECOND HALF	$1,667.41	$0.00	$0.00		
TOTAL	$3,334.82	$0.00	$0.00		

Total Unpaid tax **$3,334.82**

Owner Unknown		001-11-382 -00300	$1.00	6080	2 - 5611
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.15	$0.00	$0.00		
SECOND HALF	$3.15	$0.00	$0.00		
TOTAL	$6.30	$0.00	$0.00		

Total Unpaid tax **$6.30**

GIT CAPITAL LLC		001-11-388 -00020	$490.00	6083	2 - 5614
		LOT 2,19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,546.67	$0.00	$0.00		
SECOND HALF	$1,546.67	$0.00	$0.00		
TOTAL	$3,093.34	$0.00	$0.00		

Total Unpaid tax **$3,093.34**

UPPAL MOHINDER S & NARINDERJIT SINGH		001-11-390 -00210	$503.00	6152	2 - 5679
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,311.17	$0.00	$0.00		
SECOND HALF	$1,311.17	$0.00	$0.00		
TOTAL	$2,622.34	$0.00	$0.00		

Total Unpaid tax **$2,622.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HOULKER VINNEL		001-11-392 -00060	$509.00	6179	2 - 5705
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,563.79	$1,563.79	$46.91		
SECOND HALF	$1,563.79	$0.00	$0.00		
TOTAL	$3,127.58	$1,563.79	$46.91		

Total Unpaid tax **$1,563.79**

RODRIGUEZ CHAD JON &		001-11-392 -00070	$521.00	6180	2 - 5706
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,519.21	$0.00	$0.00		
SECOND HALF	$1,519.20	$0.00	$0.00		
TOTAL	$3,038.41	$0.00	$0.00		

Total Unpaid tax **$3,038.41**

Thompson David & Marjory		001-11-393 -00140	$542.00	6194	2 - 5720
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,688.50	$1,688.50	$84.43	MARJORY THOMPSON	05/24/2024
SECOND HALF	$1,688.49	$0.00	$0.00		
TOTAL	$3,376.99	$1,688.50	$84.43		

Total Unpaid tax **$1,688.49**

GARDNER PATRICIA		001-11-402 -00150	$544.00	6210	2 - 5736
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,613.76	$1,613.76	$48.41	CELINK REVERSE MORTGAGE 004-65310	03/19/2024
SECOND HALF	$1,613.75	$0.00	$0.00		
TOTAL	$3,227.51	$1,613.76	$48.41		

Total Unpaid tax **$1,613.75**

PAYTON DAVID & TAYLOR RUTH		001-11-405 -00020	$523.00	6271	2 - 5796
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,508.93	$0.00	$0.00		
SECOND HALF	$1,508.92	$0.00	$0.00		
TOTAL	$3,017.85	$0.00	$0.00		

Total Unpaid tax **$3,017.85**

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	2 - 5798
		LOT 4,19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,267.05	$1,267.05	$0.00	Lewis Ward	02/08/2024
SECOND HALF	$1,267.04	$0.00	$0.00		
TOTAL	$2,534.09	$1,267.05	$0.00	Total Unpaid tax	**$1,267.04**

Taylor David Payton & R		001-11-405 -00210	$2.00	6288	2 - 5809
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6.31	$0.00	$0.00		
SECOND HALF	$6.30	$0.00	$0.00		
TOTAL	$12.61	$0.00	$0.00	Total Unpaid tax	**$12.61**

Simpson Allen & Sara		001-11-410 -00030	$521.00	6306	2 - 5827
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,531.12	$1,531.12	$107.18	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	07/31/2024
SECOND HALF	$1,531.12	$0.00	$0.00		
TOTAL	$3,062.24	$1,531.12	$107.18	Total Unpaid tax	**$1,531.12**

Ferguson Harvey & Maxine		001-11-412 -00190	$518.00	6353	2 - 5874
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,374.94	$0.00	$0.00		
SECOND HALF	$1,374.93	$0.00	$0.00		
TOTAL	$2,749.87	$0.00	$0.00	Total Unpaid tax	**$2,749.87**

Delille Lenes & Myrlande		001-11-414 -00220	$491.00	6396	2 - 5914
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,841.02	$1,841.02	$0.00	LENESS & MYRLAND DE LILLE	02/13/2024
SECOND HALF	$1,841.02	$0.00	$0.00		
TOTAL	$3,682.04	$1,841.02	$0.00	Total Unpaid tax	**$1,841.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Castro Richard & Neilly Derick G	LOT	001-11-414 -00230	$463.00	6397	2 - 5915

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,868.33	$0.00	$0.00			
SECOND HALF	$1,868.33	$0.00	$0.00			
TOTAL	$3,736.66	$0.00	$0.00		Total Unpaid tax	**$3,736.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Levy Martel & Yvonne	LOT	001-11-415 -00040	$426.00	6428	2 - 5946

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,517.24	$1,517.24	$30.34	MARTEL & YVONNE LEVY	02/29/2024	
SECOND HALF	$1,517.23	$0.00	$0.00			
TOTAL	$3,034.47	$1,517.24	$30.34		Total Unpaid tax	**$1,517.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cope Dock	LOT	001-11-415 -00120	$439.00	6436	2 - 5954

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,666.43	$0.00	$0.00			
SECOND HALF	$1,666.42	$0.00	$0.00			
TOTAL	$3,332.85	$0.00	$0.00		Total Unpaid tax	**$3,332.85**

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	2 - 6009

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,932.44	$1,932.44	$0.00	Richard William Small	02/02/2024	
SECOND HALF	$1,932.43	$0.00	$0.00			
TOTAL	$3,864.87	$1,932.44	$0.00		Total Unpaid tax	**$1,932.43**

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	2 - 6028

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,844.07	$0.00	$0.00			
SECOND HALF	$1,844.07	$0.00	$0.00			
TOTAL	$3,688.14	$0.00	$0.00		Total Unpaid tax	**$3,688.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PARRIS MERLENE TRUST		001-11-418 -00010	$448.00	6516	2 - 6031
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,600.05	$0.00	$0.00			
SECOND HALF	$1,600.05	$0.00	$0.00			
TOTAL	$3,200.10	$0.00	$0.00		Total Unpaid tax	**$3,200.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kaalund Perline		001-11-418 -00090	$422.00	6524	2 - 6039
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,512.05	$1,512.05	$0.00	Perelene Kaalund	01/14/2024	
SECOND HALF	$1,512.04	$0.00	$0.00			
TOTAL	$3,024.09	$1,512.05	$0.00		Total Unpaid tax	**$1,512.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
St Clair Jr Lloyd & Marie		001-11-418 -00140	$442.00	6529	2 - 6044
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,769.17	$1,769.17	$123.84	CELINK REVERSE MORTGAGE 004-65310	07/23/2024	
SECOND HALF	$1,769.16	$0.00	$0.00			
TOTAL	$3,538.33	$1,769.17	$123.84		Total Unpaid tax	**$1,769.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SIMPSON GLADYS & BOLT TONI K		001-11-419 -00010	$510.00	6533	2 - 6048
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,956.06	$0.00	$0.00			
SECOND HALF	$1,956.05	$0.00	$0.00			
TOTAL	$3,912.11	$0.00	$0.00		Total Unpaid tax	**$3,912.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BRANKER HAYDEN		001-11-419 -00020	$516.00	6534	2 - 6049
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,013.00	$0.00	$0.00			
SECOND HALF	$2,012.99	$0.00	$0.00			
TOTAL	$4,025.99	$0.00	$0.00		Total Unpaid tax	**$4,025.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WILLIAMS DENIS J		001-11-425 -00120	$546.00	6570	2 - 6083
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,560.38	$0.00	$0.00		
SECOND HALF	$1,560.38	$0.00	$0.00		
TOTAL	$3,120.76	$0.00	$0.00		Total Unpaid tax **$3,120.76**

Dacus Nancy & Stephanie		001-11-503 -00050	$303.00	6578	2 - 6089
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,178.35	$0.00	$0.00		
SECOND HALF	$2,178.34	$0.00	$0.00		
TOTAL	$4,356.69	$0.00	$0.00		Total Unpaid tax **$4,356.69**

OASIS BUSINESS DEVELOPMENT CORP		001-11-503 -00170	$372.00	6590	2 - 6101
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,392.05	$1,392.05	$27.84	MOHAMMAD RAHMAN	02/29/2024
SECOND HALF	$1,392.04	$0.00	$0.00	MOHAMMAD RAHMAN	08/30/2024
TOTAL	$2,784.09	$1,392.05	$27.84		Total Unpaid tax **$1,392.04**

DEIJH INC		001-11-503 -00250	$420.00	6598	2 - 6107
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,719.42	$0.00	$0.00		
SECOND HALF	$1,719.42	$0.00	$0.00		
TOTAL	$3,438.84	$0.00	$0.00		Total Unpaid tax **$3,438.84**

Mclaughlin Edward J & Beverly		001-17-016 -00010	$1.00	6669	2 - 6168
		LOT 1			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1.00	$1.00	$0.00	CHASE MORTGAGE 001-88880	02/06/2024
SECOND HALF	$0.99	$0.00	$0.00		
TOTAL	$1.99	$1.00	$0.00		Total Unpaid tax **$0.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Etman Judy		001-17-016 -00610	$3,400.00	72133	2 - 68017
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,338.11	$3,338.11	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	01/30/2024
SECOND HALF	$3,338.10	$0.00	$0.00		
TOTAL	$6,676.21	$3,338.11	$0.00	Total Unpaid tax	**$3,338.10**

ZETLIN MAXWELL S (TRUST)		001-17-019 -0014A	$47.00	76244	2 - 69960
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$60.30	$60.30	$1.21	MICHAEL ZETLIN	02/28/2024
SECOND HALF	$60.30	$0.00	$0.00		
TOTAL	$120.60	$60.30	$1.21	Total Unpaid tax	**$60.30**

CHING YU KU FAMILY TRUST		001-19- D -01090	$2,895.00	6715	2 - 6190
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,192.71	$4,192.71	$0.00	CHING YU KU FAMILY TRUST	01/24/2024
SECOND HALF	$4,192.71	$0.00	$0.00		
TOTAL	$8,385.42	$4,192.71	$0.00	Total Unpaid tax	**$4,192.71**

SULAPU DEEPTI REKHA & KARUNA		001-19- D -01630	$1,620.00	6745	2 - 6214
		LOT 163			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,423.50	$0.00	$0.00		
SECOND HALF	$1,423.49	$0.00	$0.00		
TOTAL	$2,846.99	$0.00	$0.00	Total Unpaid tax	**$2,846.99**

SABHARWAL SAHIL		001-19- D -01910	$1,400.00	6753	2 - 6221
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,093.78	$0.00	$0.00		
SECOND HALF	$1,093.77	$0.00	$0.00		
TOTAL	$2,187.55	$0.00	$0.00	Total Unpaid tax	**$2,187.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Miscioscia Andrew & Kim		001-19- D -01990	$1,716.00	6759	2 - 6227
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,491.24	$0.00	$0.00			
SECOND HALF	$1,491.23	$0.00	$0.00			
TOTAL	$2,982.47	$0.00	$0.00		Total Unpaid tax	**$2,982.47**

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

TOTAL BY SCHOOL DISTRICT **001** TAXES **$25,425,346.11**

UNPAID TAXES **$707,375.27** PAID TAXES **$24,717,970.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**002**				
LOU XIAOZHI & HOU SHIMING		002-07-163 -00020	$1,140.00	6796	2 - 6257
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,651.35	$3,651.35	$0.00	XIAO ZHI LOU	01/22/2024
SECOND HALF	$3,651.35	$0.00	$0.00		
TOTAL	$7,302.70	$3,651.35	$0.00		

Total Unpaid tax **$3,651.35**

COUNTRY CLUB RH HOLDING LLC		002-07-164 -00090	$2,197.00	6821	2 - 6282
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,782.31	$0.00	$0.00		
SECOND HALF	$4,782.30	$0.00	$0.00		
TOTAL	$9,564.61	$0.00	$0.00		

Total Unpaid tax **$9,564.61**

YAACOBOV ARSEN & BATUROV CHANA		002-07-165 -00050	$1,228.00	6833	2 - 6294
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,694.43	$0.00	$0.00		
SECOND HALF	$3,694.42	$0.00	$0.00		
TOTAL	$7,388.85	$0.00	$0.00		

Total Unpaid tax **$7,388.85**

KAPOOR SUNEET & ALKA		002-07-165 -00110	$2,152.00	6839	2 - 6300
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,498.25	$7,498.25	$0.00	Roman Shamuelov	01/13/2024
SECOND HALF	$7,498.24	$0.00	$0.00		
TOTAL	$14,996.49	$7,498.25	$0.00		

Total Unpaid tax **$7,498.24**

DORIA JOSEPH		002-07-167 -00070	$1,508.00	6860	2 - 6321
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,026.45	$0.00	$0.00		
SECOND HALF	$5,026.44	$0.00	$0.00		
TOTAL	$10,052.89	$0.00	$0.00		

Total Unpaid tax **$10,052.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Siegel Alan M & Cheryl I		002-07-168 -00300	$1,080.00	6901	2 - 6362
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,514.92	$0.00	$0.00		
SECOND HALF	$3,514.92	$0.00	$0.00		
TOTAL	$7,029.84	$0.00	$0.00	Total Unpaid tax	**$7,029.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HOFSTEIN-AMSELEM CAROLE H		002-07-169 -00170	$1,758.00	6937	2 - 6398
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,072.11	$7,072.11	$282.88	sergio reis	04/29/2024
SECOND HALF	$7,072.10	$0.00	$0.00		
TOTAL	$14,144.21	$7,072.11	$282.88	Total Unpaid tax	**$7,072.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
2021 CAPITAL LLC		002-07-170 -00290	$1,045.00	6963	2 - 6422
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,353.36	$3,353.36	$0.00	24ROSLYNOAKS	01/25/2024
SECOND HALF	$3,353.35	$0.00	$0.00		
TOTAL	$6,706.71	$3,353.36	$0.00	Total Unpaid tax	**$3,353.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
128 PARKWAY LLC		002-07-170 -00370	$892.00	6971	2 - 6430
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,021.98	$0.00	$0.00		
SECOND HALF	$3,021.97	$0.00	$0.00		
TOTAL	$6,043.95	$0.00	$0.00	Total Unpaid tax	**$6,043.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Chang Sung Yong		002-07-171 -00240	$1,820.00	6991	2 - 6450
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,424.97	$5,424.97	$0.00	SUNG YONG CHANG	02/13/2024
SECOND HALF	$5,424.97	$0.00	$0.00		
TOTAL	$10,849.94	$5,424.97	$0.00	Total Unpaid tax	**$5,424.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TABARI & UZILOVA ROZALIA		002-07-173 -00040 LOT	$2,040.00	7011	2 - 6468

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,247.15	$6,247.15	$249.89	ISAAC TABARI	04/24/2024
SECOND HALF	$6,247.15	$0.00	$0.00		
TOTAL	$12,494.30	$6,247.15	$249.89		

Total Unpaid tax **$6,247.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LANZETTA MICHAEL LIFE ESTATE		002-07-174 -00200 LOT	$865.00	7044	2 - 6499

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,117.44	$2,117.44	$42.35	PARAGON ABSTRACT	02/20/2024
SECOND HALF	$2,117.43	$0.00	$0.00		
TOTAL	$4,234.87	$2,117.44	$42.35		

Total Unpaid tax **$2,117.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SINGH HARJINDER		002-07-174 -00230 LOT	$1,271.00	7047	2 - 6502

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,870.55	$0.00	$0.00		
SECOND HALF	$1,870.55	$0.00	$0.00		
TOTAL	$3,741.10	$0.00	$0.00		

Total Unpaid tax **$3,741.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AWAN FAWAD		002-07-175 -00030 LOT	$1,018.00	7070	2 - 6524

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,295.92	$0.00	$0.00		
SECOND HALF	$3,295.91	$0.00	$0.00		
TOTAL	$6,591.83	$0.00	$0.00		

Total Unpaid tax **$6,591.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Khodosh I Rozental & Henry		002-07-190 -00030 LOT	$1,572.00	7090	2 - 6544

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,051.58	$0.00	$0.00		
SECOND HALF	$5,051.57	$0.00	$0.00		
TOTAL	$10,103.15	$0.00	$0.00		

Total Unpaid tax **$10,103.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GEORGE BENTY & SHANITA		002-07-192 -00120	$1,733.00	7129	2 - 6581
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,608.07	$0.00	$0.00		
SECOND HALF	$5,608.07	$0.00	$0.00		
TOTAL	$11,216.14	$0.00	$0.00	Total Unpaid tax	**$11,216.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DERVISEVIC DZEMAL & JASMINA		002-07-193 -00150	$1,824.00	7162	2 - 6613
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,564.99	$5,564.99	$0.00	Dzemal Dervisevic	01/12/2024
SECOND HALF	$5,564.98	$0.00	$0.00		
TOTAL	$11,129.97	$5,564.99	$0.00	Total Unpaid tax	**$5,564.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
370LOCUSTLANELLC		002-07-201 -0030A	$951.00	7176	2 - 6626
		LOT 30A,30B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,133.06	$0.00	$0.00		
SECOND HALF	$2,133.06	$0.00	$0.00		
TOTAL	$4,266.12	$0.00	$0.00	Total Unpaid tax	**$4,266.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ANNUNZIATA WARREN JOSEPH		002-07-201 -0032B	$8.00	7177	2 - 6627
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19.28	$0.00	$0.00		
SECOND HALF	$19.28	$0.00	$0.00		
TOTAL	$38.56	$0.00	$0.00	Total Unpaid tax	**$38.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ISAAC COHEN		002-07-201 -00510	$1.00	7179	2 - 6629
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2.41	$0.00	$0.00		
SECOND HALF	$2.41	$0.00	$0.00		
TOTAL	$4.82	$0.00	$0.00	Total Unpaid tax	**$4.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AVIEL 26 REALTY LLC		002-07-206 -00010	$950.00	7217	2 - 6663
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,012.60	$2,012.60	$140.88	AVIEL 26 REALTY LLC	07/24/2024
SECOND HALF	$2,012.59	$0.00	$0.00		
TOTAL	$4,025.19	$2,012.60	$140.88		

Total Unpaid tax **$2,012.59**

56 STIRRUP LANE LLC		002-07-218 -00020	$759.00	7245	2 - 6687
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,322.93	$2,322.93	$0.00	manoj sethi	02/12/2024
SECOND HALF	$2,322.93	$0.00	$0.00		
TOTAL	$4,645.86	$2,322.93	$0.00		

Total Unpaid tax **$2,322.93**

WANG TING		002-07-223 -00200	$2,332.00	7338	2 - 6775
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,807.90	$0.00	$0.00		
SECOND HALF	$7,807.90	$0.00	$0.00		
TOTAL	$15,615.80	$0.00	$0.00		

Total Unpaid tax **$15,615.80**

ALSAEDI HAFEDH & SADEEQ		002-07-226 -00210	$4.00	7392	2 - 6825
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14.36	$0.00	$0.00		
SECOND HALF	$14.35	$0.00	$0.00		
TOTAL	$28.71	$0.00	$0.00		

Total Unpaid tax **$28.71**

KRISPEAL JULIA		002-07-227 -00060	$1,047.00	7399	2 - 6832
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,443.11	$3,443.11	$137.72	JULIA KRISPEAL	04/22/2024
SECOND HALF	$3,443.11	$0.00	$0.00		
TOTAL	$6,886.22	$3,443.11	$137.72		

Total Unpaid tax **$3,443.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FAROOQ BILAL & BILAL SIDRA		002-07-228 -00010	$885.00	7412	2 - 6845
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,918.93	$0.00	$0.00		
SECOND HALF	$2,918.93	$0.00	$0.00		
TOTAL	$5,837.86	$0.00	$0.00	Total Unpaid tax	**$5,837.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIAO YUE		002-07-256 -00030	$1,291.00	7428	2 - 6861
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,075.02	$4,075.02	$0.00	Yue Liao	02/08/2024
SECOND HALF	$4,075.01	$0.00	$0.00	Yue Liao	06/04/2024
TOTAL	$8,150.03	$4,075.02	$0.00	Total Unpaid tax	**$4,075.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Johnson E Penny		002-09-120 -00370	$750.00	7497	2 - 6926
		LOT 37-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,564.56	$0.00	$0.00		
SECOND HALF	$2,564.56	$0.00	$0.00		
TOTAL	$5,129.12	$0.00	$0.00	Total Unpaid tax	**$5,129.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NAZ FEHRA		002-09-227 -00090	$970.00	7761	2 - 7177
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,008.68	$0.00	$0.00		
SECOND HALF	$2,008.68	$0.00	$0.00		
TOTAL	$4,017.36	$0.00	$0.00	Total Unpaid tax	**$4,017.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cronk Harold W & May B		002-09-344 -00010	$773.00	7824	2 - 7237
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,549.14	$1,549.14	$92.95	PHH MORTGAGE SERVICES 099-99384	06/18/2024
SECOND HALF	$1,549.14	$0.00	$0.00		
TOTAL	$3,098.28	$1,549.14	$92.95	Total Unpaid tax	**$1,549.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Greto Vito & Dorothy		002-09-345 -00360	$577.00	7861	2 - 7272
		LOT 36-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,029.37	$1,029.37	$0.00	SCS POOLED TRUST	01/23/2024
SECOND HALF	$1,029.37	$0.00	$0.00		
TOTAL	$2,058.74	$1,029.37	$0.00	Total Unpaid tax	**$1,029.37**

Fisher Brian & Maria		002-09-345 -00400	$832.00	7862	2 - 7273
		LOT 40-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,862.98	$0.00	$0.00		
SECOND HALF	$1,862.97	$0.00	$0.00		
TOTAL	$3,725.95	$0.00	$0.00	Total Unpaid tax	**$3,725.95**

40 ROSELLE LLC		002-09-348 -09660	$2,177.00	7933	2 - 7341
		LOT 966-969			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,188.03	$1,188.03	$0.00	ABSTRACTS INCORPORATED	02/01/2024
SECOND HALF	$1,188.02	$0.00	$0.00		
TOTAL	$2,376.05	$1,188.03	$0.00	Total Unpaid tax	**$1,188.02**

GHR HOLDINGS CORP		002-09-349 -10100	$5,442.00	7958	2 - 7365
		LOT 1010-1013			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,886.54	$2,886.54	$0.00	GHR HOLDINGS CORP	02/05/2024
SECOND HALF	$2,886.53	$0.00	$0.00		
TOTAL	$5,773.07	$2,886.54	$0.00	Total Unpaid tax	**$2,886.53**

GREGORIO PINO J & MARIA R		002-09-359 -02580	$785.00	8056	2 - 7463
		LOT 258-262			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,607.10	$0.00	$0.00		
SECOND HALF	$1,607.09	$0.00	$0.00		
TOTAL	$3,214.19	$0.00	$0.00	Total Unpaid tax	**$3,214.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
R W Corp		002-09-362 -00850	$19.00	8145	2 - 7551
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$42.65	$0.00	$0.00		
SECOND HALF	$42.64	$0.00	$0.00		
TOTAL	$85.29	$0.00	$0.00		Total Unpaid tax **$85.29**

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	2 - 70524
		LOT 11-15,70-75			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,761.39	$0.00	$0.00		
SECOND HALF	$4,761.39	$0.00	$0.00		
TOTAL	$9,522.78	$0.00	$0.00		Total Unpaid tax **$9,522.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAVENLY LAND TRUST		002-09-378 -00190	$433.00	8305	2 - 7705
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$857.41	$857.41	$0.00	Jennifer Gunn	02/09/2024
SECOND HALF	$857.41	$0.00	$0.00		
TOTAL	$1,714.82	$857.41	$0.00		Total Unpaid tax **$857.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Debellis Maurizio & Lisa		002-09-379 -00510	$607.00	8317	2 - 7717
		LOT 51-52,250			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,187.37	$1,187.37	$35.62	MAURIZIO & LISA DE BELLIS	03/02/2024
SECOND HALF	$1,187.36	$0.00	$0.00		
TOTAL	$2,374.73	$1,187.37	$35.62		Total Unpaid tax **$1,187.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
OCONNELL JAMES M & OCONNELL RENAE		002-09-379 -01090	$575.00	8321	2 - 7721
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,535.27	$0.00	$0.00		
SECOND HALF	$1,535.27	$0.00	$0.00		
TOTAL	$3,070.54	$0.00	$0.00		Total Unpaid tax **$3,070.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BLAKE STEPHANIE		002-09-525 -02920	$543.00	8425	2 - 7817
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,086.36	$1,086.36	$32.59	STEPHANIE & STEVEN BLAKE	03/29/2024
SECOND HALF	$1,086.36	$0.00	$0.00		
TOTAL	$2,172.72	$1,086.36	$32.59		

Total Unpaid tax **$1,086.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FLORIO TRUST		002-09-525 -02970	$533.00	8430	2 - 7822
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,049.66	$0.00	$0.00		
SECOND HALF	$1,049.66	$0.00	$0.00		
TOTAL	$2,099.32	$0.00	$0.00		

Total Unpaid tax **$2,099.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AUGOUSTATOS FAMILY TRUST		002-09-545 -00180	$1,833.00	8625	2 - 8010
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,891.72	$5,891.72	$0.00	DENNIS & EFROSINI AUGOUSTATOS	01/16/2024
SECOND HALF	$5,891.72	$0.00	$0.00		
TOTAL	$11,783.44	$5,891.72	$0.00		

Total Unpaid tax **$5,891.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KNAPP MARCEL & GRANVILLE KRISTINA		002-09-545 -00580	$1,049.00	8664	2 - 8046
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,040.08	$0.00	$0.00		
SECOND HALF	$2,040.08	$0.00	$0.00		
TOTAL	$4,080.16	$0.00	$0.00		

Total Unpaid tax **$4,080.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Keys Sanford H & Stephanie C		002-09-545 -00850	$1,095.00	8691	2 - 8073
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,313.59	$0.00	$0.00		
SECOND HALF	$2,313.58	$0.00	$0.00		
TOTAL	$4,627.17	$0.00	$0.00		

Total Unpaid tax **$4,627.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GAIL GOLDSMITH CASE GST TRUST		002-09-546 -00060	$1,271.00	8704	2 - 8085
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,096.56	$0.00	$0.00		
SECOND HALF	$4,096.56	$0.00	$0.00		
TOTAL	$8,193.12	$0.00	$0.00	Total Unpaid tax	**$8,193.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RAFFO ADAM & CINTHIA		002-09-570 -00150	$844.00	8862	2 - 8238
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,694.83	$0.00	$0.00		
SECOND HALF	$1,694.83	$0.00	$0.00		
TOTAL	$3,389.66	$0.00	$0.00	Total Unpaid tax	**$3,389.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MICELI ROBERT J		002-09-587 -00110	$903.00	8887	2 - 8263
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,674.35	$0.00	$0.00		
SECOND HALF	$1,674.35	$0.00	$0.00		
TOTAL	$3,348.70	$0.00	$0.00	Total Unpaid tax	**$3,348.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DEL GAIS MARTHA L		002-09-599 -00200	$601.00	8936	2 - 8309
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,270.42	$0.00	$0.00		
SECOND HALF	$1,270.41	$0.00	$0.00		
TOTAL	$2,540.83	$0.00	$0.00	Total Unpaid tax	**$2,540.83**

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	$549.00	8939	2 - 8312
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,151.46	$0.00	$0.00		
SECOND HALF	$1,151.45	$0.00	$0.00		
TOTAL	$2,302.91	$0.00	$0.00	Total Unpaid tax	**$2,302.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LAFFEY BRIAN	LOT	002-09-599 -00250	$804.00	8941	2 - 8314

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,081.88	$1,081.88	$0.00	BEATRIX J SEBOK	01/09/2024
SECOND HALF	$1,081.88	$0.00	$0.00		
TOTAL	$2,163.76	$1,081.88	$0.00		

Total Unpaid tax **$1,081.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Indepreet Soni	LOT	002-09-600 -00310	$837.00	8984	2 - 8357

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,678.93	$1,678.93	$0.00	inderpreet soni	01/30/2024
SECOND HALF	$1,678.92	$0.00	$0.00		
TOTAL	$3,357.85	$1,678.93	$0.00		

Total Unpaid tax **$1,678.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Thukral Ramesh & Tripta	LOT	002-09-601 -00670	$1,096.00	9025	2 - 8394

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,275.15	$1,275.15	$51.01	CHASE HOME EQUITY 001-88886	04/10/2024
SECOND HALF	$1,275.15	$0.00	$0.00		
TOTAL	$2,550.30	$1,275.15	$51.01		

Total Unpaid tax **$1,275.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KWAK WOO CHON	LOT	002-09-613 -00410	$906.00	9107	2 - 8475

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,005.10	$3,005.10	$0.00	WOO CHON KWAK	01/25/2024
SECOND HALF	$3,005.10	$0.00	$0.00		
TOTAL	$6,010.20	$3,005.10	$0.00		

Total Unpaid tax **$3,005.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ahern John & Susan	LOT	002-10- B -03450	$1,012.00	9267	2 - 8629

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$898.53	$0.00	$0.00		
SECOND HALF	$898.52	$0.00	$0.00		
TOTAL	$1,797.05	$0.00	$0.00		

Total Unpaid tax **$1,797.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BOSTWICK HOLDINGS LLC		002-10- B -03730	$2,300.00	9279	2 - 8639
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,252.30	$2,252.30	$135.14	SELECT PORTFOLIO SERVICING INC 001-13020	06/28/2024
SECOND HALF	$2,252.29	$0.00	$0.00		
TOTAL	$4,504.59	$2,252.30	$135.14		

Total Unpaid tax **$2,252.29**

RAMNARAYAN DEVIDKA & DIRGINDRA		002-10- B -04270	$83.00	9324	2 - 8673
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$82.68	$82.68	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	02/06/2024
SECOND HALF	$82.67	$0.00	$0.00		
TOTAL	$165.35	$82.68	$0.00		

Total Unpaid tax **$82.67**

Defranco Anthony		002-10-291 -00530	$1,017.00	9381	2 - 8722
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$925.42	$925.42	$55.53	Hardeep Malhotra	06/21/2024
SECOND HALF	$925.42	$0.00	$0.00		
TOTAL	$1,850.84	$925.42	$55.53		

Total Unpaid tax **$925.42**

WEI JIYING		002-10-291 -00810	$4,249.00	9402	2 - 8740
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,980.62	$0.00	$0.00		
SECOND HALF	$3,980.62	$0.00	$0.00		
TOTAL	$7,961.24	$0.00	$0.00		

Total Unpaid tax **$7,961.24**

KINGSLAND WESTBURY LLC		002-10-321 -00090	$1,693.00	9411	2 - 8748
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,599.82	$1,599.82	$0.00	Danya Rashid	02/05/2024
SECOND HALF	$1,599.82	$0.00	$0.00		
TOTAL	$3,199.64	$1,599.82	$0.00		

Total Unpaid tax **$1,599.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pouyafor Fouad & Bita		002-19- A -0427A LOT 427A-427B	$1,836.00	9437	2 - 8767

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,092.15	$2,092.15	$0.00	M & T BANK 001-58055	02/06/2024
SECOND HALF	$2,092.15	$0.00	$0.00		
TOTAL	$4,184.30	$2,092.15	$0.00		

Total Unpaid tax **$2,092.15**

David Harrison Llc		002-19- A -04730 LOT	$2,320.00	9452	2 - 8780

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,143.71	$2,143.71	$0.00	CHASE MORTGAGE 001-88880	02/06/2024
SECOND HALF	$2,143.71	$0.00	$0.00		
TOTAL	$4,287.42	$2,143.71	$0.00		

Total Unpaid tax **$2,143.71**

Milosaviljev Dragan & Slavica		002-19- C -00580 LOT 58,65	$2,048.00	9492	2 - 8813

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,879.74	$0.00	$0.00		
SECOND HALF	$1,879.74	$0.00	$0.00		
TOTAL	$3,759.48	$0.00	$0.00		

Total Unpaid tax **$3,759.48**

KUMAR ASHOK		002-19- C -00610 LOT	$4,851.00	9493	2 - 8814

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,306.36	$0.00	$0.00		
SECOND HALF	$4,306.35	$0.00	$0.00		
TOTAL	$8,612.71	$0.00	$0.00		

Total Unpaid tax **$8,612.71**

Jhaveri Virendra & S		002-19- D -01360 LOT 136	$38.00	9504	2 - 8822

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$37.86	$0.00	$0.00		
SECOND HALF	$37.85	$0.00	$0.00		
TOTAL	$75.71	$0.00	$0.00		

Total Unpaid tax **$75.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZZTOPS 33 LLC		002-19- E -00410 LOT	$1,197.00	9533	2 - 8847

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,086.80	$0.00	$0.00	LESSEN RONALD & NAOMI	01/16/2024		
SECOND HALF	$1,086.80	$0.00	$0.00	LESSEN RONALD & NAOMI	01/16/2024		
TOTAL	$2,173.60	$0.00	$0.00			Total Unpaid tax	**$2,173.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Loheac Mw		002-19- E -00990 LOT	$1,753.00	9558	2 - 8869

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,658.60	$1,658.60	$0.00	MADALENE LOHEAC	01/26/2024		
SECOND HALF	$1,658.59	$0.00	$0.00				
TOTAL	$3,317.19	$1,658.60	$0.00			Total Unpaid tax	**$1,658.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wong Kai Sing & Sun Ivy J		002-19- E -01020 LOT	$1,200.00	9560	2 - 8871

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,059.90	$1,059.90	$0.00	eddie Wong	01/31/2024		
SECOND HALF	$1,059.90	$0.00	$0.00				
TOTAL	$2,119.80	$1,059.90	$0.00			Total Unpaid tax	**$1,059.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tauber Alan & Elissa D		002-19- E -04240 LOT	$2,400.00	9576	2 - 8886

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,996.28	$1,996.28	$0.00	Alan L Tauber	01/10/2024		
SECOND HALF	$1,996.28	$0.00	$0.00				
TOTAL	$3,992.56	$1,996.28	$0.00			Total Unpaid tax	**$1,996.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lecraw D		002-19- E -04470 LOT	$1.00	9581	2 - 8891

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1.00	$0.00	$0.00				
SECOND HALF	$0.99	$0.00	$0.00				
TOTAL	$1.99	$0.00	$0.00			Total Unpaid tax	**$1.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JIN MING REAL ESTATE CORP		002-19- E -11350	$1,920.00	9609	2 - 8916
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,675.52	$0.00	$0.00		
SECOND HALF	$1,675.52	$0.00	$0.00		
TOTAL	$3,351.04	$0.00	$0.00	Total Unpaid tax	**$3,351.04**

Bernsim Corp		002-19- E -11840	$104.00	9646	2 - 8948
		LOT 1184			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16.09	$0.00	$0.00		
SECOND HALF	$16.09	$0.00	$0.00		
TOTAL	$32.18	$0.00	$0.00	Total Unpaid tax	**$32.18**

3 QUAKER LANE LLC		002-19- E -19910	$2,319.00	9652	2 - 8953
		LOT 1991			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,797.74	$2,797.74	$0.00	Adar Land and Tree Abstract L	02/01/2024
SECOND HALF	$2,797.73	$0.00	$0.00		
TOTAL	$5,595.47	$2,797.74	$0.00	Total Unpaid tax	**$2,797.73**

Aronauer Milton		002-19- E -20020	$55.00	9663	2 - 8961
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$54.80	$0.00	$0.00		
SECOND HALF	$54.79	$0.00	$0.00		
TOTAL	$109.59	$0.00	$0.00	Total Unpaid tax	**$109.59**

VILLANI ROBERT T & VILLANI ROBERT A &		002-19-015 -00110	$1,014.00	9734	2 - 9028
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,207.28	$0.00	$0.00		
SECOND HALF	$1,207.27	$0.00	$0.00		
TOTAL	$2,414.55	$0.00	$0.00	Total Unpaid tax	**$2,414.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KATZ DANA	LOT	002-19-016 -00060	$1,520.00	9746	2 - 9039

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,298.99	$0.00	$0.00				
SECOND HALF	$1,298.98	$0.00	$0.00				
TOTAL	$2,597.97	$0.00	$0.00			Total Unpaid tax	**$2,597.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Virata Marlyn & Hector T	LOT	002-19-019 -00350	$1,144.00	9793	2 - 9084

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,076.85	$1,076.85	$0.00	HECTOR & MARLYN VIRATA	02/08/2024		
SECOND HALF	$1,076.84	$0.00	$0.00				
TOTAL	$2,153.69	$1,076.85	$0.00			Total Unpaid tax	**$1,076.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**002**	TAXES	**$14,869,630.31**		
UNPAID TAXES	**$282,944.01**	PAID TAXES	**$14,586,686.30**		

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	$1,640.00	9867	2 - 9151

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,164.50	$0.00	$0.00		
SECOND HALF	$3,164.49	$0.00	$0.00		
TOTAL	$6,328.99	$0.00	$0.00	Total Unpaid tax	**$6,328.99**

Thall R		003-06- B03-00200 LOT	$1,082.00	9886	2 - 9170

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,258.44	$0.00	$0.00		
SECOND HALF	$2,258.44	$0.00	$0.00		
TOTAL	$4,516.88	$0.00	$0.00	Total Unpaid tax	**$4,516.88**

DORIME PATRICK & ASHLEY		003-06- B04-00350 LOT	$1,169.00	9906	2 - 9190

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,351.43	$2,351.43	$0.00	Ashley Dorime	02/09/2024
SECOND HALF	$2,351.43	$0.00	$0.00		
TOTAL	$4,702.86	$2,351.43	$0.00	Total Unpaid tax	**$2,351.43**

LAZAROAIE MIHAIL & FLORENTINA		003-06- B05-04650 LOT	$1,234.00	72577	2 - 68371

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,541.85	$0.00	$0.00		
SECOND HALF	$2,541.84	$0.00	$0.00		
TOTAL	$5,083.69	$0.00	$0.00	Total Unpaid tax	**$5,083.69**

LS BUYERS LLC		003-06-024 -03160 LOT	$282.00	73319	2 - 68942

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$584.45	$0.00	$0.00		
SECOND HALF	$584.45	$0.00	$0.00		
TOTAL	$1,168.90	$0.00	$0.00	Total Unpaid tax	**$1,168.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JANSSEN PROPERTIES INC		003-06-053 -00360	$12,488.00	10047	2 - 9320
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,485.42	$0.00	$0.00			
SECOND HALF	$7,485.41	$0.00	$0.00			
TOTAL	$14,970.83	$0.00	$0.00		Total Unpaid tax	**$14,970.83**

Golbahary Iris		003-06-05315-00120	$1,440.00	10102	2 - 9364
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,939.19	$2,939.19	$0.00	YOUSEF & IRIS GOLBAHARY	02/06/2024	
SECOND HALF	$2,939.18	$0.00	$0.00			
TOTAL	$5,878.37	$2,939.19	$0.00		Total Unpaid tax	**$2,939.18**

LI QINGYING		003-06-05316-00110	$1,207.00	10119	2 - 9381
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,384.28	$0.00	$0.00			
SECOND HALF	$2,384.28	$0.00	$0.00			
TOTAL	$4,768.56	$0.00	$0.00		Total Unpaid tax	**$4,768.56**

PAVLOUNIS PETER & MARY		003-06-05317-01380	$1,640.00	10136	2 - 9398
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,413.02	$3,413.02	$0.00	PETER PAVLOUNIS	02/13/2024	
SECOND HALF	$3,413.01	$0.00	$0.00			
TOTAL	$6,826.03	$3,413.02	$0.00		Total Unpaid tax	**$3,413.01**

R1 DIMARIA REALTY LLC		003-06-05319-01700	$9,378.00	10171	2 - 9433
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,513.62	$0.00	$0.00			
SECOND HALF	$5,513.61	$0.00	$0.00			
TOTAL	$11,027.23	$0.00	$0.00		Total Unpaid tax	**$11,027.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DAS DIPTI KANTI		003-06-05321-00280	$1,464.00	10195	2 - 9457
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,965.63	$2,965.63	$59.31	DIPTI DAS	02/26/2024
SECOND HALF	$2,965.62	$0.00	$0.00		
TOTAL	$5,931.25	$2,965.63	$59.31		

Total Unpaid tax **$2,965.62**

CHEN BI FANG		003-06-058 -00890	$1,711.00	10269	2 - 9528
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,985.27	$0.00	$0.00		
SECOND HALF	$3,985.27	$0.00	$0.00		
TOTAL	$7,970.54	$0.00	$0.00		

Total Unpaid tax **$7,970.54**

PAPASIMAKIS GEORGE & MERSTEN JAMIE		003-06-072 -00150	$810.00	10298	2 - 9557
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,534.42	$1,534.42	$0.00	GEORGE PAPASIMAKIS	02/05/2024
SECOND HALF	$1,534.42	$0.00	$0.00		
TOTAL	$3,068.84	$1,534.42	$0.00		

Total Unpaid tax **$1,534.42**

SAVOCCHI ALLYSON & FRANK		003-06-073 -00020	$813.00	10301	2 - 9560
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,600.84	$1,600.84	$48.03	FRANK & ALLYSON SAVOCCHI	03/19/2024
SECOND HALF	$1,600.83	$0.00	$0.00		
TOTAL	$3,201.67	$1,600.84	$48.03		

Total Unpaid tax **$1,600.83**

Michelini Gerald & Joan		003-06-076 -00770	$4.00	10386	2 - 9626
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8.86	$0.00	$0.00		
SECOND HALF	$8.85	$0.00	$0.00		
TOTAL	$17.71	$0.00	$0.00		

Total Unpaid tax **$17.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MILNER SCOTT & LYSA DYAN		003-06-076 -00890	$1,855.00	74604	2 - 69665
		LOT 89,90			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,735.27	$3,735.27	$0.00	Scott Milner	01/22/2024
SECOND HALF	$3,735.27	$0.00	$0.00		
TOTAL	$7,470.54	$3,735.27	$0.00	Total Unpaid tax	**$3,735.27**

Hameed Sameera & R		003-06-088 -0004C	$1,733.00	10442	2 - 9680
		LOT 4C & 4D			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,090.63	$4,090.63	$81.81	RIZWANULLAH HAMEED	02/29/2024
SECOND HALF	$4,090.62	$0.00	$0.00		
TOTAL	$8,181.25	$4,090.63	$81.81	Total Unpaid tax	**$4,090.62**

Jesperson Helene & Karen		003-07- B -00390	$803.00	10494	2 - 9731
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,628.10	$0.00	$0.00		
SECOND HALF	$1,628.09	$0.00	$0.00		
TOTAL	$3,256.19	$0.00	$0.00	Total Unpaid tax	**$3,256.19**

ONE TOWER PROJECT LLC		003-07- B -05610	$776.00	76051	2 - 69882
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$448.55	$0.00	$0.00		
SECOND HALF	$448.55	$0.00	$0.00		
TOTAL	$897.10	$0.00	$0.00	Total Unpaid tax	**$897.10**

JANNOTTA NB LLC		003-07- D -02300	$7,768.00	10544	2 - 9767
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,670.46	$7,670.46	$230.11	MEGA BURGERS CORP	03/29/2024
SECOND HALF	$7,670.46	$0.00	$0.00		
TOTAL	$15,340.92	$7,670.46	$230.11	Total Unpaid tax	**$7,670.46**

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	$828.00	10577	2 - 9798
		LOT 939 CA 55 UNIT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,880.52	$0.00	$0.00		
SECOND HALF	$1,880.51	$0.00	$0.00		
TOTAL	$3,761.03	$0.00	$0.00		Total Unpaid tax **$3,761.03**

Litman Kenneth		003-07- E -0955U-CA0068-00064	$960.00	10639	2 - 9860
		LOT 955 CA 68 UNIT 64			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,173.20	$2,173.20	$43.46	KENNETH LITMAN	02/29/2024
SECOND HALF	$2,173.19	$0.00	$0.00		
TOTAL	$4,346.39	$2,173.20	$43.46		Total Unpaid tax **$2,173.19**

GICK CHRISTOPHER & REBECCA		003-07- E -0961U-CA0147-00100	$1,000.00	10725	2 - 9945
		LOT 961 CA 147 UNIT 100			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,322.46	$0.00	$0.00		
SECOND HALF	$2,322.45	$0.00	$0.00		
TOTAL	$4,644.91	$0.00	$0.00		Total Unpaid tax **$4,644.91**

Mufson Harold & Hera		003-07- F -07320	$9.00	10795	2 - 10008
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19.78	$0.00	$0.00		
SECOND HALF	$19.77	$0.00	$0.00		
TOTAL	$39.55	$0.00	$0.00		Total Unpaid tax **$39.55**

US BANK TRUST NA TRU		003-07- F -07330	$1,029.00	10796	2 - 10009
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,034.57	$0.00	$0.00		
SECOND HALF	$2,034.56	$0.00	$0.00		
TOTAL	$4,069.13	$0.00	$0.00		Total Unpaid tax **$4,069.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Camardi Michael J & Lola M		003-07- F -07420	$647.00	10802	2 - 10014
		LOT 742			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,773.64	$1,773.64	$0.00	MICHAEL & LOLA CAMARDI	01/18/2024
SECOND HALF	$1,773.64	$0.00	$0.00		
TOTAL	$3,547.28	$1,773.64	$0.00	Total Unpaid tax	**$1,773.64**

Cinque Joseph & Gina		003-07- G -00660	$679.00	10842	2 - 10046
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,900.75	$0.00	$0.00		
SECOND HALF	$1,900.75	$0.00	$0.00		
TOTAL	$3,801.50	$0.00	$0.00	Total Unpaid tax	**$3,801.50**

Larsen Robert		003-07- G -05030	$721.00	10867	2 - 10069
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,822.74	$1,822.74	$54.68	CELINK REVERSE MORTGAGE 004-65310	03/27/2024
SECOND HALF	$1,822.74	$0.00	$0.00		
TOTAL	$3,645.48	$1,822.74	$54.68	Total Unpaid tax	**$1,822.74**

JEMM L L C		003-07- G -05250	$19,312.00	10873	2 - 10075
		LOT 525,940			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,671.45	$17,671.45	$0.00	JEMM LLC	02/07/2024
SECOND HALF	$17,671.45	$0.00	$0.00		
TOTAL	$35,342.90	$17,671.45	$0.00	Total Unpaid tax	**$17,671.45**

Rubin Mark & Lorraine		003-07- G -06270	$720.00	10883	2 - 10082
		LOT 627-628			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,965.66	$0.00	$0.00		
SECOND HALF	$1,965.65	$0.00	$0.00		
TOTAL	$3,931.31	$0.00	$0.00	Total Unpaid tax	**$3,931.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Johnson Andrew & Nancy		003-07- H -00060	$690.00	10918	2 - 10112
		LOT 6,7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,809.28	$0.00	$0.00		
SECOND HALF	$1,809.28	$0.00	$0.00		
TOTAL	$3,618.56	$0.00	$0.00	Total Unpaid tax	**$3,618.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Stoller David		003-07- H -00320	$706.00	10920	2 - 10114
		LOT 32-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,036.52	$0.00	$0.00		
SECOND HALF	$2,036.51	$0.00	$0.00		
TOTAL	$4,073.03	$0.00	$0.00	Total Unpaid tax	**$4,073.03**

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	2 - 10117
		LOT 38-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$840.70	$0.00	$0.00		
SECOND HALF	$840.69	$0.00	$0.00		
TOTAL	$1,681.39	$0.00	$0.00	Total Unpaid tax	**$1,681.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BIZLANTIS, LLC		003-07- H -00400	$2,173.00	10924	2 - 10118
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,217.77	$0.00	$0.00		
SECOND HALF	$2,217.76	$0.00	$0.00		
TOTAL	$4,435.53	$0.00	$0.00	Total Unpaid tax	**$4,435.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Matuza Patti Ann		003-07- H -04140	$587.00	10940	2 - 10133
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,201.52	$0.00	$0.00		
SECOND HALF	$1,201.52	$0.00	$0.00		
TOTAL	$2,403.04	$0.00	$0.00	Total Unpaid tax	**$2,403.04**

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	2 - 10228
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$74.71	$0.00	$0.00		
SECOND HALF	$74.70	$0.00	$0.00		
TOTAL	$149.41	$0.00	$0.00		Total Unpaid tax **$149.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BORGES CARLOS & ANDRESSA		003-07-001 -00230	$1,260.00	11050	2 - 10234
		LOT 23,320			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,399.30	$2,399.30	$0.00	Andressa Borges	02/03/2024
SECOND HALF	$2,399.30	$0.00	$0.00		
TOTAL	$4,798.60	$2,399.30	$0.00		Total Unpaid tax **$2,399.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PERCHENOK ARTEM & NATALIA		003-07-001 -03120	$1,159.00	11059	2 - 10243
		LOT 312,314,316			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,179.59	$2,179.59	$0.00	artem perchenok	01/16/2024
SECOND HALF	$2,179.58	$0.00	$0.00		
TOTAL	$4,359.17	$2,179.59	$0.00		Total Unpaid tax **$2,179.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Luckman Robert & Michelle		003-07-001 -03260	$1,945.00	11065	2 - 10248
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,319.07	$0.00	$0.00		
SECOND HALF	$4,319.07	$0.00	$0.00		
TOTAL	$8,638.14	$0.00	$0.00		Total Unpaid tax **$8,638.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SUN JIAN		003-07-002 -02140	$1,600.00	11082	2 - 10261
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,073.83	$3,073.83	$0.00	Jian Sun	01/18/2024
SECOND HALF	$3,073.82	$0.00	$0.00		
TOTAL	$6,147.65	$3,073.83	$0.00		Total Unpaid tax **$3,073.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SUN JIAN		003-07-002 -02150	$15.00	11083	2 - 10262
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$32.96	$32.96	$0.00	Jian Sun	01/18/2024
SECOND HALF	$32.96	$0.00	$0.00		
TOTAL	$65.92	$32.96	$0.00		

Total Unpaid tax **$32.96**

Ianniello Vincent		003-07-008 -02850	$882.00	11140	2 - 10316
		LOT 285,287,289			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,547.69	$2,547.69	$0.00	VINCENT IANNIELLO	02/08/2024
SECOND HALF	$2,547.69	$0.00	$0.00		
TOTAL	$5,095.38	$2,547.69	$0.00		

Total Unpaid tax **$2,547.69**

14 ELM REALTY LLC		003-07-009 -07160	$517.00	11163	2 - 10339
		LOT 716,718			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,432.16	$1,432.16	$0.00	MARINA P	01/12/2024
SECOND HALF	$1,432.15	$0.00	$0.00		
TOTAL	$2,864.31	$1,432.16	$0.00		

Total Unpaid tax **$1,432.15**

Rousso Faith		003-07-020 -00840	$2,149.00	11303	2 - 10473
		LOT 84,595			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,339.39	$4,339.39	$0.00	Faith Rousso	02/13/2024
SECOND HALF	$4,339.39	$0.00	$0.00		
TOTAL	$8,678.78	$4,339.39	$0.00		

Total Unpaid tax **$4,339.39**

Schwalbe Brandon & Karen		003-07-032 -02360	$1,292.00	11490	2 - 10649
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,558.54	$0.00	$0.00		
SECOND HALF	$3,558.53	$0.00	$0.00		
TOTAL	$7,117.07	$0.00	$0.00		

Total Unpaid tax **$7,117.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Stringham Norris B		003-07-044 -02610	$1.00	11632	2 - 10785
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2.20	$0.00	$0.00		
SECOND HALF	$2.19	$0.00	$0.00		
TOTAL	$4.39	$0.00	$0.00	Total Unpaid tax	**$4.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Leu Chin & Jennifer		003-07-045 -03360	$1,029.00	11663	2 - 10816
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,982.48	$0.00	$0.00		
SECOND HALF	$2,982.48	$0.00	$0.00		
TOTAL	$5,964.96	$0.00	$0.00	Total Unpaid tax	**$5,964.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Henderson May		003-07-047 -08530	$3.00	11703	2 - 10854
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9.28	$0.00	$0.00		
SECOND HALF	$9.27	$0.00	$0.00		
TOTAL	$18.55	$0.00	$0.00	Total Unpaid tax	**$18.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Krukowski Anne B Trust		003-07-049 -00070	$713.00	11717	2 - 10866
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,426.54	$1,426.54	$0.00	17 MACGREGOR LLC	01/30/2024
SECOND HALF	$1,426.54	$0.00	$0.00		
TOTAL	$2,853.08	$1,426.54	$0.00	Total Unpaid tax	**$1,426.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PILINKO MARYBETH & KONA KAREN		003-07-049 -00700	$680.00	11743	2 - 10890
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,842.51	$0.00	$0.00		
SECOND HALF	$1,842.51	$0.00	$0.00		
TOTAL	$3,685.02	$0.00	$0.00	Total Unpaid tax	**$3,685.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lee Misook & Myung		003-07-051 -00450	$729.00	11820	2 - 10962
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,073.82	$2,073.82	$0.00	SPECIALIZED LOAN SERVICING 001-11146	02/06/2024
SECOND HALF	$2,073.81	$0.00	$0.00		
TOTAL	$4,147.63	$2,073.82	$0.00		

Total Unpaid tax **$2,073.81**

69 ROSLYN ROAD LLC		003-07-056 -00670	$4,232.00	11907	2 - 11042
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,394.39	$0.00	$0.00		
SECOND HALF	$4,394.39	$0.00	$0.00		
TOTAL	$8,788.78	$0.00	$0.00		

Total Unpaid tax **$8,788.78**

ROSLYN SHG 3 LLC		003-07-056 -02280	$19,806.00	11916	2 - 11051
		LOT 228,231			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,185.75	$0.00	$0.00		
SECOND HALF	$20,185.75	$0.00	$0.00		
TOTAL	$40,371.50	$0.00	$0.00		

Total Unpaid tax **$40,371.50**

Caserta Tr Anthony & Rosemary U		003-07-056 -02300	$11.00	11917	2 - 11052
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10.74	$0.00	$0.00		
SECOND HALF	$10.73	$0.00	$0.00		
TOTAL	$21.47	$0.00	$0.00		

Total Unpaid tax **$21.47**

Hayes Larry & Rose		003-07-056 -02400	$479.00	11921	2 - 11056
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,465.83	$0.00	$0.00		
SECOND HALF	$1,465.82	$0.00	$0.00		
TOTAL	$2,931.65	$0.00	$0.00		

Total Unpaid tax **$2,931.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Parker Leslie & Jean		003-07-057 -02300	$593.00	11931	2 - 11064
		LOT 230			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,674.83	$1,674.83	$100.49	PHH MORTGAGE SERVICES 099-99386	06/17/2024
SECOND HALF	$1,674.83	$0.00	$0.00		
TOTAL	$3,349.66	$1,674.83	$100.49		

Total Unpaid tax **$1,674.83**

Laffey Thomas & Eileen		003-07-060 -03340	$478.00	11977	2 - 11085
		LOT 334			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,442.19	$1,442.19	$0.00	4 CHURCH STREET LLC	02/10/2024
SECOND HALF	$1,442.19	$0.00	$0.00		
TOTAL	$2,884.38	$1,442.19	$0.00		

Total Unpaid tax **$1,442.19**

Rabiei Steven		003-07-072 -00440	$714.00	12042	2 - 11148
		LOT 44,45,55,56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,065.29	$0.00	$0.00		
SECOND HALF	$2,065.29	$0.00	$0.00		
TOTAL	$4,130.58	$0.00	$0.00		

Total Unpaid tax **$4,130.58**

WEISS TRACY		003-07-106 -00190	$757.00	12072	2 - 11177
		LOT 19,120			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,524.82	$1,524.82	$0.00	Tracy weiss	02/05/2024
SECOND HALF	$1,524.81	$0.00	$0.00		
TOTAL	$3,049.63	$1,524.82	$0.00		

Total Unpaid tax **$1,524.81**

Moser Steven & Patricia		003-07-106 -00300	$54.00	12073	2 - 11178
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$114.25	$0.00	$0.00		
SECOND HALF	$114.24	$0.00	$0.00		
TOTAL	$228.49	$0.00	$0.00		

Total Unpaid tax **$228.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SOTO PATRICIA M & CHRISTIE ANDRE F		003-07-106 -01070	$672.00	12082	2 - 11187
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,343.01	$0.00	$0.00		
SECOND HALF	$1,343.01	$0.00	$0.00		
TOTAL	$2,686.02	$0.00	$0.00	Total Unpaid tax	**$2,686.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STEIN WILLIAM R & WEIS REBECCA		003-07-106 -02250	$497.00	12108	2 - 11210
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,004.94	$0.00	$0.00		
SECOND HALF	$1,004.93	$0.00	$0.00		
TOTAL	$2,009.87	$0.00	$0.00	Total Unpaid tax	**$2,009.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Branciforte Richard J		003-07-106 -03480	$754.00	12119	2 - 11218
		LOT 348			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,544.33	$1,544.33	$46.33	RICHARD J BRANCIFORTE	03/28/2024
SECOND HALF	$1,544.32	$0.00	$0.00		
TOTAL	$3,088.65	$1,544.33	$46.33	Total Unpaid tax	**$1,544.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WEISS TRACY		003-07-106 -11470	$55.00	12132	2 - 11230
		LOT 1147			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$114.25	$114.25	$0.00	Tracy weiss	01/15/2024
SECOND HALF	$114.24	$0.00	$0.00		
TOTAL	$228.49	$114.25	$0.00	Total Unpaid tax	**$114.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WILMINGTON SAVINGS FUND SOCIETY FSB		003-07-106 -11890	$1,334.00	12168	2 - 11260
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,870.61	$2,870.61	$0.00	AMIP MANAGEMENT 099-99321	02/06/2024
SECOND HALF	$2,870.60	$0.00	$0.00		
TOTAL	$5,741.21	$2,870.61	$0.00	Total Unpaid tax	**$2,870.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HARBORVIEW AT ROSLYN LLC		003-07-106 -12310	$1.00	72269	2 - 68125
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2.20	$0.00	$0.00			
SECOND HALF	$2.19	$0.00	$0.00			
TOTAL	$4.39	$0.00	$0.00		Total Unpaid tax	**$4.39**

Harborview At Roslyn Llc		003-07-106 -12420	$1.00	72280	2 - 68136
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2.20	$0.00	$0.00			
SECOND HALF	$2.19	$0.00	$0.00			
TOTAL	$4.39	$0.00	$0.00		Total Unpaid tax	**$4.39**

Margiotta Joseph M L E		003-07-108 -00210	$823.00	12221	2 - 11306
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,029.81	$0.00	$0.00			
SECOND HALF	$2,029.80	$0.00	$0.00			
TOTAL	$4,059.61	$0.00	$0.00		Total Unpaid tax	**$4,059.61**

LAUGHLIN SCOTT & DEHNERT KAREN		003-07-109 -00170	$767.00	12248	2 - 11333
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,472.10	$1,472.10	$0.00	Karen Dehnert	02/12/2024	
SECOND HALF	$1,472.10	$0.00	$0.00			
TOTAL	$2,944.20	$1,472.10	$0.00		Total Unpaid tax	**$1,472.10**

Atlman Leslie		003-07-142 -00240	$787.00	12749	2 - 11827
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,626.47	$0.00	$0.00			
SECOND HALF	$1,626.46	$0.00	$0.00			
TOTAL	$3,252.93	$0.00	$0.00		Total Unpaid tax	**$3,252.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SINGH SURJEET		003-07-142 -02370	$972.00	12768	2 - 11846
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,331.81	$0.00	$0.00		
SECOND HALF	$2,331.80	$0.00	$0.00		
TOTAL	$4,663.61	$0.00	$0.00	Total Unpaid tax	**$4,663.61**

CHAVEZ MARCO & JESSICA YAFON		003-07-179 -00870	$628.00	12959	2 - 12032
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,201.85	$0.00	$0.00		
SECOND HALF	$1,201.84	$0.00	$0.00		
TOTAL	$2,403.69	$0.00	$0.00	Total Unpaid tax	**$2,403.69**

RAMIN MICHAEL & DANIELLE		003-07-184 -00060	$992.00	13041	2 - 12113
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,940.08	$1,940.08	$38.80	MICHAEL & DANIELLE RAMIN	02/16/2024
SECOND HALF	$1,940.08	$0.00	$0.00		
TOTAL	$3,880.16	$1,940.08	$38.80	Total Unpaid tax	**$1,940.08**

Aptekar Seymour & Doris		003-07-185 -00080	$880.00	13050	2 - 12121
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,683.03	$1,683.03	$67.32	DORIS APTEKAR	04/18/2024
SECOND HALF	$1,683.02	$0.00	$0.00	DORIS APTEKAR	05/16/2024
TOTAL	$3,366.05	$1,683.03	$67.32	Total Unpaid tax	**$1,683.02**

Ozer David & Shari		003-07-196 -00190	$1,007.00	13118	2 - 12185
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,012.71	$0.00	$0.00		
SECOND HALF	$2,012.70	$0.00	$0.00		
TOTAL	$4,025.41	$0.00	$0.00	Total Unpaid tax	**$4,025.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ANNUNZIATA WARREN JOSEPH		003-07-201 -0032A LOT 32A	$1,380.00	13133	2 - 12199

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,614.63	$0.00	$0.00			
SECOND HALF	$2,614.63	$0.00	$0.00			
TOTAL	$5,229.26	$0.00	$0.00		Total Unpaid tax	**$5,229.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TUAZON ALEXANDER SANTOS & ESTHER J		003-07-207 -00260 LOT	$949.00	13188	2 - 12251

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,876.50	$0.00	$0.00			
SECOND HALF	$1,876.50	$0.00	$0.00			
TOTAL	$3,753.00	$0.00	$0.00		Total Unpaid tax	**$3,753.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MIHAILOV LEONARD & MARIA		003-07-217 -00020 LOT	$758.00	13281	2 - 12337

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,577.76	$0.00	$0.00			
SECOND HALF	$1,577.76	$0.00	$0.00			
TOTAL	$3,155.52	$0.00	$0.00		Total Unpaid tax	**$3,155.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Greenberg Gerald B & Lorrie		003-07-239 -00030 LOT	$753.00	13398	2 - 12452

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$796.27	$796.27	$0.00	JERALD B. & LORRIE GREENBERG	01/16/2024	
SECOND HALF	$796.27	$0.00	$0.00			
TOTAL	$1,592.54	$796.27	$0.00		Total Unpaid tax	**$796.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Russo Anthony		003-07-242 -00130 LOT	$1,563.00	13445	2 - 12498

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,230.76	$0.00	$0.00			
SECOND HALF	$3,230.76	$0.00	$0.00			
TOTAL	$6,461.52	$0.00	$0.00		Total Unpaid tax	**$6,461.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Weiss Michael & Carol		003-07-243 -00050	$918.00	13459	2 - 12510
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,967.92	$0.00	$0.00		
SECOND HALF	$1,967.91	$0.00	$0.00		
TOTAL	$3,935.83	$0.00	$0.00	Total Unpaid tax	**$3,935.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZUR OFER & TAMI		003-07-245 -00220	$27.00	13523	2 - 12569
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$59.33	$59.33	$0.00	FIRST NATIONAL BANK OF LONG ISLAND 001-37985	02/06/2024
SECOND HALF	$59.32	$0.00	$0.00		
TOTAL	$118.65	$59.33	$0.00	Total Unpaid tax	**$59.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Steinberg Scott & Bryna		003-07-249 -00730	$1,050.00	13582	2 - 12620
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,036.77	$2,036.77	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	02/06/2024
SECOND HALF	$2,036.77	$0.00	$0.00		
TOTAL	$4,073.54	$2,036.77	$0.00	Total Unpaid tax	**$2,036.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JANOWITZ SAMMY & STEPHANIE		003-07-249 -00770	$5.00	13585	2 - 12623
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10.99	$0.00	$0.00		
SECOND HALF	$10.98	$0.00	$0.00		
TOTAL	$21.97	$0.00	$0.00	Total Unpaid tax	**$21.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Konigsberg Frederic & Susan		003-07-262 -00040- -	$988.00	13714	2 - 12749
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,983.58	$1,983.58	$0.00	150 WALNUT DR LLC	01/25/2024
SECOND HALF	$1,983.57	$0.00	$0.00		
TOTAL	$3,967.15	$1,983.58	$0.00	Total Unpaid tax	**$1,983.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CRABAPPLE OWNER LLC		003-07-263 -00040	$2,000.00	13720	2 - 12754
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,157.33	$3,157.33	$0.00	Joshua J Weingarten	02/13/2024	
SECOND HALF	$3,157.32	$0.00	$0.00			
TOTAL	$6,314.65	$3,157.33	$0.00		Total Unpaid tax	**$3,157.32**

Levine David & Kim		003-07-263 -00120	$1,760.00	13728	2 - 12762
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,494.48	$3,494.48	$0.00	DAVID LEVINE	02/13/2024	
SECOND HALF	$3,494.48	$0.00	$0.00			
TOTAL	$6,988.96	$3,494.48	$0.00		Total Unpaid tax	**$3,494.48**

Nalitt Ian & Robin		003-07-265 -00070	$1,240.00	13758	2 - 12792
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,430.06	$2,430.06	$145.80	IAN NALITT	06/28/2024	
SECOND HALF	$2,430.06	$0.00	$0.00			
TOTAL	$4,860.12	$2,430.06	$145.80		Total Unpaid tax	**$2,430.06**

Stern Arnold H & Ruby K		003-07-272 -00180	$1,344.00	13784	2 - 12818
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,765.13	$2,765.13	$0.00	Navon Somekh	01/20/2024	
SECOND HALF	$2,765.12	$0.00	$0.00			
TOTAL	$5,530.25	$2,765.13	$0.00		Total Unpaid tax	**$2,765.12**

Kb Leasing Llc		003-07-282 -01250	$8,812.00	13929	2 - 12953
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,934.81	$8,934.81	$268.04	KB LEASING LLC	03/31/2024	
SECOND HALF	$8,934.80	$0.00	$0.00			
TOTAL	$17,869.61	$8,934.81	$268.04		Total Unpaid tax	**$8,934.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KRISTAL TARYN & KRISTAL JESSE		003-07-285 -00200	$936.00	13993	2 - 13017
		LOT 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,854.41	$1,854.41	$37.09	JESSE & TARYN KRISTAL	02/22/2024
SECOND HALF	$1,854.41	$0.00	$0.00		
TOTAL	$3,708.82	$1,854.41	$37.09		

Total Unpaid tax **$1,854.41**

FINE ALLISON & MATTHEW		003-07-287 -00060	$1,482.00	14029	2 - 13053
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,257.88	$0.00	$0.00		
SECOND HALF	$3,257.88	$0.00	$0.00		
TOTAL	$6,515.76	$0.00	$0.00		

Total Unpaid tax **$6,515.76**

SEDAGHAT HOPE		003-07-288 -00100	$1,197.00	14044	2 - 13068
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,392.82	$2,392.82	$0.00	DAVID SEDAGHAT	02/01/2024
SECOND HALF	$2,392.81	$0.00	$0.00		
TOTAL	$4,785.63	$2,392.82	$0.00		

Total Unpaid tax **$2,392.81**

FIORE JOSEPH J & ELANA ROMANELLO		003-07-296 -00140	$1,541.00	14100	2 - 13123
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,972.76	$0.00	$0.00		
SECOND HALF	$2,972.75	$0.00	$0.00		
TOTAL	$5,945.51	$0.00	$0.00		

Total Unpaid tax **$5,945.51**

Kalman Bryan & Stephanie		003-07-297 -00070	$1,081.00	14118	2 - 13141
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,203.15	$2,203.15	$44.06	STEFANI & BRYAN KALMAN	02/23/2024
SECOND HALF	$2,203.14	$0.00	$0.00		
TOTAL	$4,406.29	$2,203.15	$44.06		

Total Unpaid tax **$2,203.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lalaj Gene & Mimoza	LOT	003-07-299 -00760	$852.00	14171	2 - 13189

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,737.95	$0.00	$0.00			
SECOND HALF	$1,737.94	$0.00	$0.00			
TOTAL	$3,475.89	$0.00	$0.00		Total Unpaid tax	**$3,475.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BETOCH REALTY LLC	LOT	003-07-299 -01190	$2,063.00	77856	2 - 71026

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,102.05	$1,102.05	$0.00	TISHKON REALTY LLC	02/05/2024	
SECOND HALF	$1,102.05	$0.00	$0.00			
TOTAL	$2,204.10	$1,102.05	$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
KAMAL SYED &	LOT	003-07-308 -00110	$712.00	14262	2 - 13275

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,919.22	$1,919.22	$0.00	Syed Kamal	01/17/2024	
SECOND HALF	$1,919.21	$0.00	$0.00			
TOTAL	$3,838.43	$1,919.22	$0.00		Total Unpaid tax	**$1,919.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ANGAD HOMES LLC	LOT	003-07-312 -00070	$824.00	14344	2 - 13351

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,581.72	$0.00	$0.00			
SECOND HALF	$2,581.71	$0.00	$0.00			
TOTAL	$5,163.43	$0.00	$0.00		Total Unpaid tax	**$5,163.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHEN JIN XIAO & ZENG DEKONG	LOT	003-07-321 -00010	$672.00	14364	2 - 13371

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,842.04	$1,842.04	$0.00	JIN XIAO CHEN	01/31/2024	
SECOND HALF	$1,842.03	$0.00	$0.00			
TOTAL	$3,684.07	$1,842.04	$0.00		Total Unpaid tax	**$1,842.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wilner Harry & Judith		003-07-325 -00110	$1,197.00	14479	2 - 13466
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,311.41	$2,311.41	$0.00	HARRY & JUDITH WILNER	02/13/2024
SECOND HALF	$2,311.40	$0.00	$0.00	HARRY & JUDITH WILNER	08/30/2024
TOTAL	$4,622.81	$2,311.41	$0.00		Total Unpaid tax **$2,311.40**

ROSLYN PINES INC		003-07-325 -00180	$449.00	14486	2 - 13471
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$986.52	$0.00	$0.00		
SECOND HALF	$986.52	$0.00	$0.00		
TOTAL	$1,973.04	$0.00	$0.00		Total Unpaid tax **$1,973.04**

HAN BIN		003-07-325 -00250	$1,584.00	14492	2 - 13476
		LOT 25 & 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,023.29	$0.00	$0.00		
SECOND HALF	$3,023.29	$0.00	$0.00		
TOTAL	$6,046.58	$0.00	$0.00		Total Unpaid tax **$6,046.58**

ROSLYN SHG 6 LLC		003-19-001 -00230	$386.00	14514	2 - 13489
		LOT 23-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,168.27	$0.00	$0.00		
SECOND HALF	$1,168.26	$0.00	$0.00		
TOTAL	$2,336.53	$0.00	$0.00		Total Unpaid tax **$2,336.53**

LEDERER GERALD A (TRUST)		003-19-028 -00070	$1,316.00	14736	2 - 13703
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,477.07	$0.00	$0.00		
SECOND HALF	$2,477.07	$0.00	$0.00		
TOTAL	$4,954.14	$0.00	$0.00		Total Unpaid tax **$4,954.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MIRHAROON NAHID		003-19-038 -00100	$1,092.00	14870	2 - 13835
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,245.46	$2,245.46	$67.36	NAHID MIRHAROON	03/27/2024	
SECOND HALF	$2,245.45	$0.00	$0.00			
TOTAL	$4,490.91	$2,245.46	$67.36		Total Unpaid tax	**$2,245.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SILVERSTEIN EMILY & GLENN		003-19-038 -00170	$1,604.00	14877	2 - 13842
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,635.53	$2,635.53	$52.71	GLENN & EMILY SILVERSTEIN	02/16/2024	
SECOND HALF	$2,635.52	$0.00	$0.00			
TOTAL	$5,271.05	$2,635.53	$52.71		Total Unpaid tax	**$2,635.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pineda Maria A		003-19-040 -00440	$1,212.00	14961	2 - 13921
		LOT 44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,500.94	$2,500.94	$100.04	ADRIANA DIMAGGIO	04/30/2024	
SECOND HALF	$2,500.93	$0.00	$0.00			
TOTAL	$5,001.87	$2,500.94	$100.04		Total Unpaid tax	**$2,500.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Posner Scott & Sondra		003-19-041 -00030	$1,268.00	14983	2 - 13939
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,650.09	$2,650.09	$0.00	Scott Posner	02/12/2024	
SECOND HALF	$2,650.08	$0.00	$0.00			
TOTAL	$5,300.17	$2,650.09	$0.00		Total Unpaid tax	**$2,650.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BRETT & BLAKE KOGEL		003-19-041 -00380	$113.00	77868	2 - 71036
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$217.52	$217.52	$0.00	CHASE MORTGAGE 001-88880	02/06/2024	
SECOND HALF	$217.52	$0.00	$0.00			
TOTAL	$435.04	$217.52	$0.00		Total Unpaid tax	**$217.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Emouna David & Jilla		003-19-044 -00170	$1,055.00	15052	2 - 14005
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,085.11	$2,085.11	$0.00	David Emouna	01/30/2024
SECOND HALF	$2,085.10	$0.00	$0.00		
TOTAL	$4,170.21	$2,085.11	$0.00	Total Unpaid tax	**$2,085.10**

PRINCE OF REALMS LLC		003-20- A -01060	$3,040.00	15172	2 - 14120
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,751.88	$1,751.88	$0.00	howard mintz	02/09/2024
SECOND HALF	$1,751.88	$0.00	$0.00		
TOTAL	$3,503.76	$1,751.88	$0.00	Total Unpaid tax	**$1,751.88**

Pegasus Partners Llc		003-20- A -05600	$11,069.00	74245	2 - 69466
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,538.25	$6,538.25	$0.00	ROSS AUERBACH	01/19/2024
SECOND HALF	$6,538.25	$0.00	$0.00		
TOTAL	$13,076.50	$6,538.25	$0.00	Total Unpaid tax	**$6,538.25**

ROSLYN SHG 2 LLC		003-20- A -05760	$8,346.00	76724	2 - 70214
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,264.46	$5,264.46	$105.29	ATLANTIS NATIONAL SERVICES	02/28/2024
SECOND HALF	$5,264.45	$0.00	$0.00		
TOTAL	$10,528.91	$5,264.46	$105.29	Total Unpaid tax	**$5,264.45**

CULLUM MATTHEW & SALOWSKI DANIELLE		003-20- A -0584U-CA0294-00603	$1,650.00	77276	2 - 70599
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,377.33	$2,377.33	$0.00	MARISHA RAMPERTAAP GIFTING TRUST	02/13/2024
SECOND HALF	$2,377.33	$0.00	$0.00		
TOTAL	$4,754.66	$2,377.33	$0.00	Total Unpaid tax	**$2,377.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIANG, LUTAO		003-20- J06-04540	$569.00	15295	2 - 14228
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,703.11	$0.00	$0.00				
SECOND HALF	$1,703.10	$0.00	$0.00				
TOTAL	$3,406.21	$0.00	$0.00			Total Unpaid tax	**$3,406.21**

Markowitz Seth & Amy	003-20- M -02590	$1,175.00	15355	2 - 14277	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,499.92	$2,499.92	$0.00	Seth Markowitz	02/10/2024		
SECOND HALF	$2,499.92	$0.00	$0.00				
TOTAL	$4,999.84	$2,499.92	$0.00			Total Unpaid tax	**$2,499.92**

BATISTA FRANCISCO	003-20- M -02840	$1,201.00	15372	2 - 14288	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,577.26	$2,577.26	$0.00	FIFTH THIRD BANK 001-84457	02/06/2024		
SECOND HALF	$2,577.26	$0.00	$0.00				
TOTAL	$5,154.52	$2,577.26	$0.00			Total Unpaid tax	**$2,577.26**

LEE MIN-SOO & KIM JOOHEE	003-20- M -03030	$514.00	15391	2 - 14306	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$999.71	$999.71	$0.00	DOVENMUEHLE MORTGAGE 001-40189	02/06/2024		
SECOND HALF	$999.71	$0.00	$0.00				
TOTAL	$1,999.42	$999.71	$0.00			Total Unpaid tax	**$999.71**

Roslyn Cemetery	003-20- N -00090	$42,561.00	15393	2 - 14307	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$10.98	$0.00	$0.00				
SECOND HALF	$10.97	$0.00	$0.00				
TOTAL	$21.95	$0.00	$0.00			Total Unpaid tax	**$21.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ALPHA 55 LLC		003-20-029 -00400	$9,467.00	15452	2 - 14358
		LOT 40,63-64			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,266.85	$0.00	$0.00		
SECOND HALF	$9,266.85	$0.00	$0.00		
TOTAL	$18,533.70	$0.00	$0.00	Total Unpaid tax	**$18,533.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hagan K A Matteo & W J		003-20-038 -00010	$448.00	15493	2 - 14389
		LOT 1-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$830.98	$0.00	$0.00		
SECOND HALF	$830.97	$0.00	$0.00		
TOTAL	$1,661.95	$0.00	$0.00	Total Unpaid tax	**$1,661.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WANG XIAN FENG & ZHANG PEI		003-20-039 -00260	$12.00	15504	2 - 14398
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$37.10	$37.10	$0.00	BANK OF AMERICA 004-73054	02/06/2024
SECOND HALF	$37.10	$0.00	$0.00		
TOTAL	$74.20	$37.10	$0.00	Total Unpaid tax	**$37.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WANG XIAN FENG & ZHANG PEI		003-20-039 -00270	$621.00	15505	2 - 14399
		LOT 27-29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,764.09	$1,764.09	$0.00	BANK OF AMERICA 004-73054	02/06/2024
SECOND HALF	$1,764.09	$0.00	$0.00		
TOTAL	$3,528.18	$1,764.09	$0.00	Total Unpaid tax	**$1,764.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Duffy Iii John		003-20-069 -00010	$431.00	15535	2 - 14428
		LOT 1-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,283.74	$0.00	$0.00		
SECOND HALF	$1,283.74	$0.00	$0.00		
TOTAL	$2,567.48	$0.00	$0.00	Total Unpaid tax	**$2,567.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Point Silver Inc		003-20-070 -00010- -	$425.00	15538	2 - 14431
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,226.78	$1,226.78	$0.00	Point Silver Inc	01/22/2024	
SECOND HALF	$1,226.78	$0.00	$0.00			
TOTAL	$2,453.56	$1,226.78	$0.00		Total Unpaid tax	**$1,226.78**

GALDI LINDA M & GREGORY G		003-20-073 -00170	$2,233.00	15553	2 - 14442
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,906.26	$4,906.26	$245.31	D&B 65 SPRUCE LLC	05/14/2024	
SECOND HALF	$4,906.26	$0.00	$0.00			
TOTAL	$9,812.52	$4,906.26	$245.31		Total Unpaid tax	**$4,906.26**

ONE PLAZA ROAD EQUITIES LLC &		003-20-074 -00280	$30,985.00	15576	2 - 14464
		LOT 28-33 & 59-60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$30,788.05	$0.00	$0.00			
SECOND HALF	$30,788.04	$0.00	$0.00			
TOTAL	$61,576.09	$0.00	$0.00		Total Unpaid tax	**$61,576.09**

Kassover Kathi		003-20-075 -00010	$1,178.00	15583	2 - 14471
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,302.63	$2,302.63	$0.00	CHASE MORTGAGE 001-88880	02/06/2024	
SECOND HALF	$2,302.62	$0.00	$0.00			
TOTAL	$4,605.25	$2,302.63	$0.00		Total Unpaid tax	**$2,302.62**

RIVINGTON HOUSE LLC		003-20-075 -00270	$4,494.00	74490	2 - 69571
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,192.54	$10,192.54	$203.85	john laurino	02/29/2024	
SECOND HALF	$10,192.54	$0.00	$0.00			
TOTAL	$20,385.08	$10,192.54	$203.85		Total Unpaid tax	**$10,192.54**

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	2 - 14517
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,658.02	$0.00	$0.00		
SECOND HALF	$1,658.01	$0.00	$0.00		
TOTAL	$3,316.03	$0.00	$0.00		

Total Unpaid tax **$3,316.03**

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

TOTAL BY SCHOOL DISTRICT	**003**	TAXES	**$29,580,799.96**
UNPAID TAXES	**$533,245.76**	PAID TAXES	**$29,047,554.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**004**				
GIANNAKOPOULOS GREGORY & MARIA		004-03-064 -00100	$2,283.00	15661	2 - 14548
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,438.93	$0.00	$0.00		
SECOND HALF	$3,438.92	$0.00	$0.00		
TOTAL	$6,877.85	$0.00	$0.00	Total Unpaid tax	**$6,877.85**

Hoffman Morgan		004-03-064 -01130	$971.00	15666	2 - 14553
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,043.58	$0.00	$0.00		
SECOND HALF	$2,043.57	$0.00	$0.00		
TOTAL	$4,087.15	$0.00	$0.00	Total Unpaid tax	**$4,087.15**

Hoffman Morgan		004-03-064 -02820	$1,843.00	15687	2 - 14569
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,249.71	$0.00	$0.00		
SECOND HALF	$6,249.71	$0.00	$0.00		
TOTAL	$12,499.42	$0.00	$0.00	Total Unpaid tax	**$12,499.42**

REALI LISA A & REALI ANGELO J		004-03-13901-00590	$3,406.00	15692	2 - 14573
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,882.37	$5,882.37	$235.28	ANGELO & LISA REALI	04/22/2024
SECOND HALF	$5,882.36	$0.00	$0.00		
TOTAL	$11,764.73	$5,882.37	$235.28	Total Unpaid tax	**$5,882.36**

Benetos Heidi		004-03-194 -00180	$1,840.00	15760	2 - 14628
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,358.96	$3,358.96	$0.00	GUS & HEIDI BENETOS	01/16/2024
SECOND HALF	$3,358.95	$0.00	$0.00		
TOTAL	$6,717.91	$3,358.96	$0.00	Total Unpaid tax	**$3,358.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LESPERANCE RICHARD T & CARA P		004-04- B -01370	$2,805.00	15864	2 - 14725
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,612.91	$0.00	$0.00			
SECOND HALF	$2,612.90	$0.00	$0.00			
TOTAL	$5,225.81	$0.00	$0.00		Total Unpaid tax	**$5,225.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PARIS88 LLC		004-04- B -02640	$5,116.00	15884	2 - 14737
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,737.46	$4,737.46	$0.00	SELECT PORTFOLIO SERVICING INC 001-13020	02/06/2024	
SECOND HALF	$4,737.46	$0.00	$0.00			
TOTAL	$9,474.92	$4,737.46	$0.00		Total Unpaid tax	**$4,737.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SHEPHERDS PARTNERS		004-04- B -03460	$2,686.00	15933	2 - 14774
		LOT 346 & 358			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,441.69	$0.00	$0.00			
SECOND HALF	$2,441.68	$0.00	$0.00			
TOTAL	$4,883.37	$0.00	$0.00		Total Unpaid tax	**$4,883.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SALTZMAN JOAN R TRUST		004-04- B -03640	$6,778.00	15947	2 - 14785
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,665.49	$0.00	$0.00			
SECOND HALF	$6,665.48	$0.00	$0.00			
TOTAL	$13,330.97	$0.00	$0.00		Total Unpaid tax	**$13,330.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
4 STERLING LANE LLC		004-04- B -03920	$3,060.00	15971	2 - 14805
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,843.89	$2,843.89	$0.00	Frank kotlyarsky	02/13/2024	
SECOND HALF	$2,843.89	$0.00	$0.00			
TOTAL	$5,687.78	$2,843.89	$0.00		Total Unpaid tax	**$2,843.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Harriman Estates Homeowners Assn Inc	LOT	004-04- B -04510- -	$3.00	73194	2 - 68870

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.04	$0.00	$0.00		
SECOND HALF	$3.04	$0.00	$0.00		
TOTAL	$6.08	$0.00	$0.00	Total Unpaid tax	**$6.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
EQUITY SECURITY LLC	LOT	004-04- C -00470- -	$173.00	16036	2 - 14860

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$175.27	$0.00	$0.00		
SECOND HALF	$175.27	$0.00	$0.00		
TOTAL	$350.54	$0.00	$0.00	Total Unpaid tax	**$350.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
25 BARKERS POINT LLC	LOT	004-04- C -00550	$1,665.00	16042	2 - 14866

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,520.73	$1,520.73	$76.04	RAM ABSTRACT	05/20/2024
SECOND HALF	$1,520.73	$0.00	$0.00		
TOTAL	$3,041.46	$1,520.73	$76.04	Total Unpaid tax	**$1,520.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rahmanan Stephanie	LOT	004-04- C -00640	$1,445.00	16046	2 - 14870

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,367.75	$1,367.75	$41.03	STEPHANIE RAHMANAN	03/06/2024
SECOND HALF	$1,367.74	$0.00	$0.00		
TOTAL	$2,735.49	$1,367.75	$41.03	Total Unpaid tax	**$1,367.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TAWFIK TALYA	LOT	004-04- C -04350	$6,532.00	16088	2 - 14910

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,547.99	$5,547.99	$110.96	TAYLA TAWFIK	02/29/2024
SECOND HALF	$5,547.99	$0.00	$0.00		
TOTAL	$11,095.98	$5,547.99	$110.96	Total Unpaid tax	**$5,547.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AMAR OLIVIER & SCALA NOA		004-04- C -06150	$1,496.00	16163	2 - 14976
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,445.76	$1,445.76	$28.92	OLIVIER AMAR	02/24/2024
SECOND HALF	$1,445.76	$0.00	$0.00		
TOTAL	$2,891.52	$1,445.76	$28.92		

Total Unpaid tax **$1,445.76**

Iman Mohammed		004-04- E -02600	$9.00	16208	2 - 15014
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9.12	$9.12	$0.27	MOHAMMED HASAN & TAHERA IMAN	03/29/2024
SECOND HALF	$9.12	$0.00	$0.00		
TOTAL	$18.24	$9.12	$0.27		

Total Unpaid tax **$9.12**

Pearson John		004-04- E -02710	$1,976.00	16218	2 - 15022
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,757.80	$0.00	$0.00		
SECOND HALF	$1,757.80	$0.00	$0.00		
TOTAL	$3,515.60	$0.00	$0.00		

Total Unpaid tax **$3,515.60**

Thomson Holdings Llc		004-04- F -00010	$2,443.00	16225	2 - 15029
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,213.72	$2,213.72	$0.00	Andrew Curto	02/09/2024
SECOND HALF	$2,213.73	$0.00	$0.00		
TOTAL	$4,427.45	$2,213.72	$0.00		

Total Unpaid tax **$2,213.73**

Dubie Kenneth M & Maria		004-04- F -01280	$1,286.00	16236	2 - 15040
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,208.69	$0.00	$0.00		
SECOND HALF	$1,208.69	$0.00	$0.00		
TOTAL	$2,417.38	$0.00	$0.00		

Total Unpaid tax **$2,417.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
THOMSON JOHN B TRUST		004-04- F -01350	$2,850.00	16240	2 - 15044
		LOT 135,933			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,775.01	$2,775.01	$0.00	Andrew E. Curto	02/09/2024
SECOND HALF	$2,775.00	$0.00	$0.00		
TOTAL	$5,550.01	$2,775.01	$0.00	Total Unpaid tax	**$2,775.00**

CREATIVE NUMBER 3 LLC		004-04- J -00370	$5,944.00	16356	2 - 15140
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,144.02	$10,144.02	$811.52	CREATIVE NUMBER 3, LLC	08/08/2024
SECOND HALF	$10,144.01	$0.00	$0.00		
TOTAL	$20,288.03	$10,144.02	$811.52	Total Unpaid tax	**$10,144.01**

Gaudioso Angelo & Filomena		004-04- J -00380	$1,092.00	16357	2 - 15141
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,550.82	$0.00	$0.00		
SECOND HALF	$3,550.81	$0.00	$0.00		
TOTAL	$7,101.63	$0.00	$0.00	Total Unpaid tax	**$7,101.63**

Franklin Stainless Corporation		004-04- J -06360	$979.00	16371	2 - 15150
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,410.33	$0.00	$0.00		
SECOND HALF	$1,410.33	$0.00	$0.00		
TOTAL	$2,820.66	$0.00	$0.00	Total Unpaid tax	**$2,820.66**

BENDROR STEVEN		004-04- J -06760	$1,164.00	16375	2 - 15152
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,107.37	$0.00	$0.00		
SECOND HALF	$1,107.36	$0.00	$0.00		
TOTAL	$2,214.73	$0.00	$0.00	Total Unpaid tax	**$2,214.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ARMENTO MARGARET &		004-04- J -0775U-CA0208-00142	$596.00	77329	2 - 70652
		LOT 775 CA 8 UNIT 142			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,514.64	$0.00	$0.00			
SECOND HALF	$1,514.64	$0.00	$0.00			
TOTAL	$3,029.28	$0.00	$0.00		Total Unpaid tax	**$3,029.28**

DAY GERALDING LE DAY JAMES,ROBERT,THOMAS		004-04- J -0775U-CA0208-00150	$568.00	77337	2 - 70660
		LOT 775 CA 8 UNIT 150			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,436.97	$1,436.97	$0.00	GERALDINE & JAMES & ROBERT & THOMAS LE DAY	01/26/2024	
SECOND HALF	$1,436.96	$0.00	$0.00			
TOTAL	$2,873.93	$1,436.97	$0.00		Total Unpaid tax	**$1,436.96**

BRODERICK ELLEN		004-04- J -0775U-CA0208-00152	$568.00	77339	2 - 70662
		LOT 775 CA 8 UNIT 152			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,147.96	$0.00	$0.00			
SECOND HALF	$1,147.95	$0.00	$0.00			
TOTAL	$2,295.91	$0.00	$0.00		Total Unpaid tax	**$2,295.91**

COTRONIS TRUST		004-04- J -0775U-CA0208-00242	$523.00	77382	2 - 70705
		LOT 775 CA 8 UNIT 242			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$884.93	$884.93	$0.00	COTRONIS TRUST	01/22/2024	
SECOND HALF	$884.92	$0.00	$0.00			
TOTAL	$1,769.85	$884.93	$0.00		Total Unpaid tax	**$884.92**

BRAKMAN JOAN M (TRUST)		004-04- J -0775U-CA0208-00380	$942.00	77473	2 - 70796
		LOT 775 CA 8 UNIT 380			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,335.77	$2,335.77	$0.00	JOAN M BRAKMAN	02/13/2024	
SECOND HALF	$2,335.76	$0.00	$0.00			
TOTAL	$4,671.53	$2,335.77	$0.00		Total Unpaid tax	**$2,335.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TARHAN YALCIN M TRUST5		004-04- J -0775U-CA0208-00394	$944.00	77487	2 - 70810
		LOT 775 CA 8 UNIT 394			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,310.79	$2,310.79	$0.00	YALCIN TAHRAN	02/07/2024
SECOND HALF	$2,310.79	$0.00	$0.00		
TOTAL	$4,621.58	$2,310.79	$0.00	Total Unpaid tax	**$2,310.79**

Zeller Robert F		004-04- K -00050	$1.00	16405	2 - 15174
		LOT 5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1.01	$0.00	$0.00		
SECOND HALF	$1.01	$0.00	$0.00		
TOTAL	$2.02	$0.00	$0.00	Total Unpaid tax	**$2.02**

MILITANA ANGELINA		004-04- L -07070	$684.00	16468	2 - 15231
		LOT 707-709,751,753			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,387.13	$0.00	$0.00		
SECOND HALF	$1,387.13	$0.00	$0.00		
TOTAL	$2,774.26	$0.00	$0.00	Total Unpaid tax	**$2,774.26**

DALONZO AUGUSTINO JR & DALONZO JOSEPH		004-04- Q -00220	$388.00	16528	2 - 15282
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,216.14	$1,216.14	$0.00	EMPIRE CITY ABSTRACT CORP	01/30/2024
SECOND HALF	$1,216.13	$0.00	$0.00		
TOTAL	$2,432.27	$1,216.14	$0.00	Total Unpaid tax	**$1,216.13**

Dalonzo Jr Joseph Dalonzo & A		004-04- Q -00240	$401.00	16530	2 - 15284
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,227.08	$1,227.08	$0.00	EMPIRE CITY ABSTRACT CORP	01/30/2024
SECOND HALF	$1,227.07	$0.00	$0.00		
TOTAL	$2,454.15	$1,227.08	$0.00	Total Unpaid tax	**$1,227.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ANGEVINE BARBARA & BAUER LORRAINE &		004-04- Q -01150 LOT	$726.00	16536	2 - 15288

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,121.62	$2,121.62	$0.00	EDITH CUOMO	02/13/2024
SECOND HALF	$2,121.62	$0.00	$0.00		
TOTAL	$4,243.24	$2,121.62	$0.00	Total Unpaid tax	**$2,121.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-04- Q -02580 LOT	$2.00	16567	2 - 15314

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6.59	$0.00	$0.00		
SECOND HALF	$6.58	$0.00	$0.00		
TOTAL	$13.17	$0.00	$0.00	Total Unpaid tax	**$13.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-04- Q -02590 LOT	$1.00	16568	2 - 15315

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6.48	$0.00	$0.00		
SECOND HALF	$6.48	$0.00	$0.00		
TOTAL	$12.96	$0.00	$0.00	Total Unpaid tax	**$12.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Guyer Olga M		004-04-001 -00390 LOT	$606.00	16577	2 - 15322

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,100.44	$2,100.44	$126.03	PHH MORTGAGE SERVICES 099-99384	06/18/2024
SECOND HALF	$2,100.44	$0.00	$0.00		
TOTAL	$4,200.88	$2,100.44	$126.03	Total Unpaid tax	**$2,100.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ahn Hyeok Soong & Sun H		004-04-003 -00010 LOT 1-3	$718.00	16592	2 - 15337

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,455.68	$2,455.68	$49.11	SHCAS CORP	02/29/2024
SECOND HALF	$2,455.67	$0.00	$0.00		
TOTAL	$4,911.35	$2,455.68	$49.11	Total Unpaid tax	**$2,455.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Levane Marianna		004-04-003 -00190	$633.00	16597	2 - 15341
		LOT 19-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,277.94	$2,277.94	$182.24	MARIANNA LEVANE	08/10/2024
SECOND HALF	$2,277.94	$0.00	$0.00		
TOTAL	$4,555.88	$2,277.94	$182.24		

Total Unpaid tax **$2,277.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MISCIOSCIA FRANK & MARIA TRUST		004-04-006 -02190	$760.00	16662	2 - 15403
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,828.84	$2,828.84	$141.44	CELINK REVERSE MORTGAGE 004-65310	05/20/2024
SECOND HALF	$2,828.84	$0.00	$0.00		
TOTAL	$5,657.68	$2,828.84	$141.44		

Total Unpaid tax **$2,828.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-04-010 -00320	$4.00	16736	2 - 15476
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6.80	$0.00	$0.00		
SECOND HALF	$6.79	$0.00	$0.00		
TOTAL	$13.59	$0.00	$0.00		

Total Unpaid tax **$13.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHA ROBERTA & THACHER JR ALFRED B		004-04-014 -00380	$838.00	16800	2 - 15539
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,789.63	$2,789.63	$167.38	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	06/11/2024
SECOND HALF	$2,789.63	$0.00	$0.00		
TOTAL	$5,579.26	$2,789.63	$167.38		

Total Unpaid tax **$2,789.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHRISTOFORIDIS ANASTASIOS		004-04-025 -02490	$533.00	16969	2 - 15700
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,856.01	$0.00	$0.00		
SECOND HALF	$1,856.00	$0.00	$0.00		
TOTAL	$3,712.01	$0.00	$0.00		

Total Unpaid tax **$3,712.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nuzzolese Paul & Cynthia		004-04-027 -00140	$761.00	16983	2 - 15714
		LOT 14-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,412.19	$1,412.19	$0.00	PAUL NUZZOLESE	02/13/2024
SECOND HALF	$1,412.18	$0.00	$0.00		
TOTAL	$2,824.37	$1,412.19	$0.00	Total Unpaid tax	**$1,412.18**

WEINSTEIN ERIK ROSS & KATHERINE		004-04-028 -00600	$16.00	76194	2 - 69922
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$44.39	$0.00	$0.00		
SECOND HALF	$44.38	$0.00	$0.00		
TOTAL	$88.77	$0.00	$0.00	Total Unpaid tax	**$88.77**

MARCHETTI NICHOLAS & KAITLIN		004-04-031 -00310	$690.00	17032	2 - 15757
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,949.02	$0.00	$0.00		
SECOND HALF	$1,949.02	$0.00	$0.00		
TOTAL	$3,898.04	$0.00	$0.00	Total Unpaid tax	**$3,898.04**

Michelangelo & Patricia Desantis		004-04-035 -00050	$796.00	17110	2 - 15831
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,921.35	$0.00	$0.00		
SECOND HALF	$2,921.34	$0.00	$0.00		
TOTAL	$5,842.69	$0.00	$0.00	Total Unpaid tax	**$5,842.69**

MANHASSET STORAGE LLC		004-04-036 -00780	$4,267.00	17131	2 - 15851
		LOT 78-83			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,677.22	$8,677.22	$260.32	MANHASSET STORAGE LLC	03/05/2024
SECOND HALF	$8,677.22	$0.00	$0.00		
TOTAL	$17,354.44	$8,677.22	$260.32	Total Unpaid tax	**$8,677.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RUTALU HOLDINGS LLC		004-04-036 -01750	$432.00	17138	2 - 15858
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,587.97	$0.00	$0.00		
SECOND HALF	$1,587.96	$0.00	$0.00		
TOTAL	$3,175.93	$0.00	$0.00	Total Unpaid tax	**$3,175.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bowers William & Jessie Mae		004-04-036 -05600	$548.00	17161	2 - 15881
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,976.71	$1,976.71	$59.30	CELINK REVERSE MORTGAGE 004-65310	03/27/2024
SECOND HALF	$1,976.71	$0.00	$0.00		
TOTAL	$3,953.42	$1,976.71	$59.30	Total Unpaid tax	**$1,976.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHEVEZ JOSE		004-04-036 -05660	$680.00	17167	2 - 15887
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,484.20	$0.00	$0.00		
SECOND HALF	$2,484.19	$0.00	$0.00		
TOTAL	$4,968.39	$0.00	$0.00	Total Unpaid tax	**$4,968.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-04-036 -05720	$427.00	17170	2 - 15890
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19.69	$0.00	$0.00		
SECOND HALF	$19.68	$0.00	$0.00		
TOTAL	$39.37	$0.00	$0.00	Total Unpaid tax	**$39.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-04-036 -05740	$1.00	17172	2 - 15892
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6.41	$0.00	$0.00		
SECOND HALF	$6.40	$0.00	$0.00		
TOTAL	$12.81	$0.00	$0.00	Total Unpaid tax	**$12.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
J & D PROERTIES SOUTH		004-04-039 -00290	$1,686.00	17248	2 - 15967
		LOT 29-30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,075.97	$1,075.97	$0.00	DAN MARANTZ	01/23/2024
SECOND HALF	$1,075.96	$0.00	$0.00		
TOTAL	$2,151.93	$1,075.97	$0.00	Total Unpaid tax	**$1,075.96**

J & D PROERTIES SOUTH		004-04-039 -00310	$972.00	17249	2 - 15968
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$620.31	$620.31	$0.00	DAN MARANTZ	01/23/2024
SECOND HALF	$620.30	$0.00	$0.00		
TOTAL	$1,240.61	$620.31	$0.00	Total Unpaid tax	**$620.30**

NUZZOLESE PAUL TRUST		004-04-040 -00390	$1,026.00	17264	2 - 15983
		LOT 39-40,141			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,957.29	$1,957.29	$0.00	PAUL & CYNTHIA NUZZOLESE	02/13/2024
SECOND HALF	$1,957.28	$0.00	$0.00		
TOTAL	$3,914.57	$1,957.29	$0.00	Total Unpaid tax	**$1,957.28**

Imam Mohammed		004-04-040 -00720	$749.00	17274	2 - 15993
		LOT 72-75			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,397.36	$1,397.36	$41.92	MOHAMMED HASAN & TAHERA IMAM	03/29/2024
SECOND HALF	$1,397.35	$0.00	$0.00		
TOTAL	$2,794.71	$1,397.36	$41.92	Total Unpaid tax	**$1,397.35**

Schwartz Sadie		004-04-042 -00350	$1.00	17328	2 - 16045
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1.01	$0.00	$0.00		
SECOND HALF	$1.01	$0.00	$0.00		
TOTAL	$2.02	$0.00	$0.00	Total Unpaid tax	**$2.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schwartz Sadie		004-04-042 -00360	$14.00	17329	2 - 16046
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14.19	$0.00	$0.00		
SECOND HALF	$14.18	$0.00	$0.00		
TOTAL	$28.37	$0.00	$0.00	Total Unpaid tax	**$28.37**

Schwartz Sadie		004-04-042 -00370	$14.00	17330	2 - 16047
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14.19	$0.00	$0.00		
SECOND HALF	$14.18	$0.00	$0.00		
TOTAL	$28.37	$0.00	$0.00	Total Unpaid tax	**$28.37**

Minkoff Tr Arthur & Eleanore		004-04-042 -01660	$733.00	17343	2 - 16060
		LOT 166-167,173			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,420.61	$0.00	$0.00		
SECOND HALF	$1,420.60	$0.00	$0.00		
TOTAL	$2,841.21	$0.00	$0.00	Total Unpaid tax	**$2,841.21**

Dardia George & Florence		004-04-045 -00390	$720.00	17423	2 - 16136
		LOT 39-41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,112.57	$0.00	$0.00		
SECOND HALF	$1,112.56	$0.00	$0.00		
TOTAL	$2,225.13	$0.00	$0.00	Total Unpaid tax	**$2,225.13**

Bennett Wesley E & Rosalie Life Estate		004-04-045 -01270	$449.00	17436	2 - 16149
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$891.51	$0.00	$0.00		
SECOND HALF	$891.50	$0.00	$0.00		
TOTAL	$1,783.01	$0.00	$0.00	Total Unpaid tax	**$1,783.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BLACK ROCK HOMES LLC		004-04-045 -01370	$411.00	17440	2 - 16153
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$820.81	$820.81	$0.00	BLACK ROCK HOMES LLC	02/13/2024
SECOND HALF	$820.80	$0.00	$0.00		
TOTAL	$1,641.61	$820.81	$0.00	Total Unpaid tax	**$820.80**

Petito Amadio & Mary Lou		004-04-046 -02570	$826.00	17482	2 - 16192
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,552.99	$0.00	$0.00		
SECOND HALF	$1,552.99	$0.00	$0.00		
TOTAL	$3,105.98	$0.00	$0.00	Total Unpaid tax	**$3,105.98**

STRANGOLAGALLI MARIO TRUST		004-04-046 -03580	$819.00	17498	2 - 16207
		LOT 358-359 & 458-459			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,914.98	$1,914.98	$76.60	MARIO STRANGOLAGALLI	04/30/2024
SECOND HALF	$1,914.98	$0.00	$0.00		
TOTAL	$3,829.96	$1,914.98	$76.60	Total Unpaid tax	**$1,914.98**

STRANGOLAGALLI MARIO TRUST		004-04-046 -03600	$819.00	17499	2 - 16208
		LOT 360-361 & 460-461			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,850.77	$1,850.77	$74.03	MARIO STRANGOLAGALLI 2014 REVOCABLE TRUST	04/30/2024
SECOND HALF	$1,850.77	$0.00	$0.00		
TOTAL	$3,701.54	$1,850.77	$74.03	Total Unpaid tax	**$1,850.77**

MARWOOD REALTY LLC		004-04-047 -00010	$922.00	17525	2 - 16230
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,793.13	$0.00	$0.00		
SECOND HALF	$1,793.12	$0.00	$0.00		
TOTAL	$3,586.25	$0.00	$0.00	Total Unpaid tax	**$3,586.25**

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	2 - 16243
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,091.12	$1,091.12	$76.38	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	07/31/2024
SECOND HALF	$1,091.12	$0.00	$0.00		
TOTAL	$2,182.24	$1,091.12	$76.38		

Total Unpaid tax **$1,091.12**

S K Foods Corporation		004-04-051 -01090	$1,079.00	17586	2 - 16265
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,793.43	$1,793.43	$35.87	Mahendra Chhikara	02/29/2024
SECOND HALF	$1,793.42	$0.00	$0.00		
TOTAL	$3,586.85	$1,793.43	$35.87		

Total Unpaid tax **$1,793.42**

16 BOWMAN POINT LLC		004-04-059 -03350	$870.00	17693	2 - 16360
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$540.53	$0.00	$0.00		
SECOND HALF	$540.53	$0.00	$0.00		
TOTAL	$1,081.06	$0.00	$0.00		

Total Unpaid tax **$1,081.06**

HARTMANN SIMONE SYLVIA CRISAN		004-04-059 -06430	$729.00	17700	2 - 16367
		LOT 643			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,361.68	$1,361.68	$40.85	LILA BARTKOWSKI-ABBATE	03/15/2024
SECOND HALF	$1,361.68	$0.00	$0.00	3 THE CROWS NEST LLC	07/23/2024
TOTAL	$2,723.36	$1,361.68	$40.85		

Total Unpaid tax **$1,361.68**

Teitel Maurice & Gunnel		004-04-059 -06640	$868.00	17720	2 - 16386
		LOT 664			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,650.02	$0.00	$0.00		
SECOND HALF	$1,650.01	$0.00	$0.00		
TOTAL	$3,300.03	$0.00	$0.00		

Total Unpaid tax **$3,300.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Liddle Robin & Jeannine		004-04-059 -0681U-CA0082-00005	$865.00	17736	2 - 16398
		LOT 681 CA 82 UNIT 5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,799.91	$0.00	$0.00		
SECOND HALF	$1,799.90	$0.00	$0.00		
TOTAL	$3,599.81	$0.00	$0.00	Total Unpaid tax	**$3,599.81**

NUZZOLESE PAUL R TRUST		004-04-061 -00180	$745.00	17774	2 - 16436
		LOT 18-19-20,121			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,405.88	$1,405.88	$0.00	PAUL NUZZOLESE	02/13/2024
SECOND HALF	$1,405.87	$0.00	$0.00		
TOTAL	$2,811.75	$1,405.88	$0.00	Total Unpaid tax	**$1,405.87**

NUZZOLESE PAUL R TRUST		004-04-061 -03090	$3.00	17784	2 - 16445
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6.32	$6.32	$0.00	PAUL NUZZOLESE	02/13/2024
SECOND HALF	$6.31	$0.00	$0.00		
TOTAL	$12.63	$6.32	$0.00	Total Unpaid tax	**$6.31**

PAUL R NUZZOLESE TRUST		004-04-062 -01180	$566.00	17794	2 - 16455
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,119.66	$1,119.66	$0.00	PAUL NUZZOLESE	02/13/2024
SECOND HALF	$1,119.66	$0.00	$0.00		
TOTAL	$2,239.32	$1,119.66	$0.00	Total Unpaid tax	**$1,119.66**

NUZZOLESE PAUL R TRUST		004-04-062 -04610	$760.00	17808	2 - 16468
		LOT 461			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,410.09	$1,410.09	$0.00	PAUL NUZZOLESE	02/13/2024
SECOND HALF	$1,410.09	$0.00	$0.00		
TOTAL	$2,820.18	$1,410.09	$0.00	Total Unpaid tax	**$1,410.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rodrigues Davis Ramos & Jacqueline		004-04-063 -00400	$643.00	17823	2 - 16482
		LOT 40-42,239			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,549.75	$1,549.75	$0.00	Davis Ramos	02/12/2024
SECOND HALF	$1,549.75	$0.00	$0.00		
TOTAL	$3,099.50	$1,549.75	$0.00	Total Unpaid tax	**$1,549.75**

Gollong Trust		004-04-065 -00330	$603.00	17899	2 - 16551
		LOT 33-34,135 & 401			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,225.00	$1,225.00	$0.00	SELENE FINANCE 001-11740	02/06/2024
SECOND HALF	$1,224.99	$0.00	$0.00		
TOTAL	$2,449.99	$1,225.00	$0.00	Total Unpaid tax	**$1,224.99**

Simonsen James & Doreen		004-04-067 -00320	$586.00	17936	2 - 16583
		LOT 32-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,591.69	$1,591.69	$111.42	PHH MORTGAGE SERVICES 099-99384	07/31/2024
SECOND HALF	$1,591.69	$0.00	$0.00		
TOTAL	$3,183.38	$1,591.69	$111.42	Total Unpaid tax	**$1,591.69**

NORLAND REALTY CORP		004-04-070 -00090	$2,702.00	18038	2 - 16685
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,724.35	$1,724.35	$0.00	NORLAND REALTY CORPORATION	01/30/2024
SECOND HALF	$1,724.35	$0.00	$0.00		
TOTAL	$3,448.70	$1,724.35	$0.00	Total Unpaid tax	**$1,724.35**

Duffy Iii John		004-04-072 -00560	$557.00	18118	2 - 16764
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,148.31	$0.00	$0.00		
SECOND HALF	$1,148.31	$0.00	$0.00		
TOTAL	$2,296.62	$0.00	$0.00	Total Unpaid tax	**$2,296.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TARHAN LANCE		004-04-074 -00450	$780.00	18146	2 - 16790
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,536.36	$1,536.36	$0.00	YALCIN & DREW TARHAN	02/07/2024
SECOND HALF	$1,536.36	$0.00	$0.00		
TOTAL	$3,072.72	$1,536.36	$0.00	Total Unpaid tax	**$1,536.36**

JHA ADITYA		004-04-075 -00830	$705.00	18176	2 - 16815
		LOT 83-84 INC			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,227.31	$0.00	$0.00		
SECOND HALF	$2,227.30	$0.00	$0.00		
TOTAL	$4,454.61	$0.00	$0.00	Total Unpaid tax	**$4,454.61**

Flecha Miguel A & Nelly		004-04-078 -00250	$466.00	18251	2 - 16882
		LOT 25-26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$915.51	$0.00	$0.00		
SECOND HALF	$915.50	$0.00	$0.00		
TOTAL	$1,831.01	$0.00	$0.00	Total Unpaid tax	**$1,831.01**

SCALA VINCENT M		004-04-078 -00560	$570.00	18265	2 - 16896
		LOT 56-57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$926.79	$0.00	$0.00		
SECOND HALF	$926.78	$0.00	$0.00		
TOTAL	$1,853.57	$0.00	$0.00	Total Unpaid tax	**$1,853.57**

OCONNOR GLORIA A TRUST		004-04-079 -00170	$387.00	18278	2 - 16909
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$782.13	$0.00	$0.00		
SECOND HALF	$782.13	$0.00	$0.00		
TOTAL	$1,564.26	$0.00	$0.00	Total Unpaid tax	**$1,564.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PETRUZZO PIETRO TRUST		004-04-080 -00880	$742.00	18344	2 - 16975
		LOT 88-89			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,445.86	$1,445.86	$0.00	PETER & CONCETTA PETRUZZO	01/26/2024
SECOND HALF	$1,445.85	$0.00	$0.00		
TOTAL	$2,891.71	$1,445.86	$0.00	Total Unpaid tax	**$1,445.85**

DIMICCO-CAMPBELL GAIL M		004-04-080 -00950	$555.00	18347	2 - 16978
		LOT 95-96			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,197.74	$1,197.74	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	02/06/2024
SECOND HALF	$1,197.74	$0.00	$0.00		
TOTAL	$2,395.48	$1,197.74	$0.00	Total Unpaid tax	**$1,197.74**

Cummings Kenneth		004-04-083 -00440	$1,815.00	18431	2 - 17062
		LOT 44-46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,158.29	$0.00	$0.00		
SECOND HALF	$1,158.28	$0.00	$0.00		
TOTAL	$2,316.57	$0.00	$0.00	Total Unpaid tax	**$2,316.57**

Cummings Kenneth		004-04-083 -01260	$2,246.00	18436	2 - 17066
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,433.34	$0.00	$0.00		
SECOND HALF	$1,433.34	$0.00	$0.00		
TOTAL	$2,866.68	$0.00	$0.00	Total Unpaid tax	**$2,866.68**

DAVIS JONATHAN & FOLEY PATRICIA		004-04-085 -00280	$755.00	18446	2 - 17075
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,275.71	$0.00	$0.00		
SECOND HALF	$1,275.70	$0.00	$0.00		
TOTAL	$2,551.41	$0.00	$0.00	Total Unpaid tax	**$2,551.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YENNICOCK 43 LLC		004-04-086 -00160	$607.00	18456	2 - 17084
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,205.94	$1,205.94	$0.00	MAUREEN HAUSER	01/18/2024	
SECOND HALF	$1,205.93	$0.00	$0.00			
TOTAL	$2,411.87	$1,205.94	$0.00		Total Unpaid tax	**$1,205.93**

DAVID ANICIA & NACIONALES DAVID		004-04-086 -00610	$548.00	18477	2 - 17105
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,030.15	$1,030.15	$0.00	FERNANDO & ANICIA DAVID	01/23/2024	
SECOND HALF	$1,030.14	$0.00	$0.00			
TOTAL	$2,060.29	$1,030.15	$0.00		Total Unpaid tax	**$1,030.14**

BURACK ELYES N & MATTHEW A		004-04-095 -00550	$1,777.00	18722	2 - 17335
		LOT 55-56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,553.16	$1,553.16	$0.00	Matt Burack	01/31/2024	
SECOND HALF	$1,553.15	$0.00	$0.00			
TOTAL	$3,106.31	$1,553.16	$0.00		Total Unpaid tax	**$1,553.15**

Seo Kyung W & J Hyoung		004-04-095 -00580	$752.00	18724	2 - 17337
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,715.52	$0.00	$0.00			
SECOND HALF	$2,715.52	$0.00	$0.00			
TOTAL	$5,431.04	$0.00	$0.00		Total Unpaid tax	**$5,431.04**

MEHALE ANTHONY & LEGGIO DENISE		004-04-095 -00910	$829.00	18753	2 - 17365
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,953.96	$2,953.96	$118.16	ANTHONY MEHALE	04/25/2024	
SECOND HALF	$2,953.96	$0.00	$0.00			
TOTAL	$5,907.92	$2,953.96	$118.16		Total Unpaid tax	**$2,953.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-04-095 -01040	$40.00	18762	2 - 17373
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10.58	$0.00	$0.00			
SECOND HALF	$10.57	$0.00	$0.00			
TOTAL	$21.15	$0.00	$0.00		Total Unpaid tax	**$21.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-04-095 -01210	$3.00	18776	2 - 17387
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6.69	$0.00	$0.00			
SECOND HALF	$6.69	$0.00	$0.00			
TOTAL	$13.38	$0.00	$0.00		Total Unpaid tax	**$13.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MILITANA FRED & ANGELINA		004-04-096 -00290	$2,113.00	18796	2 - 17407
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,807.46	$1,807.46	$54.22	CELINK REVERSE MORTGAGE 004-65310	03/27/2024	
SECOND HALF	$1,807.45	$0.00	$0.00			
TOTAL	$3,614.91	$1,807.46	$54.22		Total Unpaid tax	**$1,807.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gcm Services Corp		004-04-096 -00400	$1,739.00	18807	2 - 17418
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,604.83	$1,604.83	$0.00	FRANKLIN LAND SERVICES INC	01/30/2024	
SECOND HALF	$1,604.82	$0.00	$0.00			
TOTAL	$3,209.65	$1,604.83	$0.00		Total Unpaid tax	**$1,604.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MILITANA FRED & ANGELINA		004-04-096 -00430	$8.00	18810	2 - 17421
		LOT			

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

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LESSANS STEVEN & STACEY		004-04-104 -00300	$2,736.00	18879	2 - 17485
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,620.00	$2,620.00	$78.60	STEVEN LESSANS	03/22/2024
SECOND HALF	$2,619.99	$0.00	$0.00		
TOTAL	$5,239.99	$2,620.00	$78.60		

Total Unpaid tax **$2,619.99**

ERTEL MICHAEL R & DHROPATIE NITA		004-04-109 -00130	$1,062.00	18940	2 - 17542
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$988.84	$988.84	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	02/06/2024
SECOND HALF	$988.83	$0.00	$0.00		
TOTAL	$1,977.67	$988.84	$0.00		

Total Unpaid tax **$988.83**

Laviano Thomas		004-04-111 -00470	$29.00	18976	2 - 17573
		LOT 47			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$29.38	$0.00	$0.00		
SECOND HALF	$29.38	$0.00	$0.00		
TOTAL	$58.76	$0.00	$0.00		

Total Unpaid tax **$58.76**

35 SOUNDVIEW LLC		004-04-111 -00500	$724.00	18977	2 - 17574
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$733.52	$0.00	$0.00		
SECOND HALF	$733.51	$0.00	$0.00		
TOTAL	$1,467.03	$0.00	$0.00		

Total Unpaid tax **$1,467.03**

BENUN DARIO & DENISE		004-04-111 -00520	$489.00	18978	2 - 17575
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$495.43	$0.00	$0.00		
SECOND HALF	$495.42	$0.00	$0.00		
TOTAL	$990.85	$0.00	$0.00		

Total Unpaid tax **$990.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BENUN DARIO & DENISE	LOT	004-04-111 -00530	$20.00	18979	2 - 17576

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$20.27	$0.00	$0.00				
SECOND HALF	$20.26	$0.00	$0.00				
TOTAL	$40.53	$0.00	$0.00			Total Unpaid tax	**$40.53**

SCHER DAVID & JUNE	LOT	004-04-113 -00320	$3,709.00	19028	2 - 17622

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,445.71	$3,445.71	$0.00	David Scher	01/09/2024		
SECOND HALF	$3,445.70	$0.00	$0.00				
TOTAL	$6,891.41	$3,445.71	$0.00			Total Unpaid tax	**$3,445.70**

STEFANIAK MARCIN & KATHERINE GRACE	LOT	004-04-113 -00350	$1,702.00	19030	2 - 17624

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,581.53	$1,581.53	$0.00	CROSS COUNTY FEDERAL SAVINGS BANK 001-48465	02/06/2024		
SECOND HALF	$1,581.52	$0.00	$0.00				
TOTAL	$3,163.05	$1,581.53	$0.00			Total Unpaid tax	**$1,581.52**

Old House Lane Llc	LOT	004-04-113 -00530	$39.00	19038	2 - 17631

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$39.52	$39.52	$0.00	Surinder Chabra	02/06/2024		
SECOND HALF	$39.51	$0.00	$0.00				
TOTAL	$79.03	$39.52	$0.00			Total Unpaid tax	**$39.51**

Old House Lane Llc	LOT	004-04-113 -00670	$3.00	19045	2 - 17637

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3.04	$3.04	$0.00	Surinder Chabra	02/06/2024		
SECOND HALF	$3.04	$0.00	$0.00				
TOTAL	$6.08	$3.04	$0.00			Total Unpaid tax	**$3.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Old House Lane Llc	LOT	004-04-113 -00680	$7,286.00	19046	2 - 17638

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,015.02	$7,015.02	$0.00	Surinder Chabra	02/06/2024	
SECOND HALF	$7,015.01	$0.00	$0.00			
TOTAL	$14,030.03	$7,015.02	$0.00		Total Unpaid tax	**$7,015.01**

L & L Associates	LOT	004-04-113 -00770	$1.00	19052	2 - 17641

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1.01	$0.00	$0.00			
SECOND HALF	$1.01	$0.00	$0.00			
TOTAL	$2.02	$0.00	$0.00		Total Unpaid tax	**$2.02**

BOGENSBERGER LORIN	LOT	004-04-115 -00130	$988.00	19079	2 - 17668

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,911.15	$0.00	$0.00			
SECOND HALF	$2,911.15	$0.00	$0.00			
TOTAL	$5,822.30	$0.00	$0.00		Total Unpaid tax	**$5,822.30**

COUNTY OF NASSAU	LOT	004-04-115 -00780	$19.00	19127	2 - 17716

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8.37	$0.00	$0.00			
SECOND HALF	$8.37	$0.00	$0.00			
TOTAL	$16.74	$0.00	$0.00		Total Unpaid tax	**$16.74**

Harris Tamara M Trust	LOT	004-04-117 -00200	$1,101.00	19191	2 - 17780

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,309.31	$0.00	$0.00			
SECOND HALF	$3,309.31	$0.00	$0.00			
TOTAL	$6,618.62	$0.00	$0.00		Total Unpaid tax	**$6,618.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HERSH RANDI		004-04-119 -00240	$952.00	19266	2 - 17855
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,758.45	$2,758.45	$0.00	Randi Sternberg	02/05/2024
SECOND HALF	$2,758.45	$0.00	$0.00		
TOTAL	$5,516.90	$2,758.45	$0.00	Total Unpaid tax	**$2,758.45**

Klug David & Larissa		004-04-122 -00150	$1,931.00	19326	2 - 17912
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,839.87	$0.00	$0.00		
SECOND HALF	$1,839.87	$0.00	$0.00		
TOTAL	$3,679.74	$0.00	$0.00	Total Unpaid tax	**$3,679.74**

		004-04-124 -00100- -	$747.00	19377	2 - 17951
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,148.68	$2,148.68	$171.89	CARL SANTELMO	08/10/2024
SECOND HALF	$2,148.67	$0.00	$0.00		
TOTAL	$4,297.35	$2,148.68	$171.89	Total Unpaid tax	**$2,148.67**

Collier Cesar A & Teresa M		004-04-126 -00050	$763.00	19432	2 - 18006
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,637.28	$0.00	$0.00		
SECOND HALF	$2,637.27	$0.00	$0.00		
TOTAL	$5,274.55	$0.00	$0.00	Total Unpaid tax	**$5,274.55**

Schefer Nah		004-04-131 -00030	$1,680.00	19495	2 - 18069
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,292.76	$1,292.76	$38.78	NORMAN & HELENE SCHEFER	03/04/2024
SECOND HALF	$1,292.76	$0.00	$0.00		
TOTAL	$2,585.52	$1,292.76	$38.78	Total Unpaid tax	**$1,292.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Goldhaber Shirley		004-04-135 -00330	$841.00	19602	2 - 18174
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,477.10	$2,477.10	$74.31	SHIRLEY GOLDHABER TRUST	03/31/2024
SECOND HALF	$2,477.09	$0.00	$0.00		
TOTAL	$4,954.19	$2,477.10	$74.31		

Total Unpaid tax **$2,477.09**

MELENDEZ HERMINIA		004-04-135 -00390	$925.00	19608	2 - 18180
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,834.58	$2,834.58	$113.38	HANS WEISS	04/30/2024
SECOND HALF	$2,834.58	$0.00	$0.00		
TOTAL	$5,669.16	$2,834.58	$113.38		

Total Unpaid tax **$2,834.58**

Kulick Mindy		004-04-137 -00140	$850.00	19662	2 - 18234
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,496.83	$2,496.83	$0.00	AXIOM ABSTRACT LLC	01/26/2024
SECOND HALF	$2,496.83	$0.00	$0.00		
TOTAL	$4,993.66	$2,496.83	$0.00		

Total Unpaid tax **$2,496.83**

516 PROPERTIES LLC		004-05- A -00230	$659.00	19756	2 - 18323
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,412.42	$0.00	$0.00		
SECOND HALF	$2,412.42	$0.00	$0.00		
TOTAL	$4,824.84	$0.00	$0.00		

Total Unpaid tax **$4,824.84**

Chin Sherie & Wong Robertm		004-05- A -03020	$40.00	19784	2 - 18350
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$173.58	$0.00	$0.00		
SECOND HALF	$173.57	$0.00	$0.00		
TOTAL	$347.15	$0.00	$0.00		

Total Unpaid tax **$347.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NEW LIFE CHRISTIAN MINISTRIES INC		004-05- A -03380 LOT	$2,722.00	19794	2 - 18359

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,963.94	$0.00	$0.00		
SECOND HALF	$4,963.94	$0.00	$0.00		
TOTAL	$9,927.88	$0.00	$0.00		Total Unpaid tax **$9,927.88**

COUNTY OF NASSAU		004-05- A -03460 LOT	$356.00	19802	2 - 18366

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17.45	$0.00	$0.00		
SECOND HALF	$17.44	$0.00	$0.00		
TOTAL	$34.89	$0.00	$0.00		Total Unpaid tax **$34.89**

COUNTY OF NASSAU		004-05- A -03470 LOT	$27.00	19803	2 - 18367

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7.21	$0.00	$0.00		
SECOND HALF	$7.20	$0.00	$0.00		
TOTAL	$14.41	$0.00	$0.00		Total Unpaid tax **$14.41**

COUNTY OF NASSAU		004-05- A -03480 LOT	$53.00	19804	2 - 18368

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8.01	$0.00	$0.00		
SECOND HALF	$8.00	$0.00	$0.00		
TOTAL	$16.01	$0.00	$0.00		Total Unpaid tax **$16.01**

CHATTERJEE NISITH (TRUST)		004-05- C -03380 LOT	$2,036.00	19884	2 - 18440

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,451.13	$0.00	$0.00		
SECOND HALF	$7,451.13	$0.00	$0.00		
TOTAL	$14,902.26	$0.00	$0.00		Total Unpaid tax **$14,902.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KISKANYAN FAMILY TRUST		004-05- C -0430U-CA0273-00205	$584.00	76744	2 - 70232
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,741.13	$0.00	$0.00		
SECOND HALF	$1,741.12	$0.00	$0.00		
TOTAL	$3,482.25	$0.00	$0.00	Total Unpaid tax	**$3,482.25**

DUBIN VIVIAN L TRUST		004-05- C -0430U-CA0273-00305	$842.00	76756	2 - 70244
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,061.91	$0.00	$0.00		
SECOND HALF	$3,061.90	$0.00	$0.00		
TOTAL	$6,123.81	$0.00	$0.00	Total Unpaid tax	**$6,123.81**

DUBIN MICHAEL A TRUST		004-05- C -0430U-CA0273-00306	$575.00	76757	2 - 70245
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,073.90	$0.00	$0.00		
SECOND HALF	$2,073.89	$0.00	$0.00		
TOTAL	$4,147.79	$0.00	$0.00	Total Unpaid tax	**$4,147.79**

YANG WILLIAM		004-05- D -00170	$1,005.00	19942	2 - 18491
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,813.33	$0.00	$0.00		
SECOND HALF	$1,813.32	$0.00	$0.00		
TOTAL	$3,626.65	$0.00	$0.00	Total Unpaid tax	**$3,626.65**

YARON ELIZABETH TRUST		004-05- D -01800	$752.00	19982	2 - 18531
		LOT 180,181			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,737.10	$1,737.10	$121.60		
SECOND HALF	$1,737.10	$0.00	$0.00		
TOTAL	$3,474.20	$1,737.10	$121.60	Total Unpaid tax	**$1,737.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lee James & Sang		004-05- D -04260 LOT	$1,003.00	20016	2 - 18564

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,000.38	$0.00	$0.00			
SECOND HALF	$3,000.38	$0.00	$0.00			
TOTAL	$6,000.76	$0.00	$0.00		Total Unpaid tax	**$6,000.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HIGGINS J DONALD JR		004-05- D -05090 LOT	$2,085.00	20020	2 - 18568

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,679.55	$0.00	$0.00			
SECOND HALF	$3,679.55	$0.00	$0.00			
TOTAL	$7,359.10	$0.00	$0.00		Total Unpaid tax	**$7,359.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Castillo Regina & Lang John		004-05- D -05160 LOT	$652.00	20026	2 - 18574

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,371.48	$2,371.48	$71.14	REGINA CASTILLO	03/18/2024	
SECOND HALF	$2,371.48	$0.00	$0.00			
TOTAL	$4,742.96	$2,371.48	$71.14		Total Unpaid tax	**$2,371.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-05- D -09060 LOT	$22.00	20037	2 - 18585

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8.69	$0.00	$0.00			
SECOND HALF	$8.68	$0.00	$0.00			
TOTAL	$17.37	$0.00	$0.00		Total Unpaid tax	**$17.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Port Washington Apartment Corp		004-05- D -09100 LOT	$2.00	20039	2 - 18587

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$30.15	$0.00	$0.00			
SECOND HALF	$30.15	$0.00	$0.00			
TOTAL	$60.30	$0.00	$0.00		Total Unpaid tax	**$60.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Anstey Elizabeth		004-05- D -09180	$4.00	20045	2 - 18593
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$39.19	$0.00	$0.00				
SECOND HALF	$39.19	$0.00	$0.00				
TOTAL	$78.38	$0.00	$0.00			Total Unpaid tax	**$78.38**

TEMPLE BETH ISRAEL		004-05- F -00220	$106,291.00	20060	2 - 18607
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,180.26	$4,180.26	$0.00	TEMPLE BETH ISRAEL	02/02/2024		
SECOND HALF	$4,180.25	$0.00	$0.00				
TOTAL	$8,360.51	$4,180.26	$0.00			Total Unpaid tax	**$4,180.25**

RUMSEY CELIA		004-05- F -09620	$1,241.00	20067	2 - 18614
		LOT 962-964			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,082.22	$5,082.22	$101.64	CELIA RUMSEY	02/29/2024		
SECOND HALF	$5,082.21	$0.00	$0.00				
TOTAL	$10,164.43	$5,082.22	$101.64			Total Unpaid tax	**$5,082.21**

COUNTY OF NASSAU		004-05- F -09770	$535.00	20072	2 - 18619
		LOT 977-980			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$62.53	$0.00	$0.00				
SECOND HALF	$62.52	$0.00	$0.00				
TOTAL	$125.05	$0.00	$0.00			Total Unpaid tax	**$125.05**

COUNTY OF NASSAU		004-05- F -09830	$40.00	20074	2 - 18620
		LOT 983-985			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$10.58	$0.00	$0.00				
SECOND HALF	$10.57	$0.00	$0.00				
TOTAL	$21.15	$0.00	$0.00			Total Unpaid tax	**$21.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-05- G -05000	$37.00	20149	2 - 18695
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10.26	$0.00	$0.00		
SECOND HALF	$10.26	$0.00	$0.00		
TOTAL	$20.52	$0.00	$0.00		

Total Unpaid tax **$20.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JEFFREY MELISSA		004-05- J -00080	$577.00	20179	2 - 18722
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,123.88	$0.00	$0.00		
SECOND HALF	$2,123.87	$0.00	$0.00		
TOTAL	$4,247.75	$0.00	$0.00		

Total Unpaid tax **$4,247.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Naim Mark		004-05- J -01280	$811.00	20223	2 - 18764
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,005.29	$0.00	$0.00		
SECOND HALF	$3,005.28	$0.00	$0.00		
TOTAL	$6,010.57	$0.00	$0.00		

Total Unpaid tax **$6,010.57**

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	2 - 18785
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$27.71	$0.00	$0.00		
SECOND HALF	$27.70	$0.00	$0.00		
TOTAL	$55.41	$0.00	$0.00		

Total Unpaid tax **$55.41**

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	2 - 18795
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,039.67	$0.00	$0.00		
SECOND HALF	$2,039.67	$0.00	$0.00		
TOTAL	$4,079.34	$0.00	$0.00		

Total Unpaid tax **$4,079.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-05- J -09950	$15.00	20271	2 - 18806
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7.95	$0.00	$0.00		
SECOND HALF	$7.95	$0.00	$0.00		
TOTAL	$15.90	$0.00	$0.00		Total Unpaid tax **$15.90**

COUNTY OF NASSAU		004-05- J -10130	$2.00	76422	2 - 70023
		LOT 1013-1014			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6.59	$0.00	$0.00		
SECOND HALF	$6.58	$0.00	$0.00		
TOTAL	$13.17	$0.00	$0.00		Total Unpaid tax **$13.17**

COUNTY OF NASSAU		004-05- J -10150	$3.00	20272	2 - 18807
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6.69	$0.00	$0.00		
SECOND HALF	$6.69	$0.00	$0.00		
TOTAL	$13.38	$0.00	$0.00		Total Unpaid tax **$13.38**

COUNTY OF NASSAU		004-05- J -10950	$1,868.00	20312	2 - 18845
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$64.13	$0.00	$0.00		
SECOND HALF	$64.12	$0.00	$0.00		
TOTAL	$128.25	$0.00	$0.00		Total Unpaid tax **$128.25**

COUNTY OF NASSAU		004-05- J -50000	$6.00	20314	2 - 18847
		LOT 5000			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7.01	$0.00	$0.00		
SECOND HALF	$7.00	$0.00	$0.00		
TOTAL	$14.01	$0.00	$0.00		Total Unpaid tax **$14.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VASILANTONAKIS STEVEN C &		004-05- K -02610	$1,920.00	20365	2 - 18897
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,800.36	$1,800.36	$0.00	STEVEN VASILANTONAKIS	01/29/2024
SECOND HALF	$1,800.35	$0.00	$0.00		
TOTAL	$3,600.71	$1,800.36	$0.00	Total Unpaid tax	**$1,800.35**

Zurich Tr Ange		004-05-002 -00010	$22.00	20396	2 - 18927
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$92.91	$0.00	$0.00		
SECOND HALF	$92.91	$0.00	$0.00		
TOTAL	$185.82	$0.00	$0.00	Total Unpaid tax	**$185.82**

COUNTY OF NASSAU		004-05-002 -00020	$32.00	20397	2 - 18928
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9.74	$0.00	$0.00		
SECOND HALF	$9.73	$0.00	$0.00		
TOTAL	$19.47	$0.00	$0.00	Total Unpaid tax	**$19.47**

COUNTY OF NASSAU		004-05-002 -00120	$510.00	20404	2 - 18935
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$59.90	$0.00	$0.00		
SECOND HALF	$59.90	$0.00	$0.00		
TOTAL	$119.80	$0.00	$0.00	Total Unpaid tax	**$119.80**

COUNTY OF NASSAU		004-05-002 -00130	$1.00	20405	2 - 18936
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6.48	$0.00	$0.00		
SECOND HALF	$6.48	$0.00	$0.00		
TOTAL	$12.96	$0.00	$0.00	Total Unpaid tax	**$12.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-05-002 -00140	$11.00	20406	2 - 18937
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7.53	$0.00	$0.00		
SECOND HALF	$7.53	$0.00	$0.00		
TOTAL	$15.06	$0.00	$0.00	Total Unpaid tax	**$15.06**

FETHERSTON ELAINE M		004-05-003 -00080	$836.00	20411	2 - 18942
		LOT 8,116			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,142.75	$0.00	$0.00		
SECOND HALF	$3,142.75	$0.00	$0.00		
TOTAL	$6,285.50	$0.00	$0.00	Total Unpaid tax	**$6,285.50**

MARRECK PETER R		004-05-00401-00850	$1,005.00	20443	2 - 18969
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,252.17	$2,252.17	$45.04	PETER MARRECK	02/29/2024
SECOND HALF	$2,252.16	$0.00	$0.00		
TOTAL	$4,504.33	$2,252.17	$45.04	Total Unpaid tax	**$2,252.16**

HETHERINGTON ROBERT & LINDA		004-05-00401-03150	$637.00	20452	2 - 18978
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,970.13	$1,970.13	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	02/06/2024
SECOND HALF	$1,970.13	$0.00	$0.00		
TOTAL	$3,940.26	$1,970.13	$0.00	Total Unpaid tax	**$1,970.13**

Cherubino Thomas & Marian		004-05-006 -00930	$1,833.00	20506	2 - 19030
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,532.34	$0.00	$0.00		
SECOND HALF	$3,532.33	$0.00	$0.00		
TOTAL	$7,064.67	$0.00	$0.00	Total Unpaid tax	**$7,064.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-05-010 -00240	$925.00	20548	2 - 19070
		LOT 24-28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$34.66	$0.00	$0.00			
SECOND HALF	$34.66	$0.00	$0.00			
TOTAL	$69.32	$0.00	$0.00		Total Unpaid tax	**$69.32**

DECICCO MATTHEW J & EMMA O		004-05-011 -00410	$1,309.00	20578	2 - 19098
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,730.31	$3,730.31	$0.00	matthew decicco	01/31/2024	
SECOND HALF	$3,730.30	$0.00	$0.00			
TOTAL	$7,460.61	$3,730.31	$0.00		Total Unpaid tax	**$3,730.30**

Lower Main Street Llc		004-05-029 -02290	$12,312.00	72875	2 - 68634
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$21,913.92	$21,913.92	$876.56	SBI PLUMBING LLC ACCOUNT II	04/30/2024	
SECOND HALF	$21,913.92	$0.00	$0.00			
TOTAL	$43,827.84	$21,913.92	$876.56		Total Unpaid tax	**$21,913.92**

Arnold Michele		004-05-030 -01110	$1,210.00	20934	2 - 19441
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,695.51	$0.00	$0.00			
SECOND HALF	$3,695.50	$0.00	$0.00			
TOTAL	$7,391.01	$0.00	$0.00		Total Unpaid tax	**$7,391.01**

Huygue Betty J		004-05-031 -03700	$664.00	20943	2 - 19450
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,382.78	$2,382.78	$0.00	GREGORY FUNDING	02/13/2024	
SECOND HALF	$2,382.77	$0.00	$0.00			
TOTAL	$4,765.55	$2,382.78	$0.00		Total Unpaid tax	**$2,382.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
169 MAIN STREET PW LLC		004-05-033 -04310	$3,403.00	21007	2 - 19511
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,894.76	$0.00	$0.00			
SECOND HALF	$5,894.76	$0.00	$0.00			
TOTAL	$11,789.52	$0.00	$0.00		Total Unpaid tax	**$11,789.52**

F & N WEBSTER LLC		004-05-037 -00180	$677.00	21059	2 - 19561
		LOT 18-19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,593.52	$2,593.52	$0.00	F AND N WEBSTER LLC	01/29/2024	
SECOND HALF	$2,593.51	$0.00	$0.00			
TOTAL	$5,187.03	$2,593.52	$0.00		Total Unpaid tax	**$2,593.51**

Fishkind J Smith & Allan		004-05-038 -00100	$735.00	21089	2 - 19591
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,455.89	$2,455.89	$0.00	CORE TITLE SERVICES LLC	01/24/2024	
SECOND HALF	$2,455.89	$0.00	$0.00			
TOTAL	$4,911.78	$2,455.89	$0.00		Total Unpaid tax	**$2,455.89**

YORIO PROPERTIES LLC		004-05-043 -00120- -	$434.00	21158	2 - 19659
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,524.40	$1,524.40	$0.00	EMPIRE CITY ABSTRACT CORP	01/30/2024	
SECOND HALF	$1,524.40	$0.00	$0.00			
TOTAL	$3,048.80	$1,524.40	$0.00		Total Unpaid tax	**$1,524.40**

MARYAN SCHAEFER CHILDRENS TRUST		004-05-043 -01110	$780.00	21179	2 - 19679
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,839.03	$2,839.03	$56.77	MARYAN SCHLAEFER	02/27/2024	
SECOND HALF	$2,839.03	$0.00	$0.00	MARYAN SCHLAEFER	08/27/2024	
TOTAL	$5,678.06	$2,839.03	$56.77		Total Unpaid tax	**$2,839.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Desantis M Pa		004-05-043 -01130 LOT	$988.00	21180	2 - 19680

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,628.84	$0.00	$0.00			
SECOND HALF	$3,628.83	$0.00	$0.00			
TOTAL	$7,257.67	$0.00	$0.00		Total Unpaid tax	**$7,257.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DANIELLO NICHOLAS JOSEPH & JOLENE		004-05-044 -00090 LOT	$1,010.00	21199	2 - 19697

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,798.22	$1,798.22	$35.96	NICHOLAS JOSEPH & JOLENE MICHELLE DANIELLO	02/29/2024	
SECOND HALF	$1,798.22	$0.00	$0.00			
TOTAL	$3,596.44	$1,798.22	$35.96		Total Unpaid tax	**$1,798.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Perarson John		004-05-046 -12570 LOT	$826.00	21269	2 - 19763

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,359.45	$0.00	$0.00			
SECOND HALF	$3,359.45	$0.00	$0.00			
TOTAL	$6,718.90	$0.00	$0.00		Total Unpaid tax	**$6,718.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ANCHORAGE PROPERTIES 21 LLC		004-05-046 -14740 LOT	$662.00	21280	2 - 19774

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,517.33	$2,517.33	$125.87	RAM ABSTRACT	05/20/2024	
SECOND HALF	$2,517.32	$0.00	$0.00			
TOTAL	$5,034.65	$2,517.33	$125.87		Total Unpaid tax	**$2,517.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-05-046 -14810 LOT	$41.00	21287	2 - 19781

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10.68	$0.00	$0.00			
SECOND HALF	$10.68	$0.00	$0.00			
TOTAL	$21.36	$0.00	$0.00		Total Unpaid tax	**$21.36**

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	$854.00	21293	2 - 19787
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,206.08	$0.00	$0.00		
SECOND HALF	$3,206.07	$0.00	$0.00		
TOTAL	$6,412.15	$0.00	$0.00	Total Unpaid tax	**$6,412.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MITCHELL SAMUEL M		004-05-046 -14960	$36.00	21301	2 - 19795
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$161.73	$0.00	$0.00		
SECOND HALF	$161.73	$0.00	$0.00		
TOTAL	$323.46	$0.00	$0.00	Total Unpaid tax	**$323.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mccabe Rjes		004-05-048 -00060	$837.00	21345	2 - 19837
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,595.93	$0.00	$0.00		
SECOND HALF	$2,595.92	$0.00	$0.00		
TOTAL	$5,191.85	$0.00	$0.00	Total Unpaid tax	**$5,191.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tanal Vahan & Nadia		004-05-050 -02720	$1.00	21391	2 - 19882
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$27.71	$0.00	$0.00		
SECOND HALF	$27.70	$0.00	$0.00		
TOTAL	$55.41	$0.00	$0.00	Total Unpaid tax	**$55.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TARHAN YALCIN M TRUST		004-05-051 -0134U-CA0069-00103	$502.00	21518	2 - 20008
		LOT 134 CA 69 UNIT 103			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,883.74	$1,883.74	$0.00	YALCIN TARHAN	02/07/2024
SECOND HALF	$1,883.74	$0.00	$0.00		
TOTAL	$3,767.48	$1,883.74	$0.00	Total Unpaid tax	**$1,883.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PHILIPPOU HARRY		004-05-051 -0134U-CA0069-00106	$502.00	21521	2 - 20011
		LOT 134 CA 69 UNIT 106			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,883.74	$1,883.74	$0.00	7418 5TH AVENUE LLC	01/19/2024
SECOND HALF	$1,883.74	$0.00	$0.00		
TOTAL	$3,767.48	$1,883.74	$0.00	Total Unpaid tax	**$1,883.74**

GINDIS OSHER LLC		004-05-052 -02170	$43.00	21568	2 - 20057
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$188.53	$188.53	$0.00	GINDI'S OSHER LLC	02/07/2024
SECOND HALF	$188.53	$0.00	$0.00		
TOTAL	$377.06	$188.53	$0.00	Total Unpaid tax	**$188.53**

CARPENTIER ROBERT & CYNTHIA LIFE ESTATE		004-05-054 -03370	$1,180.00	21646	2 - 20131
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,986.42	$3,986.42	$0.00	GREGORY FUNDING	02/13/2024
SECOND HALF	$3,986.42	$0.00	$0.00		
TOTAL	$7,972.84	$3,986.42	$0.00	Total Unpaid tax	**$3,986.42**

JAY TRUST		004-05-060 -03130	$1,496.00	21757	2 - 20239
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,390.69	$4,390.69	$263.44	Anna Ballinas	06/30/2024
SECOND HALF	$4,390.68	$0.00	$0.00		
TOTAL	$8,781.37	$4,390.69	$263.44	Total Unpaid tax	**$4,390.68**

Critchell Peter & Yin		004-05-061 -00550	$1,012.00	21777	2 - 20259
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,514.46	$3,514.46	$105.44	PETER L CRITCHELL	03/18/2024
SECOND HALF	$3,514.45	$0.00	$0.00		
TOTAL	$7,028.91	$3,514.46	$105.44	Total Unpaid tax	**$3,514.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cona Etal Charles		004-05-062 -03280	$1,081.00	21835	2 - 20314
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,815.81	$0.00	$0.00			
SECOND HALF	$3,815.81	$0.00	$0.00			
TOTAL	$7,631.62	$0.00	$0.00		Total Unpaid tax	**$7,631.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-05-076 -04330	$4.00	22147	2 - 20620
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6.80	$0.00	$0.00			
SECOND HALF	$6.79	$0.00	$0.00			
TOTAL	$13.59	$0.00	$0.00		Total Unpaid tax	**$13.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-05-076 -04340	$1.00	22148	2 - 20621
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6.48	$0.00	$0.00			
SECOND HALF	$6.48	$0.00	$0.00			
TOTAL	$12.96	$0.00	$0.00		Total Unpaid tax	**$12.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SHAHABI JANET TRUST		004-05-077 -07290	$1,540.00	22158	2 - 20631
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,452.85	$1,452.85	$43.59	MANOOCHEHR & JANET SHAHABI	03/04/2024	
SECOND HALF	$1,452.85	$0.00	$0.00			
TOTAL	$2,905.70	$1,452.85	$43.59		Total Unpaid tax	**$1,452.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Northern Consolidated Corp		004-05-080 -00290	$15,430.00	22205	2 - 20672
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$29,390.46	$0.00	$0.00			
SECOND HALF	$29,390.46	$0.00	$0.00			
TOTAL	$58,780.92	$0.00	$0.00		Total Unpaid tax	**$58,780.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PW INVESTORS LLC		004-05-082 -00310	$10,047.00	22226	2 - 20692
		LOT 31-32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,315.91	$0.00	$0.00		
SECOND HALF	$20,315.90	$0.00	$0.00		
TOTAL	$40,631.81	$0.00	$0.00	Total Unpaid tax	**$40,631.81**

KJC REALTY GROUP LLC		004-05-082 -00410	$3,397.00	22232	2 - 20698
		LOT 41-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,740.90	$6,740.90	$269.64	DELL TRANSPORTATION	04/15/2024
SECOND HALF	$6,740.89	$0.00	$0.00		
TOTAL	$13,481.79	$6,740.90	$269.64	Total Unpaid tax	**$6,740.89**

MARK BRADLEY & EUNICE		004-05-089 -01430	$818.00	22346	2 - 20810
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,860.85	$2,860.85	$0.00	bradley mark	02/12/2024
SECOND HALF	$2,860.85	$0.00	$0.00		
TOTAL	$5,721.70	$2,860.85	$0.00	Total Unpaid tax	**$2,860.85**

DATHNA REALTY LLC		004-05-090 -00050	$5,153.00	22350	2 - 20814
		LOT 5-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,166.78	$10,166.78	$0.00	DATHNA 333, INC	02/08/2024
SECOND HALF	$10,166.77	$0.00	$0.00		
TOTAL	$20,333.55	$10,166.78	$0.00	Total Unpaid tax	**$10,166.77**

COUNTY OF NASSAU		004-05-090 -02170	$3.00	22372	2 - 20835
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6.69	$0.00	$0.00		
SECOND HALF	$6.69	$0.00	$0.00		
TOTAL	$13.38	$0.00	$0.00	Total Unpaid tax	**$13.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MILITANA FRED		004-05-093 -01480	$738.00	22433	2 - 20896
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,806.81	$0.00	$0.00				
SECOND HALF	$2,806.81	$0.00	$0.00				
TOTAL	$5,613.62	$0.00	$0.00			Total Unpaid tax	**$5,613.62**

KIZIL SELMA	004-05-094 -06940	$496.00	22472	2 - 20934	
	LOT 694-695				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,789.46	$1,789.46	$35.79	SELMA KAZIL	02/16/2024		
SECOND HALF	$1,789.46	$0.00	$0.00				
TOTAL	$3,578.92	$1,789.46	$35.79			Total Unpaid tax	**$1,789.46**

FEINSTEIN DANIEL & FEINSTEIN ALLISON	004-05-105 -01810	$1,051.00	22648	2 - 21105	
	LOT 181-183				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,700.79	$3,700.79	$111.02	DANIEL & ALLISON FEINSTEIN	03/18/2024		
SECOND HALF	$3,700.79	$0.00	$0.00				
TOTAL	$7,401.58	$3,700.79	$111.02			Total Unpaid tax	**$3,700.79**

NUZZOLESE CYNTHIA S	004-05-109 -00320	$792.00	22674	2 - 21127	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,768.00	$2,768.00	$0.00	CYNTHIA & PAUL NUZZOLESE	02/13/2024		
SECOND HALF	$2,768.00	$0.00	$0.00				
TOTAL	$5,536.00	$2,768.00	$0.00			Total Unpaid tax	**$2,768.00**

Neal L	004-05-111 -00350	$1,243.00	22709	2 - 21159	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,033.74	$4,033.74	$0.00	LAWRENCE & RUBY NEAL	01/31/2024		
SECOND HALF	$4,033.73	$0.00	$0.00				
TOTAL	$8,067.47	$4,033.74	$0.00			Total Unpaid tax	**$4,033.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
22 BRIARCLIFF REALTY LLC		004-05-114 -06170	$898.00	22760	2 - 21209
		LOT 617-621			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,063.05	$3,063.05	$0.00	Joseph Kashinsky	01/31/2024
SECOND HALF	$3,063.05	$0.00	$0.00		
TOTAL	$6,126.10	$3,063.05	$0.00		

Total Unpaid tax **$3,063.05**

22 BRIARCLIFF REALTY LLC		004-05-114 -06300	$31.00	22764	2 - 21211
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$144.08	$144.08	$0.00	Joseph Kashinsky	01/31/2024
SECOND HALF	$144.07	$0.00	$0.00		
TOTAL	$288.15	$144.08	$0.00		

Total Unpaid tax **$144.07**

KRPN LLC		004-05-126 -01140	$1,484.00	22910	2 - 21344
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,021.13	$3,021.13	$0.00	Ratna Monga	01/12/2024
SECOND HALF	$3,021.12	$0.00	$0.00		
TOTAL	$6,042.25	$3,021.13	$0.00		

Total Unpaid tax **$3,021.12**

14-16-18 PORT WASHINGTON INC		004-05-126 -02250	$4,682.00	22917	2 - 21351
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,515.98	$9,515.98	$0.00	14-16-18 PORT WASHINGTON INC	02/13/2024
SECOND HALF	$9,515.98	$0.00	$0.00	14-16-18 PORT WASHINGTON INC	08/30/2024
TOTAL	$19,031.96	$9,515.98	$0.00		

Total Unpaid tax **$9,515.98**

6 Maple Street Llc		004-05-127 -00420	$3,824.00	22930	2 - 21364
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,460.44	$3,460.44	$138.42	6 MAPLE ST LLC	04/30/2024
SECOND HALF	$3,460.44	$0.00	$0.00		
TOTAL	$6,920.88	$3,460.44	$138.42		

Total Unpaid tax **$3,460.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Demelas Anthony		004-05-129 -00630	$1,019.00	22965	2 - 21396
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,144.67	$0.00	$0.00		
SECOND HALF	$2,144.67	$0.00	$0.00		
TOTAL	$4,289.34	$0.00	$0.00	Total Unpaid tax	**$4,289.34**

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	2 - 21441
		LOT 11,612			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,227.98	$0.00	$0.00		
SECOND HALF	$2,227.98	$0.00	$0.00		
TOTAL	$4,455.96	$0.00	$0.00	Total Unpaid tax	**$4,455.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-05-133 -04080	$10,386.00	23040	2 - 21469
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$327.77	$0.00	$0.00		
SECOND HALF	$327.76	$0.00	$0.00		
TOTAL	$655.53	$0.00	$0.00	Total Unpaid tax	**$655.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-05-133 -04110	$22,971.00	23042	2 - 21471
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$717.31	$0.00	$0.00		
SECOND HALF	$717.30	$0.00	$0.00		
TOTAL	$1,434.61	$0.00	$0.00	Total Unpaid tax	**$1,434.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sanders Mark		004-05-134 -00570	$26.00	23059	2 - 21488
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$123.44	$0.00	$0.00		
SECOND HALF	$123.43	$0.00	$0.00		
TOTAL	$246.87	$0.00	$0.00	Total Unpaid tax	**$246.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sanders Mark		004-05-134 -02080	$1,107.00	23078	2 - 21506
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,928.56	$0.00	$0.00			
SECOND HALF	$4,928.56	$0.00	$0.00			
TOTAL	$9,857.12	$0.00	$0.00		Total Unpaid tax	**$9,857.12**

PRESTON VINCENT D & SHANNON		004-05-146 -00110	$709.00	23240	2 - 21666
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,414.17	$2,414.17	$48.28	SHANNON & VINCENT PRESTON	02/18/2024	
SECOND HALF	$2,414.16	$0.00	$0.00			
TOTAL	$4,828.33	$2,414.17	$48.28		Total Unpaid tax	**$2,414.16**

COUNTY OF NASSAU		004-05-147 -00010	$1,271.00	23251	2 - 21677
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$45.70	$0.00	$0.00			
SECOND HALF	$45.69	$0.00	$0.00			
TOTAL	$91.39	$0.00	$0.00		Total Unpaid tax	**$91.39**

COUNTY OF NASSAU		004-05-147 -00570	$4.00	23301	2 - 21727
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6.80	$0.00	$0.00			
SECOND HALF	$6.79	$0.00	$0.00			
TOTAL	$13.59	$0.00	$0.00		Total Unpaid tax	**$13.59**

BULAVINETZ ELIZABETH & PETER M		004-05-147 -00690	$18.00	23303	2 - 21729
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$92.80	$0.00	$0.00			
SECOND HALF	$92.80	$0.00	$0.00			
TOTAL	$185.60	$0.00	$0.00		Total Unpaid tax	**$185.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GREENBERG ANDREW & DANIELLE	LOT	004-05-152 -00200	$1,945.00	23355	2 - 21779

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,571.83	$0.00	$0.00		
SECOND HALF	$2,571.83	$0.00	$0.00		
TOTAL	$5,143.66	$0.00	$0.00		Total Unpaid tax **$5,143.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kalyanaraman Kalyanasundaram & Santha	LOT	004-05-152 -00660	$1,753.00	23391	2 - 21814

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,411.57	$0.00	$0.00		
SECOND HALF	$3,411.57	$0.00	$0.00		
TOTAL	$6,823.14	$0.00	$0.00		Total Unpaid tax **$6,823.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
THOMPSON JR JOHN B TRUST	LOT	004-05-152 -00850	$1,440.00	23410	2 - 21833

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,678.40	$2,678.40	$0.00	John B. Thomson Jr.	01/30/2024
SECOND HALF	$2,678.40	$0.00	$0.00		
TOTAL	$5,356.80	$2,678.40	$0.00		Total Unpaid tax **$2,678.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KRAMER JONATHAN & JODI	LOT	004-05-155 -00070	$1,865.00	23487	2 - 21905

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,510.48	$3,510.48	$0.00	jonathan kramer	01/22/2024
SECOND HALF	$3,510.48	$0.00	$0.00		
TOTAL	$7,020.96	$3,510.48	$0.00		Total Unpaid tax **$3,510.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bhatt Manjari	LOT	004-05-156 -00510	$1,460.00	23548	2 - 21961

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,500.83	$0.00	$0.00		
SECOND HALF	$3,500.82	$0.00	$0.00		
TOTAL	$7,001.65	$0.00	$0.00		Total Unpaid tax **$7,001.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Vincent Smith School		004-05-156 -00560	$72,192.00	77547	2 - 70869
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7.61	$0.00	$0.00				
SECOND HALF	$7.61	$0.00	$0.00				
TOTAL	$15.22	$0.00	$0.00			Total Unpaid tax	**$15.22**

GARGANI PATRICIA		004-05-160 -00130	$913.00	23592	2 - 22004
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,325.41	$3,325.41	$0.00	Patricia Gargani	02/05/2024		
SECOND HALF	$3,325.40	$0.00	$0.00				
TOTAL	$6,650.81	$3,325.41	$0.00			Total Unpaid tax	**$3,325.40**

Leong Tommy & Susie		004-05-161 -00380	$797.00	23651	2 - 22063
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,898.29	$2,898.29	$57.97	TOMMY LEONG	02/29/2024		
SECOND HALF	$2,898.28	$0.00	$0.00				
TOTAL	$5,796.57	$2,898.29	$57.97			Total Unpaid tax	**$2,898.28**

Alfano Michael		004-05-161 -00630	$693.00	23671	2 - 22083
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,907.00	$0.00	$0.00				
SECOND HALF	$2,906.99	$0.00	$0.00				
TOTAL	$5,813.99	$0.00	$0.00			Total Unpaid tax	**$5,813.99**

BLACKBURN RACHEL & MCELROY MELISSA		004-06-005 -08930	$733.00	23848	2 - 22258
		LOT 893-894			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,723.68	$2,723.68	$108.95	RACHEL BLACKBURN	04/23/2024		
SECOND HALF	$2,723.67	$0.00	$0.00				
TOTAL	$5,447.35	$2,723.68	$108.95			Total Unpaid tax	**$2,723.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BEYS POLITIMI & GIOTAS CHARALAMPOS		004-06-009 -07060	$724.00	23921	2 - 22331
		LOT 706-707			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,559.14	$2,559.14	$51.18	POLITIMI BEYS	02/14/2024
SECOND HALF	$2,559.14	$0.00	$0.00		
TOTAL	$5,118.28	$2,559.14	$51.18		

Total Unpaid tax **$2,559.14**

32 FAIRVIEW AVE LLC		004-06-010 -08680	$756.00	23948	2 - 22358
		LOT 868-870			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,698.52	$0.00	$0.00		
SECOND HALF	$2,698.51	$0.00	$0.00		
TOTAL	$5,397.03	$0.00	$0.00		

Total Unpaid tax **$5,397.03**

Henriksen John H & Anita		004-06-012 -03120	$950.00	23980	2 - 22390
		LOT 312-314			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,159.78	$0.00	$0.00		
SECOND HALF	$3,159.77	$0.00	$0.00		
TOTAL	$6,319.55	$0.00	$0.00		

Total Unpaid tax **$6,319.55**

CARTA SANDRA		004-06-014 -07540	$999.00	24037	2 - 22446
		LOT 754-756			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,488.81	$0.00	$0.00		
SECOND HALF	$3,488.81	$0.00	$0.00		
TOTAL	$6,977.62	$0.00	$0.00		

Total Unpaid tax **$6,977.62**

TRAINA JOSEPH & DORIANN		004-06-020 -07950	$29.00	24158	2 - 22564
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$134.92	$0.00	$0.00		
SECOND HALF	$134.91	$0.00	$0.00		
TOTAL	$269.83	$0.00	$0.00		

Total Unpaid tax **$269.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Chen Luke Y L & Eva H		004-06-021 -02180	$1,105.00	24182	2 - 22587
		LOT 218-219			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,146.70	$2,146.70	$0.00	LUKE Y L & EVA H CHEN	02/09/2024	
SECOND HALF	$2,146.70	$0.00	$0.00			
TOTAL	$4,293.40	$2,146.70	$0.00		Total Unpaid tax	**$2,146.70**

Roth Amy L & Roth Julius & Roth Steven E		004-06-028 -00070	$960.00	24237	2 - 22641
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,332.75	$3,332.75	$0.00	Steven Roth	02/12/2024	
SECOND HALF	$3,332.75	$0.00	$0.00			
TOTAL	$6,665.50	$3,332.75	$0.00		Total Unpaid tax	**$3,332.75**

ANGEL MICHAEL & ERIKA L		004-06-033 -01500	$1,272.00	24342	2 - 22745
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,610.76	$4,610.76	$0.00	Michael Angel	01/28/2024	
SECOND HALF	$4,610.75	$0.00	$0.00			
TOTAL	$9,221.51	$4,610.76	$0.00		Total Unpaid tax	**$4,610.75**

Leptourgos Miltiadis		004-06-036 -01190	$1,330.00	24381	2 - 22783
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,546.94	$4,546.94	$0.00	MILTIADIS LEPTOURGOS	01/26/2024	
SECOND HALF	$4,546.93	$0.00	$0.00			
TOTAL	$9,093.87	$4,546.94	$0.00		Total Unpaid tax	**$4,546.93**

NOVAK RICHARD & UZZEL SASCHA		004-06-048 -00110	$1,080.00	24492	2 - 22894
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,803.81	$3,803.81	$0.00	RICHARD NOVAK	02/13/2024	
SECOND HALF	$3,803.80	$0.00	$0.00	RICHARD NOVAK	08/28/2024	
TOTAL	$7,607.61	$3,803.81	$0.00		Total Unpaid tax	**$3,803.80**

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	$818.00	24527	2 - 22928
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,815.39	$0.00	$0.00		
SECOND HALF	$2,815.39	$0.00	$0.00		
TOTAL	$5,630.78	$0.00	$0.00	Total Unpaid tax	**$5,630.78**

DASH WEISFELD TRUST		004-06-049 -01150	$1,540.00	24556	2 - 22957
		LOT 115,209			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,563.86	$0.00	$0.00		
SECOND HALF	$5,563.86	$0.00	$0.00		
TOTAL	$11,127.72	$0.00	$0.00	Total Unpaid tax	**$11,127.72**

WALKER LAURA		004-06-053 -1067U-CA0207-00212	$1,788.00	73620	2 - 68993
		LOT 1067 CA 7 UNIT 212			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,287.53	$0.00	$0.00		
SECOND HALF	$1,287.52	$0.00	$0.00		
TOTAL	$2,575.05	$0.00	$0.00	Total Unpaid tax	**$2,575.05**

HARBOR VIEW RTL LLC		004-06-053 -1067U-CA0207-00226	$2,371.00	73632	2 - 69005
		LOT 1067 CA 7 UNIT 226			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,698.19	$0.00	$0.00		
SECOND HALF	$1,698.18	$0.00	$0.00		
TOTAL	$3,396.37	$0.00	$0.00	Total Unpaid tax	**$3,396.37**

		004-06-053 -1067U-CA0207-00324	$2,368.00	73657	2 - 69030
		LOT 1067 CA 7 UNIT 324			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,697.47	$0.00	$0.00		
SECOND HALF	$1,697.46	$0.00	$0.00		
TOTAL	$3,394.93	$0.00	$0.00	Total Unpaid tax	**$3,394.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SALINS PETER & ROCHELLE		004-06-053 -1067U-CA0207-00502 LOT 1067 CA 7 UNIT 502	$2,413.00	73691	2 - 69064

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,728.89	$1,728.89	$0.00	PETER D SALINS	01/24/2024
SECOND HALF	$1,728.88	$0.00	$0.00		
TOTAL	$3,457.77	$1,728.89	$0.00		

Total Unpaid tax **$1,728.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NORAYR NORY YEZEKYAN		004-06-053 -1067U-CA0207-00510 LOT 1067 CA 7 UNIT 510	$1,836.00	73699	2 - 69072

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,321.10	$1,321.10	$0.00	CURRENT OWNER	01/08/2024
SECOND HALF	$1,321.10	$0.00	$0.00		
TOTAL	$2,642.20	$1,321.10	$0.00		

Total Unpaid tax **$1,321.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HARBORVIEW 543 LLC		004-06-053 -1067U-CA0207-00521 LOT 1067 CA 7 UNIT 521	$2,368.00	73708	2 - 69081

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,701.04	$1,701.04	$0.00	MAUREEN HAUSER	01/18/2024
SECOND HALF	$1,701.03	$0.00	$0.00		
TOTAL	$3,402.07	$1,701.04	$0.00		

Total Unpaid tax **$1,701.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHIU SAM NGAIHONG		004-06-05304-00590 LOT 59	$2,181.00	24683	2 - 23058

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,186.36	$0.00	$0.00		
SECOND HALF	$4,186.36	$0.00	$0.00		
TOTAL	$8,372.72	$0.00	$0.00		

Total Unpaid tax **$8,372.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SOLAN AMY NICOLE & SHALOM DARA FAYE		004-06-05304-05190 LOT	$2,334.00	24691	2 - 23066

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,622.02	$3,622.02	$72.44	AMY SOLAN	02/28/2024
SECOND HALF	$3,622.02	$0.00	$0.00		
TOTAL	$7,244.04	$3,622.02	$72.44		

Total Unpaid tax **$3,622.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NAZAROVA ELENA	LOT	004-06-05305-00610	$1,499.00	24721	2 - 23092

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,099.08	$3,099.08	$61.98	ELENA NAZAROVA	02/16/2024	
SECOND HALF	$3,099.08	$0.00	$0.00			
TOTAL	$6,198.16	$3,099.08	$61.98		Total Unpaid tax	**$3,099.08**

HAKIMIAN IRAJ & DIANA (TRUST)	LOT	004-06-05306-07370	$1,715.00	24762	2 - 23130

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,713.00	$3,713.00	$74.26	IRA J & DIANA HAKIMIAN	02/29/2024	
SECOND HALF	$3,712.99	$0.00	$0.00			
TOTAL	$7,425.99	$3,713.00	$74.26		Total Unpaid tax	**$3,712.99**

FOX GAIL	LOT	004-06-059 -00190	$1,234.00	24862	2 - 23226

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,495.11	$3,495.11	$104.85	KELLY & GAIL FOX	03/04/2024	
SECOND HALF	$3,495.10	$0.00	$0.00			
TOTAL	$6,990.21	$3,495.11	$104.85		Total Unpaid tax	**$3,495.10**

MEYER SANDRA	LOT	004-06-059 -00400	$720.00	24877	2 - 23241

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,549.47	$0.00	$0.00			
SECOND HALF	$2,549.47	$0.00	$0.00			
TOTAL	$5,098.94	$0.00	$0.00		Total Unpaid tax	**$5,098.94**

Donnelly John E & Kary Joan D	LOT	004-06-064 -00240	$953.00	24986	2 - 23346

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,955.19	$0.00	$0.00			
SECOND HALF	$3,955.18	$0.00	$0.00			
TOTAL	$7,910.37	$0.00	$0.00		Total Unpaid tax	**$7,910.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Becker Mfb	LOT	004-06-070 -00030	$848.00	25091	2 - 23449

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,683.74	$2,683.74	$53.67	MARVIN F & BARBARA BECKER	02/28/2024
SECOND HALF	$2,683.73	$0.00	$0.00		
TOTAL	$5,367.47	$2,683.74	$53.67		

Total Unpaid tax **$2,683.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Brackett David R & Jamie A	LOT	004-06-080 -00360	$779.00	25179	2 - 23536

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,855.87	$2,855.87	$0.00	DFavid Brackett	02/12/2024
SECOND HALF	$2,855.86	$0.00	$0.00		
TOTAL	$5,711.73	$2,855.87	$0.00		

Total Unpaid tax **$2,855.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DANOW MATTHEW & DEBRA	LOT	004-06-080 -00470	$1,148.00	25190	2 - 23547

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,268.96	$4,268.96	$0.00	Matthew Danow	01/06/2024
SECOND HALF	$4,268.95	$0.00	$0.00		
TOTAL	$8,537.91	$4,268.96	$0.00		

Total Unpaid tax **$4,268.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
U S Of America-post Office	LOT	004-06-080 -00660	$28,528.00	25197	2 - 23552

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$854.33	$0.00	$0.00		
SECOND HALF	$854.33	$0.00	$0.00		
TOTAL	$1,708.66	$0.00	$0.00		

Total Unpaid tax **$1,708.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PICCININI MARTHA TRUST	LOT	004-06-083 -00060	$856.00	25273	2 - 23626

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,964.82	$0.00	$0.00		
SECOND HALF	$2,964.81	$0.00	$0.00		
TOTAL	$5,929.63	$0.00	$0.00		

Total Unpaid tax **$5,929.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZHENG YU MANAGEMENT LLC		004-06-089 -00410	$24,856.00	25334	2 - 23685
		LOT 41 & 42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$48,666.35	$0.00	$0.00		
SECOND HALF	$48,666.34	$0.00	$0.00		
TOTAL	$97,332.69	$0.00	$0.00	Total Unpaid tax	**$97,332.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Markman Irwin & Beverly		004-06-091 -00980	$1,051.00	72699	2 - 68487
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,803.44	$3,803.44	$76.07	BEVERLY MARKMAN	02/29/2024
SECOND HALF	$3,803.43	$0.00	$0.00		
TOTAL	$7,606.87	$3,803.44	$76.07	Total Unpaid tax	**$3,803.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KLURFELD LAURENCE		004-06-091 -01070	$991.00	72708	2 - 68496
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,664.71	$0.00	$0.00		
SECOND HALF	$3,664.70	$0.00	$0.00		
TOTAL	$7,329.41	$0.00	$0.00	Total Unpaid tax	**$7,329.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**004**	TAXES	**$62,907,064.28**		
UNPAID TAXES	**$984,528.02**	PAID TAXES	**$61,922,536.26**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**005**				
Chaudry Zaka		005-08- B04-00580 LOT	$619.00	25422	2 - 23769

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,052.06	$2,052.06	$82.08	NASRIN CHAUDHRY	04/04/2024
SECOND HALF	$2,052.06	$0.00	$0.00		
TOTAL	$4,104.12	$2,052.06	$82.08		

Total Unpaid tax **$2,052.06**

Pinto Peter M & Domenica		005-08- B05-03430 LOT	$624.00	25456	2 - 23802

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,963.64	$1,963.64	$0.00	Christine Pinto	01/31/2024
SECOND HALF	$1,963.64	$0.00	$0.00		
TOTAL	$3,927.28	$1,963.64	$0.00		

Total Unpaid tax **$1,963.64**

GRECO ROBERT		005-08-001 -00140 LOT 14-15,131	$536.00	25532	2 - 23876

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,734.14	$1,734.14	$52.02	SANDRA JIMENEZ	03/12/2024
SECOND HALF	$1,734.14	$0.00	$0.00		
TOTAL	$3,468.28	$1,734.14	$52.02		

Total Unpaid tax **$1,734.14**

Furino Maria L		005-08-003 -00190 LOT 19-20	$591.00	25586	2 - 23926

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,961.75	$1,961.75	$0.00	IPPOLITO & MARIA REGGIO	02/13/2024
SECOND HALF	$1,961.74	$0.00	$0.00		
TOTAL	$3,923.49	$1,961.75	$0.00		

Total Unpaid tax **$1,961.74**

Garam Emma		005-08-003 -00230 LOT 23-25	$658.00	25588	2 - 23928

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,211.04	$2,211.04	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	02/06/2024
SECOND HALF	$2,211.03	$0.00	$0.00		
TOTAL	$4,422.07	$2,211.04	$0.00		

Total Unpaid tax **$2,211.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dowdell Barbara M		005-08-004 -00220	$684.00	25612	2 - 23951
		LOT 22-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,243.54	$2,243.54	$89.74	Barbra Telfer	04/08/2024
SECOND HALF	$2,243.54	$0.00	$0.00		
TOTAL	$4,487.08	$2,243.54	$89.74		Total Unpaid tax **$2,243.54**

SINGH JARNIAL &		005-08-004 -00240	$840.00	25613	2 - 23952
		LOT 24-27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,666.23	$2,666.23	$79.99	JARNIAL SINGH	03/15/2024
SECOND HALF	$2,666.23	$0.00	$0.00		
TOTAL	$5,332.46	$2,666.23	$79.99		Total Unpaid tax **$2,666.23**

Fiorenti Alessio & Florence		005-08-007 -00560	$684.00	25668	2 - 24003
		LOT 56-59			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,229.10	$2,229.10	$156.04	CATHERINE FIORENTI-SIDITO	07/23/2024
SECOND HALF	$2,229.10	$0.00	$0.00		
TOTAL	$4,458.20	$2,229.10	$156.04		Total Unpaid tax **$2,229.10**

GHOTRA GROUP LLC		005-08-009 -00060	$11,943.00	25724	2 - 24059
		LOT 6-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,211.97	$0.00	$0.00		
SECOND HALF	$14,211.96	$0.00	$0.00		
TOTAL	$28,423.93	$0.00	$0.00		Total Unpaid tax **$28,423.93**

WHITE JAMES & FELOMENA		005-08-009 -00380	$587.00	25729	2 - 24064
		LOT 38,204-205			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,968.98	$0.00	$0.00		
SECOND HALF	$1,968.97	$0.00	$0.00		
TOTAL	$3,937.95	$0.00	$0.00		Total Unpaid tax **$3,937.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LAKEVILLE AH REALTY LLC		005-08-010 -00400	$11,421.00	25767	2 - 24097
		LOT 40-48			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,837.62	$0.00	$0.00			
SECOND HALF	$13,837.61	$0.00	$0.00			
TOTAL	$27,675.23	$0.00	$0.00		Total Unpaid tax	**$27,675.23**

Ceniglio Tr A Wolos & J		005-08-010 -00900	$560.00	25782	2 - 24112
		LOT 90-91			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,680.62	$0.00	$0.00			
SECOND HALF	$1,680.61	$0.00	$0.00			
TOTAL	$3,361.23	$0.00	$0.00		Total Unpaid tax	**$3,361.23**

SEHJAL PARDEEP & SEHJAL SITAL		005-08-011 -00210	$540.00	25801	2 - 24131
		LOT 21-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,802.79	$0.00	$0.00			
SECOND HALF	$1,802.78	$0.00	$0.00			
TOTAL	$3,605.57	$0.00	$0.00		Total Unpaid tax	**$3,605.57**

PATEL ANJANABEN R & PATEL TANHA &		005-08-014 -00770	$707.00	25938	2 - 24264
		LOT 77-79			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,435.02	$2,435.02	$0.00	TANHA & BHAVIN PATEL	01/31/2024	
SECOND HALF	$2,435.01	$0.00	$0.00			
TOTAL	$4,870.03	$2,435.02	$0.00		Total Unpaid tax	**$2,435.01**

Smith Edward & Patricia		005-08-015 -00670	$564.00	25961	2 - 24287
		LOT 67-68			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,700.65	$1,700.65	$51.02	CELINK REVERSE MORTGAGE 004-65310	03/27/2024	
SECOND HALF	$1,700.64	$0.00	$0.00			
TOTAL	$3,401.29	$1,700.65	$51.02		Total Unpaid tax	**$1,700.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CLOONAN STACEY		005-08-016 -00800	$596.00	26019	2 - 24345
		LOT 80-81			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,990.65	$1,990.65	$0.00	Stacey Cloonan	02/05/2024
SECOND HALF	$1,990.64	$0.00	$0.00		
TOTAL	$3,981.29	$1,990.65	$0.00	Total Unpaid tax	**$1,990.64**

Sanchez C Robinson & L		005-08-017 -00870	$618.00	26060	2 - 24386
		LOT 87-88			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,044.84	$0.00	$0.00		
SECOND HALF	$2,044.83	$0.00	$0.00		
TOTAL	$4,089.67	$0.00	$0.00	Total Unpaid tax	**$4,089.67**

PAT CHUENMING & CHEN HUAN		005-08-017 -01300	$571.00	26076	2 - 24402
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,842.53	$1,842.53	$0.00	Jessie Y Clark	02/01/2024
SECOND HALF	$1,842.52	$0.00	$0.00		
TOTAL	$3,685.05	$1,842.53	$0.00	Total Unpaid tax	**$1,842.52**

KYRTATAS MARY		005-08-018 -00490	$522.00	26099	2 - 24425
		LOT 49-50			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,683.67	$0.00	$0.00		
SECOND HALF	$1,683.66	$0.00	$0.00		
TOTAL	$3,367.33	$0.00	$0.00	Total Unpaid tax	**$3,367.33**

RICKUS BARBARA E TRUST		005-08-018 -00690	$501.00	26108	2 - 24434
		LOT 69-70			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,467.16	$1,467.16	$0.00	ROBERT C RICKUS	01/16/2024
SECOND HALF	$1,467.15	$0.00	$0.00		
TOTAL	$2,934.31	$1,467.16	$0.00	Total Unpaid tax	**$1,467.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mullooly Ann		005-08-018 -00790	$359.00	26111	2 - 24437
		LOT 79-80			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,116.35	$1,116.35	$33.49	ANN MULLOOLY	03/09/2024
SECOND HALF	$1,116.35	$0.00	$0.00		
TOTAL	$2,232.70	$1,116.35	$33.49		

Total Unpaid tax **$1,116.35**

MANUFACTURERS AND TRADERS TRUST COMPANY AKA M&T BAN		005-08-018 -01890	$729.00	26136	2 - 24462
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,507.28	$0.00	$0.00		
SECOND HALF	$2,507.28	$0.00	$0.00		
TOTAL	$5,014.56	$0.00	$0.00		

Total Unpaid tax **$5,014.56**

JAIN KAVITA		005-08-019 -00770	$770.00	26158	2 - 24484
		LOT 77-78			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,612.05	$2,612.05	$78.36	KAVITA JAIN	03/08/2024
SECOND HALF	$2,612.05	$0.00	$0.00		
TOTAL	$5,224.10	$2,612.05	$78.36		

Total Unpaid tax **$2,612.05**

Bigeni Jason & Jennifer		005-08-021 -00440	$881.00	26236	2 - 24562
		LOT 44-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,240.84	$0.00	$0.00		
SECOND HALF	$2,240.83	$0.00	$0.00		
TOTAL	$4,481.67	$0.00	$0.00		

Total Unpaid tax **$4,481.67**

Singh Balwinder		005-08-029 -00380	$616.00	26473	2 - 24796
		LOT 38-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,609.53	$1,609.53	$0.00	MANIBHAI N PATEL	01/12/2024
SECOND HALF	$1,609.52	$0.00	$0.00		
TOTAL	$3,219.05	$1,609.53	$0.00		

Total Unpaid tax **$1,609.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ELAMPALLIL SUNIL T & BALAN SARITHA		005-08-029 -01970	$544.00	26501	2 - 24824
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,410.47	$1,410.47	$0.00	Sunil Elampallil	02/12/2024
SECOND HALF	$1,410.47	$0.00	$0.00		
TOTAL	$2,820.94	$1,410.47	$0.00		

Total Unpaid tax **$1,410.47**

Russo Michael & Moreno Monica		005-08-030 -01570	$564.00	26547	2 - 24870
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,478.72	$0.00	$0.00		
SECOND HALF	$1,478.72	$0.00	$0.00		
TOTAL	$2,957.44	$0.00	$0.00		

Total Unpaid tax **$2,957.44**

Tomei Tr Nancy		005-08-031 -00360	$2,428.00	26558	2 - 24881
		LOT 36-38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,355.24	$0.00	$0.00		
SECOND HALF	$2,355.24	$0.00	$0.00		
TOTAL	$4,710.48	$0.00	$0.00		

Total Unpaid tax **$4,710.48**

Macari Jr Loreto & Joanne		005-08-033 -00520	$628.00	26615	2 - 24938
		LOT 52-53			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,643.65	$0.00	$0.00		
SECOND HALF	$1,643.65	$0.00	$0.00		
TOTAL	$3,287.30	$0.00	$0.00		

Total Unpaid tax **$3,287.30**

Maharjan Samir & Surya		005-08-035 -00230	$800.00	73771	2 - 69134
		LOT 23-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,092.96	$2,092.96	$0.00	SAMIR MAHARJAN	01/11/2024
SECOND HALF	$2,092.95	$0.00	$0.00		
TOTAL	$4,185.91	$2,092.96	$0.00		

Total Unpaid tax **$2,092.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GHOTRA SURINDER &		005-08-035 -00850	$781.00	26686	2 - 25007
		LOT 85			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,084.43	$0.00	$0.00			
SECOND HALF	$2,084.42	$0.00	$0.00			
TOTAL	$4,168.85	$0.00	$0.00		Total Unpaid tax	**$4,168.85**

MIRZA KHALID JALIL & KHALID ARSHEE		005-08-037 -00560	$829.00	26741	2 - 25062
		LOT 56-57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,192.49	$2,192.49	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	02/06/2024	
SECOND HALF	$2,192.48	$0.00	$0.00			
TOTAL	$4,384.97	$2,192.49	$0.00		Total Unpaid tax	**$2,192.48**

Andrezejczak Chester		005-08-045 -07080	$653.00	26914	2 - 25230
		LOT 708-709			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,726.13	$0.00	$0.00			
SECOND HALF	$1,726.12	$0.00	$0.00			
TOTAL	$3,452.25	$0.00	$0.00		Total Unpaid tax	**$3,452.25**

CURCIO SALVATORE LIFE ESTATE		005-08-047 -05470	$638.00	26955	2 - 25271
		LOT 547-548			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,689.16	$1,689.16	$33.78	CONCETTA CURCIO	02/29/2024	
SECOND HALF	$1,689.15	$0.00	$0.00			
TOTAL	$3,378.31	$1,689.16	$33.78		Total Unpaid tax	**$1,689.15**

LUFRANO MICHAEL & MARIA		005-08-048 -04650	$678.00	73286	2 - 68918
		LOT 465-466			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,686.31	$0.00	$0.00			
SECOND HALF	$1,686.30	$0.00	$0.00			
TOTAL	$3,372.61	$0.00	$0.00		Total Unpaid tax	**$3,372.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gulati Deepak & Getta		005-08-048 -05150	$711.00	26992	2 - 25307
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,862.63	$0.00	$0.00			
SECOND HALF	$1,862.62	$0.00	$0.00			
TOTAL	$3,725.25	$0.00	$0.00		Total Unpaid tax	**$3,725.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Oconnor M Morrill & Declan		005-08-049 -04430	$681.00	27016	2 - 25331
		LOT 443-444			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,797.21	$0.00	$0.00			
SECOND HALF	$1,797.21	$0.00	$0.00			
TOTAL	$3,594.42	$0.00	$0.00		Total Unpaid tax	**$3,594.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CAMPISCIANO ROSALIE		005-08-050 -03870	$581.00	27040	2 - 25352
		LOT 387-388			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,430.08	$0.00	$0.00			
SECOND HALF	$1,430.07	$0.00	$0.00			
TOTAL	$2,860.15	$0.00	$0.00		Total Unpaid tax	**$2,860.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
90 LAKEVILLE LLC		005-08-050 -03940	$3,677.00	27044	2 - 25356
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,438.40	$2,438.40	$0.00	johns perisa	01/26/2024	
SECOND HALF	$2,438.39	$0.00	$0.00			
TOTAL	$4,876.79	$2,438.40	$0.00		Total Unpaid tax	**$2,438.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Delloglio James A		005-08-052 -02210	$609.00	27084	2 - 25394
		LOT 221-223			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,512.86	$1,512.86	$45.39	CELINK REVERSE MORTGAGE 004-65310	03/25/2024	
SECOND HALF	$1,512.85	$0.00	$0.00			
TOTAL	$3,025.71	$1,512.86	$45.39		Total Unpaid tax	**$1,512.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TRINCELLITO JR JOHN		005-08-102 -00440	$530.00	27168	2 - 25478
		LOT 44-45,65			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,687.17	$1,687.17	$0.00	JOHN C TRINCELLITO	01/29/2024
SECOND HALF	$1,687.17	$0.00	$0.00		
TOTAL	$3,374.34	$1,687.17	$0.00	Total Unpaid tax	**$1,687.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ABRAHAM SOLOMON RAJAN & JENNY SOLOMON		005-08-102 -00680	$686.00	27172	2 - 25482
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,225.48	$0.00	$0.00		
SECOND HALF	$2,225.48	$0.00	$0.00		
TOTAL	$4,450.96	$0.00	$0.00	Total Unpaid tax	**$4,450.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Larock Richard A & Joyce		005-08-106 -00580	$652.00	27235	2 - 25544
		LOT 58-60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,106.25	$2,106.25	$0.00	RICHARD A LAROCK	02/12/2024
SECOND HALF	$2,106.25	$0.00	$0.00		
TOTAL	$4,212.50	$2,106.25	$0.00	Total Unpaid tax	**$2,106.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Zulijani Eugen & Graciela		005-08-114 -00180	$649.00	27391	2 - 25694
		LOT 18-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,127.93	$2,127.93	$0.00	EUGEN & GRACIELA ZULIJANI	02/10/2024
SECOND HALF	$2,127.93	$0.00	$0.00		
TOTAL	$4,255.86	$2,127.93	$0.00	Total Unpaid tax	**$2,127.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PARVEEN SHAHANAZ		005-08-114 -01270	$628.00	27410	2 - 25713
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,008.71	$2,008.71	$0.00	ADORSHO INC	02/13/2024
SECOND HALF	$2,008.71	$0.00	$0.00		
TOTAL	$4,017.42	$2,008.71	$0.00	Total Unpaid tax	**$2,008.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DIVIRGILIO ROSE (TRUST)		005-08-140 -00350 LOT 35-37	$673.00	27535	2 - 25829

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,627.57	$1,627.57	$48.83	CELINK REVERSE MORTGAGE 004-65310	03/13/2024
SECOND HALF	$1,627.56	$0.00	$0.00		
TOTAL	$3,255.13	$1,627.57	$48.83		

Total Unpaid tax **$1,627.56**

JVM & AKM JERICHO LLC & AJDE REALTY LLC		005-08-142 -00100 LOT 10-12,256	$1,124.00	27562	2 - 25846

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,097.56	$0.00	$0.00		
SECOND HALF	$1,097.56	$0.00	$0.00		
TOTAL	$2,195.12	$0.00	$0.00		

Total Unpaid tax **$2,195.12**

LAVAQUE JULIE		005-08-142 -02120 LOT	$594.00	27581	2 - 25865

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,521.38	$0.00	$0.00		
SECOND HALF	$1,521.37	$0.00	$0.00		
TOTAL	$3,042.75	$0.00	$0.00		

Total Unpaid tax **$3,042.75**

YEAP NAM HIN		005-08-144 -00400 LOT 40,44	$753.00	27646	2 - 25930

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,902.43	$1,902.43	$0.00	METRO CITY BANK/TOTAL ESCROW SOLUTION TRUST 004-28135	02/06/2024
SECOND HALF	$1,902.42	$0.00	$0.00		
TOTAL	$3,804.85	$1,902.43	$0.00		

Total Unpaid tax **$1,902.42**

Gerhold Jr Kenneth C		005-08-148 -01060 LOT 106-108	$916.00	27713	2 - 25994

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,991.39	$2,991.39	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	02/06/2024
SECOND HALF	$2,991.39	$0.00	$0.00		
TOTAL	$5,982.78	$2,991.39	$0.00		

Total Unpaid tax **$2,991.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Horchak Nelson & Nereida		005-08-151 -01010	$562.00	27808	2 - 26089
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,407.63	$1,407.63	$0.00	TITLEHELP	01/25/2024
SECOND HALF	$1,407.62	$0.00	$0.00		
TOTAL	$2,815.25	$1,407.63	$0.00	Total Unpaid tax	**$1,407.62**

LIAN XUEFENG & SHI XIU LI		005-08-153 -00010	$609.00	27852	2 - 26133
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,569.72	$1,569.72	$47.09	XUEFENG LIAN	03/28/2024
SECOND HALF	$1,569.71	$0.00	$0.00		
TOTAL	$3,139.43	$1,569.72	$47.09	Total Unpaid tax	**$1,569.71**

Tayyab R Saeed & Saeed		005-08-156 -01120	$607.00	27952	2 - 26228
		LOT 112-113			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,019.55	$2,019.55	$0.00	Shiraz Saeed	01/29/2024
SECOND HALF	$2,019.54	$0.00	$0.00		
TOTAL	$4,039.09	$2,019.55	$0.00	Total Unpaid tax	**$2,019.54**

Renigin Rodolfo & Maryjoe		005-08-160 -02260	$645.00	28072	2 - 26344
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,095.42	$2,095.42	$62.86	Travis Youssef	03/29/2024
SECOND HALF	$2,095.42	$0.00	$0.00		
TOTAL	$4,190.84	$2,095.42	$62.86	Total Unpaid tax	**$2,095.42**

GREENE KATHLEEN & PAUL B (TRUST)		005-08-161 -00250	$554.00	28089	2 - 26360
		LOT 25-26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,404.79	$1,404.79	$0.00	PAUL & KATHLEEN GREENE	01/08/2024
SECOND HALF	$1,404.79	$0.00	$0.00		
TOTAL	$2,809.58	$1,404.79	$0.00	Total Unpaid tax	**$1,404.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KAUR SATVIR		005-08-162 -01030	$562.00	28115	2 - 26386
		LOT 103-105			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,712.46	$1,712.46	$51.37	BEANT SINGH	03/28/2024
SECOND HALF	$1,712.46	$0.00	$0.00		
TOTAL	$3,424.92	$1,712.46	$51.37		Total Unpaid tax **$1,712.46**

KAUR RAJWINDER		005-08-162 -02500	$760.00	74625	2 - 69683
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,355.53	$2,355.53	$0.00	ASPIRE TAX & ACCOUNTING SERVICES INC	02/06/2024
SECOND HALF	$2,355.53	$0.00	$0.00		
TOTAL	$4,711.06	$2,355.53	$0.00		Total Unpaid tax **$2,355.53**

Dantoni Edna & Emanuel		005-08-163 -00390	$796.00	28144	2 - 26414
		LOT 39-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,458.12	$2,458.12	$196.65	PHH MORTGAGE/FINANCE OF AMERICA REVERSE LLC 001-11994	08/16/2024
SECOND HALF	$2,458.11	$0.00	$0.00		
TOTAL	$4,916.23	$2,458.12	$196.65		Total Unpaid tax **$2,458.11**

FRANCIS LEWIS PROPERTY HOLDING CORP		005-08-165 -00560	$678.00	28207	2 - 26477
		LOT 56-57,158			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,307.98	$0.00	$0.00		
SECOND HALF	$2,307.97	$0.00	$0.00		
TOTAL	$4,615.95	$0.00	$0.00		Total Unpaid tax **$4,615.95**

Lowe Robert & Margaret		005-08-165 -01350	$705.00	28209	2 - 26479
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,151.36	$0.00	$0.00	ROBERT D & MARGARET S LOWE	08/10/2024
SECOND HALF	$2,151.35	$0.00	$0.00	MARGARET LOWE	08/15/2024
TOTAL	$4,302.71	$0.00	$0.00		Total Unpaid tax **$4,302.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SINGH JORAWAR & BHANDAL KULJEET		005-08-166 -00430	$632.00	28222	2 - 26492
		LOT 43-44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,134.56	$2,134.56	$0.00	Kuljeet Bhandal	01/27/2024
SECOND HALF	$2,134.55	$0.00	$0.00		
TOTAL	$4,269.11	$2,134.56	$0.00	Total Unpaid tax	**$2,134.55**

Chou Timothy		005-08-171 -01150	$844.00	28368	2 - 26637
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,842.66	$2,842.66	$0.00	TIMOTHY Y CHOU	01/16/2024
SECOND HALF	$2,842.65	$0.00	$0.00		
TOTAL	$5,685.31	$2,842.66	$0.00	Total Unpaid tax	**$2,842.65**

ANNA-MARIE MARILYN DOWNEY TRUST		005-08-171 -01590	$631.00	28376	2 - 26645
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,011.73	$2,011.73	$100.59	ANNA MARIE M & MATTHEW JOHN DOWNEY	05/31/2024
SECOND HALF	$2,011.72	$0.00	$0.00		
TOTAL	$4,023.45	$2,011.73	$100.59	Total Unpaid tax	**$2,011.72**

JOSEPH JOEL & JOSEPH ANN		005-08-174 -02280	$748.00	28435	2 - 26696
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,478.72	$1,478.72	$59.15	JOEL JOSEPH	04/16/2024
SECOND HALF	$1,478.72	$0.00	$0.00		
TOTAL	$2,957.44	$1,478.72	$59.15	Total Unpaid tax	**$1,478.72**

Eighteen 18 Falmouth Corp		005-08-190 -00120	$4,901.00	28567	2 - 26816
		LOT 12-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,813.47	$0.00	$0.00		
SECOND HALF	$5,813.47	$0.00	$0.00		
TOTAL	$11,626.94	$0.00	$0.00	Total Unpaid tax	**$11,626.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VARS RE2 LLC		005-08-190 -00200	$3,972.00	28569	2 - 26818
		LOT 20-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,040.62	$5,040.62	$302.44	Ajayvir Sondhi	06/13/2024	
SECOND HALF	$5,040.61	$0.00	$0.00			
TOTAL	$10,081.23	$5,040.62	$302.44		Total Unpaid tax	**$5,040.61**

BUATTI JAMES J & ROBERT S		005-08-191 -00620	$3,298.00	28589	2 - 26837
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,979.71	$3,979.71	$318.38	JJ&B AUTOBODY INC	08/28/2024	
SECOND HALF	$3,979.71	$0.00	$0.00			
TOTAL	$7,959.42	$3,979.71	$318.38		Total Unpaid tax	**$3,979.71**

DENTON NHP REALTY LLC		005-08-193 -00220	$2,001.00	28606	2 - 26854
		LOT 22-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,479.71	$2,479.71	$49.60	DENTON NHP REALTY LLC	02/29/2024	
SECOND HALF	$2,479.70	$0.00	$0.00			
TOTAL	$4,959.41	$2,479.71	$49.60		Total Unpaid tax	**$2,479.70**

DENTON NHP REALTY LLC		005-08-193 -00450	$8,754.00	28610	2 - 26858
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,479.74	$10,479.74	$628.78	DENTON NHP REALTY LLC	06/13/2024	
SECOND HALF	$10,479.73	$0.00	$0.00			
TOTAL	$20,959.47	$10,479.74	$628.78		Total Unpaid tax	**$10,479.73**

TAMAYA DIJON & TAMAYA TRICIA		005-08-197 -00250	$520.00	77715	2 - 70944
		LOT 25-26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$964.02	$964.02	$0.00	Dijon Tamaya	02/09/2024	
SECOND HALF	$964.01	$0.00	$0.00			
TOTAL	$1,928.03	$964.02	$0.00		Total Unpaid tax	**$964.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ruiz Margaret Trejo		005-08-199 -00140	$617.00	28668	2 - 26916
		LOT 14-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,629.43	$0.00	$0.00		
SECOND HALF	$1,629.43	$0.00	$0.00		
TOTAL	$3,258.86	$0.00	$0.00	Total Unpaid tax	**$3,258.86**

204 CENTRAL INC		005-08-200 -00030	$713.00	28683	2 - 26930
		LOT 3-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,839.87	$0.00	$0.00		
SECOND HALF	$1,839.87	$0.00	$0.00		
TOTAL	$3,679.74	$0.00	$0.00	Total Unpaid tax	**$3,679.74**

Joseph Beena		005-08-202 -00440	$833.00	74046	2 - 69391
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,081.59	$2,081.59	$0.00	BEENA JOSEPH	01/25/2024
SECOND HALF	$2,081.58	$0.00	$0.00		
TOTAL	$4,163.17	$2,081.59	$0.00	Total Unpaid tax	**$2,081.58**

Guevara A Escobar & E		005-08-21103-00330	$607.00	28799	2 - 27044
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,350.93	$0.00	$0.00		
SECOND HALF	$2,350.93	$0.00	$0.00		
TOTAL	$4,701.86	$0.00	$0.00	Total Unpaid tax	**$4,701.86**

MATHAI JACOB & JACOB SHINEY		005-08-21107-00760- -	$641.00	28910	2 - 27155
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,173.94	$2,173.94	$0.00	Jacob Mathai	02/13/2024
SECOND HALF	$2,173.94	$0.00	$0.00		
TOTAL	$4,347.88	$2,173.94	$0.00	Total Unpaid tax	**$2,173.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Aronov David & Maria		005-08-21110-01030	$877.00	28962	2 - 27207
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,984.26	$0.00	$0.00		
SECOND HALF	$2,984.26	$0.00	$0.00		
TOTAL	$5,968.52	$0.00	$0.00		Total Unpaid tax **$5,968.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Quinn Patricia & William		005-08-21110-01100	$626.00	28967	2 - 27212
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,193.32	$0.00	$0.00		
SECOND HALF	$2,193.32	$0.00	$0.00		
TOTAL	$4,386.64	$0.00	$0.00		Total Unpaid tax **$4,386.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VICTOR PROPERTIES LAND HOLDING CO LLC		005-08-21113-00010	$18,124.00	29025	2 - 27265
		LOT 1-10,100			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$27,861.07	$0.00	$0.00		
SECOND HALF	$27,861.06	$0.00	$0.00		
TOTAL	$55,722.13	$0.00	$0.00		Total Unpaid tax **$55,722.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BURTON JR GEORGE J & LILLIAN R		005-08-212 -07070	$644.00	29116	2 - 27348
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,035.19	$0.00	$0.00		
SECOND HALF	$2,035.19	$0.00	$0.00		
TOTAL	$4,070.38	$0.00	$0.00		Total Unpaid tax **$4,070.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MTR HILLSIDE LLC		005-08-212 -0716U-CA0109-00003	$5,134.00	29127	2 - 27358
		LOT 716 CA 109UNIT 3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,409.93	$0.00	$0.00		
SECOND HALF	$6,409.92	$0.00	$0.00		
TOTAL	$12,819.85	$0.00	$0.00		Total Unpaid tax **$12,819.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Marketos C.doukas & Anna	LOT	005-08-218 -01600	$827.00	29156	2 - 27385

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,028.04	$0.00	$0.00			
SECOND HALF	$3,028.04	$0.00	$0.00			
TOTAL	$6,056.08	$0.00	$0.00		Total Unpaid tax	**$6,056.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mombach John G & Anna M	LOT	005-08-218 -01810	$679.00	29175	2 - 27404

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,315.08	$0.00	$0.00			
SECOND HALF	$2,315.07	$0.00	$0.00			
TOTAL	$4,630.15	$0.00	$0.00		Total Unpaid tax	**$4,630.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schoenberg John	LOT	005-08-253 -00340	$4.00	29305	2 - 27530

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14.45	$0.00	$0.00			
SECOND HALF	$14.44	$0.00	$0.00			
TOTAL	$28.89	$0.00	$0.00		Total Unpaid tax	**$28.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Delnevo John Life Estate	LOT	005-08-298 -00130	$618.00	29466	2 - 27687

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,082.09	$2,082.09	$0.00	Dorin Delnevo	02/10/2024	
SECOND HALF	$2,082.09	$0.00	$0.00			
TOTAL	$4,164.18	$2,082.09	$0.00		Total Unpaid tax	**$2,082.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Blanco Carlos & Luz	LOT	005-08-308 -00130	$715.00	29686	2 - 27906

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,483.45	$0.00	$0.00			
SECOND HALF	$2,483.45	$0.00	$0.00			
TOTAL	$4,966.90	$0.00	$0.00		Total Unpaid tax	**$4,966.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Molloy Nora		005-08-313 -00230	$612.00	29826	2 - 28046
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,121.01	$2,121.01	$42.42	NORA J MOLLOY	02/29/2024
SECOND HALF	$2,121.00	$0.00	$0.00		
TOTAL	$4,242.01	$2,121.01	$42.42		

Total Unpaid tax **$2,121.00**

RAMDEO SUNAYNA & MATTER ALFRED &		005-08-314 -00070	$564.00	29841	2 - 28061
		LOT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,870.39	$1,870.39	$0.00	Sunayna Ramdeo	01/11/2024
SECOND HALF	$1,870.39	$0.00	$0.00		
TOTAL	$3,740.78	$1,870.39	$0.00		

Total Unpaid tax **$1,870.39**

PERITO RICHARD A (TRUST)		005-08-318 -00200	$669.00	29913	2 - 28132
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,999.40	$0.00	$0.00		
SECOND HALF	$1,999.39	$0.00	$0.00		
TOTAL	$3,998.79	$0.00	$0.00		

Total Unpaid tax **$3,998.79**

Grabowski Edward & Lillian		005-08-321 -00150	$585.00	29971	2 - 28190
		LOT 15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,900.22	$1,900.22	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	02/06/2024
SECOND HALF	$1,900.22	$0.00	$0.00		
TOTAL	$3,800.44	$1,900.22	$0.00		

Total Unpaid tax **$1,900.22**

ANDREJCZUK JOZEF & BOGUMILA TRUST		005-08-322 -00030	$637.00	29979	2 - 28198
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,078.36	$0.00	$0.00		
SECOND HALF	$2,078.36	$0.00	$0.00		
TOTAL	$4,156.72	$0.00	$0.00		

Total Unpaid tax **$4,156.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GALLO ACHILLE TRUST		005-08-325 -00060	$584.00	30047	2 - 28266
		LOT 6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,882.77	$1,882.77	$56.48	THE ACHILLE P GALLO IRREVOCABLE TRUST NO 1	03/07/2024
SECOND HALF	$1,882.76	$0.00	$0.00		
TOTAL	$3,765.53	$1,882.77	$56.48		

Total Unpaid tax **$1,882.76**

Kling Edward & Acabee		005-08-328 -00030	$617.00	30108	2 - 28327
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,073.75	$0.00	$0.00		
SECOND HALF	$2,073.74	$0.00	$0.00		
TOTAL	$4,147.49	$0.00	$0.00		

Total Unpaid tax **$4,147.49**

TUIFEL INGEBORG (TRUST)		005-08-333 -00030	$619.00	30233	2 - 28452
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,956.10	$0.00	$0.00		
SECOND HALF	$1,956.10	$0.00	$0.00		
TOTAL	$3,912.20	$0.00	$0.00		

Total Unpaid tax **$3,912.20**

MASTROTOTARO MICHAEL & ANGELA POMMIER		005-08-335 -00250	$567.00	30321	2 - 28539
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,867.82	$1,867.82	$0.00	Angela Mastrototaro	02/04/2024
SECOND HALF	$1,867.81	$0.00	$0.00		
TOTAL	$3,735.63	$1,867.82	$0.00		

Total Unpaid tax **$1,867.81**

GUZMAN SANDRA		005-08-336 -00490	$656.00	30370	2 - 28588
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,091.81	$2,091.81	$125.51	SANDRA GUZMAN	06/10/2024
SECOND HALF	$2,091.80	$0.00	$0.00		
TOTAL	$4,183.61	$2,091.81	$125.51		

Total Unpaid tax **$2,091.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KAYYALATHU GEEVARGHESE DASAN &		005-08-336 -00500	$534.00	30371	2 - 28589
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,770.26	$1,770.26	$0.00	JIBSY CORP	01/09/2024
SECOND HALF	$1,770.26	$0.00	$0.00		
TOTAL	$3,540.52	$1,770.26	$0.00		

Total Unpaid tax **$1,770.26**

BASKURT HURIYE		005-08-337 -00050	$596.00	30377	2 - 28595
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,506.34	$0.00	$0.00	HURIYE & HOLLY BASKURT	02/13/2024
SECOND HALF	$1,506.33	$0.00	$0.00		
TOTAL	$3,012.67	$0.00	$0.00		

Total Unpaid tax **$3,012.67**

SANDBERG KAREN		005-08-337 -00220	$643.00	30394	2 - 28612
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,156.83	$2,156.83	$43.14	ARTHUR SANDBERG JR	02/29/2024
SECOND HALF	$2,156.83	$0.00	$0.00		
TOTAL	$4,313.66	$2,156.83	$43.14		

Total Unpaid tax **$2,156.83**

Nicholas A K		005-08-338 -00210	$1.00	30416	2 - 28634
		LOT 21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.61	$0.00	$0.00		
SECOND HALF	$3.61	$0.00	$0.00		
TOTAL	$7.22	$0.00	$0.00		

Total Unpaid tax **$7.22**

TIE HU		005-08-340 -00010	$642.00	30440	2 - 28658
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,037.61	$2,037.61	$0.00	hu tie	01/22/2024
SECOND HALF	$2,037.60	$0.00	$0.00		
TOTAL	$4,075.21	$2,037.61	$0.00		

Total Unpaid tax **$2,037.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
REEVE KENNETH & THERESE		005-08-342 -00030	$712.00	30509	2 - 28727
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,265.22	$0.00	$0.00			
SECOND HALF	$2,265.22	$0.00	$0.00			
TOTAL	$4,530.44	$0.00	$0.00		Total Unpaid tax	**$4,530.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LEOTTA CATHERINE TRUST		005-08-343 -00260	$599.00	30559	2 - 28777
		LOT 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,423.15	$0.00	$0.00			
SECOND HALF	$1,423.14	$0.00	$0.00			
TOTAL	$2,846.29	$0.00	$0.00		Total Unpaid tax	**$2,846.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DEANGELO ELLIS & JOAN		005-08-343 -00290	$646.00	30562	2 - 28780
		LOT 29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,981.00	$0.00	$0.00			
SECOND HALF	$1,980.99	$0.00	$0.00			
TOTAL	$3,961.99	$0.00	$0.00		Total Unpaid tax	**$3,961.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nachreiner Maria		005-08-345 -00090	$615.00	30604	2 - 28822
		LOT 9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,841.10	$1,841.10	$55.23	RICHARD NACHREINER	03/26/2024	
SECOND HALF	$1,841.10	$0.00	$0.00			
TOTAL	$3,682.20	$1,841.10	$55.23		Total Unpaid tax	**$1,841.10**

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	2 - 28984
		LOT 22A & 22B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,311.14	$0.00	$0.00			
SECOND HALF	$2,311.14	$0.00	$0.00			
TOTAL	$4,622.28	$0.00	$0.00		Total Unpaid tax	**$4,622.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Giardina John & Phyllis		005-09-230 -01460	$582.00	30808	2 - 29025
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,939.55	$0.00	$0.00		
SECOND HALF	$1,939.54	$0.00	$0.00		
TOTAL	$3,879.09	$0.00	$0.00	Total Unpaid tax	**$3,879.09**

MAHI PROPERTY CORP		005-09-235 -01110	$1,045.00	30866	2 - 29081
		LOT 111-113,127-129			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,733.54	$0.00	$0.00		
SECOND HALF	$3,733.53	$0.00	$0.00		
TOTAL	$7,467.07	$0.00	$0.00	Total Unpaid tax	**$7,467.07**

Chen Bingzun & Yang Bo		005-09-239 -02080	$561.00	30900	2 - 29115
		LOT 208-209			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,992.85	$1,992.85	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	02/06/2024
SECOND HALF	$1,992.85	$0.00	$0.00		
TOTAL	$3,985.70	$1,992.85	$0.00	Total Unpaid tax	**$1,992.85**

ALVAREZ ANTHONY P & PAULA E		005-09-241 -03150	$900.00	30934	2 - 29145
		LOT 315-316			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,308.53	$0.00	$0.00		
SECOND HALF	$3,308.53	$0.00	$0.00		
TOTAL	$6,617.06	$0.00	$0.00	Total Unpaid tax	**$6,617.06**

Cappuccio Marilyn		005-09-241 -03590	$616.00	30939	2 - 29149
		LOT 359-360			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,078.34	$2,078.34	$124.70	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	06/20/2024
SECOND HALF	$2,078.34	$0.00	$0.00		
TOTAL	$4,156.68	$2,078.34	$124.70	Total Unpaid tax	**$2,078.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
UBARRA CHEROSE-ANN		005-09-241 -03680	$508.00	30942	2 - 29152
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,767.98	$1,767.98	$53.04	CHEROSEANN K TEJADA	03/01/2024
SECOND HALF	$1,767.97	$0.00	$0.00		
TOTAL	$3,535.95	$1,767.98	$53.04		

Total Unpaid tax **$1,767.97**

ABDURAZAKOV SHERZOD & AZIZA		005-09-243 -04330	$682.00	30978	2 - 29187
		LOT 433,434			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,074.27	$2,074.27	$0.00	Sherzod abdurazakov	02/13/2024
SECOND HALF	$2,074.27	$0.00	$0.00		
TOTAL	$4,148.54	$2,074.27	$0.00		

Total Unpaid tax **$2,074.27**

Convergence Realty Llc		005-09-244 -05190	$2,010.00	31012	2 - 29218
		LOT 519-520			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,717.47	$2,717.47	$0.00	HANOVER COMMUNITY BANK 004-79028	02/06/2024
SECOND HALF	$2,717.47	$0.00	$0.00		
TOTAL	$5,434.94	$2,717.47	$0.00		

Total Unpaid tax **$2,717.47**

ROSSANO ANTONIO E		005-09-247 -00010	$760.00	31058	2 - 29263
		LOT 1-4,105			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,732.99	$2,732.99	$0.00	Gurinderpal singh	02/06/2024
SECOND HALF	$2,732.99	$0.00	$0.00		
TOTAL	$5,465.98	$2,732.99	$0.00		

Total Unpaid tax **$2,732.99**

Zarella Le C Chin Tr,t & M		005-09-247 -00170	$599.00	31063	2 - 29268
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,819.64	$0.00	$0.00		
SECOND HALF	$1,819.64	$0.00	$0.00		
TOTAL	$3,639.28	$0.00	$0.00		

Total Unpaid tax **$3,639.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mohan Yojendra		005-09-247 -07620	$785.00	31082	2 - 29287
		LOT 762-763			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,628.18	$2,628.18	$0.00	YOJENDRA MOHAN	02/10/2024
SECOND HALF	$2,628.17	$0.00	$0.00		
TOTAL	$5,256.35	$2,628.18	$0.00		

Total Unpaid tax **$2,628.17**

Gregorio W		005-09-248 -02280	$1.00	31110	2 - 29314
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.88	$0.00	$0.00		
SECOND HALF	$3.87	$0.00	$0.00		
TOTAL	$7.75	$0.00	$0.00		

Total Unpaid tax **$7.75**

FLUTI ALBERT G		005-09-250 -00160	$746.00	31181	2 - 29383
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,651.95	$2,651.95	$159.12	PHH MORTGAGE SERVICES 099-99386	06/17/2024
SECOND HALF	$2,651.95	$0.00	$0.00		
TOTAL	$5,303.90	$2,651.95	$159.12		

Total Unpaid tax **$2,651.95**

PAN AIWU		005-09-250 -01110	$614.00	31188	2 - 29390
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,184.67	$0.00	$0.00		
SECOND HALF	$2,184.67	$0.00	$0.00		
TOTAL	$4,369.34	$0.00	$0.00		

Total Unpaid tax **$4,369.34**

BERGANTINO VINCENT R		005-09-536 -00090	$6.00	31247	2 - 29445
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8.33	$0.00	$0.00		
SECOND HALF	$8.32	$0.00	$0.00		
TOTAL	$16.65	$0.00	$0.00		

Total Unpaid tax **$16.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gill Sukhvir Kaur &		005-09-550 -00610	$639.00	31399	2 - 29594
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,209.97	$2,209.97	$66.30	SUKHVIR KAUR-GILL	03/23/2024
SECOND HALF	$2,209.97	$0.00	$0.00		
TOTAL	$4,419.94	$2,209.97	$66.30		

Total Unpaid tax **$2,209.97**

PERRONE ANGELA		005-09-634 -00460	$627.00	31448	2 - 29641
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,302.37	$0.00	$0.00		
SECOND HALF	$2,302.37	$0.00	$0.00		
TOTAL	$4,604.74	$0.00	$0.00		

Total Unpaid tax **$4,604.74**

Mj Brothers Realty Corp		005-32-087 -02630	$1,546.00	31477	2 - 29665
		LOT 263-264			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,509.62	$1,509.62	$0.00	MJ BROTHERS REALTY CORP.	02/13/2024
SECOND HALF	$1,509.62	$0.00	$0.00		
TOTAL	$3,019.24	$1,509.62	$0.00		

Total Unpaid tax **$1,509.62**

2070 JERICHO LLC		005-33- K -07100	$10,352.00	31508	2 - 29694
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,161.21	$0.00	$0.00		
SECOND HALF	$12,161.20	$0.00	$0.00		
TOTAL	$24,322.41	$0.00	$0.00		

Total Unpaid tax **$24,322.41**

PEYKAR REALTY CORP II		005-33-106 -02200	$6,509.00	31536	2 - 29718
		LOT 220-221			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,355.83	$0.00	$0.00		
SECOND HALF	$6,355.83	$0.00	$0.00		
TOTAL	$12,711.66	$0.00	$0.00		

Total Unpaid tax **$12,711.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Leidner Raymond & Dorothy		005-33-107 -02130	$529.00	31549	2 - 29730
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,142.89	$1,142.89	$0.00	RAYMOND LEIDNER	01/24/2024
SECOND HALF	$1,142.88	$0.00	$0.00		
TOTAL	$2,285.77	$1,142.89	$0.00	Total Unpaid tax	**$1,142.88**

Barbagallo Joseph & Diane		005-33-108 -0073A	$642.00	31552	2 - 29733
		LOT 73A,73B,74			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,703.37	$0.00	$0.00		
SECOND HALF	$1,703.37	$0.00	$0.00		
TOTAL	$3,406.74	$0.00	$0.00	Total Unpaid tax	**$3,406.74**

Childrens Medical Fund Of New York		005-33-118 -00150	$162.00	31627	2 - 29807
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$153.31	$0.00	$0.00		
SECOND HALF	$153.30	$0.00	$0.00		
TOTAL	$306.61	$0.00	$0.00	Total Unpaid tax	**$306.61**

Russo Philip		005-33-119 -00270	$3,713.00	31645	2 - 29824
		LOT 27-28,2099			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,245.84	$0.00	$0.00		
SECOND HALF	$5,245.84	$0.00	$0.00		
TOTAL	$10,491.68	$0.00	$0.00	Total Unpaid tax	**$10,491.68**

F D F Realty Corp		005-33-119 -00320	$2,985.00	31648	2 - 29827
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,144.93	$4,144.93	$0.00	FRANK FALBO	01/24/2024
SECOND HALF	$4,144.93	$0.00	$0.00		
TOTAL	$8,289.86	$4,144.93	$0.00	Total Unpaid tax	**$4,144.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
De Chiaro Ann Marie		005-33-121 -02720	$635.00	31688	2 - 29866
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,310.79	$0.00	$0.00			
SECOND HALF	$2,310.78	$0.00	$0.00			
TOTAL	$4,621.57	$0.00	$0.00		Total Unpaid tax	**$4,621.57**

Araujo Jose & Goncalves Maria F		005-33-121 -22830	$4,840.00	31692	2 - 29870
		LOT 2283-2284			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,795.76	$3,795.76	$0.00	WEBSTER BANK FKA ASTORIA FEDERAL SAVINGS & LOAN ASSOC 005-09041	02/08/2024	
SECOND HALF	$3,795.75	$0.00	$0.00			
TOTAL	$7,591.51	$3,795.76	$0.00		Total Unpaid tax	**$3,795.75**

Seaver Realty Corp		005-33-123 -00010	$6,443.00	31723	2 - 29900
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,917.54	$0.00	$0.00			
SECOND HALF	$8,917.53	$0.00	$0.00			
TOTAL	$17,835.07	$0.00	$0.00		Total Unpaid tax	**$17,835.07**

Koshy Koshy George & Sheila		005-33-124 -00160	$610.00	31755	2 - 29932
		LOT 16-17,2590			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,328.09	$0.00	$0.00			
SECOND HALF	$2,328.08	$0.00	$0.00			
TOTAL	$4,656.17	$0.00	$0.00		Total Unpaid tax	**$4,656.17**

H-10 INVESTMENT, INC.		005-33-124 -00280	$583.00	31760	2 - 29937
		LOT 28-29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,985.10	$1,985.10	$119.11	S L STEIN	06/07/2024	
SECOND HALF	$1,985.09	$0.00	$0.00			
TOTAL	$3,970.19	$1,985.10	$119.11		Total Unpaid tax	**$1,985.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Weisenburger George & Christina		005-33-130 -24490	$550.00	31882	2 - 30047
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,741.56	$0.00	$0.00			
SECOND HALF	$1,741.55	$0.00	$0.00			
TOTAL	$3,483.11	$0.00	$0.00		Total Unpaid tax	**$3,483.11**

Gesell Barbara		005-33-131 -00050	$590.00	31888	2 - 30053
		LOT 5,34,37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,066.56	$2,066.56	$0.00	BARBARA & DIETER GESELL	01/26/2024	
SECOND HALF	$2,066.56	$0.00	$0.00			
TOTAL	$4,133.12	$2,066.56	$0.00		Total Unpaid tax	**$2,066.56**

Gesell Barbara		005-33-131 -00390	$3.00	31897	2 - 30062
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11.64	$11.64	$0.00	BARBARA & DIETER GESELL	01/26/2024	
SECOND HALF	$11.63	$0.00	$0.00			
TOTAL	$23.27	$11.64	$0.00		Total Unpaid tax	**$11.63**

I&J PARTNERS LLC		005-33-563 -01460	$548.00	32220	2 - 30368
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,992.85	$1,992.85	$0.00	RAM ABSTRACT	01/24/2024	
SECOND HALF	$1,992.85	$0.00	$0.00			
TOTAL	$3,985.70	$1,992.85	$0.00		Total Unpaid tax	**$1,992.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**005**	TAXES	**$31,236,673.89**		
UNPAID TAXES	**$571,680.74**	PAID TAXES	**$30,664,993.15**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**006**				
ZHU HONGXI & SUN YEFANG		006-02-108 -00600	$675.00	32267	2 - 30404
		LOT 60-62			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,913.88	$1,913.88	$76.56	HONGXI ZHU	04/25/2024
SECOND HALF	$1,913.87	$0.00	$0.00		
TOTAL	$3,827.75	$1,913.88	$76.56		

Total Unpaid tax **$1,913.87**

VAULTZ JOSEPH M JR &		006-02-109 -00410	$710.00	32281	2 - 30417
		LOT 41-43,138			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,318.15	$0.00	$0.00		
SECOND HALF	$2,318.14	$0.00	$0.00		
TOTAL	$4,636.29	$0.00	$0.00		

Total Unpaid tax **$4,636.29**

Dyer Leonard & Audrey		006-02-109 -01350	$806.00	32286	2 - 30422
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,518.45	$0.00	$0.00		
SECOND HALF	$2,518.44	$0.00	$0.00		
TOTAL	$5,036.89	$0.00	$0.00		

Total Unpaid tax **$5,036.89**

Vaultz Joseph & Adrienne		006-02-115 -00290	$771.00	32288	2 - 30424
		LOT 29-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,534.20	$3,534.20	$141.37	JOSEPH VAULTZ	04/10/2024
SECOND HALF	$3,534.20	$0.00	$0.00		
TOTAL	$7,068.40	$3,534.20	$141.37		

Total Unpaid tax **$3,534.20**

Herrng Wilbert & Edith		006-02-116 -00760	$438.00	32311	2 - 30447
		LOT 76-77			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,331.91	$1,331.91	$0.00	EDITH HERRING	02/13/2024
SECOND HALF	$1,331.91	$0.00	$0.00		
TOTAL	$2,663.82	$1,331.91	$0.00		

Total Unpaid tax **$1,331.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WELLGAIN REALTY LLC		006-02-117 -00360	$873.00	32328	2 - 30463
		LOT 36-38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,343.80	$1,343.80	$26.88	WELLGAIN REALTY LLC	02/23/2024
SECOND HALF	$1,343.79	$0.00	$0.00		
TOTAL	$2,687.59	$1,343.80	$26.88	Total Unpaid tax	**$1,343.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WANG GUI ZHI & YANG CHEN		006-02-347 -00200	$524.00	32424	2 - 30555
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,666.30	$1,666.30	$0.00	CHEN YANG	01/31/2024
SECOND HALF	$1,666.29	$0.00	$0.00		
TOTAL	$3,332.59	$1,666.30	$0.00	Total Unpaid tax	**$1,666.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mclune Dennis & Ruth		006-02-347 -00270	$565.00	32431	2 - 30560
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,716.34	$1,716.34	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	02/06/2024
SECOND HALF	$1,716.34	$0.00	$0.00		
TOTAL	$3,432.68	$1,716.34	$0.00	Total Unpaid tax	**$1,716.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kapoor Sangita		006-02-347 -00380	$9.00	32440	2 - 30567
		LOT 38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$27.03	$0.00	$0.00		
SECOND HALF	$27.03	$0.00	$0.00		
TOTAL	$54.06	$0.00	$0.00	Total Unpaid tax	**$54.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gerneth G Poppe & David		006-02-347 -00440	$746.00	32446	2 - 30573
		LOT 44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,318.49	$2,318.49	$69.55	GRACE POPPE	03/29/2024
SECOND HALF	$2,318.48	$0.00	$0.00		
TOTAL	$4,636.97	$2,318.49	$69.55	Total Unpaid tax	**$2,318.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		006-02-350 -00150	$1,892.00	32463	2 - 30590
		LOT 15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$180.77	$0.00	$0.00			
SECOND HALF	$180.77	$0.00	$0.00			
TOTAL	$361.54	$0.00	$0.00		Total Unpaid tax	**$361.54**

ZI SONG REALTY, LLC		006-02-358 -00020	$179.00	32465	2 - 30592
		LOT 2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$572.10	$572.10	$17.16	ZI SONG REALTY LLC	03/13/2024	
SECOND HALF	$572.09	$0.00	$0.00			
TOTAL	$1,144.19	$572.10	$17.16		Total Unpaid tax	**$572.09**

ZI SONG REALTY, LLC		006-02-358 -00030	$9.00	32466	2 - 30593
		LOT 3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$29.93	$0.00	$0.00			
SECOND HALF	$29.93	$0.00	$0.00			
TOTAL	$59.86	$0.00	$0.00		Total Unpaid tax	**$59.86**

SLOAN LNC LLC		006-03- E -02270	$826.00	32502	2 - 30626
		LOT 227-228,326,329			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,065.23	$0.00	$0.00	NANCY XIE	03/08/2024	
SECOND HALF	$2,065.23	$0.00	$0.00			
TOTAL	$4,130.46	$0.00	$0.00		Total Unpaid tax	**$4,130.46**

Hoffman Marilyn		006-03- E -04980	$4,223.00	32514	2 - 30634
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,869.56	$0.00	$0.00			
SECOND HALF	$9,869.55	$0.00	$0.00			
TOTAL	$19,739.11	$0.00	$0.00		Total Unpaid tax	**$19,739.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hoffman M		006-03- E -10560 LOT	$1.00	32525	2 - 30638

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2.33	$0.00	$0.00			
SECOND HALF	$2.32	$0.00	$0.00			
TOTAL	$4.65	$0.00	$0.00		Total Unpaid tax	**$4.65**

COUNTY OF NASSAU	006-03- E -11230 LOT	$1,028.00	32582	2 - 30689	

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$98.22	$0.00	$0.00			
SECOND HALF	$98.22	$0.00	$0.00			
TOTAL	$196.44	$0.00	$0.00		Total Unpaid tax	**$196.44**

TALAZZO REALTY LLC	006-03- E -11340 LOT	$1,725.00	73289	2 - 68921	

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,925.77	$4,925.77	$147.77	TALAZZO REALTY LLC	03/31/2024	
SECOND HALF	$4,925.77	$0.00	$0.00			
TOTAL	$9,851.54	$4,925.77	$147.77		Total Unpaid tax	**$4,925.77**

Gaudio Salvatore & Stella	006-03- E -11350 LOT	$3,346.00	73290	2 - 68922	

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,820.25	$8,820.25	$352.81	SALVATORE & STELLA GAUDIO	04/30/2024	
SECOND HALF	$8,820.25	$0.00	$0.00			
TOTAL	$17,640.50	$8,820.25	$352.81		Total Unpaid tax	**$8,820.25**

Marchetti James & Lisa	006-03- F01-04190 LOT	$3,442.00	32654	2 - 30757	

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,061.17	$3,061.17	$91.84	JAMES MARCHETTI	03/13/2024	
SECOND HALF	$3,061.16	$0.00	$0.00			
TOTAL	$6,122.33	$3,061.17	$91.84		Total Unpaid tax	**$3,061.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VLCF CHILDREN LLC		006-03- J -00190	$2,001.00	32718	2 - 30820
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,249.28	$0.00	$0.00			
SECOND HALF	$2,249.27	$0.00	$0.00			
TOTAL	$4,498.55	$0.00	$0.00		Total Unpaid tax	**$4,498.55**

FAMULARI VICTOR & LUISA		006-03- J -00210	$2,808.00	32719	2 - 30821
		LOT 21-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,063.63	$0.00	$0.00			
SECOND HALF	$3,063.62	$0.00	$0.00			
TOTAL	$6,127.25	$0.00	$0.00		Total Unpaid tax	**$6,127.25**

1257 PLANDOME ROAD LLC		006-03-004 -06070	$6,657.00	32763	2 - 30865
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,698.52	$0.00	$0.00			
SECOND HALF	$13,698.51	$0.00	$0.00			
TOTAL	$27,397.03	$0.00	$0.00		Total Unpaid tax	**$27,397.03**

MDJ CENTRAL DRIVE LLC		006-03-021 -04960	$715.00	77888	2 - 71053
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$668.41	$0.00	$0.00			
SECOND HALF	$668.41	$0.00	$0.00			
TOTAL	$1,336.82	$0.00	$0.00		Total Unpaid tax	**$1,336.82**

CASERTA ANTHONY L &		006-03-028 -00540	$1,187.00	33162	2 - 31241
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,593.91	$2,593.91	$103.76	ROSEMARY CASSERTA UHLE	04/15/2024	
SECOND HALF	$2,593.90	$0.00	$0.00	UHLE- CASERTA ROSEMARY CASERTA L. ANTHONY	08/30/2024	
TOTAL	$5,187.81	$2,593.91	$103.76		Total Unpaid tax	**$2,593.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Forgy S Walton		006-03-028 -01000	$10.00	33173	2 - 31251
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$29.05	$0.00	$0.00		
SECOND HALF	$29.05	$0.00	$0.00		
TOTAL	$58.10	$0.00	$0.00		

Total Unpaid tax **$58.10**

FORGY S WALTON		006-03-028 -02760	$1.00	33179	2 - 31254
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2.91	$0.00	$0.00		
SECOND HALF	$2.90	$0.00	$0.00		
TOTAL	$5.81	$0.00	$0.00		

Total Unpaid tax **$5.81**

Chang Peter		006-03-028 -03040	$1.00	33200	2 - 31273
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2.33	$0.00	$0.00		
SECOND HALF	$2.32	$0.00	$0.00		
TOTAL	$4.65	$0.00	$0.00		

Total Unpaid tax **$4.65**

Murray Josephine & Martin		006-03-032 -02710	$1,453.00	33226	2 - 31298
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,089.04	$3,089.04	$0.00	MARTIN & JOSEPHINE MURRAY	02/09/2024
SECOND HALF	$3,089.04	$0.00	$0.00		
TOTAL	$6,178.08	$3,089.04	$0.00		

Total Unpaid tax **$3,089.04**

KEKLLAS TRUST		006-03-034 -00190	$1,228.00	33242	2 - 31314
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,119.65	$3,119.65	$0.00	John V Kekllas	02/10/2024
SECOND HALF	$3,119.64	$0.00	$0.00		
TOTAL	$6,239.29	$3,119.65	$0.00		

Total Unpaid tax **$3,119.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cornachio William & April A	LOT	006-03-040 -04070	$1,192.00	33321	2 - 31392

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,006.36	$3,006.36	$0.00	WILLIAM CORNACHIO	02/13/2024
SECOND HALF	$3,006.36	$0.00	$0.00		
TOTAL	$6,012.72	$3,006.36	$0.00	Total Unpaid tax	**$3,006.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
XIE HONGTAO	LOT	006-03-044 -00110	$733.00	33464	2 - 31534

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,885.14	$1,885.14	$37.70	BAYVIEW BAYVIEW LLC	02/27/2024
SECOND HALF	$1,885.13	$0.00	$0.00		
TOTAL	$3,770.27	$1,885.14	$37.70	Total Unpaid tax	**$1,885.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Santoli Armando	LOT	006-03-047 -00220	$906.00	33509	2 - 31578

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,294.82	$2,294.82	$45.90	JERICHO TPKE LLC	02/27/2024
SECOND HALF	$2,294.82	$0.00	$0.00		
TOTAL	$4,589.64	$2,294.82	$45.90	Total Unpaid tax	**$2,294.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LAVEGLIA JOSEPH A & CHRISTINA M	LOT	006-03-051 -01580	$1,354.00	33584	2 - 31647

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,416.96	$3,416.96	$68.34	JOSEPH LAVEGLIA	02/29/2024
SECOND HALF	$3,416.96	$0.00	$0.00		
TOTAL	$6,833.92	$3,416.96	$68.34	Total Unpaid tax	**$3,416.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Oday William & Patricia	LOT	006-03-054 -01740	$969.00	33632	2 - 31695

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,595.83	$2,595.83	$0.00	WILLIAM & PATRICIA O'DAY	02/13/2024
SECOND HALF	$2,595.83	$0.00	$0.00		
TOTAL	$5,191.66	$2,595.83	$0.00	Total Unpaid tax	**$2,595.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STAVRINOUDIS ALEX TRUST		006-03-058 -00040	$1,040.00	33689	2 - 31749
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,657.79	$2,657.79	$79.73	ALEX STAVRINOUDIS	03/20/2024
SECOND HALF	$2,657.78	$0.00	$0.00		
TOTAL	$5,315.57	$2,657.79	$79.73	Total Unpaid tax	**$2,657.78**

HUTSON ENTERPRISES INC		006-03-058 -01000	$1.00	33708	2 - 31766
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2.91	$0.00	$0.00		
SECOND HALF	$2.90	$0.00	$0.00		
TOTAL	$5.81	$0.00	$0.00	Total Unpaid tax	**$5.81**

Ashmawy Nevine		006-03-073 -00540	$774.00	34052	2 - 32095
		LOT 54-56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,076.86	$2,076.86	$0.00	NEVINE ASHMAWY	02/13/2024
SECOND HALF	$2,076.85	$0.00	$0.00		
TOTAL	$4,153.71	$2,076.86	$0.00	Total Unpaid tax	**$2,076.85**

MUNIER QUENTIN (TRUST)		006-03-077 -02550	$888.00	34131	2 - 32170
		LOT 255-257			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,365.14	$0.00	$0.00		
SECOND HALF	$2,365.13	$0.00	$0.00		
TOTAL	$4,730.27	$0.00	$0.00	Total Unpaid tax	**$4,730.27**

A & D REALTY CO LLC		006-03-079 -02270	$7,558.00	34182	2 - 32218
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,196.34	$6,196.34	$0.00	A & D REALTY CO LLC	01/17/2024
SECOND HALF	$6,196.34	$0.00	$0.00		
TOTAL	$12,392.68	$6,196.34	$0.00	Total Unpaid tax	**$6,196.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pisciotta Grace D Life Estate		006-03-081 -04130	$956.00	34244	2 - 32279
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,769.03	$1,769.03	$35.38	JOSEPH PISCIOTTA	02/28/2024
SECOND HALF	$1,769.03	$0.00	$0.00		
TOTAL	$3,538.06	$1,769.03	$35.38		

Total Unpaid tax **$1,769.03**

Stross Suzanne L		006-03-087 -02470	$1,060.00	34356	2 - 32381
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,706.99	$2,706.99	$0.00	SUZANNE STROSS	01/26/2024
SECOND HALF	$2,706.99	$0.00	$0.00		
TOTAL	$5,413.98	$2,706.99	$0.00		

Total Unpaid tax **$2,706.99**

ROCKCREST INC		006-03-094 -02510	$1,452.00	34405	2 - 32429
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,837.10	$0.00	$0.00		
SECOND HALF	$3,837.10	$0.00	$0.00		
TOTAL	$7,674.20	$0.00	$0.00		

Total Unpaid tax **$7,674.20**

HOUSEKNECHT RAY & JACLYN		006-03-096 -01070	$1,290.00	34474	2 - 32498
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,733.41	$2,733.41	$82.00	RAYMOND HOUSEKNECHT	03/15/2024
SECOND HALF	$2,733.41	$0.00	$0.00		
TOTAL	$5,466.82	$2,733.41	$82.00		

Total Unpaid tax **$2,733.41**

Vellios John P		006-03-098 -00030	$1,318.00	34503	2 - 32525
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,800.83	$2,800.83	$0.00	IRENE VELLIOS	01/25/2024
SECOND HALF	$2,800.83	$0.00	$0.00		
TOTAL	$5,601.66	$2,800.83	$0.00		

Total Unpaid tax **$2,800.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Keller Patricia A		006-03-110 -00050	$1,198.00	34738	2 - 32759
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,475.42	$0.00	$0.00		
SECOND HALF	$2,475.41	$0.00	$0.00		
TOTAL	$4,950.83	$0.00	$0.00	Total Unpaid tax	**$4,950.83**

Roach Susan M		006-03-115 -00020	$1,760.00	34815	2 - 32835
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,769.59	$0.00	$0.00		
SECOND HALF	$4,769.59	$0.00	$0.00		
TOTAL	$9,539.18	$0.00	$0.00	Total Unpaid tax	**$9,539.18**

Griffith Brian & Kimberly		006-03-116 -00030	$1,485.00	34829	2 - 32849
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,104.44	$3,104.44	$124.18	BRIAN & KIMBERLY GRIFFITH	04/22/2024
SECOND HALF	$3,104.44	$0.00	$0.00		
TOTAL	$6,208.88	$3,104.44	$124.18	Total Unpaid tax	**$3,104.44**

WILLIAMS JOSEPH & COLLEEN		006-03-129 -00620	$1,880.00	34975	2 - 32992
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,912.49	$0.00	$0.00		
SECOND HALF	$3,912.48	$0.00	$0.00		
TOTAL	$7,824.97	$0.00	$0.00	Total Unpaid tax	**$7,824.97**

HOLLAND JASON ROBERT & GILL RANA		006-03-129 -01580	$1,995.00	34983	2 - 33000
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,375.66	$0.00	$0.00		
SECOND HALF	$4,375.65	$0.00	$0.00		
TOTAL	$8,751.31	$0.00	$0.00	Total Unpaid tax	**$8,751.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wilkinson William & Roma		006-03-13802-00420	$840.00	35132	2 - 33148
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,079.76	$2,079.76	$62.39	W J WILKINSON	03/11/2024
SECOND HALF	$2,079.76	$0.00	$0.00	W J WILKINSON	08/30/2024
TOTAL	$4,159.52	$2,079.76	$62.39		

Total Unpaid tax **$2,079.76**

55 BAYVIEW REALTY INC		006-03-13802-01010	$6,501.00	35140	2 - 33156
		LOT 101-104,805			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,636.07	$5,636.07	$169.08	55 BAYVIEW REALTY INC	03/05/2024
SECOND HALF	$5,636.07	$0.00	$0.00		
TOTAL	$11,272.14	$5,636.07	$169.08		

Total Unpaid tax **$5,636.07**

Mapes Yoshiko Miki		006-03-13804-01040	$1,200.00	35242	2 - 33249
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,376.76	$3,376.76	$101.30	CELINK REVERSE MORTGAGE 004-65310	03/22/2024
SECOND HALF	$3,376.75	$0.00	$0.00		
TOTAL	$6,753.51	$3,376.76	$101.30		

Total Unpaid tax **$3,376.75**

Wassmer Edward & Janet		006-03-141 -00300	$1,520.00	35300	2 - 33302
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,293.59	$0.00	$0.00		
SECOND HALF	$3,293.59	$0.00	$0.00		
TOTAL	$6,587.18	$0.00	$0.00		

Total Unpaid tax **$6,587.18**

PEREIRA MICHAEL & LUCIANA		006-03-141 -00390	$2,338.00	35309	2 - 33311
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,220.43	$0.00	$0.00		
SECOND HALF	$5,220.43	$0.00	$0.00		
TOTAL	$10,440.86	$0.00	$0.00		

Total Unpaid tax **$10,440.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pirsos Milton & Angela		006-03-145 -00090	$1,421.00	35345	2 - 33347
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,407.21	$3,407.21	$0.00	MILTON J PIRSOS	02/13/2024
SECOND HALF	$3,407.20	$0.00	$0.00		
TOTAL	$6,814.41	$3,407.21	$0.00	Total Unpaid tax	**$3,407.20**

Schneider Patricia & Melvin		006-03-145 -0426U-CA0042-00011	$832.00	35426	2 - 33426
		LOT 426 CA 42 UNIT 11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,715.37	$1,715.37	$0.00	COMPU-LINK FKA NOVAD MANAGEMENT CONSULTING 001-12282	02/06/2024
SECOND HALF	$1,715.36	$0.00	$0.00		
TOTAL	$3,430.73	$1,715.37	$0.00	Total Unpaid tax	**$1,715.36**

Capra Alfred M & Alexandria R		006-03-150 -00930	$1,751.00	35521	2 - 33520
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,586.52	$0.00	$0.00		
SECOND HALF	$4,586.51	$0.00	$0.00		
TOTAL	$9,173.03	$0.00	$0.00	Total Unpaid tax	**$9,173.03**

YANG CHEN & WANG GUIZHI		006-03-160 -01800	$1,111.00	35602	2 - 33600
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,818.18	$2,818.18	$0.00	GUIZHI WANG & CHEN YANG	01/31/2024
SECOND HALF	$2,818.17	$0.00	$0.00		
TOTAL	$5,636.35	$2,818.18	$0.00	Total Unpaid tax	**$2,818.17**

HOROWITZ BERNICE & NORMAN TRUSTS		006-03-162 -0820U-CA0044-00216	$1,178.00	35693	2 - 33687
		LOT 820C CA 44 UNIT 216			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,754.53	$2,754.53	$0.00	Leonard Horowitz	01/11/2024
SECOND HALF	$2,754.53	$0.00	$0.00		
TOTAL	$5,509.06	$2,754.53	$0.00	Total Unpaid tax	**$2,754.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WANG LINNA		006-03-162 -0820U-CA0044-00270	$1,194.00	35728	2 - 33722
		LOT 820C CA 44 UNIT 270			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,807.00	$2,807.00	$56.14	LINNA WANG	02/24/2024
SECOND HALF	$2,807.00	$0.00	$0.00		
TOTAL	$5,614.00	$2,807.00	$56.14		

Total Unpaid tax **$2,807.00**

Dagnes Glenn C & Suzanne		006-03-165 -02180	$1,508.00	35977	2 - 33965
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,243.20	$1,243.20	$0.00	Glenn DAgnes	01/08/2024
SECOND HALF	$1,243.19	$0.00	$0.00		
TOTAL	$2,486.39	$1,243.20	$0.00		

Total Unpaid tax **$1,243.19**

Abbraccimento Joseph & Loretta		006-03-167 -06270	$3,528.00	36029	2 - 34004
		LOT 627,628			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,926.45	$0.00	$0.00		
SECOND HALF	$7,926.45	$0.00	$0.00		
TOTAL	$15,852.90	$0.00	$0.00		

Total Unpaid tax **$15,852.90**

112 PLYMOUTH COURT LLC		006-03-167 -06950	$1,053.00	76458	2 - 70058
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,024.04	$1,024.04	$0.00	112 PLYMOUTH CT. LLC	01/26/2024
SECOND HALF	$1,024.04	$0.00	$0.00		
TOTAL	$2,048.08	$1,024.04	$0.00		

Total Unpaid tax **$1,024.04**

MARTIN MATTHEW & SYDNEY		006-03-167 -07010	$2,062.00	76464	2 - 70063
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,282.05	$0.00	$0.00		
SECOND HALF	$1,282.04	$0.00	$0.00		
TOTAL	$2,564.09	$0.00	$0.00		

Total Unpaid tax **$2,564.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CARROLL JOHN M & DANIELLE R & HAUG EDGAR		006-03-171 -00060	$1,646.00	36139	2 - 34106
		LOT 6,307			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,180.33	$0.00	$0.00			
SECOND HALF	$3,180.32	$0.00	$0.00			
TOTAL	$6,360.65	$0.00	$0.00		Total Unpaid tax	**$6,360.65**

Oncel Koray		006-03-171 -01140	$1,335.00	36149	2 - 34116
		LOT 114-115			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,554.45	$2,554.45	$0.00	Koray Oncel	02/10/2024	
SECOND HALF	$2,554.44	$0.00	$0.00			
TOTAL	$5,108.89	$2,554.45	$0.00		Total Unpaid tax	**$2,554.44**

STRISHAK SVETLANA TRUST		006-03-175 -01090	$2,654.00	36213	2 - 34180
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,044.71	$0.00	$0.00			
SECOND HALF	$6,044.70	$0.00	$0.00			
TOTAL	$12,089.41	$0.00	$0.00		Total Unpaid tax	**$12,089.41**

Leonardopoulos Christos & Maria E		006-03-176 -01330	$2,834.00	36228	2 - 34195
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,603.21	$5,603.21	$280.16	CHRISTOS & MARIA E LEONARDOPOULOS	05/29/2024	
SECOND HALF	$5,603.20	$0.00	$0.00			
TOTAL	$11,206.41	$5,603.21	$280.16		Total Unpaid tax	**$5,603.20**

Buch Daniel & S Kapelou		006-03-179 -00150	$39.00	36280	2 - 34242
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$113.28	$113.28	$4.53	SUSAN KAPELOV-BUCH	04/16/2024	
SECOND HALF	$113.28	$0.00	$0.00			
TOTAL	$226.56	$113.28	$4.53		Total Unpaid tax	**$113.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Buch Daniel & S Kapelou		006-03-179 -02250	$1,247.00	36304	2 - 34265
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,421.74	$3,421.74	$136.87	SUSAN KAPELOV-BUCH	04/16/2024
SECOND HALF	$3,421.74	$0.00	$0.00		
TOTAL	$6,843.48	$3,421.74	$136.87		

Total Unpaid tax **$3,421.74**

MULLER HELEN I & CHRISTOPHER T		006-03-181 -00020	$1,340.00	36328	2 - 34289
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,588.21	$2,588.21	$0.00	CHRISTOPHER & HELEN I MULLER	01/26/2024
SECOND HALF	$2,588.20	$0.00	$0.00		
TOTAL	$5,176.41	$2,588.21	$0.00		

Total Unpaid tax **$2,588.20**

Paliouras Spiro		006-03-183 -00030	$1,900.00	36477	2 - 34426
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,016.42	$0.00	$0.00		
SECOND HALF	$5,016.41	$0.00	$0.00		
TOTAL	$10,032.83	$0.00	$0.00		

Total Unpaid tax **$10,032.83**

HASKELL BARBARA A LIFE ESTATE		006-03-184 -01870	$1,028.00	36509	2 - 34457
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,441.82	$2,441.82	$0.00	BARBARA HASKELL	02/09/2024
SECOND HALF	$2,441.82	$0.00	$0.00		
TOTAL	$4,883.64	$2,441.82	$0.00		

Total Unpaid tax **$2,441.82**

Magliulo Robert & Catherine		006-03-186 -00140	$2,431.00	36543	2 - 34491
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,717.16	$0.00	$0.00		
SECOND HALF	$5,717.15	$0.00	$0.00		
TOTAL	$11,434.31	$0.00	$0.00		

Total Unpaid tax **$11,434.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BIRCH 22 INC		006-03-190 -00860	$1,849.00	36599	2 - 34547
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,011.81	$4,011.81	$0.00	BIRCH 22 INC	01/26/2024
SECOND HALF	$4,011.81	$0.00	$0.00		
TOTAL	$8,023.62	$4,011.81	$0.00		

Total Unpaid tax **$4,011.81**

Ing Ruby		006-03-195 -0007A	$1,687.00	36654	2 - 34601
		LOT 7A,7B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,493.56	$0.00	$0.00		
SECOND HALF	$3,493.55	$0.00	$0.00		
TOTAL	$6,987.11	$0.00	$0.00		

Total Unpaid tax **$6,987.11**

Mamagakis Patricia		006-03-198 -00260	$1,122.00	36711	2 - 34656
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,308.07	$2,308.07	$0.00	Pat Pavlounis Mamagakis	01/26/2024
SECOND HALF	$2,308.06	$0.00	$0.00		
TOTAL	$4,616.13	$2,308.07	$0.00		

Total Unpaid tax **$2,308.06**

OMRANI DARYOUSH		006-03-199 -00170	$973.00	36733	2 - 34678
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,968.71	$0.00	$0.00		
SECOND HALF	$1,968.71	$0.00	$0.00		
TOTAL	$3,937.42	$0.00	$0.00		

Total Unpaid tax **$3,937.42**

JIANG JIANG		006-03-200 -00400	$1,200.00	36764	2 - 34707
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,070.87	$1,070.87	$0.00	Jiang Jiang	02/10/2024
SECOND HALF	$1,070.86	$0.00	$0.00		
TOTAL	$2,141.73	$1,070.87	$0.00		

Total Unpaid tax **$1,070.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LAPOCHE JULIA (TRUST)	LOT	006-03-205 -00780	$1,843.00	36976	2 - 34911

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,173.96	$0.00	$0.00			
SECOND HALF	$4,173.96	$0.00	$0.00			
TOTAL	$8,347.92	$0.00	$0.00		Total Unpaid tax	**$8,347.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shim C Oh & Joseph	LOT	006-03-205 -01050	$1,760.00	37003	2 - 34938

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,875.24	$3,875.24	$0.00	JOSEPH SHIM	02/07/2024	
SECOND HALF	$3,875.23	$0.00	$0.00			
TOTAL	$7,750.47	$3,875.24	$0.00		Total Unpaid tax	**$3,875.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sollose Eugene A	LOT	006-03-216 -00020	$1,232.00	37276	2 - 35206

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,025.28	$2,025.28	$0.00	EUGENE SOLLOSE	02/07/2024	
SECOND HALF	$2,025.27	$0.00	$0.00			
TOTAL	$4,050.55	$2,025.28	$0.00		Total Unpaid tax	**$2,025.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BRANCATO JOSEPH R	LOT	006-03-218 -00080	$1,766.00	37313	2 - 35243

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,308.81	$0.00	$0.00			
SECOND HALF	$4,308.81	$0.00	$0.00			
TOTAL	$8,617.62	$0.00	$0.00		Total Unpaid tax	**$8,617.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHU JOHN S & CHEN CHIHHUI	LOT	006-03-219 -00030	$2,094.00	37331	2 - 35261

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,892.29	$0.00	$0.00			
SECOND HALF	$3,892.28	$0.00	$0.00			
TOTAL	$7,784.57	$0.00	$0.00		Total Unpaid tax	**$7,784.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wong Alvin		006-03-222 -00250	$1,870.00	37435	2 - 35365
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,537.93	$0.00	$0.00			
SECOND HALF	$5,537.92	$0.00	$0.00			
TOTAL	$11,075.85	$0.00	$0.00		Total Unpaid tax	**$11,075.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lampeas Tr Steve & Tessie		006-03-222 -00430	$1,805.00	37453	2 - 35383
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,089.14	$0.00	$0.00			
SECOND HALF	$4,089.14	$0.00	$0.00			
TOTAL	$8,178.28	$0.00	$0.00		Total Unpaid tax	**$8,178.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ARMSTRONG JENNIFER		006-03-224 -00120	$1,680.00	37487	2 - 35417
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,249.58	$4,249.58	$0.00	JENNIFER A ARMSTRONG	01/26/2024	
SECOND HALF	$4,249.57	$0.00	$0.00			
TOTAL	$8,499.15	$4,249.58	$0.00		Total Unpaid tax	**$4,249.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Chin Philip & Helen Y		006-03-225 -00040- -	$1,468.00	37491	2 - 35421
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,654.10	$3,654.10	$73.08	PHILIP & HELEN Y CHIN	02/28/2024	
SECOND HALF	$3,654.09	$0.00	$0.00			
TOTAL	$7,308.19	$3,654.10	$73.08		Total Unpaid tax	**$3,654.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fruhauf Thomas		006-03-226 -00210	$1,508.00	37526	2 - 35456
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,011.27	$4,011.27	$200.56	THOMAS J FRUHAUF	05/28/2024	
SECOND HALF	$4,011.27	$0.00	$0.00			
TOTAL	$8,022.54	$4,011.27	$200.56		Total Unpaid tax	**$4,011.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Defilippo Vincent P Life Estate	LOT	006-03-227 -00020	$1,933.00	37531	2 - 35461

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,167.45	$0.00	$0.00		
SECOND HALF	$5,167.45	$0.00	$0.00		
TOTAL	$10,334.90	$0.00	$0.00	Total Unpaid tax	**$10,334.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ahern Timothy G & Patricia	LOT	006-03-228 -00010	$1,766.00	37544	2 - 35474

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,679.50	$4,679.50	$0.00	TIMOTHY & PATRICIA AHERN	02/07/2024
SECOND HALF	$4,679.50	$0.00	$0.00		
TOTAL	$9,359.00	$4,679.50	$0.00	Total Unpaid tax	**$4,679.50**

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	$1,729.00	37560	2 - 35490

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,828.92	$0.00	$0.00		
SECOND HALF	$4,828.91	$0.00	$0.00		
TOTAL	$9,657.83	$0.00	$0.00	Total Unpaid tax	**$9,657.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SERRES GEORGE & PARASKEVE LIFE ESTATES	LOT	006-03-231 -00010	$1,460.00	37598	2 - 35525

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,434.53	$3,434.53	$0.00	SERRES REALTY LLC	01/16/2024
SECOND HALF	$3,434.52	$0.00	$0.00		
TOTAL	$6,869.05	$3,434.53	$0.00	Total Unpaid tax	**$3,434.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KEKLLAS TRUST	LOT	006-03-237 -00050	$1,140.00	37676	2 - 35594

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,965.70	$2,965.70	$0.00	John V Kekllas	02/10/2024
SECOND HALF	$2,965.69	$0.00	$0.00		
TOTAL	$5,931.39	$2,965.70	$0.00	Total Unpaid tax	**$2,965.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Olivier Jean & Marlene		006-03-238 -00900	$2,016.00	37752	2 - 35667
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,579.85	$4,579.85	$183.19	CHRISTINE RECKON LLC	04/25/2024
SECOND HALF	$4,579.84	$0.00	$0.00		
TOTAL	$9,159.69	$4,579.85	$183.19		

Total Unpaid tax **$4,579.84**

HAMBURGER JUDITH A TRUST		006-03-238 -01090	$1,948.00	37771	2 - 35686
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,205.50	$4,205.50	$0.00	Antonio Martins	02/09/2024
SECOND HALF	$4,205.50	$0.00	$0.00		
TOTAL	$8,411.00	$4,205.50	$0.00		

Total Unpaid tax **$4,205.50**

KHATORIA RAM & KHANDELWAL SARIKA		006-03-238 -01530	$2,360.00	37815	2 - 35728
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,464.11	$5,464.11	$0.00	RAM KHATORIA	01/25/2024
SECOND HALF	$5,464.11	$0.00	$0.00		
TOTAL	$10,928.22	$5,464.11	$0.00		

Total Unpaid tax **$5,464.11**

Hoffman Marilyn		006-03-239 -00840	$157.00	37908	2 - 35820
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$353.30	$0.00	$0.00		
SECOND HALF	$353.29	$0.00	$0.00		
TOTAL	$706.59	$0.00	$0.00		

Total Unpaid tax **$706.59**

Sagar Tr Freny & Dara		006-05- E -00270	$1,882.00	37916	2 - 35825
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,932.77	$0.00	$0.00		
SECOND HALF	$3,932.77	$0.00	$0.00		
TOTAL	$7,865.54	$0.00	$0.00		

Total Unpaid tax **$7,865.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PUNJANI MOHAMED & SATCHU ZAYNAB	LOT	006-05- F -01550	$1,530.00	37951	2 - 35857

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,305.21	$0.00	$0.00		
SECOND HALF	$3,305.21	$0.00	$0.00		
TOTAL	$6,610.42	$0.00	$0.00	Total Unpaid tax	**$6,610.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DONNO ROBERT & BARBARA TRUSTS	LOT	006-05-136 -00150	$1,982.00	38015	2 - 35914

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,155.10	$0.00	$0.00		
SECOND HALF	$4,155.09	$0.00	$0.00		
TOTAL	$8,310.19	$0.00	$0.00	Total Unpaid tax	**$8,310.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Plandome Estates Inc	LOT	006-05-152 -01170- -	$1.00	38055	2 - 35946

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2.13	$0.00	$0.00		
SECOND HALF	$2.13	$0.00	$0.00		
TOTAL	$4.26	$0.00	$0.00	Total Unpaid tax	**$4.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**006**	TAXES	**$46,110,441.54**		
UNPAID TAXES	**$471,449.41**	PAID TAXES	**$45,638,992.13**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**007**				
729 MIDDLE NECK LLC		007-01-001 -00020	$8,403.00	38062	2 - 35949
		LOT 2-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,528.19	$7,528.19	$225.85	INFINITY LAND SERVICES LLC	03/30/2024
SECOND HALF	$7,528.19	$0.00	$0.00		
TOTAL	$15,056.38	$7,528.19	$225.85		

Total Unpaid tax **$7,528.19**

729 MIDDLE NECK LLC		007-01-001 -00040	$5,813.00	38063	2 - 35950
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,302.55	$5,302.55	$159.07	INFINITY LAND SERVICES LLC	03/30/2024
SECOND HALF	$5,302.55	$0.00	$0.00		
TOTAL	$10,605.10	$5,302.55	$159.07		

Total Unpaid tax **$5,302.55**

SHAUL YOSEF & FRIDMAN BIATA		007-01-013 -00060	$699.00	38091	2 - 35978
		LOT 6-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$930.38	$0.00	$0.00		
SECOND HALF	$930.38	$0.00	$0.00		
TOTAL	$1,860.76	$0.00	$0.00		

Total Unpaid tax **$1,860.76**

NASSIMIHA ELLY & AVIGAIL		007-01-030 -00120	$2,000.00	38267	2 - 36151
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,684.86	$2,684.86	$0.00	Avigail and Elly Nassimiha	02/12/2024
SECOND HALF	$2,684.86	$0.00	$0.00		
TOTAL	$5,369.72	$2,684.86	$0.00		

Total Unpaid tax **$2,684.86**

COUNTY OF NASSAU		007-01-032 -00530	$4.00	38297	2 - 36180
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.69	$0.00	$0.00		
SECOND HALF	$0.68	$0.00	$0.00		
TOTAL	$1.37	$0.00	$0.00		

Total Unpaid tax **$1.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Stephens Hill Denise		007-01-035 -02240	$23.00	38324	2 - 36205
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$65.43	$65.43	$0.00	M & T BANK 001-58055	02/06/2024
SECOND HALF	$65.43	$0.00	$0.00		
TOTAL	$130.86	$65.43	$0.00	Total Unpaid tax	**$65.43**

HU RUIMING		007-01-039 -00480	$2,171.00	38352	2 - 36233
		LOT 48,448			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,050.31	$3,050.31	$122.01	PARAMOUNT INT'L REAL ESTATE INC	04/05/2024
SECOND HALF	$3,050.31	$0.00	$0.00		
TOTAL	$6,100.62	$3,050.31	$122.01	Total Unpaid tax	**$3,050.31**

Kimiabakhsh Hengameh & F		007-01-042 -00370	$4,464.00	38413	2 - 36292
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,915.71	$5,915.71	$0.00	Faramarz Kimiabakhsh	02/05/2024
SECOND HALF	$5,915.70	$0.00	$0.00		
TOTAL	$11,831.41	$5,915.71	$0.00	Total Unpaid tax	**$5,915.70**

Grayson Le S Cewzan, Myra		007-01-042 -01290	$1,600.00	38428	2 - 36306
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,577.03	$0.00	$0.00		
SECOND HALF	$1,577.02	$0.00	$0.00		
TOTAL	$3,154.05	$0.00	$0.00	Total Unpaid tax	**$3,154.05**

5 SHORE DRIVE KP INC		007-01-045 -00510	$3,408.00	38459	2 - 36334
		LOT 51-52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,678.11	$4,678.11	$187.12	tolbex Inc	04/26/2024
SECOND HALF	$4,678.11	$0.00	$0.00		
TOTAL	$9,356.22	$4,678.11	$187.12	Total Unpaid tax	**$4,678.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bernardi Karen		007-01-054 -02080	$760.00	38603	2 - 36473
		LOT 208-210			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,845.93	$1,845.93	$55.37	KAREN BERNARDI	03/01/2024
SECOND HALF	$1,845.93	$0.00	$0.00		
TOTAL	$3,691.86	$1,845.93	$55.37		

Total Unpaid tax **$1,845.93**

Soleimanzadeh Joseph		007-01-054 -02160	$750.00	38604	2 - 36474
		LOT 216-218,319			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,017.63	$0.00	$0.00		
SECOND HALF	$2,017.62	$0.00	$0.00		
TOTAL	$4,035.25	$0.00	$0.00		

Total Unpaid tax **$4,035.25**

Zacaim Solayman & Amnon		007-01-055 -00240	$587.00	38641	2 - 36510
		LOT 24 & 118			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,522.49	$1,522.49	$45.67	ZACAIM ANTIQUES	03/31/2024
SECOND HALF	$1,522.48	$0.00	$0.00		
TOTAL	$3,044.97	$1,522.49	$45.67		

Total Unpaid tax **$1,522.48**

Dansbury Arthur M & Janet A		007-01-057 -01310	$716.00	38659	2 - 36528
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,722.44	$1,722.44	$0.00	ARTHUR M DANSBURY	02/07/2024
SECOND HALF	$1,722.44	$0.00	$0.00		
TOTAL	$3,444.88	$1,722.44	$0.00		

Total Unpaid tax **$1,722.44**

RAFAELOFF WEIZMAN N		007-01-062 -01330	$950.00	38767	2 - 36635
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,589.03	$2,589.03	$181.23	WEIZMAN N RAFAELOFF	07/19/2024
SECOND HALF	$2,589.02	$0.00	$0.00		
TOTAL	$5,178.05	$2,589.03	$181.23		

Total Unpaid tax **$2,589.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STARZ PROPERTIES LLC	LOT	007-01-063 -00880	$3,294.00	38805	2 - 36669

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,092.81	$0.00	$0.00			
SECOND HALF	$4,092.80	$0.00	$0.00			
TOTAL	$8,185.61	$0.00	$0.00		Total Unpaid tax	**$8,185.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SIMHAEE JONATHAN & MELODY	LOT	007-01-063 -01110	$9.00	38818	2 - 36681

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13.11	$13.11	$0.26	EVENERGY HOLDING LLC	02/29/2024	
SECOND HALF	$13.10	$0.00	$0.00			
TOTAL	$26.21	$13.11	$0.26		Total Unpaid tax	**$13.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BRIGHT HOME NY LLC	LOT	007-01-064 -02090	$662.00	38834	2 - 36695

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,769.70	$0.00	$0.00			
SECOND HALF	$1,769.69	$0.00	$0.00			
TOTAL	$3,539.39	$0.00	$0.00		Total Unpaid tax	**$3,539.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DAVIDSON HEIGHTS LLC	LOT	007-01-066 -00140	$3,841.00	38857	2 - 36718

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,879.05	$0.00	$0.00			
SECOND HALF	$4,879.04	$0.00	$0.00			
TOTAL	$9,758.09	$0.00	$0.00		Total Unpaid tax	**$9,758.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Stebelsky Nadeschda	LOT	007-01-077 -00200	$763.00	38960	2 - 36816

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$995.91	$0.00	$0.00			
SECOND HALF	$995.90	$0.00	$0.00			
TOTAL	$1,991.81	$0.00	$0.00		Total Unpaid tax	**$1,991.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Khalily Edna		007-01-077 -01370	$1,500.00	38970	2 - 36826
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,945.22	$0.00	$0.00				
SECOND HALF	$1,945.21	$0.00	$0.00				
TOTAL	$3,890.43	$0.00	$0.00			Total Unpaid tax	**$3,890.43**

FISKUS RACHEL C		007-01-078 -00100	$1,063.00	38997	2 - 36853
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,842.80	$0.00	$0.00				
SECOND HALF	$2,842.79	$0.00	$0.00				
TOTAL	$5,685.59	$0.00	$0.00			Total Unpaid tax	**$5,685.59**

Adler Joshua & Iris		007-01-078 -00280	$823.00	39010	2 - 36866
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,070.58	$2,070.58	$124.23	GIULES CORPORATION	06/28/2024		
SECOND HALF	$2,070.57	$0.00	$0.00				
TOTAL	$4,141.15	$2,070.58	$124.23			Total Unpaid tax	**$2,070.57**

TOMAZIC SIOBHAN M & SARSFIELD JOHN B		007-01-081 -00090	$870.00	39063	2 - 36917
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,320.34	$0.00	$0.00				
SECOND HALF	$2,320.33	$0.00	$0.00				
TOTAL	$4,640.67	$0.00	$0.00			Total Unpaid tax	**$4,640.67**

HIGH WOODS MANAGEMENT INC		007-01-081 -01790	$610.00	39087	2 - 36939
		LOT 179-180			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,179.42	$0.00	$0.00				
SECOND HALF	$1,179.41	$0.00	$0.00				
TOTAL	$2,358.83	$0.00	$0.00			Total Unpaid tax	**$2,358.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Foley Timothy & Rose		007-01-085 -04570	$1.00	39172	2 - 37021
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2.84	$0.00	$0.00		
SECOND HALF	$2.84	$0.00	$0.00		
TOTAL	$5.68	$0.00	$0.00	Total Unpaid tax	**$5.68**

Paolino Paul & Yaghoubi Eli		007-01-088 -02180	$1,040.00	39241	2 - 37089
		LOT 218-219			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,668.58	$2,668.58	$0.00	ELI YAGHOUBI	02/10/2024
SECOND HALF	$2,668.58	$0.00	$0.00		
TOTAL	$5,337.16	$2,668.58	$0.00	Total Unpaid tax	**$2,668.58**

Pomerantz Frederick & Janet		007-01-090 -01140	$860.00	39308	2 - 37156
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,207.27	$2,207.27	$0.00	Frederick Pomerantz	02/09/2024
SECOND HALF	$2,207.27	$0.00	$0.00		
TOTAL	$4,414.54	$2,207.27	$0.00	Total Unpaid tax	**$2,207.27**

Mottahedeh Merhdad & Tanya		007-01-092 -00110	$1,105.00	39356	2 - 37201
		LOT 11-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,791.16	$2,791.16	$0.00	TANYA MOTTAHEDEH	02/05/2024
SECOND HALF	$2,791.16	$0.00	$0.00		
TOTAL	$5,582.32	$2,791.16	$0.00	Total Unpaid tax	**$2,791.16**

COUNTY OF NASSAU		007-01-092 -01290	$1.00	39373	2 - 37217
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.17	$0.00	$0.00		
SECOND HALF	$0.17	$0.00	$0.00		
TOTAL	$0.34	$0.00	$0.00	Total Unpaid tax	**$0.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KEYPOUR EBRAHIM & KEYPOUR RAMIN &		007-01-093 -02670	$1,413.00	39411	2 - 37254
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,692.11	$0.00	$0.00		
SECOND HALF	$3,692.10	$0.00	$0.00		
TOTAL	$7,384.21	$0.00	$0.00	Total Unpaid tax	**$7,384.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHANCHALASHVILI MICHAEL & ILYA & MERAB		007-01-096 -00060	$1,392.00	39478	2 - 37316
		LOT 6-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,760.63	$3,760.63	$0.00	SPECIALIZED LOAN SERVICING 001-11146	02/06/2024
SECOND HALF	$3,760.62	$0.00	$0.00		
TOTAL	$7,521.25	$3,760.63	$0.00	Total Unpaid tax	**$3,760.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Weiss Elaine Life Estate		007-01-096 -01730	$991.00	39491	2 - 37329
		LOT 173,186			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,423.08	$0.00	$0.00		
SECOND HALF	$2,423.07	$0.00	$0.00		
TOTAL	$4,846.15	$0.00	$0.00	Total Unpaid tax	**$4,846.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LI ZI FENG & ZHU JIE		007-01-097 -00550- -	$1,405.00	72836	2 - 68603
		LOT 55-57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,468.75	$3,468.75	$0.00	ZI FENG LI	01/16/2024
SECOND HALF	$3,468.74	$0.00	$0.00		
TOTAL	$6,937.49	$3,468.75	$0.00	Total Unpaid tax	**$3,468.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YACOBI ARIEL & KARINE		007-01-097 -01450- -	$1,461.00	39520	2 - 37357
		LOT 145,147			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,755.85	$0.00	$0.00		
SECOND HALF	$3,755.84	$0.00	$0.00		
TOTAL	$7,511.69	$0.00	$0.00	Total Unpaid tax	**$7,511.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HUANG YI		007-01-098 -01590	$1,088.00	39544	2 - 37380
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,755.00	$0.00	$0.00				
SECOND HALF	$2,755.00	$0.00	$0.00				
TOTAL	$5,510.00	$0.00	$0.00			Total Unpaid tax	**$5,510.00**

AURORA LIGHTS INC	007-01-099 -01040	$7,566.00	39553	2 - 37388
	LOT 104,203			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,773.10	$6,773.10	$0.00	Isabella Anatolia	02/13/2024		
SECOND HALF	$6,773.09	$0.00	$0.00				
TOTAL	$13,546.19	$6,773.10	$0.00			Total Unpaid tax	**$6,773.09**

COUNTY OF NASSAU	007-01-099 -03460	$22.00	39595	2 - 37424
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3.90	$0.00	$0.00				
SECOND HALF	$3.89	$0.00	$0.00				
TOTAL	$7.79	$0.00	$0.00			Total Unpaid tax	**$7.79**

Jaklin Suveyke Trust	007-01-102 -02090	$836.00	39651	2 - 37480
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,071.04	$2,071.04	$124.26	YUSUF SUVEYKE	06/13/2024		
SECOND HALF	$2,071.03	$0.00	$0.00				
TOTAL	$4,142.07	$2,071.04	$124.26			Total Unpaid tax	**$2,071.03**

BALK JENELLE ANNE & FOX KOBI RACHMIEL	007-01-104 -00720	$1,045.00	39656	2 - 37485
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,306.81	$2,306.81	$0.00	JENELLE BALK	02/13/2024		
SECOND HALF	$2,306.81	$0.00	$0.00				
TOTAL	$4,613.62	$2,306.81	$0.00			Total Unpaid tax	**$2,306.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bagadi Frances		007-01-104 -05810	$1,172.00	39681	2 - 37509
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,300.26	$4,300.26	$0.00	FRANCES BAGDADI	02/06/2024
SECOND HALF	$4,300.25	$0.00	$0.00		
TOTAL	$8,600.51	$4,300.26	$0.00		

Total Unpaid tax **$4,300.25**

Shalikar Nassirolah		007-01-104 -06180	$1,328.00	39715	2 - 37540
		LOT 618-619			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,815.62	$4,815.62	$0.00	NASIROLAH SHALIKAR	02/13/2024
SECOND HALF	$4,815.62	$0.00	$0.00		
TOTAL	$9,631.24	$4,815.62	$0.00		

Total Unpaid tax **$4,815.62**

Goykadosh Daryush & Pezeshkzadeh Toorah		007-01-111 -01010	$1,139.00	39861	2 - 37682
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,971.99	$2,971.99	$0.00	DARYUSH D GOYKADOSH	01/31/2024
SECOND HALF	$2,971.98	$0.00	$0.00		
TOTAL	$5,943.97	$2,971.99	$0.00		

Total Unpaid tax **$2,971.98**

Naimollah Shahab & Armaghan		007-01-112 -00560	$1,178.00	39885	2 - 37706
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,959.71	$0.00	$0.00		
SECOND HALF	$2,959.71	$0.00	$0.00		
TOTAL	$5,919.42	$0.00	$0.00		

Total Unpaid tax **$5,919.42**

Haghnazari Shahrouz & Kathy		007-01-126 -00310	$873.00	40000	2 - 37818
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,280.53	$0.00	$0.00		
SECOND HALF	$2,280.53	$0.00	$0.00		
TOTAL	$4,561.06	$0.00	$0.00		

Total Unpaid tax **$4,561.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KASHANI MORDECHAI		007-01-128 -00040	$474.00	40016	2 - 37834
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,348.48	$0.00	$0.00		
SECOND HALF	$1,348.47	$0.00	$0.00		
TOTAL	$2,696.95	$0.00	$0.00	Total Unpaid tax	**$2,696.95**

JA526 HOLDING LLC		007-01-128 -00050	$652.00	40017	2 - 37835
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,782.35	$0.00	$0.00		
SECOND HALF	$1,782.34	$0.00	$0.00		
TOTAL	$3,564.69	$0.00	$0.00	Total Unpaid tax	**$3,564.69**

INC VILLAGE OF GREAT NECK		007-01-128 -00070	$3,539.00	40019	2 - 37837
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$351.66	$0.00	$0.00		
SECOND HALF	$351.65	$0.00	$0.00		
TOTAL	$703.31	$0.00	$0.00	Total Unpaid tax	**$703.31**

COUNTY OF NASSAU		007-01-128 -01000	$2.00	40056	2 - 37872
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.20	$0.00	$0.00		
SECOND HALF	$0.20	$0.00	$0.00		
TOTAL	$0.40	$0.00	$0.00	Total Unpaid tax	**$0.40**

COUNTY OF NASSAU		007-01-128 -02000	$21.00	40070	2 - 37886
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2.09	$0.00	$0.00		
SECOND HALF	$2.08	$0.00	$0.00		
TOTAL	$4.17	$0.00	$0.00	Total Unpaid tax	**$4.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Abitbul Candace Nixon & D	LOT	007-01-128 -02100	$944.00	40080	2 - 37896

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,349.54	$2,349.54	$0.00	DANIEL ABITBUL	02/02/2024
SECOND HALF	$2,349.54	$0.00	$0.00		
TOTAL	$4,699.08	$2,349.54	$0.00		

Total Unpaid tax **$2,349.54**

KASHANI MORDECHAI	LOT	007-01-128 -05480	$465.00	40154	2 - 37962

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,252.77	$0.00	$0.00		
SECOND HALF	$1,252.76	$0.00	$0.00		
TOTAL	$2,505.53	$0.00	$0.00		

Total Unpaid tax **$2,505.53**

TUROFSKY DEBORAH & BENJAMIN A	LOT	007-01-128 -05880	$21.00	40183	2 - 37991

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$59.75	$0.00	$0.00		
SECOND HALF	$59.74	$0.00	$0.00		
TOTAL	$119.49	$0.00	$0.00		

Total Unpaid tax **$119.49**

Waldorf Frederick & K M	LOT	007-01-129 -03670	$921.00	40242	2 - 38050

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,320.36	$2,320.36	$0.00	Frederick L Waldorf	02/01/2024
SECOND HALF	$2,320.36	$0.00	$0.00		
TOTAL	$4,640.72	$2,320.36	$0.00		

Total Unpaid tax **$2,320.36**

COUNTY OF NASSAU	LOT	007-01-129 -03690	$909.00	40243	2 - 38051

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$160.97	$0.00	$0.00		
SECOND HALF	$160.96	$0.00	$0.00		
TOTAL	$321.93	$0.00	$0.00		

Total Unpaid tax **$321.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SHIRAZIAN BIANCA & EDWIN		007-01-129 -04190	$1,308.00	40274	2 - 38081
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,447.94	$3,447.94	$0.00	EDWIN SHIRAZIAN	02/02/2024
SECOND HALF	$3,447.93	$0.00	$0.00		
TOTAL	$6,895.87	$3,447.94	$0.00	Total Unpaid tax	**$3,447.93**

COUNTY OF NASSAU		007-01-129 -04310	$3,785.00	40285	2 - 38088
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$376.10	$0.00	$0.00		
SECOND HALF	$376.09	$0.00	$0.00		
TOTAL	$752.19	$0.00	$0.00	Total Unpaid tax	**$752.19**

DROR ELAD & DROR DESIREE		007-01-131 -00060	$1,253.00	40299	2 - 38102
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,200.51	$4,200.51	$0.00	Elad Dror	01/17/2024
SECOND HALF	$4,200.50	$0.00	$0.00		
TOTAL	$8,401.01	$4,200.51	$0.00	Total Unpaid tax	**$4,200.50**

Richman Steven & Lois		007-01-132 -00060	$4,731.00	40305	2 - 38108
		LOT 6 & 422			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,822.53	$5,822.53	$0.00	STEVE RICHMAN	01/16/2024
SECOND HALF	$5,822.52	$0.00	$0.00		
TOTAL	$11,645.05	$5,822.53	$0.00	Total Unpaid tax	**$5,822.52**

Youssefi Nasser & Gadi Akhtar		007-01-136 -01650	$874.00	40414	2 - 38205
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,204.13	$2,204.13	$0.00	AKHTAR GADI	01/17/2024
SECOND HALF	$2,204.13	$0.00	$0.00		
TOTAL	$4,408.26	$2,204.13	$0.00	Total Unpaid tax	**$2,204.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dilamani Lila		007-01-136 -01790	$6.00	40422	2 - 38213
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$17.03	$0.00	$0.00			
SECOND HALF	$17.03	$0.00	$0.00			
TOTAL	$34.06	$0.00	$0.00		Total Unpaid tax	**$34.06**

BARTCO	007-01-136 -01820	$15.00	40425	2 - 38216	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$37.75	$0.00	$0.00			
SECOND HALF	$37.75	$0.00	$0.00			
TOTAL	$75.50	$0.00	$0.00		Total Unpaid tax	**$75.50**

Janfar Sima	007-01-136 -13580	$917.00	40451	2 - 38239	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,436.38	$2,436.38	$0.00	ISAAC & SIMA JANFAR	02/13/2024	
SECOND HALF	$2,436.37	$0.00	$0.00			
TOTAL	$4,872.75	$2,436.38	$0.00		Total Unpaid tax	**$2,436.37**

Aryeh Eskander & Hezghia	007-01-140 -00220	$42.00	40511	2 - 38299	
	LOT 22				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$61.16	$0.00	$0.00			
SECOND HALF	$61.15	$0.00	$0.00			
TOTAL	$122.31	$0.00	$0.00		Total Unpaid tax	**$122.31**

Aryeh Eskandar & Hezghia	007-01-140 -00240	$24.00	40512	2 - 38300	
	LOT 24				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$34.94	$0.00	$0.00			
SECOND HALF	$34.93	$0.00	$0.00			
TOTAL	$69.87	$0.00	$0.00		Total Unpaid tax	**$69.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Aryeh Eskandar & Hezghia		007-01-140 -00260	$25.00	40513	2 - 38301
		LOT 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$36.40	$0.00	$0.00		
SECOND HALF	$36.40	$0.00	$0.00		
TOTAL	$72.80	$0.00	$0.00	Total Unpaid tax	**$72.80**

5 HORIZON WAY LLC		007-01-140 -00420	$6,945.00	40525	2 - 38311
		LOT 42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,709.77	$0.00	$0.00		
SECOND HALF	$8,709.77	$0.00	$0.00		
TOTAL	$17,419.54	$0.00	$0.00	Total Unpaid tax	**$17,419.54**

RUBENSTEIN RITA		007-01-142 -00050	$1,260.00	40537	2 - 38323
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,357.70	$0.00	$0.00		
SECOND HALF	$1,357.69	$0.00	$0.00		
TOTAL	$2,715.39	$0.00	$0.00	Total Unpaid tax	**$2,715.39**

VILLAGE OF GREAT NECK		007-01-142 -00360	$7.00	40563	2 - 38349
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1.24	$0.00	$0.00		
SECOND HALF	$1.24	$0.00	$0.00		
TOTAL	$2.48	$0.00	$0.00	Total Unpaid tax	**$2.48**

DAVISHZADEH POURAN & RAMIN D		007-01-142 -00480	$767.00	40575	2 - 38360
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,049.07	$0.00	$0.00		
SECOND HALF	$2,049.06	$0.00	$0.00		
TOTAL	$4,098.13	$0.00	$0.00	Total Unpaid tax	**$4,098.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BOREE ANNETTE W TRUST		007-01-142 -00560	$752.00	40583	2 - 38368
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,887.93	$1,887.93	$151.03	ANNETTE BOREE	08/16/2024
SECOND HALF	$1,887.93	$0.00	$0.00		
TOTAL	$3,775.86	$1,887.93	$151.03		

Total Unpaid tax **$1,887.93**

89 RENOVATIONS LLC		007-01-142 -01080	$786.00	40635	2 - 38417
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,035.43	$2,035.43	$40.71	ULTIMATE ABSTRACT OF NEW YORK INC	02/26/2024
SECOND HALF	$2,035.43	$0.00	$0.00		
TOTAL	$4,070.86	$2,035.43	$40.71		

Total Unpaid tax **$2,035.43**

O'neill Family Trust		007-01-144 -00520	$28.00	40694	2 - 38471
		LOT 52-54			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$40.77	$0.00	$0.00		
SECOND HALF	$40.76	$0.00	$0.00		
TOTAL	$81.53	$0.00	$0.00		

Total Unpaid tax **$81.53**

BASSALALI ARUN & BASSALALI SHARLEEN		007-01-145 -00010	$2,506.00	40710	2 - 38480
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,363.08	$2,363.08	$0.00	Arun Bassalali	02/11/2024
SECOND HALF	$2,363.08	$0.00	$0.00		
TOTAL	$4,726.16	$2,363.08	$0.00		

Total Unpaid tax **$2,363.08**

AMIRIAN TURAN TRUST		007-01-145 -00040	$1,912.00	40713	2 - 38483
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,628.07	$0.00	$0.00		
SECOND HALF	$2,628.07	$0.00	$0.00		
TOTAL	$5,256.14	$0.00	$0.00		

Total Unpaid tax **$5,256.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TANENBAUM SETH R & TANENBAUM MARK J &		007-01-146 -00070	$1,837.00	40729	2 - 38499
		LOT 7 & 10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,361.63	$2,361.63	$0.00	BERNICE R TANENBAUM	01/19/2024
SECOND HALF	$2,361.62	$0.00	$0.00	BERNICE R TANENBAUM	08/09/2024
TOTAL	$4,723.25	$2,361.63	$0.00		

Total Unpaid tax **$2,361.62**

HUANG CHIH HSUEH & HUANG JOANNE		007-01-147 -00060	$1,200.00	40737	2 - 38507
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,550.64	$1,550.64	$46.52	CHIH HSUEH & JOANNE HUANG	03/20/2024
SECOND HALF	$1,550.63	$0.00	$0.00		
TOTAL	$3,101.27	$1,550.64	$46.52		

Total Unpaid tax **$1,550.63**

DORVILIER HARRY		007-01-148 -00810	$1,282.00	40800	2 - 38567
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,787.97	$0.00	$0.00		
SECOND HALF	$1,787.96	$0.00	$0.00		
TOTAL	$3,575.93	$0.00	$0.00		

Total Unpaid tax **$3,575.93**

Yousfan Yaakov		007-01-148 -00960	$4,092.00	40815	2 - 38582
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,496.39	$5,496.39	$0.00	ANITA YOUSFAN	02/12/2024
SECOND HALF	$5,496.38	$0.00	$0.00		
TOTAL	$10,992.77	$5,496.39	$0.00		

Total Unpaid tax **$5,496.38**

SHIRAZI MICHAEL & MICHELLE		007-01-152 -00090- -	$3,496.00	40907	2 - 38667
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,726.16	$4,726.16	$0.00	MICHAEL SHIRAZI	02/07/2024
SECOND HALF	$4,726.16	$0.00	$0.00		
TOTAL	$9,452.32	$4,726.16	$0.00		

Total Unpaid tax **$4,726.16**

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	2 - 38713
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1.46	$0.00	$0.00			
SECOND HALF	$1.45	$0.00	$0.00			
TOTAL	$2.91	$0.00	$0.00		Total Unpaid tax	**$2.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Khordipour Bruce & Mina		007-01-156 -00100	$2,007.00	41003	2 - 38751
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,673.21	$0.00	$0.00			
SECOND HALF	$2,673.21	$0.00	$0.00			
TOTAL	$5,346.42	$0.00	$0.00		Total Unpaid tax	**$5,346.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pourtavoussi Yahya & Diana		007-01-159 -00170	$1,760.00	41044	2 - 38792
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,288.82	$2,288.82	$0.00	YAHYA & DIANA POURTAVOOSI	02/13/2024	
SECOND HALF	$2,288.81	$0.00	$0.00			
TOTAL	$4,577.63	$2,288.82	$0.00		Total Unpaid tax	**$2,288.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YOUSEFZADEH SHAHAB & MICHELE		007-01-163 -00250	$1,640.00	41093	2 - 38840
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,138.85	$2,138.85	$0.00	SHAHAB YOUSEFZADEH	02/13/2024	
SECOND HALF	$2,138.85	$0.00	$0.00			
TOTAL	$4,277.70	$2,138.85	$0.00		Total Unpaid tax	**$2,138.85**

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	2 - 38871
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,289.09	$0.00	$0.00			
SECOND HALF	$3,289.09	$0.00	$0.00			
TOTAL	$6,578.18	$0.00	$0.00		Total Unpaid tax	**$6,578.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ismaili Jacob		007-01-172 -00120	$1,840.00	41208	2 - 38946
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,432.96	$2,432.96	$0.00	JACOB ISMAILI	02/05/2024
SECOND HALF	$2,432.96	$0.00	$0.00		
TOTAL	$4,865.92	$2,432.96	$0.00		

Total Unpaid tax **$2,432.96**

Sameyah Shelomoh & Sabiheh		007-01-172 -00210	$64.00	41212	2 - 38950
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$93.18	$93.18	$0.00	sabiheh sameyah	02/13/2024
SECOND HALF	$93.18	$0.00	$0.00		
TOTAL	$186.36	$93.18	$0.00		

Total Unpaid tax **$93.18**

SIUNI MAGGIE GHASSOMIANS		007-01-174 -00050	$3,329.00	41253	2 - 38977
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,598.03	$4,598.03	$137.94	K S TURNPIKE LLC	03/11/2024
SECOND HALF	$4,598.03	$0.00	$0.00		
TOTAL	$9,196.06	$4,598.03	$137.94		

Total Unpaid tax **$4,598.03**

TERRANI ZEHAVA & MICHAEL		007-01-174 -00170	$2,780.00	41265	2 - 38989
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,456.54	$3,456.54	$0.00	M & T BANK 001-58055	02/06/2024
SECOND HALF	$3,456.53	$0.00	$0.00		
TOTAL	$6,913.07	$3,456.54	$0.00		

Total Unpaid tax **$3,456.53**

Nassi Bijan & Minoo		007-01-175 -00260	$92.00	41295	2 - 39016
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$133.95	$0.00	$0.00		
SECOND HALF	$133.95	$0.00	$0.00		
TOTAL	$267.90	$0.00	$0.00		

Total Unpaid tax **$267.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Velie Frances Rockmore		007-01-175 -00270	$12.00	41296	2 - 39017
		LOT 27 & 28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$17.48	$0.00	$0.00			
SECOND HALF	$17.48	$0.00	$0.00			
TOTAL	$34.96	$0.00	$0.00		Total Unpaid tax	**$34.96**

Velie Lester & Frances		007-01-175 -00290	$28.00	41297	2 - 39018
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$40.77	$0.00	$0.00			
SECOND HALF	$40.76	$0.00	$0.00			
TOTAL	$81.53	$0.00	$0.00		Total Unpaid tax	**$81.53**

Nassi Bijan & Minoo		007-01-175 -00300	$7,405.00	41298	2 - 39019
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,929.88	$0.00	$0.00			
SECOND HALF	$9,929.88	$0.00	$0.00			
TOTAL	$19,859.76	$0.00	$0.00		Total Unpaid tax	**$19,859.76**

BRICKMAN ESTATE AT THE POINT INC		007-01-175 -00650	$12,300.00	41326	2 - 39044
		LOT 65 & 66			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$16,822.57	$16,822.57	$0.00	AUSTIN PROPERTIES ENTERPRISES LLC	02/13/2024	
SECOND HALF	$16,822.56	$0.00	$0.00			
TOTAL	$33,645.13	$16,822.57	$0.00		Total Unpaid tax	**$16,822.56**

9 GATSBY LANE LLC		007-01-175 -00860	$9,000.00	41339	2 - 39056
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,458.68	$0.00	$0.00			
SECOND HALF	$11,458.67	$0.00	$0.00			
TOTAL	$22,917.35	$0.00	$0.00		Total Unpaid tax	**$22,917.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Goldberg Etal Oded		007-01-177 -00240	$3,805.00	41419	2 - 39126
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,235.77	$0.00	$0.00		
SECOND HALF	$5,235.76	$0.00	$0.00		
TOTAL	$10,471.53	$0.00	$0.00	Total Unpaid tax	**$10,471.53**

Moinian Moin		007-01-178 -00150	$11.00	41486	2 - 39188
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16.02	$0.00	$0.00		
SECOND HALF	$16.02	$0.00	$0.00		
TOTAL	$32.04	$0.00	$0.00	Total Unpaid tax	**$32.04**

Moinian Moin		007-01-178 -00400	$33.00	41501	2 - 39201
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$48.05	$0.00	$0.00		
SECOND HALF	$48.05	$0.00	$0.00		
TOTAL	$96.10	$0.00	$0.00	Total Unpaid tax	**$96.10**

Moinian Moin		007-01-178 -00520	$7,854.00	41513	2 - 39212
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,609.56	$0.00	$0.00		
SECOND HALF	$9,609.56	$0.00	$0.00		
TOTAL	$19,219.12	$0.00	$0.00	Total Unpaid tax	**$19,219.12**

EVERBRIGHT GROUP LLC		007-01-179 -00150	$2,094.00	41526	2 - 39224
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,331.05	$2,331.05	$0.00		
SECOND HALF	$2,331.05	$0.00	$0.00		
TOTAL	$4,662.10	$2,331.05	$0.00	Total Unpaid tax	**$2,331.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SIVAN REGINE		007-01-179 -00230	$3,066.00	41533	2 - 39231
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,351.97	$0.00	$0.00			
SECOND HALF	$4,351.96	$0.00	$0.00			
TOTAL	$8,703.93	$0.00	$0.00		Total Unpaid tax	**$8,703.93**

Hollander Milton M		007-01-179 -00310	$1,920.00	41540	2 - 39238
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,536.35	$0.00	$0.00			
SECOND HALF	$2,536.35	$0.00	$0.00			
TOTAL	$5,072.70	$0.00	$0.00		Total Unpaid tax	**$5,072.70**

EVERGREAT HOLDINGS LLC		007-01-179 -00390	$1,847.00	41547	2 - 39243
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,285.91	$2,285.91	$0.00	EVERGREAT HOLDINGS LLC	01/25/2024	
SECOND HALF	$2,285.91	$0.00	$0.00			
TOTAL	$4,571.82	$2,285.91	$0.00		Total Unpaid tax	**$2,285.91**

KERBEN REUBEN S & JAMIE A		007-01-180 -00010	$2,426.00	41549	2 - 39245
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,921.66	$4,921.66	$0.00	Reuben Kerben	02/12/2024	
SECOND HALF	$4,921.66	$0.00	$0.00			
TOTAL	$9,843.32	$4,921.66	$0.00		Total Unpaid tax	**$4,921.66**

TAM BILLY & HAN SHU PING		007-01-180 -00020	$948.00	41550	2 - 39246
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,492.94	$2,492.94	$49.86	SHU-PING HAN	02/29/2024	
SECOND HALF	$2,492.94	$0.00	$0.00			
TOTAL	$4,985.88	$2,492.94	$49.86		Total Unpaid tax	**$2,492.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Han Shu Ping & Tam Billy	LOT	007-01-180 -00030	$22.00	41551	2 - 39247

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$62.46	$62.46	$1.25	SHU-PING HAN	02/29/2024
SECOND HALF	$62.45	$0.00	$0.00		
TOTAL	$124.91	$62.46	$1.25		

Total Unpaid tax **$62.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VOGEL RONALD & SHEN JIAYIN	LOT	007-01-180 -00100	$1,047.00	41558	2 - 39254

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,558.82	$2,558.82	$51.18	RON F VOGEL	02/23/2024
SECOND HALF	$2,558.82	$0.00	$0.00		
TOTAL	$5,117.64	$2,558.82	$51.18		

Total Unpaid tax **$2,558.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PAPAGEORGIOU SPYRIDOULA &	LOT	007-01-182 -00240	$1,440.00	41608	2 - 39303

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,735.56	$0.00	$0.00		
SECOND HALF	$2,735.56	$0.00	$0.00		
TOTAL	$5,471.12	$0.00	$0.00		

Total Unpaid tax **$5,471.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GOLTCHE MOZAFFAR D & POLLYDEE	LOT	007-01-182 -00260	$793.00	41610	2 - 39305

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,016.67	$2,016.67	$0.00	MOZAFFAR D GOLTCHE	01/26/2024
SECOND HALF	$2,016.66	$0.00	$0.00		
TOTAL	$4,033.33	$2,016.67	$0.00		

Total Unpaid tax **$2,016.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DONG XIANG & WANG SHIBIN	LOT	007-01-182 -00300	$1,105.00	41614	2 - 39309

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,782.52	$1,782.52	$106.95	WANG SHIBIN	06/28/2024
SECOND HALF	$1,782.52	$0.00	$0.00		
TOTAL	$3,565.04	$1,782.52	$106.95		

Total Unpaid tax **$1,782.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KALATIZADEH KENNY MENASHE & ADINA	LOT	007-01-182 -00370	$33.00	41621	2 - 39316

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$93.88	$0.00	$0.00			
SECOND HALF	$93.88	$0.00	$0.00			
TOTAL	$187.76	$0.00	$0.00		Total Unpaid tax	**$187.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MULLER MARCIA	LOT	007-01-182 -00440	$624.00	41628	2 - 39323

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,586.65	$0.00	$0.00			
SECOND HALF	$1,586.64	$0.00	$0.00			
TOTAL	$3,173.29	$0.00	$0.00		Total Unpaid tax	**$3,173.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gonzalez Dirla	LOT	007-01-182 -00470	$784.00	41631	2 - 39326

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,087.76	$0.00	$0.00			
SECOND HALF	$2,087.76	$0.00	$0.00			
TOTAL	$4,175.52	$0.00	$0.00		Total Unpaid tax	**$4,175.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GALLEGO BERNARDA & DIAZ KATHERINE	LOT	007-01-182 -00810	$1,004.00	41663	2 - 39352

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,667.70	$2,667.70	$53.35	BERNARDA GALLEGO	02/20/2024	
SECOND HALF	$2,667.70	$0.00	$0.00			
TOTAL	$5,335.40	$2,667.70	$53.35		Total Unpaid tax	**$2,667.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Smith Richard & Sheri	LOT	007-01-183 -00500	$798.00	41717	2 - 39405

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,980.10	$1,980.10	$0.00	RICHARD SMITH	02/09/2024	
SECOND HALF	$1,980.09	$0.00	$0.00			
TOTAL	$3,960.19	$1,980.10	$0.00		Total Unpaid tax	**$1,980.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Yaghoubian Keyvan & Sara		007-01-185 -00090	$760.00	41767	2 - 39441
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,017.27	$2,017.27	$100.86	CHABAD OF GREAT NECK	05/31/2024
SECOND HALF	$2,017.26	$0.00	$0.00		
TOTAL	$4,034.53	$2,017.27	$100.86		

Total Unpaid tax **$2,017.26**

2 S GATE LLC		007-01-186 -00090	$907.00	41780	2 - 39454
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,349.96	$2,349.96	$0.00	WIMBA TITLE AGENCY LLC	01/26/2024
SECOND HALF	$2,349.96	$0.00	$0.00		
TOTAL	$4,699.92	$2,349.96	$0.00		

Total Unpaid tax **$2,349.96**

Kohan Kokab		007-01-188 -00040	$856.00	41824	2 - 39495
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,191.06	$2,191.06	$0.00	SELECT PORTFOLIO SERVICING INC 001-13020	02/06/2024
SECOND HALF	$2,191.06	$0.00	$0.00		
TOTAL	$4,382.12	$2,191.06	$0.00		

Total Unpaid tax **$2,191.06**

Abakasiss Pinhas & Vegon Aviva		007-01-188 -00050	$1,027.00	41825	2 - 39496
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,742.81	$2,742.81	$0.00	Guy Vegon	01/18/2024
SECOND HALF	$2,742.80	$0.00	$0.00		
TOTAL	$5,485.61	$2,742.81	$0.00		

Total Unpaid tax **$2,742.80**

SILVERMAN ROSA		007-01-189 -00030	$798.00	41884	2 - 39552
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,020.73	$0.00	$0.00		
SECOND HALF	$2,020.72	$0.00	$0.00		
TOTAL	$4,041.45	$0.00	$0.00		

Total Unpaid tax **$4,041.45**

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	$824.00	41927	2 - 39595
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,107.28	$0.00	$0.00		
SECOND HALF	$2,107.27	$0.00	$0.00		
TOTAL	$4,214.55	$0.00	$0.00	Total Unpaid tax	**$4,214.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
INC VILLAGE GREAT NECK HOUSING		007-01-189 -00660	$86,906.00	41944	2 - 39611
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,274.18	$6,274.18	$0.00	INCORPORATED VILLAGE OF GREAT NECK HOUSING	02/01/2024
SECOND HALF	$6,274.18	$0.00	$0.00		
TOTAL	$12,548.36	$6,274.18	$0.00	Total Unpaid tax	**$6,274.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-01-190 -00030	$712.00	41952	2 - 39619
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$126.08	$0.00	$0.00		
SECOND HALF	$126.08	$0.00	$0.00		
TOTAL	$252.16	$0.00	$0.00	Total Unpaid tax	**$252.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-01-190 -00270	$3.00	41975	2 - 39641
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.30	$0.00	$0.00		
SECOND HALF	$0.30	$0.00	$0.00		
TOTAL	$0.60	$0.00	$0.00	Total Unpaid tax	**$0.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-01-190 -00280	$4.00	41976	2 - 39642
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.71	$0.00	$0.00		
SECOND HALF	$0.71	$0.00	$0.00		
TOTAL	$1.42	$0.00	$0.00	Total Unpaid tax	**$1.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
11 WOOLEYS LANE HOUSING		007-01-190 -00300- -	$40,466.00	41977	2 - 39643
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$24,773.13	$24,773.13	$0.00	11 Wooleys Lane Housing	02/05/2024
SECOND HALF	$24,773.13	$0.00	$0.00	11 Wooleys Lane Housing Co	08/29/2024
TOTAL	$49,546.26	$24,773.13	$0.00		

Total Unpaid tax **$24,773.13**

COUNTY OF NASSAU		007-01-192 -00130	$15.00	77039	2 - 70384
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2.66	$0.00	$0.00		
SECOND HALF	$2.65	$0.00	$0.00		
TOTAL	$5.31	$0.00	$0.00		

Total Unpaid tax **$5.31**

KAPLAN BARRY		007-01-192 -00160	$1,729.00	77633	2 - 70911
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,557.73	$3,557.73	$0.00	BARRY M KAPLAN	01/25/2024
SECOND HALF	$3,557.73	$0.00	$0.00		
TOTAL	$7,115.46	$3,557.73	$0.00		

Total Unpaid tax **$3,557.73**

MAY DOCK LANE LLC		007-01-196 -00320	$8,818.00	42086	2 - 39730
		LOT 32 & 33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,048.36	$12,048.36	$0.00	MAY DOCK LANE LLC	02/07/2024
SECOND HALF	$12,048.36	$0.00	$0.00		
TOTAL	$24,096.72	$12,048.36	$0.00		

Total Unpaid tax **$12,048.36**

HAGHIGHAT SHAHRAN & CHAFIEIAN NADIA S UX		007-01-196 -00400	$3,508.00	76852	2 - 70314
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,845.29	$0.00	$0.00		
SECOND HALF	$3,845.29	$0.00	$0.00		
TOTAL	$7,690.58	$0.00	$0.00		

Total Unpaid tax **$7,690.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GOODMAN ROXANNE	LOT	007-01-198 -00230	$906.00	42123	2 - 39766

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,328.47	$2,328.47	$0.00	ROXANNE GOODMAN	02/01/2024	
SECOND HALF	$2,328.47	$0.00	$0.00			
TOTAL	$4,656.94	$2,328.47	$0.00		Total Unpaid tax	**$2,328.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mitchell Barbara	LOT	007-01-199 -00040	$362.00	42134	2 - 39777

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$983.91	$0.00	$0.00			
SECOND HALF	$983.91	$0.00	$0.00			
TOTAL	$1,967.82	$0.00	$0.00		Total Unpaid tax	**$1,967.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Zyskind Yuna & Viadimir	LOT	007-01-199 -00240	$585.00	42152	2 - 39794

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,492.62	$1,492.62	$29.85	VLADIMIR ZYSKIND	02/14/2024	
SECOND HALF	$1,492.61	$0.00	$0.00			
TOTAL	$2,985.23	$1,492.62	$29.85		Total Unpaid tax	**$1,492.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
67 Streamboat Road Llc	LOT	007-01-199 -00430	$601.00	42171	2 - 39812

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,588.91	$1,588.91	$0.00	Marisa Queirolo	02/12/2024	
SECOND HALF	$1,588.90	$0.00	$0.00			
TOTAL	$3,177.81	$1,588.91	$0.00		Total Unpaid tax	**$1,588.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
63 Streamboat Road Llc	LOT	007-01-199 -00470	$551.00	42175	2 - 39816

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,567.54	$1,567.54	$31.35	ACC REAL ESTATE SERVICES INC	02/27/2024	
SECOND HALF	$1,567.54	$0.00	$0.00			
TOTAL	$3,135.08	$1,567.54	$31.35		Total Unpaid tax	**$1,567.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Herbil Holding Co	LOT	007-01-200 -00070	$1.00	42189	2 - 39826

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1.46	$0.00	$0.00			
SECOND HALF	$1.45	$0.00	$0.00			
TOTAL	$2.91	$0.00	$0.00		Total Unpaid tax	**$2.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
O'neill Family Trust	LOT	007-01-200 -00230	$738.00	42205	2 - 39842

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$953.69	$0.00	$0.00			
SECOND HALF	$953.68	$0.00	$0.00			
TOTAL	$1,907.37	$0.00	$0.00		Total Unpaid tax	**$1,907.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
O'neill Family Trust	LOT	007-01-200 -00240	$937.00	42206	2 - 39843

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,233.23	$0.00	$0.00			
SECOND HALF	$1,233.23	$0.00	$0.00			
TOTAL	$2,466.46	$0.00	$0.00		Total Unpaid tax	**$2,466.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SHARGA RAMIN & ALHAM H	LOT	007-01-201 -00200	$770.00	42226	2 - 39863

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,982.66	$1,982.66	$0.00	RAMIN SHARGA	02/01/2024	
SECOND HALF	$1,982.66	$0.00	$0.00			
TOTAL	$3,965.32	$1,982.66	$0.00		Total Unpaid tax	**$1,982.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ABITBUL DANIEL & CANDACE	LOT	007-01-201 -00640	$1,240.00	42271	2 - 39905

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,348.77	$3,348.77	$0.00	DANIEL ABITBUL	02/02/2024	
SECOND HALF	$3,348.77	$0.00	$0.00			
TOTAL	$6,697.54	$3,348.77	$0.00		Total Unpaid tax	**$3,348.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ABITBUL DANIEL & CANDACE		007-01-201 -00650	$30.00	42272	2 - 39906
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$85.34	$85.34	$0.00	DANIEL ABITBUL	02/02/2024
SECOND HALF	$85.34	$0.00	$0.00		
TOTAL	$170.68	$85.34	$0.00		

Total Unpaid tax **$85.34**

ABITBUL DANIEL & CANDACE		007-01-201 -00660	$19.00	42273	2 - 39907
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$54.05	$54.05	$0.00	DANIEL ABITBUL	02/02/2024
SECOND HALF	$54.05	$0.00	$0.00		
TOTAL	$108.10	$54.05	$0.00		

Total Unpaid tax **$54.05**

ZHANG JINHUA & LI JIAN		007-01-201 -00920	$684.00	42297	2 - 39929
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,897.55	$1,897.55	$75.90	JIAN LI	04/29/2024
SECOND HALF	$1,897.55	$0.00	$0.00		
TOTAL	$3,795.10	$1,897.55	$75.90		

Total Unpaid tax **$1,897.55**

CAI WEI HONG & CAI WEIJIAN		007-01-201 -01000	$1,465.00	42305	2 - 39937
		LOT 100			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,753.50	$2,753.50	$0.00	CHASE MORTGAGE 001-88880	02/06/2024
SECOND HALF	$2,753.49	$0.00	$0.00	Weijian Cai	08/27/2024
TOTAL	$5,506.99	$2,753.50	$0.00		

Total Unpaid tax **$2,753.49**

ARYEH TRUST		007-01-201 -01470	$4,535.00	42352	2 - 39982
		LOT 147			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,474.81	$0.00	$0.00		
SECOND HALF	$6,474.81	$0.00	$0.00		
TOTAL	$12,949.62	$0.00	$0.00		

Total Unpaid tax **$12,949.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Arveh Ralph & Mahin		007-01-201 -01480	$8.00	42353	2 - 39983
		LOT 148			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11.65	$0.00	$0.00			
SECOND HALF	$11.64	$0.00	$0.00			
TOTAL	$23.29	$0.00	$0.00		Total Unpaid tax	**$23.29**

SCHMUELIAN ELANA & NATANIEL		007-01-202 -00080	$4,855.00	42364	2 - 39993
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,249.13	$0.00	$0.00			
SECOND HALF	$6,249.13	$0.00	$0.00			
TOTAL	$12,498.26	$0.00	$0.00		Total Unpaid tax	**$12,498.26**

SCHMUELIAN ELANA & NATANIEL		007-01-202 -00090	$73.00	42365	2 - 39994
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$106.29	$0.00	$0.00			
SECOND HALF	$106.28	$0.00	$0.00			
TOTAL	$212.57	$0.00	$0.00		Total Unpaid tax	**$212.57**

GOLTCHE YEHUDA & PEGAH		007-01-202 -00150- -	$2,000.00	42369	2 - 39998
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,616.42	$2,616.42	$0.00	Yehuda Goltche	01/08/2024	
SECOND HALF	$2,616.41	$0.00	$0.00			
TOTAL	$5,232.83	$2,616.42	$0.00		Total Unpaid tax	**$2,616.41**

14543 LLC		007-01-202 -00310	$3,067.00	42385	2 - 40012
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,174.35	$4,174.35	$83.49	14543 LLC	02/29/2024	
SECOND HALF	$4,174.34	$0.00	$0.00			
TOTAL	$8,348.69	$4,174.35	$83.49		Total Unpaid tax	**$4,174.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KAHLON YOSSEF	LOT	007-01-202 -00350	$3,327.00	72162	2 - 68039

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,404.39	$4,404.39	$88.09	9 STREAM CT LLC	02/27/2024	
SECOND HALF	$4,404.38	$0.00	$0.00			
TOTAL	$8,808.77	$4,404.39	$88.09		Total Unpaid tax	**$4,404.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU	LOT	007-01-203 -0001B	$351.00	42390	2 - 40016

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$34.88	$0.00	$0.00			
SECOND HALF	$34.87	$0.00	$0.00			
TOTAL	$69.75	$0.00	$0.00		Total Unpaid tax	**$69.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU	LOT	007-01-203 -00040	$11,664.00	42392	2 - 40018

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,114.44	$0.00	$0.00			
SECOND HALF	$1,114.43	$0.00	$0.00			
TOTAL	$2,228.87	$0.00	$0.00		Total Unpaid tax	**$2,228.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CARVELAS PHILIP JAMES & JULIA	LOT	007-02-001 -01150	$804.00	42498	2 - 40120

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,787.18	$2,787.18	$0.00	Philip J Carvelas	02/10/2024	
SECOND HALF	$2,787.17	$0.00	$0.00			
TOTAL	$5,574.35	$2,787.18	$0.00		Total Unpaid tax	**$2,787.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HOLLANDER LIEL & ADRIENNE	LOT	007-02-002 -03180	$40.00	42532	2 - 40152

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$39.84	$39.84	$0.00	CITIZENS ONE HOME LOANS/CCO MORTGAGE CORP 001-15138	02/06/2024	
SECOND HALF	$39.84	$0.00	$0.00			
TOTAL	$79.68	$39.84	$0.00		Total Unpaid tax	**$39.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GASPAT JUAN & DOPPELT RACHEL		007-02-005 -01110	$883.00	42585	2 - 40203
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,854.50	$2,854.50	$0.00	Bo Ren	01/11/2024
SECOND HALF	$2,854.49	$0.00	$0.00		
TOTAL	$5,708.99	$2,854.50	$0.00	Total Unpaid tax	**$2,854.49**

SHAMUIL DORIS		007-02-006 -00150	$3,516.00	42616	2 - 40233
		LOT 15,257			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,058.18	$3,058.18	$0.00	DORIS AHDOUT	02/13/2024
SECOND HALF	$3,058.18	$0.00	$0.00		
TOTAL	$6,116.36	$3,058.18	$0.00	Total Unpaid tax	**$3,058.18**

PERMANENT MISSION OF THE UNITED		007-02-007 -01370- -	$1,938.00	42654	2 - 40268
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$331.37	$331.37	$0.00	PERMANENT MISSION OF THE UNITED REPUBLIC OF TANZANIA TO THE UNITE	02/06/2024
SECOND HALF	$331.37	$0.00	$0.00		
TOTAL	$662.74	$331.37	$0.00	Total Unpaid tax	**$331.37**

YERUSHALMI OVED & DANA		007-02-021 -01430	$1,328.00	42820	2 - 40428
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,264.11	$1,264.11	$0.00	YERUSHALMI BROTHERS	02/09/2024
SECOND HALF	$1,264.11	$0.00	$0.00		
TOTAL	$2,528.22	$1,264.11	$0.00	Total Unpaid tax	**$1,264.11**

FELDMAN HERBERT B &LAURETTA (TRUSTS)		007-02-023 -04620	$1,994.00	42847	2 - 40454
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,362.74	$0.00	$0.00		
SECOND HALF	$1,362.73	$0.00	$0.00		
TOTAL	$2,725.47	$0.00	$0.00	Total Unpaid tax	**$2,725.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Patel Ishvarbhai S & Revaben		007-02-027 -00190	$980.00	42873	2 - 40480
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$839.75	$839.75	$0.00	ANTARIS CORPORATION	01/29/2024
SECOND HALF	$839.75	$0.00	$0.00		
TOTAL	$1,679.50	$839.75	$0.00		

Total Unpaid tax **$839.75**

SHAFFER DAVID E		007-02-035 -00150	$1,346.00	42956	2 - 40560
		LOT 15,131			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,702.95	$4,702.95	$0.00	DAVID E SHAFFER	02/09/2024
SECOND HALF	$4,702.95	$0.00	$0.00		
TOTAL	$9,405.90	$4,702.95	$0.00		

Total Unpaid tax **$4,702.95**

Berkowitz Steven & Kathryn		007-02-035 -00160	$1,146.00	42957	2 - 40561
		LOT 16,132			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,654.20	$4,654.20	$0.00	STEVEN N & KATHRYN S BERKOWITZ	02/10/2024
SECOND HALF	$3,940.76	$0.00	$0.00		
TOTAL	$8,594.96	$4,654.20	$0.00		

Total Unpaid tax **$3,940.76**

COUNTY OF NASSAU		007-02-035 -01570	$5,234.00	42969	2 - 40572
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$500.09	$0.00	$0.00		
SECOND HALF	$500.08	$0.00	$0.00		
TOTAL	$1,000.17	$0.00	$0.00		

Total Unpaid tax **$1,000.17**

Mosetis Athana		007-02-038 -00460	$940.00	43004	2 - 40607
		LOT 46-48			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$732.69	$732.69	$0.00	Athana Mostis	02/12/2024
SECOND HALF	$732.68	$0.00	$0.00		
TOTAL	$1,465.37	$732.69	$0.00		

Total Unpaid tax **$732.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HE JUAN & JIA JIN		007-02-042 -03320	$696.00	76380	2 - 70002
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,388.26	$2,388.26	$0.00	Juan He	02/12/2024	
SECOND HALF	$2,388.25	$0.00	$0.00			
TOTAL	$4,776.51	$2,388.26	$0.00		Total Unpaid tax	**$2,388.25**

Krieger Renee		007-02-048 -00600	$1,160.00	43198	2 - 40790
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,934.78	$3,934.78	$78.70	RENEE S KRIEGER	02/29/2024	
SECOND HALF	$3,934.78	$0.00	$0.00			
TOTAL	$7,869.56	$3,934.78	$78.70		Total Unpaid tax	**$3,934.78**

LU JIAN WEI		007-02-049 -01910- -	$995.00	43227	2 - 40819
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,384.74	$0.00	$0.00			
SECOND HALF	$3,384.74	$0.00	$0.00			
TOTAL	$6,769.48	$0.00	$0.00		Total Unpaid tax	**$6,769.48**

Garczynski R A		007-02-050 -00130	$803.00	43233	2 - 40825
		LOT 13-14,252			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,834.24	$2,834.24	$0.00	Douglas Garczynski	01/14/2024	
SECOND HALF	$2,834.23	$0.00	$0.00			
TOTAL	$5,668.47	$2,834.24	$0.00		Total Unpaid tax	**$2,834.23**

MASI FRANK LIFE ESTATE		007-02-050 -01010	$658.00	43238	2 - 40830
		LOT 101-106			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,608.21	$2,608.21	$0.00	ANNETTE ALAGGIA	01/08/2024	
SECOND HALF	$2,608.20	$0.00	$0.00			
TOTAL	$5,216.41	$2,608.21	$0.00		Total Unpaid tax	**$2,608.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Braun Realty Llc		007-02-050 -02570	$156.00	43253	2 - 40845
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$232.15	$0.00	$0.00		
SECOND HALF	$232.15	$0.00	$0.00		
TOTAL	$464.30	$0.00	$0.00		Total Unpaid tax **$464.30**

105 NB REALTY CORP		007-02-050 -02660	$6,205.00	43255	2 - 40847
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,972.67	$7,972.67	$0.00	Biscayne Point Corp	01/12/2024
SECOND HALF	$7,972.67	$0.00	$0.00		
TOTAL	$15,945.34	$7,972.67	$0.00		Total Unpaid tax **$7,972.67**

103 GREAT DEVELOPMENT INC		007-02-050 -02670	$5,527.00	43256	2 - 40848
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,733.82	$0.00	$0.00		
SECOND HALF	$6,733.82	$0.00	$0.00		
TOTAL	$13,467.64	$0.00	$0.00		Total Unpaid tax **$13,467.64**

Ay Aslihan		007-02-051 -00880	$821.00	43291	2 - 40883
		LOT 88-89			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,890.22	$0.00	$0.00		
SECOND HALF	$2,890.21	$0.00	$0.00		
TOTAL	$5,780.43	$0.00	$0.00		Total Unpaid tax **$5,780.43**

COUNTY OF NASSAU		007-02-051 -01040	$1.00	43295	2 - 40886
		LOT 104			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2.21	$0.00	$0.00		
SECOND HALF	$2.21	$0.00	$0.00		
TOTAL	$4.42	$0.00	$0.00		Total Unpaid tax **$4.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-051 -01070	$2.00	43296	2 - 40887
		LOT 107			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.32	$0.00	$0.00		
SECOND HALF	$3.31	$0.00	$0.00		
TOTAL	$6.63	$0.00	$0.00		

Total Unpaid tax **$6.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Burke Jr & Sf & Hc B Tj		007-02-056 -00070	$804.00	43389	2 - 40980
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,823.68	$0.00	$0.00		
SECOND HALF	$2,823.67	$0.00	$0.00		
TOTAL	$5,647.35	$0.00	$0.00		

Total Unpaid tax **$5,647.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Paraside Anthony & Stella		007-02-056 -00260	$1.00	43404	2 - 40995
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19.31	$0.00	$0.00		
SECOND HALF	$19.30	$0.00	$0.00		
TOTAL	$38.61	$0.00	$0.00		

Total Unpaid tax **$38.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Unknown Owner		007-02-056 -00280	$4.00	43406	2 - 40997
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$22.41	$0.00	$0.00		
SECOND HALF	$22.41	$0.00	$0.00		
TOTAL	$44.82	$0.00	$0.00		

Total Unpaid tax **$44.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CARHART THOMAS & JANINE		007-02-073 -00350	$940.00	43603	2 - 41191
		LOT 35,38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,458.21	$3,458.21	$276.66	JANINE & THOMAS CARHART	08/10/2024
SECOND HALF	$3,458.20	$0.00	$0.00		
TOTAL	$6,916.41	$3,458.21	$276.66		

Total Unpaid tax **$3,458.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-075 -02190	$12.00	43624	2 - 41211
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$19.50	$0.00	$0.00				
SECOND HALF	$19.49	$0.00	$0.00				
TOTAL	$38.99	$0.00	$0.00			Total Unpaid tax	**$38.99**

ZUCKER SHELDON & BONNIE	007-02-076 -01300	$963.00	43639	2 - 41226	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,268.29	$3,268.29	$0.00	SHELDON & BONNIE ZUCKER	01/11/2024		
SECOND HALF	$3,268.28	$0.00	$0.00				
TOTAL	$6,536.57	$3,268.29	$0.00			Total Unpaid tax	**$3,268.28**

KRAUSE RICHARD &	007-02-082 -00110	$876.00	43685	2 - 41271	
	LOT 11-13				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,124.26	$0.00	$0.00				
SECOND HALF	$3,124.25	$0.00	$0.00				
TOTAL	$6,248.51	$0.00	$0.00			Total Unpaid tax	**$6,248.51**

388 NORTHER BLVD INC	007-02-085 -00140	$19,372.00	43717	2 - 41301	
	LOT 14,16,28,30-31				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$19,563.81	$0.00	$0.00				
SECOND HALF	$19,563.81	$0.00	$0.00				
TOTAL	$39,127.62	$0.00	$0.00			Total Unpaid tax	**$39,127.62**

12 SOMERSET DRIVE NORTH LLC	007-02-085 -00220	$1,160.00	43721	2 - 41305	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,785.93	$3,785.93	$113.58	MICHAEEL RABINOVITZ	03/15/2024		
SECOND HALF	$3,785.93	$0.00	$0.00				
TOTAL	$7,571.86	$3,785.93	$113.58			Total Unpaid tax	**$3,785.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GREAT NECK HOLDING LLC		007-02-085 -00290	$6,384.00	43726	2 - 41310
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,043.69	$7,043.69	$0.00	GREAT NECK HOLDING LLC	02/13/2024
SECOND HALF	$7,043.68	$0.00	$0.00		
TOTAL	$14,087.37	$7,043.69	$0.00	Total Unpaid tax	**$7,043.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KIONE ENTERPRISES INC		007-02-085 -00350	$6,340.00	43730	2 - 41312
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,519.40	$0.00	$0.00		
SECOND HALF	$6,519.40	$0.00	$0.00		
TOTAL	$13,038.80	$0.00	$0.00	Total Unpaid tax	**$13,038.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KIONE ENTERPRISES INC		007-02-085 -00360	$2,233.00	43731	2 - 41313
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,338.69	$2,338.69	$0.00	BOAO ZHANG	02/09/2024
SECOND HALF	$2,338.69	$0.00	$0.00		
TOTAL	$4,677.38	$2,338.69	$0.00	Total Unpaid tax	**$2,338.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-086 -00140	$2,487.00	43736	2 - 41318
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,656.81	$0.00	$0.00		
SECOND HALF	$3,656.80	$0.00	$0.00		
TOTAL	$7,313.61	$0.00	$0.00	Total Unpaid tax	**$7,313.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-086 -01130	$2,358.00	43739	2 - 41320
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,788.21	$0.00	$0.00		
SECOND HALF	$2,788.21	$0.00	$0.00		
TOTAL	$5,576.42	$0.00	$0.00	Total Unpaid tax	**$5,576.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-086 -03130	$558.00	43744	2 - 41324
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$624.10	$0.00	$0.00		
SECOND HALF	$624.09	$0.00	$0.00		
TOTAL	$1,248.19	$0.00	$0.00		

Total Unpaid tax **$1,248.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
XIE YANFU		007-02-095 -00140	$1,276.00	43822	2 - 41392
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,940.78	$3,940.78	$0.00	JIAHUA FAN	01/10/2024
SECOND HALF	$3,940.77	$0.00	$0.00		
TOTAL	$7,881.55	$3,940.78	$0.00		

Total Unpaid tax **$3,940.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PUMA PAUL & HADRIANA C		007-02-095 -00220	$48.00	43828	2 - 41398
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$408.69	$0.00	$0.00		
SECOND HALF	$408.69	$0.00	$0.00		
TOTAL	$817.38	$0.00	$0.00		

Total Unpaid tax **$817.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIN MICHELLE		007-02-096 -00070	$1,226.00	43832	2 - 41402
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,713.75	$3,713.75	$259.96	MICHELLE LIN	07/24/2024
SECOND HALF	$3,713.75	$0.00	$0.00		
TOTAL	$7,427.50	$3,713.75	$259.96		

Total Unpaid tax **$3,713.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SU JUNJIE		007-02-104 -03030	$1,234.00	43909	2 - 41470
		LOT 303,912			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,031.27	$0.00	$0.00		
SECOND HALF	$4,031.27	$0.00	$0.00		
TOTAL	$8,062.54	$0.00	$0.00		

Total Unpaid tax **$8,062.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-104 -03190	$147.00	43915	2 - 41476
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$198.83	$0.00	$0.00				
SECOND HALF	$198.82	$0.00	$0.00				
TOTAL	$397.65	$0.00	$0.00			Total Unpaid tax	**$397.65**

COUNTY OF NASSAU		007-02-104 -04170	$845.00	43933	2 - 41493
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,104.59	$0.00	$0.00				
SECOND HALF	$1,104.59	$0.00	$0.00				
TOTAL	$2,209.18	$0.00	$0.00			Total Unpaid tax	**$2,209.18**

ZOU JIN YANG E & LI MENGQING		007-02-104 -06080	$915.00	43939	2 - 41499
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,822.92	$2,822.92	$0.00	JIN YANG ZOU	01/15/2024		
SECOND HALF	$2,822.91	$0.00	$0.00				
TOTAL	$5,645.83	$2,822.92	$0.00			Total Unpaid tax	**$2,822.91**

ZHENG LI & HOU MENG YAO		007-02-114 -00090	$512.00	44044	2 - 41598
		LOT 9-11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,752.73	$1,752.73	$0.00	MENG YAO HOU	01/09/2024		
SECOND HALF	$1,752.73	$0.00	$0.00				
TOTAL	$3,505.46	$1,752.73	$0.00			Total Unpaid tax	**$1,752.73**

Johnson Eugene Life Estate		007-02-114 -00120	$753.00	44045	2 - 41599
		LOT 12-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,557.77	$2,557.77	$153.47	PHH MORTGAGE SERVICES 099-99386	06/28/2024		
SECOND HALF	$2,557.76	$0.00	$0.00				
TOTAL	$5,115.53	$2,557.77	$153.47			Total Unpaid tax	**$2,557.76**

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	2 - 41622
		LOT 19-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,184.07	$0.00	$0.00			
SECOND HALF	$2,184.06	$0.00	$0.00			
TOTAL	$4,368.13	$0.00	$0.00		Total Unpaid tax	**$4,368.13**

Campbell Sonia Jean		007-02-115 -00440	$687.00	44072	2 - 41626
		LOT 44-46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,387.48	$2,387.48	$0.00	SONIA JEAN CAMPBELL	02/10/2024	
SECOND HALF	$2,387.48	$0.00	$0.00			
TOTAL	$4,774.96	$2,387.48	$0.00		Total Unpaid tax	**$2,387.48**

Beck Esther L		007-02-115 -00470	$859.00	44073	2 - 41627
		LOT 47-49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,962.58	$0.00	$0.00			
SECOND HALF	$2,962.58	$0.00	$0.00			
TOTAL	$5,925.16	$0.00	$0.00		Total Unpaid tax	**$5,925.16**

Jackson Etal Albertine		007-02-121 -00060	$566.00	44096	2 - 41650
		LOT 6-7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,970.15	$0.00	$0.00			
SECOND HALF	$1,970.15	$0.00	$0.00			
TOTAL	$3,940.30	$0.00	$0.00		Total Unpaid tax	**$3,940.30**

SCOTT TILLMAN & SCOTT VIOLA GILL		007-02-121 -00530	$627.00	44110	2 - 41664
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,100.94	$2,100.94	$0.00	TILLMAN A SCOTT	02/05/2024	
SECOND HALF	$2,100.93	$0.00	$0.00			
TOTAL	$4,201.87	$2,100.94	$0.00		Total Unpaid tax	**$2,100.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fink Simon D & Ronni Esta		007-02-130 -00860	$1,397.00	44133	2 - 41685
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,319.90	$1,319.90	$0.00	Simon Fink	02/13/2024
SECOND HALF	$1,319.90	$0.00	$0.00		
TOTAL	$2,639.80	$1,319.90	$0.00	Total Unpaid tax	**$1,319.90**

KAT-V FAMILY LIMITED PARTNERSHIP		007-02-133 -04340	$2,605.00	44157	2 - 41708
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,303.10	$0.00	$0.00		
SECOND HALF	$2,303.10	$0.00	$0.00		
TOTAL	$4,606.20	$0.00	$0.00	Total Unpaid tax	**$4,606.20**

GOLDSTEIN GARY & GOODMAN JEREMY		007-02-139 -01390	$814.00	44227	2 - 41774
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,359.09	$2,359.09	$0.00	GARY & RUTH GOLDSTEIN	02/10/2024
SECOND HALF	$2,359.08	$0.00	$0.00		
TOTAL	$4,718.17	$2,359.09	$0.00	Total Unpaid tax	**$2,359.08**

JIANG WEI & LIANG LU		007-02-145 -00310- -	$617.00	44313	2 - 41857
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,427.41	$1,427.41	$0.00	wei jiang	01/15/2024
SECOND HALF	$1,427.40	$0.00	$0.00		
TOTAL	$2,854.81	$1,427.41	$0.00	Total Unpaid tax	**$1,427.40**

Simkovic Neal & Deborah		007-02-147 -00010	$913.00	44348	2 - 41892
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,447.51	$0.00	$0.00		
SECOND HALF	$2,447.51	$0.00	$0.00		
TOTAL	$4,895.02	$0.00	$0.00	Total Unpaid tax	**$4,895.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Simkovic Neal & Deborah		007-02-147 -00030	$36.00	44349	2 - 41893
		LOT 3-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$102.43	$0.00	$0.00		
SECOND HALF	$102.42	$0.00	$0.00		
TOTAL	$204.85	$0.00	$0.00		Total Unpaid tax **$204.85**

NAPELONIAN MANAGEMENT 26 LLC		007-02-148 -00310	$829.00	44376	2 - 41919
		LOT 31-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,169.85	$0.00	$0.00		
SECOND HALF	$2,169.85	$0.00	$0.00		
TOTAL	$4,339.70	$0.00	$0.00		Total Unpaid tax **$4,339.70**

HAROUNI DANIEL		007-02-162 -00680	$1,498.00	44558	2 - 42094
		LOT 68-71			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,055.42	$5,055.42	$404.43	DANIEL HAROUNI	08/10/2024
SECOND HALF	$5,055.42	$0.00	$0.00		
TOTAL	$10,110.84	$5,055.42	$404.43		Total Unpaid tax **$5,055.42**

SIMENSKY HAROLD & CHARLOTTE		007-02-169 -02020	$1.00	44657	2 - 42189
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.85	$0.00	$0.00		
SECOND HALF	$3.84	$0.00	$0.00		
TOTAL	$7.69	$0.00	$0.00		Total Unpaid tax **$7.69**

MOTTAHEDEH DON		007-02-172 -00390	$1,046.00	44710	2 - 42241
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,982.79	$2,982.79	$0.00	DON MOTTAHEDEH	02/05/2024
SECOND HALF	$2,982.78	$0.00	$0.00		
TOTAL	$5,965.57	$2,982.79	$0.00		Total Unpaid tax **$2,982.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kokhabe Iraj		007-02-174 -02610	$860.00	44777	2 - 42307
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,272.14	$2,272.14	$68.16	IRA K REALTY LLC	03/31/2024
SECOND HALF	$2,272.14	$0.00	$0.00		
TOTAL	$4,544.28	$2,272.14	$68.16		

Total Unpaid tax **$2,272.14**

SALTZMAN LISA A		007-02-180 -03040	$828.00	44850	2 - 42377
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,929.98	$2,929.98	$175.80	LISA SALTZMAN	06/30/2024
SECOND HALF	$2,929.97	$0.00	$0.00		
TOTAL	$5,859.95	$2,929.98	$175.80		

Total Unpaid tax **$2,929.97**

COUNTY OF NASSAU		007-02-180 -03060	$4.00	44851	2 - 42378
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.69	$0.00	$0.00		
SECOND HALF	$0.68	$0.00	$0.00		
TOTAL	$1.37	$0.00	$0.00		

Total Unpaid tax **$1.37**

COUNTY OF NASSAU		007-02-181 -02230	$4.00	44864	2 - 42391
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.69	$0.00	$0.00		
SECOND HALF	$0.68	$0.00	$0.00		
TOTAL	$1.37	$0.00	$0.00		

Total Unpaid tax **$1.37**

COUNTY OF NASSAU		007-02-184 -03450	$3.00	44952	2 - 42476
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5.53	$0.00	$0.00		
SECOND HALF	$5.52	$0.00	$0.00		
TOTAL	$11.05	$0.00	$0.00		

Total Unpaid tax **$11.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HU JIEMEI		007-02-186 -03180	$774.00	44968	2 - 42492
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,003.83	$2,003.83	$0.00	ZHI FONG HUANG	02/10/2024
SECOND HALF	$2,003.82	$0.00	$0.00		
TOTAL	$4,007.65	$2,003.83	$0.00	Total Unpaid tax	**$2,003.82**

NEDD AUDREY P		007-02-189 -01110	$1,177.00	44998	2 - 42522
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,438.97	$0.00	$0.00		
SECOND HALF	$3,438.96	$0.00	$0.00		
TOTAL	$6,877.93	$0.00	$0.00	Total Unpaid tax	**$6,877.93**

5-9 GRACE PLAZA LLC		007-02-195 -00210	$82,737.00	45096	2 - 42618
		LOT 21-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,149.68	$0.00	$0.00		
SECOND HALF	$14,149.68	$0.00	$0.00		
TOTAL	$28,299.36	$0.00	$0.00	Total Unpaid tax	**$28,299.36**

HASSAD-BOND STREET LLC		007-02-195 -0222U-CA0070-00017	$1,191.00	45106	2 - 42627
		LOT 222 CA 70 UNIT 17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,111.61	$1,111.61	$55.58	HASSAD-BOND STREET LLC	05/20/2024
SECOND HALF	$1,111.60	$0.00	$0.00		
TOTAL	$2,223.21	$1,111.61	$55.58	Total Unpaid tax	**$1,111.60**

KHUAN TSZE		007-02-195 -0222U-CA0070-00025	$2,055.00	45112	2 - 42633
		LOT 222 CA 70 UNIT 25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,254.48	$0.00	$0.00		
SECOND HALF	$1,254.48	$0.00	$0.00		
TOTAL	$2,508.96	$0.00	$0.00	Total Unpaid tax	**$2,508.96**

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	2 - 42671
		LOT 1,46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,205.95	$0.00	$0.00		
SECOND HALF	$18,205.94	$0.00	$0.00		
TOTAL	$36,411.89	$0.00	$0.00		Total Unpaid tax **$36,411.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HEILWEIL GREGORY & ALISON T		007-02-200 -00590	$912.00	45209	2 - 42730
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,523.64	$2,523.64	$100.94	GREGORY & ALISON HEILWEIL	04/29/2024
SECOND HALF	$2,523.64	$0.00	$0.00		
TOTAL	$5,047.28	$2,523.64	$100.94		Total Unpaid tax **$2,523.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Froelich William & Gabrielle		007-02-206 -00050	$912.00	45260	2 - 42781
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,531.86	$0.00	$0.00		
SECOND HALF	$2,531.86	$0.00	$0.00		
TOTAL	$5,063.72	$0.00	$0.00		Total Unpaid tax **$5,063.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Solomon Laurence & Carol		007-02-208 -00010	$1,053.00	45299	2 - 42815
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,056.95	$3,056.95	$0.00	Jonathan Solomon	01/08/2024
SECOND HALF	$3,056.95	$0.00	$0.00		
TOTAL	$6,113.90	$3,056.95	$0.00		Total Unpaid tax **$3,056.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NM MERABI TRUST		007-02-209 -00190	$1,116.00	45338	2 - 42853
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,660.29	$0.00	$0.00	KAMBIZ MERABI	05/16/2024
SECOND HALF	$2,660.28	$0.00	$0.00		
TOTAL	$5,320.57	$0.00	$0.00		Total Unpaid tax **$5,320.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-210 -00040	$9.00	45346	2 - 42860
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1.54	$0.00	$0.00			
SECOND HALF	$1.54	$0.00	$0.00			
TOTAL	$3.08	$0.00	$0.00		Total Unpaid tax	**$3.08**

Bassalali Arun		007-02-212 -0040U-CA0130-00204	$2,266.00	45373	2 - 42886
		LOT 40 CA 130 UNIT 204			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,395.35	$1,395.35	$0.00	ARUN BASSALALI	02/13/2024	
SECOND HALF	$1,395.34	$0.00	$0.00			
TOTAL	$2,790.69	$1,395.35	$0.00		Total Unpaid tax	**$1,395.34**

GAO YUQI		007-02-212 -0167U-CA0196-00520	$1,074.00	72369	2 - 68217
		LOT 167 CA 196 UNIT 520			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,819.20	$2,819.20	$84.58	Michael Aryeh	03/04/2024	
SECOND HALF	$2,819.20	$0.00	$0.00			
TOTAL	$5,638.40	$2,819.20	$84.58		Total Unpaid tax	**$2,819.20**

Silverstein Flori		007-02-215 -01690	$1,920.00	45449	2 - 42958
		LOT 169-170			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,182.04	$3,182.04	$63.64	CONTINENTAL ABSTRACT	02/29/2024	
SECOND HALF	$3,182.03	$0.00	$0.00			
TOTAL	$6,364.07	$3,182.04	$63.64		Total Unpaid tax	**$3,182.03**

9 NASSAU LLC		007-02-216 -00490	$1,673.00	45461	2 - 42970
		LOT 49-54			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,898.90	$2,898.90	$0.00	Katie chen	02/10/2024	
SECOND HALF	$2,898.90	$0.00	$0.00			
TOTAL	$5,797.80	$2,898.90	$0.00		Total Unpaid tax	**$2,898.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Guo Bo & Jian		007-02-219 -00340	$1,812.00	45490	2 - 42998
		LOT 34-43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,025.89	$3,025.89	$0.00	Jian Guo	01/28/2024
SECOND HALF	$3,025.88	$0.00	$0.00	LOVEAPPLE LLC	07/22/2024
TOTAL	$6,051.77	$3,025.89	$0.00		

Total Unpaid tax **$3,025.88**

Azizian Luciana & Vanessa		007-02-228 -00050	$1,031.00	45651	2 - 43158
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,738.86	$1,738.86	$69.55	VANESSA AZIZIAN	04/15/2024
SECOND HALF	$1,738.85	$0.00	$0.00		
TOTAL	$3,477.71	$1,738.86	$69.55		

Total Unpaid tax **$1,738.85**

Rst Plaza Realty Corp		007-02-229 -0510U-CA0114-00105	$2,079.00	45709	2 - 43213
		LOT 510 CA 114 UNIT 105			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,950.49	$1,950.49	$58.52	NORTH SHORE GASTROENTEROLOGY PLLC	03/28/2024
SECOND HALF	$1,950.50	$0.00	$0.00		
TOTAL	$3,900.99	$1,950.49	$58.52		

Total Unpaid tax **$1,950.50**

233 EAST SHORE LLC		007-02-229 -0510U-CA0114-00111	$2,710.00	45715	2 - 43219
		LOT 510 CA 114 UNIT 111			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,543.94	$2,543.94	$0.00	BBPM LLC	01/29/2024
SECOND HALF	$2,543.94	$0.00	$0.00		
TOTAL	$5,087.88	$2,543.94	$0.00		

Total Unpaid tax **$2,543.94**

233 EAST SHORE LLC		007-02-229 -0510U-CA0114-00112	$2,710.00	45716	2 - 43220
		LOT 510 CA 114 UNIT 112			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,543.94	$2,543.94	$0.00	BBPM LLC	01/29/2024
SECOND HALF	$2,543.94	$0.00	$0.00		
TOTAL	$5,087.88	$2,543.94	$0.00		

Total Unpaid tax **$2,543.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JKA REALTY HOLDINGS LLC		007-02-229 -0510U-CA0114-00211 LOT 510 CA 114 UNIT 211	$2,710.00	45725	2 - 43229

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,527.50	$2,527.50	$0.00	Konstantinos Aprilakis	01/29/2024	
SECOND HALF	$2,527.51	$0.00	$0.00			
TOTAL	$5,055.01	$2,527.50	$0.00		Total Unpaid tax	**$2,527.51**

JKA REALTY HOLDINGS LLC		007-02-229 -0510U-CA0114-00212 LOT 510 CA 114 UNIT 212	$2,710.00	45726	2 - 43230

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,543.94	$2,543.94	$0.00	Konstantinos Aprilakis	01/29/2024	
SECOND HALF	$2,543.94	$0.00	$0.00			
TOTAL	$5,087.88	$2,543.94	$0.00		Total Unpaid tax	**$2,543.94**

Katzman Barry & Mina		007-02-236 -01010 LOT	$1,520.00	45776	2 - 43280

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,723.32	$4,723.32	$0.00	Barry Katzman	02/10/2024	
SECOND HALF	$4,723.31	$0.00	$0.00			
TOTAL	$9,446.63	$4,723.32	$0.00		Total Unpaid tax	**$4,723.31**

LIU CAI YING		007-02-237 -00060 LOT 6-7	$1,736.00	45785	2 - 43288

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,696.93	$0.00	$0.00			
SECOND HALF	$5,696.92	$0.00	$0.00			
TOTAL	$11,393.85	$0.00	$0.00		Total Unpaid tax	**$11,393.85**

SOMEKH EVELYNE TRUST		007-02-241 -00060 LOT	$1,069.00	45863	2 - 43366

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,745.81	$2,745.81	$0.00	Joseph Somekh	02/12/2024	
SECOND HALF	$2,745.81	$0.00	$0.00			
TOTAL	$5,491.62	$2,745.81	$0.00		Total Unpaid tax	**$2,745.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MIRACLE MILE PROPERTIES 2 LLC		007-02-241 -03240	$40,319.00	45871	2 - 43373
		LOT 324,330,341			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$36,276.36	$36,276.36	$0.00	MIRACLE MILE PROP 2 LLC	02/13/2024
SECOND HALF	$36,276.36	$0.00	$0.00		
TOTAL	$72,552.72	$36,276.36	$0.00	Total Unpaid tax	**$36,276.36**

MIRACLE MILE PROPERTIES 4 LLC		007-02-241 -03480	$22,065.00	45883	2 - 43385
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$21,215.22	$21,215.22	$0.00	MIRACLE MILE PROPERTIES 4 LLC	02/13/2024
SECOND HALF	$21,215.21	$0.00	$0.00		
TOTAL	$42,430.43	$21,215.22	$0.00	Total Unpaid tax	**$21,215.21**

MIRACLE MILE PROPERTIES 3 LLC		007-02-241 -03490	$22,064.00	45884	2 - 43386
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$21,074.07	$21,074.07	$421.48	MIRACLE MILE PROPERTIES 3 LLC	02/29/2024
SECOND HALF	$21,074.06	$0.00	$0.00		
TOTAL	$42,148.13	$21,074.07	$421.48	Total Unpaid tax	**$21,074.06**

Kane Jeffrey A & Susan B		007-02-242 -00040	$1,173.00	45886	2 - 43388
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,767.72	$0.00	$0.00		
SECOND HALF	$3,767.71	$0.00	$0.00		
TOTAL	$7,535.43	$0.00	$0.00	Total Unpaid tax	**$7,535.43**

THE LAUREN INVESTMENT CORP		007-02-248 -01400	$1,152.00	45989	2 - 43490
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,290.41	$0.00	$0.00		
SECOND HALF	$3,290.40	$0.00	$0.00		
TOTAL	$6,580.81	$0.00	$0.00	Total Unpaid tax	**$6,580.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
James Thomas M		007-02-257 -15200	$1.00	46161	2 - 43658
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3.16	$0.00	$0.00				
SECOND HALF	$3.16	$0.00	$0.00				
TOTAL	$6.32	$0.00	$0.00			Total Unpaid tax	**$6.32**

POLTIELOV RAFAEL &		007-02-260 -04310	$1,178.00	74102	2 - 69400
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,320.55	$3,320.55	$0.00	RAFAEL POLTIELOV	02/13/2024		
SECOND HALF	$3,320.55	$0.00	$0.00				
TOTAL	$6,641.10	$3,320.55	$0.00			Total Unpaid tax	**$3,320.55**

SEA KEVIN & ZHAO CONNIE HONG TAO		007-02-261 -01330	$1,197.00	46238	2 - 43731
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,246.36	$0.00	$0.00				
SECOND HALF	$3,246.36	$0.00	$0.00				
TOTAL	$6,492.72	$0.00	$0.00			Total Unpaid tax	**$6,492.72**

LUO QI & PENG SHELLEY XIAO Y TRUSTS		007-02-263 -00130	$935.00	46293	2 - 43781
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,757.16	$0.00	$0.00				
SECOND HALF	$2,757.15	$0.00	$0.00				
TOTAL	$5,514.31	$0.00	$0.00			Total Unpaid tax	**$5,514.31**

LIPMAN HEATHER & ABISH JAMIE		007-02-271 -00230	$735.00	46390	2 - 43878
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,694.24	$2,694.24	$134.71	JAIME LIPMAN ABISH	05/14/2024		
SECOND HALF	$2,694.24	$0.00	$0.00				
TOTAL	$5,388.48	$2,694.24	$134.71			Total Unpaid tax	**$2,694.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NYC DISTRICT HOLDINGS LLC		007-02-28002-01230	$3,600.00	46484	2 - 43970
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,818.07	$0.00	$0.00				
SECOND HALF	$3,818.07	$0.00	$0.00				
TOTAL	$7,636.14	$0.00	$0.00			Total Unpaid tax	**$7,636.14**

Wang James & Esla		007-02-28201-00790	$1,373.00	46522	2 - 44008
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,702.75	$1,702.75	$68.11	JAMES & ELSA WANG	04/23/2024		
SECOND HALF	$1,702.74	$0.00	$0.00				
TOTAL	$3,405.49	$1,702.75	$68.11			Total Unpaid tax	**$1,702.74**

Pratt Patrick Mogollon & Cordero Arlene		007-02-28302-00320	$779.00	46698	2 - 44180
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,843.03	$2,843.03	$0.00	PATRICK MOGOLLON-PRATT & ARLENE CORDERO	01/29/2024		
SECOND HALF	$2,843.03	$0.00	$0.00				
TOTAL	$5,686.06	$2,843.03	$0.00			Total Unpaid tax	**$2,843.03**

RODRIGUEZ NELSON J		007-02-284 -04010	$824.00	46818	2 - 44300
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,811.14	$0.00	$0.00				
SECOND HALF	$2,811.14	$0.00	$0.00				
TOTAL	$5,622.28	$0.00	$0.00			Total Unpaid tax	**$5,622.28**

GUO XINGXI & HUANG XIAOQIAN		007-02-285 -01190	$908.00	46890	2 - 44370
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,061.35	$3,061.35	$91.84	XINGXI GUO	03/19/2024		
SECOND HALF	$3,061.35	$0.00	$0.00				
TOTAL	$6,122.70	$3,061.35	$91.84			Total Unpaid tax	**$3,061.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHEN CHARLES ZHENPING & ZHANG HAIYING	LOT	007-02-286 -00080	$900.00	46921	2 - 44398

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,019.07	$3,019.07	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	02/06/2024
SECOND HALF	$3,019.07	$0.00	$0.00		
TOTAL	$6,038.14	$3,019.07	$0.00		

Total Unpaid tax **$3,019.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
772 Humboldt Realty Corp	LOT	007-02-286 -00210	$1,403.00	46933	2 - 44410

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,950.91	$0.00	$0.00		
SECOND HALF	$1,950.91	$0.00	$0.00		
TOTAL	$3,901.82	$0.00	$0.00		

Total Unpaid tax **$3,901.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
772 Humboldt Realty Corp	LOT	007-02-286 -00220	$33.00	46934	2 - 44411

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$277.37	$0.00	$0.00		
SECOND HALF	$277.37	$0.00	$0.00		
TOTAL	$554.74	$0.00	$0.00		

Total Unpaid tax **$554.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ganjian Shahrokh & Nirit	LOT	007-02-296 -00060	$1,159.00	47105	2 - 44582

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,018.07	$1,018.07	$0.00	shahrokh ganjian	02/13/2024
SECOND HALF	$1,018.07	$0.00	$0.00		
TOTAL	$2,036.14	$1,018.07	$0.00		

Total Unpaid tax **$1,018.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KERENDIAN JONATHAN B &	LOT	007-02-297 -00140	$1,870.00	47125	2 - 44602

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,556.98	$1,556.98	$0.00	Jonathan Kerendian	01/10/2024
SECOND HALF	$1,556.98	$0.00	$0.00		
TOTAL	$3,113.96	$1,556.98	$0.00		

Total Unpaid tax **$1,556.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dayani Nima		007-02-299 -00170	$1,001.00	47179	2 - 44655
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$911.48	$911.48	$27.34	ADVANCED ENDODONTICS OF NYC, PC	03/11/2024
SECOND HALF	$911.47	$0.00	$0.00		
TOTAL	$1,822.95	$911.48	$27.34		

Total Unpaid tax **$911.47**

Kafash Payman & Nedapourat		007-02-300 -03750	$1,576.00	47211	2 - 44685
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,434.46	$0.00	$0.00		
SECOND HALF	$1,434.45	$0.00	$0.00		
TOTAL	$2,868.91	$0.00	$0.00		

Total Unpaid tax **$2,868.91**

Lee Mee Hwa		007-02-300 -07890	$968.00	47228	2 - 44702
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$900.52	$900.52	$0.00	CHASE MORTGAGE 001-88880	02/06/2024
SECOND HALF	$900.51	$0.00	$0.00		
TOTAL	$1,801.03	$900.52	$0.00		

Total Unpaid tax **$900.51**

Chang Alieen & Lu Michelle		007-02-300 -0868U-CA0056-00018	$1,173.00	47253	2 - 44726
		LOT 868 CA 56 UNIT 18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$626.70	$0.00	$0.00		
SECOND HALF	$626.70	$0.00	$0.00		
TOTAL	$1,253.40	$0.00	$0.00		

Total Unpaid tax **$1,253.40**

Zelouf Sons Llc		007-02-300 -0868U-CA0056-00019	$1,268.00	47254	2 - 44727
		LOT 868 CA 56 UNIT 19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$666.74	$666.74	$0.00	THE ZELOUF SONS LLC	02/13/2024
SECOND HALF	$666.73	$0.00	$0.00		
TOTAL	$1,333.47	$666.74	$0.00		

Total Unpaid tax **$666.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JOOLSIE LLC		007-02-301 -00220	$669.00	47325	2 - 44798
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,625.21	$0.00	$0.00			
SECOND HALF	$1,625.21	$0.00	$0.00			
TOTAL	$3,250.42	$0.00	$0.00		Total Unpaid tax	**$3,250.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Belfer Norman & Elinor		007-02-302 -00400	$28.00	47423	2 - 44892
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$27.89	$0.00	$0.00			
SECOND HALF	$27.89	$0.00	$0.00			
TOTAL	$55.78	$0.00	$0.00		Total Unpaid tax	**$55.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Akhavan Emillia		007-02-311 -00170	$1,434.00	47546	2 - 45011
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,135.39	$0.00	$0.00			
SECOND HALF	$3,135.38	$0.00	$0.00			
TOTAL	$6,270.77	$0.00	$0.00		Total Unpaid tax	**$6,270.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-312 -00300	$2,670.00	47556	2 - 45021
		LOT 30,60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$255.11	$0.00	$0.00			
SECOND HALF	$255.10	$0.00	$0.00			
TOTAL	$510.21	$0.00	$0.00		Total Unpaid tax	**$510.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-312 -00310	$1,271.00	47557	2 - 45022
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$121.44	$0.00	$0.00			
SECOND HALF	$121.44	$0.00	$0.00			
TOTAL	$242.88	$0.00	$0.00		Total Unpaid tax	**$242.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ben-josef Edeed & Lidia		007-02-312 -00390	$3,273.00	47562	2 - 45027
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,286.70	$6,286.70	$0.00	BEN JOSEF GROUP HOLDINGS	02/12/2024
SECOND HALF	$6,286.70	$0.00	$0.00		
TOTAL	$12,573.40	$6,286.70	$0.00		

Total Unpaid tax **$6,286.70**

45 Kings Realty Llc		007-02-312 -00450	$4,404.00	47568	2 - 45033
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,180.91	$9,180.91	$0.00	45 KINGS REALTY LLC.	02/10/2024
SECOND HALF	$9,180.91	$0.00	$0.00		
TOTAL	$18,361.82	$9,180.91	$0.00		

Total Unpaid tax **$9,180.91**

SUN HONG &		007-02-314 -00170	$1,400.00	47626	2 - 45090
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,099.53	$3,099.53	$0.00	Hong Sun	01/30/2024
SECOND HALF	$3,099.52	$0.00	$0.00		
TOTAL	$6,199.05	$3,099.53	$0.00		

Total Unpaid tax **$3,099.52**

Mashihi Nahid		007-02-317 -00030	$1,290.00	47661	2 - 45125
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,951.39	$2,951.39	$88.54	Victor Mashihi	03/29/2024
SECOND HALF	$2,951.38	$0.00	$0.00		
TOTAL	$5,902.77	$2,951.39	$88.54		

Total Unpaid tax **$2,951.38**

ZHANG BAO		007-02-323 -00210	$1,305.00	47748	2 - 45211
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,697.02	$1,697.02	$0.00	BEST WAY SOLUTIONS INC	02/08/2024
SECOND HALF	$1,697.01	$0.00	$0.00		
TOTAL	$3,394.03	$1,697.02	$0.00		

Total Unpaid tax **$1,697.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Chan Edward & Tsang Stella		007-02-326 -00020	$1,634.00	47768	2 - 45231
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,140.36	$0.00	$0.00		
SECOND HALF	$2,140.35	$0.00	$0.00		
TOTAL	$4,280.71	$0.00	$0.00	Total Unpaid tax	**$4,280.71**

Brook Donna		007-02-329 -00550	$879.00	47866	2 - 45328
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,111.97	$0.00	$0.00		
SECOND HALF	$1,111.96	$0.00	$0.00		
TOTAL	$2,223.93	$0.00	$0.00	Total Unpaid tax	**$2,223.93**

Stebelsky Nadeschda		007-02-333 -00060	$1,025.00	47914	2 - 45374
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,665.59	$0.00	$0.00		
SECOND HALF	$2,665.59	$0.00	$0.00		
TOTAL	$5,331.18	$0.00	$0.00	Total Unpaid tax	**$5,331.18**

Barisrothstein Randy Sue		007-02-334 -00050	$1,444.00	47930	2 - 45390
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,536.00	$2,536.00	$0.00	FAY SERVICING 004-75440	02/06/2024
SECOND HALF	$2,536.00	$0.00	$0.00		
TOTAL	$5,072.00	$2,536.00	$0.00	Total Unpaid tax	**$2,536.00**

COUNTY OF NASSAU		007-02-334 -00520	$3.00	47968	2 - 45428
		LOT 52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.52	$0.00	$0.00		
SECOND HALF	$0.51	$0.00	$0.00		
TOTAL	$1.03	$0.00	$0.00	Total Unpaid tax	**$1.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WARREN WILLARD (ESTATE TRUST)		007-02-334 -00640	$895.00	47980	2 - 45440
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,511.23	$0.00	$0.00			
SECOND HALF	$1,511.22	$0.00	$0.00			
TOTAL	$3,022.45	$0.00	$0.00		Total Unpaid tax	**$3,022.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Levin James & Emily		007-02-337 -00260	$1,920.00	48033	2 - 45491
		LOT 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,750.23	$1,750.23	$0.00	JAMES P LEVIN	01/22/2024	
SECOND HALF	$1,750.23	$0.00	$0.00			
TOTAL	$3,500.46	$1,750.23	$0.00		Total Unpaid tax	**$1,750.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHO JAMIN JAY & KIM RUTH		007-02-343 -00140	$1,148.00	48149	2 - 45602
		LOT 14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,431.34	$1,431.34	$0.00	JAMIN JAY CHO	01/26/2024	
SECOND HALF	$1,431.33	$0.00	$0.00			
TOTAL	$2,862.67	$1,431.34	$0.00		Total Unpaid tax	**$1,431.33**

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	2 - 45603
		LOT 15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,487.74	$0.00	$0.00			
SECOND HALF	$2,487.73	$0.00	$0.00			
TOTAL	$4,975.47	$0.00	$0.00		Total Unpaid tax	**$4,975.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GANJIAN NIRIT		007-02-346 -00160	$2,918.00	48204	2 - 45653
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,556.01	$3,556.01	$0.00	Shahrokh Ganjian	02/13/2024	
SECOND HALF	$3,556.00	$0.00	$0.00			
TOTAL	$7,112.01	$3,556.01	$0.00		Total Unpaid tax	**$3,556.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ODZER ANDREW DAVID		007-02-348 -00140	$1,120.00	48245	2 - 45686
		LOT 14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,918.37	$0.00	$0.00			
SECOND HALF	$2,918.37	$0.00	$0.00			
TOTAL	$5,836.74	$0.00	$0.00		Total Unpaid tax	**$5,836.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AHL JOSHUA J		007-02-348 -00550	$1,144.00	48281	2 - 45720
		LOT 55			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,996.16	$2,996.16	$0.00	JENNIFER AHL	02/13/2024	
SECOND HALF	$2,996.15	$0.00	$0.00			
TOTAL	$5,992.31	$2,996.16	$0.00		Total Unpaid tax	**$2,996.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
EUROLAND 3 LTD		007-02-352 -0053A	$1,758.00	48440	2 - 45870
		LOT 53A & 53B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,096.32	$3,096.32	$61.93	WORLD CLASS ABSTRACT, LLC	02/29/2024	
SECOND HALF	$3,096.32	$0.00	$0.00			
TOTAL	$6,192.64	$3,096.32	$61.93		Total Unpaid tax	**$3,096.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DARVISHZADEH POURAN HAGHIGHAT TRUST		007-02-354 -00010	$1,131.00	48472	2 - 45902
		LOT 1			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,162.65	$3,162.65	$94.88	LAW OFFICE OF DAVID R DARVISH, P C	03/29/2024	
SECOND HALF	$3,162.64	$0.00	$0.00			
TOTAL	$6,325.29	$3,162.65	$94.88		Total Unpaid tax	**$3,162.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fox Hollow Developers Inc		007-02-354 -00190- -	$2.00	48490	2 - 45918
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7.71	$0.00	$0.00			
SECOND HALF	$7.71	$0.00	$0.00			
TOTAL	$15.42	$0.00	$0.00		Total Unpaid tax	**$15.42**

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	2 - 45921
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,513.63	$0.00	$0.00				
SECOND HALF	$4,513.63	$0.00	$0.00				
TOTAL	$9,027.26	$0.00	$0.00			Total Unpaid tax	**$9,027.26**

Temple Israel Of Great Neck		007-02-354 -00260	$177,252.00	48497	2 - 45922
		LOT 26 & 27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$16,935.54	$16,935.54	$0.00	TEMPLE ISRAEL OF GREAT NECK	01/31/2024		
SECOND HALF	$16,935.54	$0.00	$0.00				
TOTAL	$33,871.08	$16,935.54	$0.00			Total Unpaid tax	**$16,935.54**

Temple Israel Of Great Neck		007-02-354 -00280	$1,268.00	48498	2 - 45923
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$216.81	$216.81	$0.00	TEMPLE ISRAEL OF GREAT NECK % V KRASNOV	01/31/2024		
SECOND HALF	$216.81	$0.00	$0.00				
TOTAL	$433.62	$216.81	$0.00			Total Unpaid tax	**$216.81**

Zacaim Amnon & Shoshana		007-02-354 -00380	$840.00	48508	2 - 45933
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,683.63	$2,683.63	$80.51	ZACAIM ANTIQUES	03/31/2024		
SECOND HALF	$2,683.63	$0.00	$0.00				
TOTAL	$5,367.26	$2,683.63	$80.51			Total Unpaid tax	**$2,683.63**

PARK JU YOUNG		007-02-354 -00560	$1,455.00	48525	2 - 45948
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,263.84	$0.00	$0.00				
SECOND HALF	$5,263.84	$0.00	$0.00				
TOTAL	$10,527.68	$0.00	$0.00			Total Unpaid tax	**$10,527.68**

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	$1,104.00	48528	2 - 45951
		LOT 59			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,866.58	$0.00	$0.00		
SECOND HALF	$3,866.58	$0.00	$0.00		
TOTAL	$7,733.16	$0.00	$0.00	Total Unpaid tax	**$7,733.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Yomtobian Cyrus		007-02-354 -00810	$1,122.00	48550	2 - 45970
		LOT 81			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,011.10	$0.00	$0.00		
SECOND HALF	$1,011.09	$0.00	$0.00		
TOTAL	$2,022.19	$0.00	$0.00	Total Unpaid tax	**$2,022.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-354 -01470	$3,589.00	48607	2 - 46021
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$356.62	$0.00	$0.00		
SECOND HALF	$356.62	$0.00	$0.00		
TOTAL	$713.24	$0.00	$0.00	Total Unpaid tax	**$713.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-354 -01520	$1,763.00	76271	2 - 69985
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$168.45	$0.00	$0.00		
SECOND HALF	$168.44	$0.00	$0.00		
TOTAL	$336.89	$0.00	$0.00	Total Unpaid tax	**$336.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-354 -01530	$25.00	76272	2 - 69986
		LOT			

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

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-355 -00210	$1,542.00	48628	2 - 46039
		LOT 21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,790.75	$0.00	$0.00		
SECOND HALF	$2,790.75	$0.00	$0.00		
TOTAL	$5,581.50	$0.00	$0.00	Total Unpaid tax	**$5,581.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-355 -0046A	$1,526.00	48662	2 - 46070
		LOT 46A &46B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,694.49	$0.00	$0.00		
SECOND HALF	$2,694.48	$0.00	$0.00		
TOTAL	$5,388.97	$0.00	$0.00	Total Unpaid tax	**$5,388.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-355 -00480	$658.00	48663	2 - 46071
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$432.45	$0.00	$0.00		
SECOND HALF	$432.45	$0.00	$0.00		
TOTAL	$864.90	$0.00	$0.00	Total Unpaid tax	**$864.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-357 -00080	$2,871.00	48703	2 - 46110
		LOT 8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,117.11	$0.00	$0.00		
SECOND HALF	$2,117.11	$0.00	$0.00		
TOTAL	$4,234.22	$0.00	$0.00	Total Unpaid tax	**$4,234.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YANG YONG		007-02-357 -0031U-CA0162-00103	$897.00	48727	2 - 46133
		LOT 31 CA 162 UNIT 103			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,437.86	$0.00	$0.00		
SECOND HALF	$2,437.85	$0.00	$0.00		
TOTAL	$4,875.71	$0.00	$0.00	Total Unpaid tax	**$4,875.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-359 -00370	$326.00	48810	2 - 46195
		LOT 37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$308.29	$0.00	$0.00		
SECOND HALF	$308.28	$0.00	$0.00		
TOTAL	$616.57	$0.00	$0.00		

Total Unpaid tax **$616.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-360 -00430	$1,975.00	48861	2 - 46246
		LOT 43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,103.49	$0.00	$0.00		
SECOND HALF	$2,103.48	$0.00	$0.00		
TOTAL	$4,206.97	$0.00	$0.00		

Total Unpaid tax **$4,206.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BEHNAM SHAWN & BEHNAM YASMINE		007-02-366 -00210	$1,208.00	48968	2 - 46352
		LOT 21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,223.54	$4,223.54	$84.47	SHAWN & YASMINE BEHNAM	02/26/2024
SECOND HALF	$4,223.54	$0.00	$0.00		
TOTAL	$8,447.08	$4,223.54	$84.47		

Total Unpaid tax **$4,223.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-367 -00260	$91.00	48994	2 - 46378
		LOT 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15.56	$0.00	$0.00		
SECOND HALF	$15.56	$0.00	$0.00		
TOTAL	$31.12	$0.00	$0.00		

Total Unpaid tax **$31.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-367 -00270	$71.00	48995	2 - 46379
		LOT 27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12.14	$0.00	$0.00		
SECOND HALF	$12.14	$0.00	$0.00		
TOTAL	$24.28	$0.00	$0.00		

Total Unpaid tax **$24.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kahen Albert		007-02-370 -00070	$1,560.00	49055	2 - 46439
		LOT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,557.12	$0.00	$0.00		
SECOND HALF	$5,557.12	$0.00	$0.00		
TOTAL	$11,114.24	$0.00	$0.00	Total Unpaid tax	**$11,114.24**

Rosenberg Marilyn Estelle		007-02-371 -00010	$1,045.00	49069	2 - 46453
		LOT 1			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,714.02	$3,714.02	$111.42	MARILYN E ROSENBERG	03/18/2024
SECOND HALF	$3,714.01	$0.00	$0.00		
TOTAL	$7,428.03	$3,714.02	$111.42	Total Unpaid tax	**$3,714.01**

PLAZA GATE LLC		007-02-376 -00080	$6,392.00	49144	2 - 46517
		LOT 8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,632.12	$0.00	$0.00		
SECOND HALF	$5,632.12	$0.00	$0.00		
TOTAL	$11,264.24	$0.00	$0.00	Total Unpaid tax	**$11,264.24**

MAHFAR HILDA		007-02-376 -0052U-CA0083-00202	$2,110.00	49233	2 - 46599
		LOT 52 CA 83 UNIT 202			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,287.16	$0.00	$0.00		
SECOND HALF	$1,287.15	$0.00	$0.00		
TOTAL	$2,574.31	$0.00	$0.00	Total Unpaid tax	**$2,574.31**

Khazzam Etal Alfred		007-02-376 -0053U-CA0160-00400	$1,772.00	49296	2 - 46662
		LOT 53 CA 160 UNIT 400			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$804.79	$804.79	$0.00	Rodney Khazzam	02/13/2024
SECOND HALF	$804.79	$0.00	$0.00		
TOTAL	$1,609.58	$804.79	$0.00	Total Unpaid tax	**$804.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CAI JINXIA		007-02-376 -0053U-CA0160-00406	$2,048.00	49302	2 - 46668
		LOT 53 CA 160 UNIT 406			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$924.08	$924.08	$0.00	jinxia cai	01/08/2024
SECOND HALF	$924.08	$0.00	$0.00		
TOTAL	$1,848.16	$924.08	$0.00		

Total Unpaid tax **$924.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
EBRANI NORA & TANYA		007-02-376 -0053U-CA0160-00504	$2,072.00	49318	2 - 46684
		LOT 53 CA 160 UNIT 504			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$932.04	$932.04	$0.00	NAVID AMINZADEH TRUSTEE	01/16/2024
SECOND HALF	$932.04	$0.00	$0.00		
TOTAL	$1,864.08	$932.04	$0.00		

Total Unpaid tax **$932.04**

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	$120.00	49335	2 - 46701
		LOT 53 CA 160 UNIT 615			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$47.22	$0.00	$0.00		
SECOND HALF	$47.21	$0.00	$0.00		
TOTAL	$94.43	$0.00	$0.00		

Total Unpaid tax **$94.43**

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	$120.00	49336	2 - 46702
		LOT 53 CA 160 UNIT 616			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$47.22	$0.00	$0.00		
SECOND HALF	$47.21	$0.00	$0.00		
TOTAL	$94.43	$0.00	$0.00		

Total Unpaid tax **$94.43**

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	$120.00	49347	2 - 46713
		LOT 53 CA 160 UNIT 627			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$47.22	$0.00	$0.00		
SECOND HALF	$47.21	$0.00	$0.00		
TOTAL	$94.43	$0.00	$0.00		

Total Unpaid tax **$94.43**

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	$120.00	49348	2 - 46714
		LOT 53 CA 160 UNIT 628			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$47.22	$47.22	$0.00	Rodney Khazzam	02/13/2024
SECOND HALF	$47.21	$0.00	$0.00		
TOTAL	$94.43	$47.22	$0.00		

Total Unpaid tax **$47.21**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00629	$120.00	49349	2 - 46715
		LOT 53 CA 160 UNIT 629			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$47.22	$0.00	$0.00		
SECOND HALF	$47.21	$0.00	$0.00		
TOTAL	$94.43	$0.00	$0.00		

Total Unpaid tax **$94.43**

Khazzam Alfred & Rodney		007-02-376 -0053U-CA0160-00636	$120.00	49356	2 - 46722
		LOT 53 CA 160 UNIT 636			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$47.22	$47.22	$0.00	Rodney Khazzam	02/13/2024
SECOND HALF	$47.21	$0.00	$0.00		
TOTAL	$94.43	$47.22	$0.00		

Total Unpaid tax **$47.21**

ONE HUNDRED CUTTERMILL ASSOC		007-02-376 -0053U-CA0160-00649	$120.00	49369	2 - 46735
		LOT 53 CA 160 UNIT 649			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$47.22	$0.00	$0.00		
SECOND HALF	$47.21	$0.00	$0.00		
TOTAL	$94.43	$0.00	$0.00		

Total Unpaid tax **$94.43**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00650	$120.00	49370	2 - 46736
		LOT 53 CA 160 UNIT 650			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$47.22	$0.00	$0.00		
SECOND HALF	$47.21	$0.00	$0.00		
TOTAL	$94.43	$0.00	$0.00		

Total Unpaid tax **$94.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00652	$120.00	49372	2 - 46738
		LOT 53 CA 160 UNIT 652			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$47.22	$0.00	$0.00		
SECOND HALF	$47.21	$0.00	$0.00		
TOTAL	$94.43	$0.00	$0.00		

Total Unpaid tax **$94.43**

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	$120.00	49391	2 - 46757
		LOT 53 CA 160 UNIT 671			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$47.22	$0.00	$0.00		
SECOND HALF	$47.21	$0.00	$0.00		
TOTAL	$94.43	$0.00	$0.00		

Total Unpaid tax **$94.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
XIONG BIN & XIONG YIQING		007-02-376 -0053U-CA0160-00681	$120.00	49401	2 - 46767
		LOT 53 CA 160 UNIT 681			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$47.22	$0.00	$0.00		
SECOND HALF	$47.21	$0.00	$0.00		
TOTAL	$94.43	$0.00	$0.00		

Total Unpaid tax **$94.43**

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	$120.00	49402	2 - 46768
		LOT 53 CA 160 UNIT 682			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$47.22	$0.00	$0.00		
SECOND HALF	$47.21	$0.00	$0.00		
TOTAL	$94.43	$0.00	$0.00		

Total Unpaid tax **$94.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
XIONG BIN & XIONG YIQING		007-02-376 -0053U-CA0160-00688	$120.00	49408	2 - 46774
		LOT 53 CA 160 UNIT 688			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$47.22	$0.00	$0.00		
SECOND HALF	$47.21	$0.00	$0.00		
TOTAL	$94.43	$0.00	$0.00		

Total Unpaid tax **$94.43**

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	$120.00	49409	2 - 46775
		LOT 53 CA 160 UNIT 689			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$47.22	$0.00	$0.00			
SECOND HALF	$47.21	$0.00	$0.00			
TOTAL	$94.43	$0.00	$0.00		Total Unpaid tax	**$94.43**

One Hundred Cuttermill Assoc	007-02-376 -0053U-CA0160-00709	$120.00	49429	2 - 46795
	LOT 53 CA 160 UNIT 709			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$49.92	$0.00	$0.00			
SECOND HALF	$49.91	$0.00	$0.00			
TOTAL	$99.83	$0.00	$0.00		Total Unpaid tax	**$99.83**

PAVILLION GROUP LLC	007-02-376 -0055U-CA0187-00003	$97.00	49433	2 - 46799
	LOT 55 CA 187 UNIT 3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$40.48	$0.00	$0.00			
SECOND HALF	$40.47	$0.00	$0.00			
TOTAL	$80.95	$0.00	$0.00		Total Unpaid tax	**$80.95**

METRO SEED LLC	007-02-376 -0055U-CA0187-00035	$97.00	49465	2 - 46831
	LOT 55 CA 187 UNIT 35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$40.48	$40.48	$0.00	METRO SEED LLC	02/02/2024	
SECOND HALF	$40.47	$0.00	$0.00			
TOTAL	$80.95	$40.48	$0.00		Total Unpaid tax	**$40.47**

PAVILLION GROUP LLC	007-02-376 -0055U-CA0187-00043	$97.00	49473	2 - 46839
	LOT 55 CA 187 UNIT 43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$40.48	$40.48	$0.81	YUFENG LIANG	02/29/2024	
SECOND HALF	$40.47	$0.00	$0.00			
TOTAL	$80.95	$40.48	$0.81		Total Unpaid tax	**$40.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
171 STERLING LLC		007-02-376 -0056U-CA0232-00112	$1,928.00	74652	2 - 69705
		LOT 56 CA 232 UNIT 112			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,193.41	$0.00	$0.00		
SECOND HALF	$1,193.40	$0.00	$0.00		
TOTAL	$2,386.81	$0.00	$0.00	Total Unpaid tax	**$2,386.81**

NERAYOFF STEVEN		007-02-376 -0056U-CA0232-00412	$3,813.00	74693	2 - 69746
		LOT 56 CA 232 UNIT 412			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,949.10	$0.00	$0.00		
SECOND HALF	$1,949.10	$0.00	$0.00		
TOTAL	$3,898.20	$0.00	$0.00	Total Unpaid tax	**$3,898.20**

FEFFER JOSEPH & DIANA &		007-08- A -0821U-CA0030-00014	$798.00	49636	2 - 46967
		LOT 821A CA 30 UNIT 14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,876.62	$1,876.62	$0.00	LEONARD FEFFER	02/08/2024
SECOND HALF	$1,876.62	$0.00	$0.00		
TOTAL	$3,753.24	$1,876.62	$0.00	Total Unpaid tax	**$1,876.62**

CIOFFI GARY ANTHONY		007-08- A -0901U-CA0272-01008	$5,236.00	76560	2 - 70116
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,017.16	$2,017.16	$80.69	WATERMAN BANK 099-99378	04/26/2024
SECOND HALF	$2,017.15	$0.00	$0.00		
TOTAL	$4,034.31	$2,017.16	$80.69	Total Unpaid tax	**$2,017.15**

LIU ANTONG		007-08- A -0901U-CA0272-01201	$3,827.00	76583	2 - 70135
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,474.24	$0.00	$0.00		
SECOND HALF	$1,474.23	$0.00	$0.00		
TOTAL	$2,948.47	$0.00	$0.00	Total Unpaid tax	**$2,948.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RXR NORTH HILLS PHASE I OWNER LLC	LOT	007-08- A -0902U-CA0272-02316	$4,814.00	76676	2 - 70204

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,854.78	$0.00	$0.00			
SECOND HALF	$1,854.78	$0.00	$0.00			
TOTAL	$3,709.56	$0.00	$0.00		Total Unpaid tax	**$3,709.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KHALFAN SIRAJ & KHALFAN FERWA	LOT	007-08- A -0907U-CA0284-03111	$9,016.00	77063	2 - 70407

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,079.06	$0.00	$0.00			
SECOND HALF	$4,079.06	$0.00	$0.00			
TOTAL	$8,158.12	$0.00	$0.00		Total Unpaid tax	**$8,158.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AROTE RICHARD & AROTE MARGUERITE	LOT	007-08- A -0908U-CA0284-05007	$5,695.00	77099	2 - 70442

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,596.51	$2,596.51	$0.00	RICHARD & MARGUERITE AROTE	01/26/2024	
SECOND HALF	$2,596.51	$0.00	$0.00			
TOTAL	$5,193.02	$2,596.51	$0.00		Total Unpaid tax	**$2,596.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZHU CHUAN	LOT	007-08- A -0909U-CA0284-06204	$4,293.00	77151	2 - 70493

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,954.89	$0.00	$0.00			
SECOND HALF	$1,954.88	$0.00	$0.00			
TOTAL	$3,909.77	$0.00	$0.00		Total Unpaid tax	**$3,909.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZHANG WILLIAM & ZHANG JEFFREY	LOT	007-08- B07-01890	$630.00	49747	2 - 47078

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,052.06	$2,052.06	$0.00	Min Yong Zhang	01/12/2024	
SECOND HALF	$2,052.06	$0.00	$0.00			
TOTAL	$4,104.12	$2,052.06	$0.00		Total Unpaid tax	**$2,052.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ISLAND BAY LLC		007-08- G -0948U-CA0181-00107	$6,897.00	49922	2 - 47239
		LOT 948 CA 181 UNIT 107			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,670.77	$2,670.77	$0.00	ISLAND BAY, LLC	02/13/2024
SECOND HALF	$2,670.77	$0.00	$0.00		
TOTAL	$5,341.54	$2,670.77	$0.00		

Total Unpaid tax **$2,670.77**

LONG ISLAND JEWISH MEDICAL CENTER		007-08- J -04270	$54,582.00	49941	2 - 47248
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$399.00	$0.00	$0.00		
SECOND HALF	$399.00	$0.00	$0.00		
TOTAL	$798.00	$0.00	$0.00		

Total Unpaid tax **$798.00**

Papa Dora		007-08- K03-00020	$682.00	49988	2 - 47295
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,258.00	$0.00	$0.00		
SECOND HALF	$2,257.99	$0.00	$0.00		
TOTAL	$4,515.99	$0.00	$0.00		

Total Unpaid tax **$4,515.99**

Kumar Chathapuram & M		007-08- K03-00050	$968.00	49991	2 - 47298
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,128.68	$3,128.68	$125.15	KARTHIK KUMAR	04/08/2024
SECOND HALF	$3,128.68	$0.00	$0.00		
TOTAL	$6,257.36	$3,128.68	$125.15		

Total Unpaid tax **$3,128.68**

Vargas Luis A & Marie G		007-08- K08-00110- -	$719.00	50145	2 - 47451
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,402.51	$0.00	$0.00		
SECOND HALF	$2,402.50	$0.00	$0.00		
TOTAL	$4,805.01	$0.00	$0.00		

Total Unpaid tax **$4,805.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DEOL JAGDEEP &		007-08- K09-00220	$1,080.00	50178	2 - 47484
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,493.57	$0.00	$0.00		
SECOND HALF	$3,493.57	$0.00	$0.00		
TOTAL	$6,987.14	$0.00	$0.00		Total Unpaid tax **$6,987.14**

Cho David & Grace & Lennox Timothy		007-08- K09-00280	$703.00	50184	2 - 47490
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,239.93	$2,239.93	$0.00	GRACE CHO	01/23/2024
SECOND HALF	$2,239.92	$0.00	$0.00		
TOTAL	$4,479.85	$2,239.93	$0.00		Total Unpaid tax **$2,239.92**

LOMBARDO VINCENT		007-08- K09-00420	$812.00	50192	2 - 47498
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,411.05	$0.00	$0.00		
SECOND HALF	$2,411.04	$0.00	$0.00		
TOTAL	$4,822.09	$0.00	$0.00		Total Unpaid tax **$4,822.09**

CHOPRA RAVINDER		007-08-213 -00250	$809.00	50330	2 - 47636
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,640.95	$0.00	$0.00		
SECOND HALF	$2,640.95	$0.00	$0.00		
TOTAL	$5,281.90	$0.00	$0.00		Total Unpaid tax **$5,281.90**

MADERIC MIROSLAV & NADA LIFE ESTATE		007-08-213 -00330	$703.00	50338	2 - 47644
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,780.69	$1,780.69	$35.61	MIROSLAV & NADA MADERIC	02/29/2024
SECOND HALF	$1,780.68	$0.00	$0.00		
TOTAL	$3,561.37	$1,780.69	$35.61		Total Unpaid tax **$1,780.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MADERIC MIROSLAV & NADA LIFE ESTATE		007-08-213 -00340	$20.00	50339	2 - 47645
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$69.69	$69.69	$1.39	MIROSLAV & NADA MADERIC	02/29/2024
SECOND HALF	$69.69	$0.00	$0.00		
TOTAL	$139.38	$69.69	$1.39		

Total Unpaid tax **$69.69**

Pica Gene V & Sadie		007-08-228 -00020	$888.00	50515	2 - 47820
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,888.88	$0.00	$0.00		
SECOND HALF	$2,888.87	$0.00	$0.00		
TOTAL	$5,777.75	$0.00	$0.00		

Total Unpaid tax **$5,777.75**

LOESEL JOHN		007-08-242 -00150	$1.00	50728	2 - 48030
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.61	$0.00	$0.00		
SECOND HALF	$3.61	$0.00	$0.00		
TOTAL	$7.22	$0.00	$0.00		

Total Unpaid tax **$7.22**

548 HANCOCK LLC		007-08-267 -00330	$1,395.00	50914	2 - 48207
		LOT 33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,520.96	$1,520.96	$0.00	EMIGRANT MORTGAGE CO 001-18601	02/07/2024
SECOND HALF	$1,520.96	$0.00	$0.00		
TOTAL	$3,041.92	$1,520.96	$0.00		

Total Unpaid tax **$1,520.96**

548 HANCOCK LLC		007-08-267 -00370	$7.00	50918	2 - 48211
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9.23	$9.23	$0.00	EMIGRANT MORTGAGE CO 001-18601	02/07/2024
SECOND HALF	$9.22	$0.00	$0.00		
TOTAL	$18.45	$9.23	$0.00		

Total Unpaid tax **$9.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AFTOBODEAEN SABEELA & KHAN NIROUN		007-08-278 -00010	$868.00	50962	2 - 48255
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,778.18	$2,778.18	$0.00	NIROUN & SABEELA A. KHAN	02/09/2024
SECOND HALF	$2,778.18	$0.00	$0.00		
TOTAL	$5,556.36	$2,778.18	$0.00		

Total Unpaid tax **$2,778.18**

Lanzilotta Salvatore & Wendy		007-08-278 -0014A	$974.00	50975	2 - 48268
		LOT 14A,14B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,936.55	$0.00	$0.00		
SECOND HALF	$2,936.54	$0.00	$0.00		
TOTAL	$5,873.09	$0.00	$0.00		

Total Unpaid tax **$5,873.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**007**	TAXES	**$90,560,914.69**		
UNPAID TAXES	**$1,361,800.30**	PAID TAXES	**$89,199,114.39**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**009**				
CAPACCHIONE MARIA ROSA		009-03- E -1074U-CA0048-00032	$1,044.00	51041	2 - 48332
		LOT 1074B CA 48 UNIT 32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,668.53	$0.00	$0.00		
SECOND HALF	$2,668.53	$0.00	$0.00		
TOTAL	$5,337.06	$0.00	$0.00	Total Unpaid tax	**$5,337.06**

BRUCK STEVEN & BRUCK ROBERT		009-03-162 -0820U-CA0044-00239	$1,199.00	51136	2 - 48374
		LOT 820A CA 44 UNIT 239			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,001.75	$3,001.75	$90.05	CHASE ABSTRACT LLC	03/29/2024
SECOND HALF	$3,001.75	$0.00	$0.00		
TOTAL	$6,003.50	$3,001.75	$90.05	Total Unpaid tax	**$3,001.75**

BRANDI BELL TRUST		009-03-206 -0003U-CA0132-00034	$1,092.00	72424	2 - 68268
		LOT 3 CA 132 UNIT 34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,854.57	$2,854.57	$0.00	WORLD WIDE LAND TRANSFER INC	01/09/2024
SECOND HALF	$2,854.57	$0.00	$0.00		
TOTAL	$5,709.14	$2,854.57	$0.00	Total Unpaid tax	**$2,854.57**

SPERO VIRGINIA TRUST		009-03-206 -0003U-CA0132-00055	$1,145.00	72445	2 - 68289
		LOT 3 CA 132 UNIT 55			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,957.31	$2,957.31	$0.00	VIRGINIA E SPERO	01/23/2024
SECOND HALF	$2,957.31	$0.00	$0.00		
TOTAL	$5,914.62	$2,957.31	$0.00	Total Unpaid tax	**$2,957.31**

JAVAHERI GEZELLE		009-03-206 -0003U-CA0132-00063	$1,066.00	72453	2 - 68297
		LOT 3 CA 132 UNIT 63			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,782.38	$2,782.38	$0.00	GEZELLE JAVAHERI	01/29/2024
SECOND HALF	$2,782.37	$0.00	$0.00		
TOTAL	$5,564.75	$2,782.38	$0.00	Total Unpaid tax	**$2,782.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Babajanian Lida		009-07- E -09570	$878.00	51301	2 - 48463
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,696.35	$0.00	$0.00		
SECOND HALF	$2,696.35	$0.00	$0.00		
TOTAL	$5,392.70	$0.00	$0.00	Total Unpaid tax	**$5,392.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RAHMAN ZAKER & SHARMIN		009-07- M03-00130	$588.00	51355	2 - 48514
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,780.36	$0.00	$0.00		
SECOND HALF	$1,780.36	$0.00	$0.00		
TOTAL	$3,560.72	$0.00	$0.00	Total Unpaid tax	**$3,560.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZAFFUTO FRANK &		009-07- M06-00610	$1,088.00	51430	2 - 48588
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,486.21	$0.00	$0.00		
SECOND HALF	$3,486.20	$0.00	$0.00		
TOTAL	$6,972.41	$0.00	$0.00	Total Unpaid tax	**$6,972.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KEAVENY JOHN H		009-07-055 -02440	$586.00	51562	2 - 48717
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,461.61	$0.00	$0.00		
SECOND HALF	$1,461.60	$0.00	$0.00		
TOTAL	$2,923.21	$0.00	$0.00	Total Unpaid tax	**$2,923.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GADKAR SONAL		009-07-093 -00230	$637.00	51671	2 - 48825
		LOT 23-24,95			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,046.48	$0.00	$0.00		
SECOND HALF	$2,046.48	$0.00	$0.00		
TOTAL	$4,092.96	$0.00	$0.00	Total Unpaid tax	**$4,092.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DIAZ ORIAN & DIAZ IVE		009-07-111 -00050	$876.00	51831	2 - 48979
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,786.09	$2,786.09	$0.00	CHASE MORTGAGE 001-88880	02/06/2024
SECOND HALF	$2,786.09	$0.00	$0.00		
TOTAL	$5,572.18	$2,786.09	$0.00	Total Unpaid tax	**$2,786.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SAYEED TAHSIN		009-07-111 -00140	$1,720.00	51837	2 - 48985
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,769.36	$5,769.36	$0.00	Tahsin Sayeed	01/22/2024
SECOND HALF	$5,769.35	$0.00	$0.00		
TOTAL	$11,538.71	$5,769.36	$0.00	Total Unpaid tax	**$5,769.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BRAVO SANDRA C		009-07-111 -00370	$1,578.00	51854	2 - 49002
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,123.39	$0.00	$0.00		
SECOND HALF	$5,123.38	$0.00	$0.00		
TOTAL	$10,246.77	$0.00	$0.00	Total Unpaid tax	**$10,246.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SHARMA SUSAN		009-07-111 -00440	$1,295.00	51856	2 - 49004
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,224.79	$4,224.79	$84.50	SUSAN SHARMA	02/29/2024
SECOND HALF	$4,224.79	$0.00	$0.00		
TOTAL	$8,449.58	$4,224.79	$84.50	Total Unpaid tax	**$4,224.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kim Scott & Diane		009-07-111 -0269U-CA0100-00004	$833.00	51910	2 - 49055
		LOT 269 CA 100 UNIT 4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,168.43	$0.00	$0.00		
SECOND HALF	$2,168.43	$0.00	$0.00		
TOTAL	$4,336.86	$0.00	$0.00	Total Unpaid tax	**$4,336.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MEWS NUNE LLC		009-07-111 -0269U-CA0100-00009	$844.00	51915	2 - 49060
		LOT 269 CA 100 UNIT 9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,526.64	$0.00	$0.00			
SECOND HALF	$2,526.63	$0.00	$0.00			
TOTAL	$5,053.27	$0.00	$0.00		Total Unpaid tax	**$5,053.27**

CHUGH VEENA & CHUGH RIMPLE &		009-07-153 -00180	$810.00	52025	2 - 49163
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,724.44	$0.00	$0.00			
SECOND HALF	$2,724.44	$0.00	$0.00			
TOTAL	$5,448.88	$0.00	$0.00		Total Unpaid tax	**$5,448.88**

PINTAURO ANTHONY & CLARISSA		009-07-155 -00050	$836.00	52055	2 - 49190
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,137.47	$0.00	$0.00			
SECOND HALF	$3,137.47	$0.00	$0.00			
TOTAL	$6,274.94	$0.00	$0.00		Total Unpaid tax	**$6,274.94**

91 THE DELL LLC		009-07-155 -00060	$924.00	52056	2 - 49191
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,213.43	$3,213.43	$0.00	mohammad asif	02/13/2024	
SECOND HALF	$3,213.42	$0.00	$0.00			
TOTAL	$6,426.85	$3,213.43	$0.00		Total Unpaid tax	**$3,213.42**

Ahmed Habeebuddin & Sadia		009-07-266 -00280	$940.00	52254	2 - 49381
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,987.14	$2,987.14	$0.00	HABEEBUDDIN AHMED	01/29/2024	
SECOND HALF	$2,987.14	$0.00	$0.00			
TOTAL	$5,974.28	$2,987.14	$0.00		Total Unpaid tax	**$2,987.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shah Haresh & Jyoti		009-07-268 -00200	$994.00	52279	2 - 49406
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,299.49	$0.00	$0.00			
SECOND HALF	$3,299.49	$0.00	$0.00			
TOTAL	$6,598.98	$0.00	$0.00		Total Unpaid tax	**$6,598.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
XIAO WEIRONG		009-07-269 -00260	$985.00	52302	2 - 49427
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,549.00	$0.00	$0.00			
SECOND HALF	$3,548.99	$0.00	$0.00			
TOTAL	$7,097.99	$0.00	$0.00		Total Unpaid tax	**$7,097.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Patel Etal Lalit		009-07-279 -00120	$1,016.00	52344	2 - 49469
		LOT 12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,234.88	$3,234.88	$0.00	HEMANT P PATEL	01/11/2024	
SECOND HALF	$3,234.88	$0.00	$0.00			
TOTAL	$6,469.76	$3,234.88	$0.00		Total Unpaid tax	**$3,234.88**

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	2 - 49525
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,883.03	$0.00	$0.00			
SECOND HALF	$2,883.03	$0.00	$0.00			
TOTAL	$5,766.06	$0.00	$0.00		Total Unpaid tax	**$5,766.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Leyser Gita		009-07-292 -00030	$884.00	52439	2 - 49562
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,548.93	$2,548.93	$76.47	GITA LEYSER	03/04/2024	
SECOND HALF	$2,548.92	$0.00	$0.00			
TOTAL	$5,097.85	$2,548.93	$76.47		Total Unpaid tax	**$2,548.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Umans Jay & Joanne		009-07-292 -00610	$4.00	52493	2 - 49610
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$14.36	$0.00	$0.00				
SECOND HALF	$14.35	$0.00	$0.00				
TOTAL	$28.71	$0.00	$0.00			Total Unpaid tax	**$28.71**

Masub Hosneara		009-07-292 -00620	$4.00	52494	2 - 49611
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$14.36	$14.36	$0.00	HOSNEARA MASUB	01/09/2024		
SECOND HALF	$14.35	$0.00	$0.00				
TOTAL	$28.71	$14.36	$0.00			Total Unpaid tax	**$14.35**

Sood Ashish & Kavita		009-07-315 -00050	$1,188.00	52644	2 - 49758
		LOT 5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,884.66	$3,884.66	$116.54	ASHISH & KAVITA SOOD	03/26/2024		
SECOND HALF	$3,884.66	$0.00	$0.00				
TOTAL	$7,769.32	$3,884.66	$116.54			Total Unpaid tax	**$3,884.66**

Reis Goldie		009-07-320 -0007U-CA0076-00019	$982.00	52704	2 - 49814
		LOT 7 CA 76 UNIT 19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,270.52	$2,270.52	$158.94	GOLDIE REIS	07/15/2024		
SECOND HALF	$2,270.51	$0.00	$0.00				
TOTAL	$4,541.03	$2,270.52	$158.94			Total Unpaid tax	**$2,270.51**

RASUL SHAHID & SOHAIL SAJID		009-07-320 -00080	$5.00	52736	2 - 49846
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$13.89	$0.00	$0.00				
SECOND HALF	$13.88	$0.00	$0.00				
TOTAL	$27.77	$0.00	$0.00			Total Unpaid tax	**$27.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RASUL SHAHID & SOHAIL SAJID		009-07-320 -00100	$4.00	52738	2 - 49848
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11.10	$0.00	$0.00			
SECOND HALF	$11.10	$0.00	$0.00			
TOTAL	$22.20	$0.00	$0.00		Total Unpaid tax	**$22.20**

Sierra Elizabeth		009-08- A -0821U-CA0030-00073	$748.00	52927	2 - 50022
		LOT 821B CA 30 UNIT 73			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,765.20	$1,765.20	$0.00	Sierra Elizabeth	02/02/2024	
SECOND HALF	$1,765.20	$0.00	$0.00			
TOTAL	$3,530.40	$1,765.20	$0.00		Total Unpaid tax	**$1,765.20**

LI YANCHENG & SUN XINGZI		009-08- A -0823U-CA0041-00182	$602.00	53044	2 - 50139
		LOT 823 CA 41 UNIT 182			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,527.25	$1,527.25	$0.00	Yancheng Li	01/13/2024	
SECOND HALF	$1,527.25	$0.00	$0.00			
TOTAL	$3,054.50	$1,527.25	$0.00		Total Unpaid tax	**$1,527.25**

NAVLAKHA SAKET & MORJARIA-NAVLAKHA SEJAL		009-08- A -0823U-CA0041-00217	$840.00	53079	2 - 50174
		LOT 823 CA 41 UNIT 217			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,096.50	$2,096.50	$0.00	CHASE MORTGAGE 001-88880	02/06/2024	
SECOND HALF	$2,096.50	$0.00	$0.00			
TOTAL	$4,193.00	$2,096.50	$0.00		Total Unpaid tax	**$2,096.50**

THOMPSON MARK		009-08- A -0825U-CA0045-00276	$612.00	53138	2 - 50233
		LOT 825 CA 45 UNIT 276			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,560.57	$1,560.57	$0.00	SYLVIA HABIB	02/07/2024	
SECOND HALF	$1,560.56	$0.00	$0.00			
TOTAL	$3,121.13	$1,560.57	$0.00		Total Unpaid tax	**$1,560.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LEVINE BRADLEY & TIFFANY		009-08- A -0825U-CA0045-00287	$601.00	53149	2 - 50244
		LOT 825 CA 45 UNIT 287			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,545.66	$0.00	$0.00		
SECOND HALF	$1,545.66	$0.00	$0.00		
TOTAL	$3,091.32	$0.00	$0.00		Total Unpaid tax **$3,091.32**

LEWIS STEPHANIE TRUST		009-08- A -0825U-CA0045-00343	$618.00	53205	2 - 50300
		LOT 825 CA 45 UNIT 343			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,574.45	$0.00	$0.00		
SECOND HALF	$1,574.44	$0.00	$0.00		
TOTAL	$3,148.89	$0.00	$0.00		Total Unpaid tax **$3,148.89**

WANG SHING YUAN & JACK		009-08- A -0825U-CA0045-00363	$624.00	53225	2 - 50320
		LOT 825 CA 45 UNIT 363			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,619.40	$1,619.40	$0.00	Jack Wang	01/08/2024
SECOND HALF	$1,619.39	$0.00	$0.00		
TOTAL	$3,238.79	$1,619.40	$0.00		Total Unpaid tax **$1,619.39**

Jain Ajey & Renu		009-08- A -08720	$1,383.00	53336	2 - 50359
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,471.04	$0.00	$0.00		
SECOND HALF	$3,471.03	$0.00	$0.00		
TOTAL	$6,942.07	$0.00	$0.00		Total Unpaid tax **$6,942.07**

Lee Kwang & Sun		009-08- A -0878U-CA0110-00026	$731.00	73085	2 - 68792
		LOT 878 CA 110 UNIT 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,908.01	$1,908.01	$0.00	KWANG LEE	02/06/2024
SECOND HALF	$1,908.01	$0.00	$0.00		
TOTAL	$3,816.02	$1,908.01	$0.00		Total Unpaid tax **$1,908.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JKH DEVELOPERS INC	LOT	009-08- A -08830	$67.00	74035	2 - 69383

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$177.72	$177.72	$0.00	JAGIR SINGH	01/26/2024
SECOND HALF	$177.71	$0.00	$0.00		
TOTAL	$355.43	$177.72	$0.00		

Total Unpaid tax **$177.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
14 KNELL LN LLC	LOT	009-08- A -09140	$2,580.00	77644	2 - 70921

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,312.06	$0.00	$0.00		
SECOND HALF	$5,312.06	$0.00	$0.00		
TOTAL	$10,624.12	$0.00	$0.00		

Total Unpaid tax **$10,624.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Saluja Sujata	LOT	009-08-207 -01260	$721.00	53351	2 - 50371

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,713.79	$0.00	$0.00		
SECOND HALF	$2,713.79	$0.00	$0.00		
TOTAL	$5,427.58	$0.00	$0.00		

Total Unpaid tax **$5,427.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KAUR UMARPAL	LOT	009-08-208 -00910	$1,187.00	53373	2 - 50393

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,831.55	$0.00	$0.00		
SECOND HALF	$2,831.55	$0.00	$0.00		
TOTAL	$5,663.10	$0.00	$0.00		

Total Unpaid tax **$5,663.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gazzara Mario & Filomena	LOT	009-08-238 -00110	$917.00	53437	2 - 50454

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,210.66	$0.00	$0.00		
SECOND HALF	$2,210.66	$0.00	$0.00		
TOTAL	$4,421.32	$0.00	$0.00		

Total Unpaid tax **$4,421.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WEI ANGEL XIAO & HONG YU	LOT	009-08-255 -00120	$800.00	53508	2 - 50524

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,906.12	$2,906.12	$145.31	ANGEL XIAO WEI	05/20/2024	
SECOND HALF	$2,906.12	$0.00	$0.00			
TOTAL	$5,812.24	$2,906.12	$145.31		Total Unpaid tax	**$2,906.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Corona Ramon & Adalgisa	LOT	009-08-255 -00280	$940.00	53524	2 - 50540

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,428.04	$0.00	$0.00			
SECOND HALF	$3,428.03	$0.00	$0.00			
TOTAL	$6,856.07	$0.00	$0.00		Total Unpaid tax	**$6,856.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LATAYAN BRIAN & VERONICA	LOT	009-08-261 -00130	$904.00	53704	2 - 50720

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,131.48	$0.00	$0.00			
SECOND HALF	$3,131.48	$0.00	$0.00			
TOTAL	$6,262.96	$0.00	$0.00		Total Unpaid tax	**$6,262.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VARGHESE GEORGE & MARIA TRUST	LOT	009-08-270 -00350	$1,073.00	53926	2 - 50940

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,881.21	$3,881.21	$116.44	Thomas John	03/21/2024	
SECOND HALF	$3,881.21	$0.00	$0.00			
TOTAL	$7,762.42	$3,881.21	$116.44		Total Unpaid tax	**$3,881.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rackow Daniel P	LOT	009-08-271 -00120	$1,087.00	53951	2 - 50965

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,088.34	$4,088.34	$0.00	DANIEL RACKOW	02/07/2024	
SECOND HALF	$4,088.34	$0.00	$0.00			
TOTAL	$8,176.68	$4,088.34	$0.00		Total Unpaid tax	**$4,088.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MEI SHU & CHEN SHAO		009-08-273 -01060	$644.00	54009	2 - 51023
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,356.54	$2,356.54	$0.00	Shao M Chen/Shu Mei	02/02/2024
SECOND HALF	$2,356.53	$0.00	$0.00		
TOTAL	$4,713.07	$2,356.54	$0.00		

Total Unpaid tax **$2,356.53**

DOTTO TITO		009-08-275 -01330	$897.00	54041	2 - 51055
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,485.52	$0.00	$0.00		
SECOND HALF	$3,485.52	$0.00	$0.00		
TOTAL	$6,971.04	$0.00	$0.00		

Total Unpaid tax **$6,971.04**

Small John & Marilyn		009-08-275 -02390	$658.00	54052	2 - 51066
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,384.20	$2,384.20	$0.00	PRIME TITLE & SETTLEMENT	02/01/2024
SECOND HALF	$2,384.19	$0.00	$0.00		
TOTAL	$4,768.39	$2,384.20	$0.00		

Total Unpaid tax **$2,384.19**

WANG KEVIN GUO & WANG MICHAEL		009-08-284 -00030	$903.00	54148	2 - 51161
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,095.90	$3,095.90	$61.92	KEVIN G WANG	02/24/2024
SECOND HALF	$3,095.90	$0.00	$0.00		
TOTAL	$6,191.80	$3,095.90	$61.92		

Total Unpaid tax **$3,095.90**

NG SEE LIANG		009-08-287 -00030	$997.00	54254	2 - 51261
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,594.10	$3,594.10	$179.71	SEE LIANG NG	05/31/2024
SECOND HALF	$3,594.09	$0.00	$0.00		
TOTAL	$7,188.19	$3,594.10	$179.71		

Total Unpaid tax **$3,594.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Picchiello Michael & Helene		009-08-288 -00070	$823.00	54277	2 - 51284
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,126.65	$0.00	$0.00		
SECOND HALF	$2,126.65	$0.00	$0.00		
TOTAL	$4,253.30	$0.00	$0.00	Total Unpaid tax	**$4,253.30**

Lev Peter & Elise		009-08-289 -00070	$1,002.00	54306	2 - 51312
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,586.19	$3,586.19	$0.00	Peter Lev	02/10/2024
SECOND HALF	$3,586.19	$0.00	$0.00		
TOTAL	$7,172.38	$3,586.19	$0.00	Total Unpaid tax	**$3,586.19**

SILBERMAN FAMILY TRUST		009-08-289 -00420	$858.00	54339	2 - 51345
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,827.97	$0.00	$0.00		
SECOND HALF	$2,827.96	$0.00	$0.00		
TOTAL	$5,655.93	$0.00	$0.00	Total Unpaid tax	**$5,655.93**

Pimentel Nadia & Ramon		009-08-290 -00020	$1,023.00	54345	2 - 51351
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,823.43	$0.00	$0.00		
SECOND HALF	$3,823.42	$0.00	$0.00		
TOTAL	$7,646.85	$0.00	$0.00	Total Unpaid tax	**$7,646.85**

Ledwith Frian & Kara		009-08-291 -00100	$964.00	54371	2 - 51377
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,550.60	$3,550.60	$106.52	BRIAN JOHN LEDWITH	03/06/2024
SECOND HALF	$3,550.60	$0.00	$0.00		
TOTAL	$7,101.20	$3,550.60	$106.52	Total Unpaid tax	**$3,550.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HU SHUI-SHENG & MEI-HWA LEE LIFE ESTATE	LOT	009-08-351 -00270	$1,272.00	54505	2 - 51509

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,590.68	$3,590.68	$71.81	Calvin Hu	02/29/2024
SECOND HALF	$3,590.68	$0.00	$0.00		
TOTAL	$7,181.36	$3,590.68	$71.81		

Total Unpaid tax **$3,590.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bernstein Trust David	LOT	009-08-351 -00680	$1,253.00	54546	2 - 51550

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,505.90	$3,505.90	$0.00	DAVID & JEAN BERNSTEIN	01/12/2024
SECOND HALF	$3,505.90	$0.00	$0.00		
TOTAL	$7,011.80	$3,505.90	$0.00		

Total Unpaid tax **$3,505.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AIN SPENCER	LOT	009-08-351 -01480	$1,661.00	54619	2 - 51623

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,665.04	$4,665.04	$0.00	Spencer Ain	01/12/2024
SECOND HALF	$4,665.04	$0.00	$0.00		
TOTAL	$9,330.08	$4,665.04	$0.00		

Total Unpaid tax **$4,665.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SHIM EUN HEE &	LOT	009-08-352 -00050	$1,402.00	54695	2 - 51693

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,557.11	$3,557.11	$0.00	KIL SEOB & EUN HEE SHIM	02/02/2024
SECOND HALF	$3,557.10	$0.00	$0.00		
TOTAL	$7,114.21	$3,557.11	$0.00		

Total Unpaid tax **$3,557.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lin Jack & Yu Xu Ai	LOT	009-08-352 -00580	$1,551.00	54748	2 - 51746

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,959.75	$3,959.75	$0.00	SONG YUE LIN	01/22/2024
SECOND HALF	$3,959.74	$0.00	$0.00		
TOTAL	$7,919.49	$3,959.75	$0.00		

Total Unpaid tax **$3,959.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHANG JOHN		009-08-352 -00700	$1,551.00	54760	2 - 51758
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,070.16	$4,070.16	$0.00	JOHN CHANG	02/13/2024
SECOND HALF	$4,070.16	$0.00	$0.00		
TOTAL	$8,140.32	$4,070.16	$0.00		

Total Unpaid tax **$4,070.16**

YEUNG ANTHONY TRUST		009-08-352 -00810	$1,595.00	54771	2 - 51769
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,015.28	$0.00	$0.00		
SECOND HALF	$4,015.28	$0.00	$0.00		
TOTAL	$8,030.56	$0.00	$0.00		

Total Unpaid tax **$8,030.56**

CAI WEI HONG		009-08-352 -00970	$1,448.00	74308	2 - 69509
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,609.87	$3,609.87	$0.00	Wei Hong Cai	02/13/2024
SECOND HALF	$3,609.86	$0.00	$0.00		
TOTAL	$7,219.73	$3,609.87	$0.00		

Total Unpaid tax **$3,609.86**

ZENG DEKONG		009-08-352 -01030	$1,216.00	74314	2 - 69515
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,065.62	$3,065.62	$0.00	JIN XIAO CHEN	01/31/2024
SECOND HALF	$3,065.61	$0.00	$0.00		
TOTAL	$6,131.23	$3,065.62	$0.00		

Total Unpaid tax **$3,065.61**

GAUDIO, ANNINA		009-08-352 -01160	$1,478.00	74327	2 - 69528
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,018.47	$0.00	$0.00		
SECOND HALF	$4,018.46	$0.00	$0.00		
TOTAL	$8,036.93	$0.00	$0.00		

Total Unpaid tax **$8,036.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YAN DIFEI		009-08-352 -01290	$1,712.00	74340	2 - 69541
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,362.40	$4,362.40	$0.00	difei yan	02/04/2024
SECOND HALF	$4,362.39	$0.00	$0.00		
TOTAL	$8,724.79	$4,362.40	$0.00		

Total Unpaid tax **$4,362.39**

Barry Rosanne		009-09-051 -06550	$991.00	54801	2 - 51797
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,234.88	$0.00	$0.00		
SECOND HALF	$3,234.88	$0.00	$0.00		
TOTAL	$6,469.76	$0.00	$0.00		

Total Unpaid tax **$6,469.76**

Fitting Philip Life Estate		009-09-054 -07700	$472.00	54856	2 - 51850
		LOT 770-771			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,199.34	$0.00	$0.00	TAYLOR BRADLEY	08/06/2024
SECOND HALF	$1,199.33	$0.00	$0.00	TAYLOR BRADLEY	08/06/2024
TOTAL	$2,398.67	$0.00	$0.00		

Total Unpaid tax **$2,398.67**

KOCHHAR ROOPAK & CHANCHAL		009-09-056 -08930	$750.00	54907	2 - 51901
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,627.68	$0.00	$0.00		
SECOND HALF	$2,627.67	$0.00	$0.00		
TOTAL	$5,255.35	$0.00	$0.00		

Total Unpaid tax **$5,255.35**

Titus George & Molly		009-09-056 -08980	$4.00	54910	2 - 51904
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14.36	$14.36	$0.43	GEORGE C TITUS	03/01/2024
SECOND HALF	$14.35	$0.00	$0.00		
TOTAL	$28.71	$14.36	$0.43		

Total Unpaid tax **$14.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Holthausen A E		009-09-057 -09100	$611.00	54918	2 - 51911
		LOT 910-911			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,403.53	$2,403.53	$144.21	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	06/04/2024
SECOND HALF	$2,403.53	$0.00	$0.00		
TOTAL	$4,807.06	$2,403.53	$144.21		

Total Unpaid tax **$2,403.53**

O'neill Patrick		009-09-062 -10920	$594.00	55050	2 - 52040
		LOT 1092-1093			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,003.55	$0.00	$0.00		
SECOND HALF	$2,003.54	$0.00	$0.00		
TOTAL	$4,007.09	$0.00	$0.00		

Total Unpaid tax **$4,007.09**

Owczarek Anthony & Eileen		009-09-064 -09980	$721.00	55083	2 - 52072
		LOT 998,999			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,241.42	$2,241.42	$0.00	Anthony Owczarek	01/19/2024
SECOND HALF	$2,241.42	$0.00	$0.00		
TOTAL	$4,482.84	$2,241.42	$0.00		

Total Unpaid tax **$2,241.42**

WINTER ALAN F		009-09-068 -09680	$570.00	55144	2 - 52132
		LOT 968-969			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,877.73	$0.00	$0.00		
SECOND HALF	$1,877.73	$0.00	$0.00		
TOTAL	$3,755.46	$0.00	$0.00		

Total Unpaid tax **$3,755.46**

Rachlin Management Co Llc		009-09-069 -13270	$1,242.00	55174	2 - 52162
		LOT 1327-1328			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,491.83	$0.00	$0.00		
SECOND HALF	$1,491.82	$0.00	$0.00		
TOTAL	$2,983.65	$0.00	$0.00		

Total Unpaid tax **$2,983.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hughes Patrick & Francesca		009-09-078 -00480	$474.00	55278	2 - 52265
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,767.84	$1,767.84	$88.39	FRANESCA HUGHES	05/28/2024
SECOND HALF	$1,767.84	$0.00	$0.00		
TOTAL	$3,535.68	$1,767.84	$88.39	Total Unpaid tax	**$1,767.84**

BARTELL SHEILA G		009-09-078 -00510	$562.00	55279	2 - 52266
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,063.95	$0.00	$0.00		
SECOND HALF	$2,063.94	$0.00	$0.00		
TOTAL	$4,127.89	$0.00	$0.00	Total Unpaid tax	**$4,127.89**

Berkey Joseph & Grace		009-09-079 -00230	$635.00	55292	2 - 52279
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,350.60	$2,350.60	$0.00	GREGORY FUNDING	02/13/2024
SECOND HALF	$2,350.60	$0.00	$0.00		
TOTAL	$4,701.20	$2,350.60	$0.00	Total Unpaid tax	**$2,350.60**

Patel Nareshkum & Gira		009-09-087 -01570	$836.00	72526	2 - 68327
		LOT 157-158			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,664.03	$0.00	$0.00		
SECOND HALF	$2,664.02	$0.00	$0.00		
TOTAL	$5,328.05	$0.00	$0.00	Total Unpaid tax	**$5,328.05**

Armstrong Margery		009-09-115 -00180	$546.00	55498	2 - 52483
		LOT 18-19,117			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,928.59	$1,928.59	$38.57	KAMALJIT SINGH	02/29/2024
SECOND HALF	$1,928.59	$0.00	$0.00		
TOTAL	$3,857.18	$1,928.59	$38.57	Total Unpaid tax	**$1,928.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HUANG TIAN XIANG & LIN MEIFEN		009-09-124 -01090	$898.00	55565	2 - 52545
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,341.04	$0.00	$0.00				
SECOND HALF	$3,341.03	$0.00	$0.00				
TOTAL	$6,682.07	$0.00	$0.00			Total Unpaid tax	**$6,682.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Quraishi Shaheda & Waqaas		009-09-124 -01210	$612.00	55569	2 - 52549
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,228.03	$0.00	$0.00	SHAHEDA QURAISHI	08/30/2024		
SECOND HALF	$2,228.03	$0.00	$0.00	SHAHEDA QURAISHI	08/30/2024		
TOTAL	$4,456.06	$0.00	$0.00			Total Unpaid tax	**$4,456.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WICKRAMASEKERA NUWAN		009-09-133 -00220	$711.00	55756	2 - 52736
		LOT 22-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,767.40	$1,767.40	$0.00	Nuwan S Wickramasekera	01/09/2024		
SECOND HALF	$1,767.39	$0.00	$0.00				
TOTAL	$3,534.79	$1,767.40	$0.00			Total Unpaid tax	**$1,767.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KOHLER VALERIE		009-09-141 -01450	$662.00	55864	2 - 52842
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,265.98	$2,265.98	$0.00	VALERIE KOHLER	02/13/2024		
SECOND HALF	$2,265.98	$0.00	$0.00				
TOTAL	$4,531.96	$2,265.98	$0.00			Total Unpaid tax	**$2,265.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Henehan Joseph & Colleen		009-09-144 -00540	$744.00	55938	2 - 52916
		LOT 54-56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,562.56	$1,562.56	$125.00				
SECOND HALF	$1,562.56	$0.00	$0.00				
TOTAL	$3,125.12	$1,562.56	$125.00			Total Unpaid tax	**$1,562.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DUKES JOAN I (TRUST)		009-09-158 -01410	$581.00	56260	2 - 53231
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,061.15	$1,061.15	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	02/06/2024
SECOND HALF	$1,061.15	$0.00	$0.00		
TOTAL	$2,122.30	$1,061.15	$0.00	Total Unpaid tax	**$1,061.15**

BIEBER KATHLEEN		009-09-167 -00280	$679.00	56381	2 - 53344
		LOT 28-29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,349.66	$0.00	$0.00		
SECOND HALF	$1,349.66	$0.00	$0.00		
TOTAL	$2,699.32	$0.00	$0.00	Total Unpaid tax	**$2,699.32**

WILLIS AVENUE LLC		009-09-167 -00530	$2,650.00	72170	2 - 68044
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,555.95	$1,555.95	$93.36	605-607 WILLIS AVENUE LLC	06/04/2024
SECOND HALF	$1,555.94	$0.00	$0.00		
TOTAL	$3,111.89	$1,555.95	$93.36	Total Unpaid tax	**$1,555.94**

USAA FEDERAL SAVINGS BANK		009-09-171 -00180	$613.00	56507	2 - 53469
		LOT 18-19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,262.15	$1,262.15	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	02/06/2024
SECOND HALF	$1,262.15	$0.00	$0.00		
TOTAL	$2,524.30	$1,262.15	$0.00	Total Unpaid tax	**$1,262.15**

Dorney Colin F & Mary K		009-09-171 -00300	$573.00	56513	2 - 53475
		LOT 30-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,176.97	$1,176.97	$0.00	COMPU-LINK FKA NOVAD MANAGEMENT CONSULTING 001-12282	02/06/2024
SECOND HALF	$1,176.96	$0.00	$0.00		
TOTAL	$2,353.93	$1,176.97	$0.00	Total Unpaid tax	**$1,176.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Witkowski Ronald &		009-09-497 -03060	$589.00	56824	2 - 53780
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,143.02	$2,143.02	$0.00	LAURENCE VOLEL WITKOWSKI	01/25/2024
SECOND HALF	$2,143.01	$0.00	$0.00		
TOTAL	$4,286.03	$2,143.02	$0.00	Total Unpaid tax	**$2,143.01**

FOX JUDY & FOX JOHN H JR &		009-09-500 -02450	$658.00	56907	2 - 53863
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,766.95	$0.00	$0.00		
SECOND HALF	$2,766.95	$0.00	$0.00		
TOTAL	$5,533.90	$0.00	$0.00	Total Unpaid tax	**$5,533.90**

RAMNARINE VISHNU		009-09-508 -00080	$630.00	56964	2 - 53918
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,451.74	$2,451.74	$0.00	Debra Ramnarine	01/30/2024
SECOND HALF	$2,451.73	$0.00	$0.00		
TOTAL	$4,903.47	$2,451.74	$0.00	Total Unpaid tax	**$2,451.73**

PORTER ST INC		009-09-509 -00030	$540.00	57007	2 - 53960
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,924.88	$0.00	$0.00		
SECOND HALF	$1,924.88	$0.00	$0.00		
TOTAL	$3,849.76	$0.00	$0.00	Total Unpaid tax	**$3,849.76**

Harris Frank W.		009-09-512 -00210	$566.00	57126	2 - 54078
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,888.90	$1,888.90	$56.67	F W HARRIS	03/07/2024
SECOND HALF	$1,888.90	$0.00	$0.00		
TOTAL	$3,777.80	$1,888.90	$56.67	Total Unpaid tax	**$1,888.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROSSANO ANTHONY		009-09-512 -00390	$765.00	57144	2 - 54096
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,377.61	$2,377.61	$95.10	ANTHONY ROSSANO	04/30/2024
SECOND HALF	$2,377.60	$0.00	$0.00		
TOTAL	$4,755.21	$2,377.61	$95.10		

Total Unpaid tax **$2,377.60**

LAM TRUST		009-09-514 -00070	$564.00	57201	2 - 54153
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,118.56	$0.00	$0.00		
SECOND HALF	$2,118.56	$0.00	$0.00		
TOTAL	$4,237.12	$0.00	$0.00		

Total Unpaid tax **$4,237.12**

DEUTSCHE BANK NATIONAL TRUST CO TRU		009-09-514 -00200	$659.00	57214	2 - 54166
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,499.15	$2,499.15	$149.95	SELECT PORTFOLIO SERVICING INC 001-13020	06/17/2024
SECOND HALF	$2,499.15	$0.00	$0.00		
TOTAL	$4,998.30	$2,499.15	$149.95		

Total Unpaid tax **$2,499.15**

GERWATOWSKI MICHAEL & ERIC		009-09-514 -00300	$661.00	57224	2 - 54176
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,441.89	$0.00	$0.00		
SECOND HALF	$2,441.89	$0.00	$0.00		
TOTAL	$4,883.78	$0.00	$0.00		

Total Unpaid tax **$4,883.78**

SINGH SATPAL		009-09-520 -00020	$597.00	57414	2 - 54364
		LOT 2,29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,090.14	$2,090.14	$0.00	Satpal singh	02/13/2024
SECOND HALF	$2,090.13	$0.00	$0.00		
TOTAL	$4,180.27	$2,090.14	$0.00		

Total Unpaid tax **$2,090.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SAYEED TAHSIN		009-09-520 -00430	$560.00	57439	2 - 54389
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,026.14	$2,026.14	$0.00	Tahsin M Sayeed	01/22/2024
SECOND HALF	$2,026.13	$0.00	$0.00		
TOTAL	$4,052.27	$2,026.14	$0.00		

Total Unpaid tax **$2,026.13**

Boutis Rita & Dorothy		009-09-530 -00610	$832.00	72522	2 - 68323
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,178.14	$0.00	$0.00		
SECOND HALF	$3,178.14	$0.00	$0.00		
TOTAL	$6,356.28	$0.00	$0.00		

Total Unpaid tax **$6,356.28**

ALMONACID RENEE G		009-09-537 -00010	$705.00	57683	2 - 54628
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,605.51	$2,605.51	$104.22	JOHN J MARIN	04/15/2024
SECOND HALF	$2,605.51	$0.00	$0.00		
TOTAL	$5,211.02	$2,605.51	$104.22		

Total Unpaid tax **$2,605.51**

Ross Cindy & Robert		009-09-537 -00100	$1,006.00	57692	2 - 54637
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,693.51	$0.00	$0.00		
SECOND HALF	$3,693.51	$0.00	$0.00		
TOTAL	$7,387.02	$0.00	$0.00		

Total Unpaid tax **$7,387.02**

Scotto Carmine & Oneida		009-09-560 -00090	$654.00	57728	2 - 54673
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,486.89	$2,486.89	$0.00	DARIA M SULLIVAN	02/06/2024
SECOND HALF	$2,486.88	$0.00	$0.00		
TOTAL	$4,973.77	$2,486.89	$0.00		

Total Unpaid tax **$2,486.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CENTO VIVIAN & CENTO FRANK		009-09-560 -00120	$724.00	57731	2 - 54676
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,756.84	$2,756.84	$220.55	FRANK A CENTO	09/03/2024
SECOND HALF	$2,756.83	$0.00	$0.00		
TOTAL	$5,513.67	$2,756.84	$220.55		

Total Unpaid tax **$2,756.83**

Mannion Frank & Denise		009-09-561 -00060	$835.00	57738	2 - 54683
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,100.42	$0.00	$0.00		
SECOND HALF	$3,100.42	$0.00	$0.00		
TOTAL	$6,200.84	$0.00	$0.00		

Total Unpaid tax **$6,200.84**

MATHEW BOBBY & VARGHESE NISHA		009-09-574 -00120	$956.00	57888	2 - 54831
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,563.00	$3,563.00	$106.89	BOBBY MATHEW	03/27/2024
SECOND HALF	$3,562.99	$0.00	$0.00		
TOTAL	$7,125.99	$3,563.00	$106.89		

Total Unpaid tax **$3,562.99**

Arato Josephine		009-09-574 -00140	$703.00	57890	2 - 54833
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,679.99	$0.00	$0.00		
SECOND HALF	$2,679.99	$0.00	$0.00		
TOTAL	$5,359.98	$0.00	$0.00		

Total Unpaid tax **$5,359.98**

Nicolaou Harry C & Stephanie		009-09-577 -00420	$730.00	57963	2 - 54905
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,605.62	$0.00	$0.00		
SECOND HALF	$2,605.62	$0.00	$0.00		
TOTAL	$5,211.24	$0.00	$0.00		

Total Unpaid tax **$5,211.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lascarides Constantino		009-09-582 -00290	$623.00	58087	2 - 55027
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,127.21	$2,127.21	$63.82	CONSTANTINE P LASCARIDES	03/26/2024
SECOND HALF	$2,127.20	$0.00	$0.00		
TOTAL	$4,254.41	$2,127.21	$63.82		

Total Unpaid tax **$2,127.20**

Marsich Joseph & Dorothy		009-09-583 -00020	$732.00	58102	2 - 55042
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,430.86	$0.00	$0.00		
SECOND HALF	$2,430.86	$0.00	$0.00		
TOTAL	$4,861.72	$0.00	$0.00		

Total Unpaid tax **$4,861.72**

130 SYCAMORE LLC		009-09-584 -00070	$730.00	58127	2 - 55067
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,660.97	$0.00	$0.00		
SECOND HALF	$2,660.97	$0.00	$0.00		
TOTAL	$5,321.94	$0.00	$0.00		

Total Unpaid tax **$5,321.94**

Ni Mine Hai & Wan L		009-09-585 -00090	$978.00	58151	2 - 55091
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,503.16	$3,503.16	$280.25	WAN LING ZHANG	08/31/2024
SECOND HALF	$3,503.15	$0.00	$0.00		
TOTAL	$7,006.31	$3,503.16	$280.25		

Total Unpaid tax **$3,503.15**

SHAH NIRAV & BINITA		009-09-602 -00070	$1,000.00	58260	2 - 55200
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,556.00	$3,556.00	$71.12	BINITA & NIRAV SHAH	02/24/2024
SECOND HALF	$3,555.99	$0.00	$0.00		
TOTAL	$7,111.99	$3,556.00	$71.12		

Total Unpaid tax **$3,555.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nhp Teredan Estate Fam Ltd Partnership	LOT	009-09-604 -00190	$689.00	58312	2 - 55248

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,485.92	$2,485.92	$0.00	DANNY SABATINO	01/18/2024	
SECOND HALF	$2,485.91	$0.00	$0.00			
TOTAL	$4,971.83	$2,485.92	$0.00		Total Unpaid tax	**$2,485.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ALEXOPOULOS REBECCA LIFE ESTATE	LOT	009-09-605 -00230	$927.00	58338	2 - 55274

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,444.02	$3,444.02	$68.88	RDG PROPERTIES LLC	02/26/2024	
SECOND HALF	$3,444.01	$0.00	$0.00			
TOTAL	$6,888.03	$3,444.02	$68.88		Total Unpaid tax	**$3,444.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ASIF SHAHIDA & MOHAMMAD	LOT	009-09-607 -00150	$838.00	58353	2 - 55289

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,117.86	$3,117.86	$0.00	Mohammad Asif	02/13/2024	
SECOND HALF	$3,117.85	$0.00	$0.00			
TOTAL	$6,235.71	$3,117.86	$0.00		Total Unpaid tax	**$3,117.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MIAO JIM Y & ZHANG RUI	LOT	009-09-624 -00100	$1,040.00	58565	2 - 55496

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,689.00	$3,689.00	$0.00	JIM Y MIAO	02/09/2024	
SECOND HALF	$3,688.99	$0.00	$0.00			
TOTAL	$7,377.99	$3,689.00	$0.00		Total Unpaid tax	**$3,688.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WANG, DAWEI & XU YINGSHUANG	LOT	009-09-627 -00500	$874.00	72172	2 - 68046

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,995.15	$2,995.15	$59.90	DAWEI WANG	02/27/2024	
SECOND HALF	$2,995.14	$0.00	$0.00			
TOTAL	$5,990.29	$2,995.15	$59.90		Total Unpaid tax	**$2,995.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Saweris Wagih & Nawal		009-09-629 -00020	$529.00	58658	2 - 55583
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,866.24	$0.00	$0.00		
SECOND HALF	$1,866.24	$0.00	$0.00		
TOTAL	$3,732.48	$0.00	$0.00	Total Unpaid tax	**$3,732.48**

Shadia Eli & Soroudia Jila		009-09-629 -00230	$1,107.00	58679	2 - 55604
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,022.84	$0.00	$0.00		
SECOND HALF	$4,022.84	$0.00	$0.00		
TOTAL	$8,045.68	$0.00	$0.00	Total Unpaid tax	**$8,045.68**

Rebenstock Philip & Cecile		009-09-636 -00290	$1,039.00	58758	2 - 55679
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,787.90	$3,787.90	$227.27	CECILE REBENSTOCK JULIE ABRAMOWITZ	06/24/2024
SECOND HALF	$3,787.89	$0.00	$0.00		
TOTAL	$7,575.79	$3,787.90	$227.27	Total Unpaid tax	**$3,787.89**

SPECTOR JOSEPH & MARILYN		009-09-639 -00340	$866.00	58800	2 - 55718
		LOT 34-35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,244.27	$0.00	$0.00		
SECOND HALF	$3,244.26	$0.00	$0.00		
TOTAL	$6,488.53	$0.00	$0.00	Total Unpaid tax	**$6,488.53**

SEZANAYEV GAVRIYEL &		009-09-643 -00340	$840.00	58929	2 - 55840
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,746.85	$0.00	$0.00		
SECOND HALF	$2,746.84	$0.00	$0.00		
TOTAL	$5,493.69	$0.00	$0.00	Total Unpaid tax	**$5,493.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tarko John & Catherine		009-09-651 -00140	$960.00	59066	2 - 55974
		LOT 14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,318.28	$0.00	$0.00			
SECOND HALF	$3,318.27	$0.00	$0.00			
TOTAL	$6,636.55	$0.00	$0.00		Total Unpaid tax	**$6,636.55**

Scherr Martin J & Sandra		009-09-653 -00400	$713.00	59150	2 - 56053
		LOT 40			

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

Kakar Ajit & Sandeep		009-09-654 -00580	$950.00	59265	2 - 56160
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,458.25	$3,458.25	$69.17	SANDEEP KAKAR	02/23/2024	
SECOND HALF	$3,458.24	$0.00	$0.00			
TOTAL	$6,916.49	$3,458.25	$69.17		Total Unpaid tax	**$3,458.24**

Stampolis Anastasios		009-09-655 -00240	$672.00	59316	2 - 56208
		LOT 24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,564.58	$0.00	$0.00			
SECOND HALF	$2,564.57	$0.00	$0.00			
TOTAL	$5,129.15	$0.00	$0.00		Total Unpaid tax	**$5,129.15**

ARORA GIRISH & SHARMA JAYA		009-09-655 -00600	$756.00	59350	2 - 56242
		LOT 60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,472.90	$1,472.90	$73.65	938 SUBWAY INCE	05/14/2024	
SECOND HALF	$1,472.89	$0.00	$0.00			
TOTAL	$2,945.79	$1,472.90	$73.65		Total Unpaid tax	**$1,472.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dowd Kevin M & Beth A Swendsen		009-09-656 -00680	$719.00	59434	2 - 56316
		LOT 68			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,432.54	$1,432.54	$0.00	Kevin Dowd	02/05/2024
SECOND HALF	$1,432.53	$0.00	$0.00		
TOTAL	$2,865.07	$1,432.54	$0.00		

Total Unpaid tax **$1,432.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fitting Alfred & Annette		009-09-657 -00100	$632.00	59486	2 - 56357
		LOT 10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,030.29	$0.00	$0.00	ALFRED & ANNETTE FITTING	02/09/2024
SECOND HALF	$2,030.28	$0.00	$0.00	ALFRED & ANNETTE FITTING	02/09/2024
TOTAL	$4,060.57	$0.00	$0.00		

Total Unpaid tax **$4,060.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**009**	TAXES	**$44,381,924.73**		
UNPAID TAXES	**$522,696.04**	PAID TAXES	**$43,859,228.69**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**010**				
NETZ DEVELOPMENT CORP		010-07-197 -00990 LOT	$462.00	77948	2 - 71112

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,454.09	$1,454.09	$58.16	ELHAM NIKOUFEKR	04/10/2024
SECOND HALF	$1,454.08	$0.00	$0.00		
TOTAL	$2,908.17	$1,454.09	$58.16		

Total Unpaid tax **$1,454.08**

Giannetti Eileen	010-07-198 -00340 LOT	$515.00	59793	2 - 56655

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,596.48	$0.00	$0.00		
SECOND HALF	$1,596.48	$0.00	$0.00		
TOTAL	$3,192.96	$0.00	$0.00		

Total Unpaid tax **$3,192.96**

Mc Guiness Richard F & A M	010-07-200 -00370 LOT	$604.00	59848	2 - 56710

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,077.78	$2,077.78	$124.67	KINGSLAND FAIRBURY LLC	06/30/2024
SECOND HALF	$2,077.77	$0.00	$0.00		
TOTAL	$4,155.55	$2,077.78	$124.67		

Total Unpaid tax **$2,077.77**

MAGGIO ELSA M TRUST	010-07-200 -00470 LOT	$577.00	59858	2 - 56720

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,892.10	$1,892.10	$0.00	ELSA MAGGIO	02/06/2024
SECOND HALF	$1,892.09	$0.00	$0.00		
TOTAL	$3,784.19	$1,892.10	$0.00		

Total Unpaid tax **$1,892.09**

CAPOLARELLO DOMINICK A &	010-07-210 -00150 LOT	$697.00	59912	2 - 56772

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,297.81	$2,297.81	$0.00	Jolanta Kolakowska	02/13/2024
SECOND HALF	$2,297.81	$0.00	$0.00		
TOTAL	$4,595.62	$2,297.81	$0.00		

Total Unpaid tax **$2,297.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lafferty John & Catherine		010-07-230 -00330	$606.00	59997	2 - 56856
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,967.49	$1,967.49	$157.40	CATHERINE & JOHN LAFFERTY	08/10/2024
SECOND HALF	$1,967.49	$0.00	$0.00		
TOTAL	$3,934.98	$1,967.49	$157.40		

Total Unpaid tax **$1,967.49**

NASIMI SULEMAN		010-07-311 -00280	$833.00	60023	2 - 56879
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,735.82	$2,735.82	$0.00	CHASE MORTGAGE 001-88880	02/06/2024
SECOND HALF	$2,735.82	$0.00	$0.00		
TOTAL	$5,471.64	$2,735.82	$0.00		

Total Unpaid tax **$2,735.82**

146 YALE LLC		010-07-311 -00340	$719.00	60029	2 - 56885
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,369.61	$2,369.61	$0.00	Jonathan Nasimi	02/09/2024
SECOND HALF	$2,369.60	$0.00	$0.00		
TOTAL	$4,739.21	$2,369.61	$0.00		

Total Unpaid tax **$2,369.60**

Conte Anthony P & Tonia		010-07-311 -00500	$685.00	60045	2 - 56901
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,186.50	$2,186.50	$87.46	ANTHONY P CONTE	04/12/2024
SECOND HALF	$2,186.50	$0.00	$0.00		
TOTAL	$4,373.00	$2,186.50	$87.46		

Total Unpaid tax **$2,186.50**

NOWROUZI CYRUS &		010-07-311 -00580	$749.00	60052	2 - 56908
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,862.58	$1,862.58	$0.00	MINOU KHANIAN	02/13/2024
SECOND HALF	$1,862.57	$0.00	$0.00		
TOTAL	$3,725.15	$1,862.58	$0.00		

Total Unpaid tax **$1,862.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIPTON JOSHUA H & SARAH	LOT	010-07-317 -00320	$845.00	60152	2 - 57008

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,699.92	$0.00	$0.00			
SECOND HALF	$2,699.91	$0.00	$0.00			
TOTAL	$5,399.83	$0.00	$0.00		Total Unpaid tax	**$5,399.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ganjian Nirit	LOT	010-07-318 -00150	$514.00	60211	2 - 57065

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,706.15	$1,706.15	$0.00	shahrokh ganjian	02/13/2024	
SECOND HALF	$1,706.15	$0.00	$0.00			
TOTAL	$3,412.30	$1,706.15	$0.00		Total Unpaid tax	**$1,706.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
POSTIGLIONE RALPH & FLORENCE	LOT	010-07-318 -00530	$615.00	60249	2 - 57101

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,050.08	$2,050.08	$123.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	06/11/2024	
SECOND HALF	$2,050.08	$0.00	$0.00			
TOTAL	$4,100.16	$2,050.08	$123.00		Total Unpaid tax	**$2,050.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
400 EMERY LLC	LOT	010-09-001 -00750	$6,404.00	60281	2 - 57132

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,714.89	$3,714.89	$0.00	400 EMORY LLC	02/13/2024	
SECOND HALF	$3,714.89	$0.00	$0.00			
TOTAL	$7,429.78	$3,714.89	$0.00		Total Unpaid tax	**$3,714.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tahany John & Eileen	LOT	010-09-002 -01460	$525.00	60385	2 - 57229

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,023.39	$0.00	$0.00			
SECOND HALF	$1,023.38	$0.00	$0.00			
TOTAL	$2,046.77	$0.00	$0.00		Total Unpaid tax	**$2,046.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DOVALE MARIA TRUST		010-09-002 -01550	$557.00	60394	2 - 57238
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,104.33	$0.00	$0.00				
SECOND HALF	$1,104.32	$0.00	$0.00				
TOTAL	$2,208.65	$0.00	$0.00			Total Unpaid tax	**$2,208.65**

Michalic Jennifer		010-09-005 -01330	$4.00	60502	2 - 57346
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$8.97	$8.97	$0.00	TD BANK 001-15142	02/06/2024		
SECOND HALF	$8.97	$0.00	$0.00				
TOTAL	$17.94	$8.97	$0.00			Total Unpaid tax	**$8.97**

Magiera Richard		010-09-009 -00360	$534.00	60597	2 - 57441
		LOT 36-38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,117.79	$0.00	$0.00				
SECOND HALF	$1,117.79	$0.00	$0.00				
TOTAL	$2,235.58	$0.00	$0.00			Total Unpaid tax	**$2,235.58**

Bruno John & Joseph		010-09-010 -01670	$474.00	60665	2 - 57509
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$911.28	$0.00	$0.00				
SECOND HALF	$911.28	$0.00	$0.00				
TOTAL	$1,822.56	$0.00	$0.00			Total Unpaid tax	**$1,822.56**

Schmidt Flora		010-09-011 -02140	$616.00	60711	2 - 57555
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,215.39	$1,215.39	$85.08	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	07/31/2024		
SECOND HALF	$1,215.38	$0.00	$0.00				
TOTAL	$2,430.77	$1,215.39	$85.08			Total Unpaid tax	**$1,215.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MANU BENAT & BEENA		010-09-011 -02250	$636.00	60721	2 - 57565
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,283.88	$1,283.88	$25.68	BENAT & BEENA MANU	02/14/2024
SECOND HALF	$1,283.87	$0.00	$0.00		
TOTAL	$2,567.75	$1,283.88	$25.68		

Total Unpaid tax **$1,283.87**

Campbell Mary		010-09-012 -00670	$616.00	60746	2 - 57590
		LOT 67-68			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,268.17	$1,268.17	$88.77	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	07/31/2024
SECOND HALF	$1,268.17	$0.00	$0.00		
TOTAL	$2,536.34	$1,268.17	$88.77		

Total Unpaid tax **$1,268.17**

361 Hillside Ave Corp		010-09-013 -03660	$2,961.00	60831	2 - 57675
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,713.59	$1,713.59	$0.00	361 HILLSIDE AVE CORP	01/10/2024
SECOND HALF	$1,713.59	$0.00	$0.00		
TOTAL	$3,427.18	$1,713.59	$0.00		

Total Unpaid tax **$1,713.59**

Durango Luis & Maria		010-09-015 -00280	$514.00	60843	2 - 57687
		LOT 28-29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$789.33	$0.00	$0.00		
SECOND HALF	$789.32	$0.00	$0.00		
TOTAL	$1,578.65	$0.00	$0.00		

Total Unpaid tax **$1,578.65**

ISSAH MARIA		010-09-021 -00080	$679.00	60944	2 - 57786
		LOT 8-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,355.71	$0.00	$0.00		
SECOND HALF	$1,355.71	$0.00	$0.00		
TOTAL	$2,711.42	$0.00	$0.00		

Total Unpaid tax **$2,711.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MARCHESE CARL J & ROSEMARY		010-09-023 -02060	$529.00	60998	2 - 57837
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$974.06	$974.06	$48.70	CARL J MARCHESE	05/10/2024
SECOND HALF	$974.05	$0.00	$0.00		
TOTAL	$1,948.11	$974.06	$48.70		

Total Unpaid tax **$974.05**

MOLLOY MICHAEL J & SARAH D		010-09-023 -02100	$4.00	60999	2 - 57838
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8.97	$8.97	$0.00	CHASE MORTGAGE 001-88880	02/06/2024
SECOND HALF	$8.97	$0.00	$0.00		
TOTAL	$17.94	$8.97	$0.00		

Total Unpaid tax **$8.97**

Del Colle L E F Del Colle,flavia		010-09-023 -02130	$491.00	61002	2 - 57841
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$917.92	$917.92	$0.00	FLAVIA M DEL COLLE	01/31/2024
SECOND HALF	$917.92	$0.00	$0.00		
TOTAL	$1,835.84	$917.92	$0.00		

Total Unpaid tax **$917.92**

Nadel Robert W & Marisa		010-09-024 -00010	$842.00	61008	2 - 57847
		LOT 1-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,744.02	$1,744.02	$0.00	ROBERT W & MARISA NADEL	02/01/2024
SECOND HALF	$1,744.01	$0.00	$0.00		
TOTAL	$3,488.03	$1,744.02	$0.00		

Total Unpaid tax **$1,744.01**

Klass Le J Klass,olga		010-09-031 -00500	$627.00	61197	2 - 58033
		LOT 50-52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$729.07	$0.00	$0.00		
SECOND HALF	$729.06	$0.00	$0.00		
TOTAL	$1,458.13	$0.00	$0.00		

Total Unpaid tax **$1,458.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MERCOGLIANO JOSEPH &		010-09-031 -00550	$560.00	61199	2 - 58035
		LOT 55-56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,173.90	$1,173.90	$0.00	GIUSEPPE MERCOGLIANO	02/13/2024
SECOND HALF	$1,173.90	$0.00	$0.00		
TOTAL	$2,347.80	$1,173.90	$0.00	Total Unpaid tax	**$1,173.90**

MORALES TRUST		010-09-032 -00140	$567.00	61207	2 - 58043
		LOT 14-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,088.61	$1,088.61	$32.66	RAYMOND MORALES	03/08/2024
SECOND HALF	$1,088.60	$0.00	$0.00		
TOTAL	$2,177.21	$1,088.61	$32.66	Total Unpaid tax	**$1,088.60**

Laszewski Robert & Elzbieta		010-09-032 -00490	$605.00	61213	2 - 58049
		LOT 49-50 & 51			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,230.02	$0.00	$0.00		
SECOND HALF	$1,230.01	$0.00	$0.00		
TOTAL	$2,460.03	$0.00	$0.00	Total Unpaid tax	**$2,460.03**

FMCDH REALTY INC		010-09-032 -02560	$576.00	61226	2 - 58062
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,300.58	$1,300.58	$39.02	CELINK REVERSE MORTGAGE 004-65310	03/12/2024
SECOND HALF	$1,300.58	$0.00	$0.00		
TOTAL	$2,601.16	$1,300.58	$39.02	Total Unpaid tax	**$1,300.58**

Kowalczyk Caroline & Stanley Life Estate		010-09-033 -00710	$539.00	61248	2 - 58083
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,066.66	$1,066.66	$0.00	STANLEY & CAROLINE KOWALCZYK	02/10/2024
SECOND HALF	$1,066.65	$0.00	$0.00		
TOTAL	$2,133.31	$1,066.66	$0.00	Total Unpaid tax	**$1,066.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MILLER JEFFREY & DANA L		010-09-037 -00110	$557.00	61294	2 - 58128
		LOT 11,12,33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,117.79	$0.00	$0.00		
SECOND HALF	$1,117.79	$0.00	$0.00		
TOTAL	$2,235.58	$0.00	$0.00	Total Unpaid tax	**$2,235.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sands Point Acres Inc		010-09-095 -00730	$4,157.00	61538	2 - 58367
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,939.11	$4,939.11	$0.00	SANDS POINT ACRES INC	01/25/2024
SECOND HALF	$4,939.10	$0.00	$0.00		
TOTAL	$9,878.21	$4,939.11	$0.00	Total Unpaid tax	**$4,939.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
O Brien Edm		010-09-102 -00100	$18.00	61660	2 - 58486
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$64.62	$64.62	$0.00	EST OF ESTATE OF MARY OBRIEN	02/13/2024
SECOND HALF	$64.62	$0.00	$0.00		
TOTAL	$129.24	$64.62	$0.00	Total Unpaid tax	**$64.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
O"BRIEN EDWARD T & MARY		010-09-102 -00110	$594.00	61661	2 - 58487
		LOT 11-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,938.76	$1,938.76	$0.00	EST OF ESTATE OF MARY OBRIEN	02/13/2024
SECOND HALF	$1,938.75	$0.00	$0.00		
TOTAL	$3,877.51	$1,938.76	$0.00	Total Unpaid tax	**$1,938.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Healy Jeffrey & Lijuan		010-09-105 -00520	$559.00	61738	2 - 58563
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,863.36	$0.00	$0.00		
SECOND HALF	$1,863.36	$0.00	$0.00		
TOTAL	$3,726.72	$0.00	$0.00	Total Unpaid tax	**$3,726.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KAUR KAILASH		010-09-107 -00390	$550.00	61761	2 - 58584
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,705.40	$1,705.40	$0.00	LONGRIDGE REALTY LLC	01/16/2024
SECOND HALF	$1,705.40	$0.00	$0.00		
TOTAL	$3,410.80	$1,705.40	$0.00		

Total Unpaid tax **$1,705.40**

Luce Rer		010-09-110 -00010	$599.00	61798	2 - 58621
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,006.99	$2,006.99	$0.00	BANK OF AMERICA 004-73054	02/06/2024
SECOND HALF	$2,006.98	$0.00	$0.00		
TOTAL	$4,013.97	$2,006.99	$0.00		

Total Unpaid tax **$2,006.98**

848 WILLIS REALTY LLC		010-09-111 -00350	$8,212.00	61814	2 - 58637
		LOT 35-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,380.95	$0.00	$0.00		
SECOND HALF	$9,380.94	$0.00	$0.00		
TOTAL	$18,761.89	$0.00	$0.00		

Total Unpaid tax **$18,761.89**

Limbach Whj		010-09-162 -00360	$541.00	61910	2 - 58726
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,048.33	$0.00	$0.00		
SECOND HALF	$1,048.32	$0.00	$0.00		
TOTAL	$2,096.65	$0.00	$0.00		

Total Unpaid tax **$2,096.65**

CROOK JOHN C		010-09-184 -00160	$531.00	62191	2 - 59004
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,094.02	$0.00	$0.00		
SECOND HALF	$1,094.01	$0.00	$0.00		
TOTAL	$2,188.03	$0.00	$0.00		

Total Unpaid tax **$2,188.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Caemmerer Joan & Kathleen		010-09-186 -00450	$612.00	62234	2 - 59047
		LOT 45-46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,233.01	$1,233.01	$36.99	JOAN L CAEMMERER TR UWO	03/18/2024
SECOND HALF	$1,233.01	$0.00	$0.00		
TOTAL	$2,466.02	$1,233.01	$36.99	Total Unpaid tax	**$1,233.01**

Mangoianu Gigi & Cara		010-09-189 -00050	$569.00	62287	2 - 59100
		LOT 5-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,185.93	$0.00	$0.00		
SECOND HALF	$1,185.93	$0.00	$0.00		
TOTAL	$2,371.86	$0.00	$0.00	Total Unpaid tax	**$2,371.86**

LAVELLE JOHN E		010-09-193 -00370	$712.00	62416	2 - 59228
		LOT 37-38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,497.55	$1,497.55	$44.93	SANDS ABSTRACT LLC	03/11/2024
SECOND HALF	$1,497.54	$0.00	$0.00		
TOTAL	$2,995.09	$1,497.55	$44.93	Total Unpaid tax	**$1,497.54**

GUTIERREZ NANCY BEATRICE &		010-09-198 -03280	$499.00	62526	2 - 59334
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,032.50	$0.00	$0.00		
SECOND HALF	$1,032.50	$0.00	$0.00		
TOTAL	$2,065.00	$0.00	$0.00	Total Unpaid tax	**$2,065.00**

Steen James & Cornelia		010-09-199 -00330	$564.00	62544	2 - 59352
		LOT 33-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,096.78	$1,096.78	$21.94	JAMES M & CORNELIA M STEEN	02/29/2024
SECOND HALF	$1,096.77	$0.00	$0.00		
TOTAL	$2,193.55	$1,096.78	$21.94	Total Unpaid tax	**$1,096.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Guelbart Daniel & Christine		010-09-201 -02050	$446.00	62590	2 - 59396
		LOT 205-206			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$883.28	$883.28	$26.50	DANIEL M GUELBART	03/31/2024
SECOND HALF	$883.28	$0.00	$0.00		
TOTAL	$1,766.56	$883.28	$26.50	Total Unpaid tax	**$883.28**

2 HILLSIDE AVENUE UNIT G LLC		010-09-201 -03320	$3,040.00	62609	2 - 59414
		LOT 332			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,832.33	$0.00	$0.00		
SECOND HALF	$1,832.32	$0.00	$0.00		
TOTAL	$3,664.65	$0.00	$0.00	Total Unpaid tax	**$3,664.65**

Laffey Casey D & Jessica L		010-09-202 -03130	$880.00	62671	2 - 59475
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,206.11	$1,206.11	$36.18	Jessica Laffey	03/29/2024
SECOND HALF	$1,206.11	$0.00	$0.00		
TOTAL	$2,412.22	$1,206.11	$36.18	Total Unpaid tax	**$1,206.11**

ALVES CARLOS		010-09-207 -00100	$18.00	62723	2 - 59523
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$40.40	$0.00	$0.00		
SECOND HALF	$40.40	$0.00	$0.00		
TOTAL	$80.80	$0.00	$0.00	Total Unpaid tax	**$80.80**

HANSON JOANN		010-09-209 -00210	$549.00	62777	2 - 59575
		LOT 21-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,143.34	$1,143.34	$45.73	JOANN HANSON	04/09/2024
SECOND HALF	$1,143.34	$0.00	$0.00		
TOTAL	$2,286.68	$1,143.34	$45.73	Total Unpaid tax	**$1,143.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Miller Steven & Barbara		010-09-211 -03770	$707.00	62871	2 - 59669
		LOT 377-380			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,418.56	$1,418.56	$42.55	STEVEN F & BARBARA A MILLER	03/29/2024
SECOND HALF	$1,418.55	$0.00	$0.00		
TOTAL	$2,837.11	$1,418.56	$42.55		

Total Unpaid tax **$1,418.55**

HOLM BARBARA		010-09-211 -03980	$488.00	62879	2 - 59677
		LOT 398-399			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$956.17	$956.17	$0.00	BARBARA HOLM	02/07/2024
SECOND HALF	$956.17	$0.00	$0.00		
TOTAL	$1,912.34	$956.17	$0.00		

Total Unpaid tax **$956.17**

115 JEROME AVENUE LLC		010-09-211 -04960	$692.00	62893	2 - 59690
		LOT 496-497			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,402.85	$0.00	$0.00		
SECOND HALF	$1,402.84	$0.00	$0.00		
TOTAL	$2,805.69	$0.00	$0.00		

Total Unpaid tax **$2,805.69**

Braun Evelyn L		010-09-220 -01220	$563.00	62906	2 - 59703
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,124.52	$0.00	$0.00		
SECOND HALF	$1,124.52	$0.00	$0.00		
TOTAL	$2,249.04	$0.00	$0.00		

Total Unpaid tax **$2,249.04**

BAUERSCHMIDT P ALTON, FRED		010-09-220 -02340	$3.00	62914	2 - 59711
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6.74	$0.00	$0.00		
SECOND HALF	$6.73	$0.00	$0.00		
TOTAL	$13.47	$0.00	$0.00		

Total Unpaid tax **$13.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kinkela Marie		010-09-245 -00570	$623.00	63039	2 - 59835
		LOT 57-59			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,209.82	$1,209.82	$0.00	Marie Kinkela	01/31/2024
SECOND HALF	$1,209.81	$0.00	$0.00		
TOTAL	$2,419.63	$1,209.82	$0.00	Total Unpaid tax	**$1,209.81**

Kinkela Marie		010-09-245 -01250	$652.00	63051	2 - 59847
		LOT 125,601			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,252.47	$1,252.47	$0.00	Marie Kinkela	01/31/2024
SECOND HALF	$1,252.46	$0.00	$0.00		
TOTAL	$2,504.93	$1,252.47	$0.00	Total Unpaid tax	**$1,252.46**

Kinkela Marie		010-09-245 -01260	$594.00	63052	2 - 59848
		LOT 126-129			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,109.16	$1,109.16	$0.00	Marie Kinkela	01/31/2024
SECOND HALF	$1,109.16	$0.00	$0.00		
TOTAL	$2,218.32	$1,109.16	$0.00	Total Unpaid tax	**$1,109.16**

BUA CATHERINE M LIFE ESTATE		010-09-264 -00400- -	$594.00	63189	2 - 59985
		LOT 40-41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$932.26	$932.26	$0.00	KAREN GUA GU	02/08/2024
SECOND HALF	$932.26	$0.00	$0.00		
TOTAL	$1,864.52	$932.26	$0.00	Total Unpaid tax	**$932.26**

Herbenstreit Robert & Moira		010-09-264 -01400	$547.00	63205	2 - 60001
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,144.72	$1,144.72	$34.34	CELINK REVERSE MORTGAGE 004-65310	03/11/2024
SECOND HALF	$1,144.72	$0.00	$0.00		
TOTAL	$2,289.44	$1,144.72	$34.34	Total Unpaid tax	**$1,144.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ASCENSIO LUIS J		010-09-271 -00260	$548.00	63388	2 - 60181
		LOT 26,127			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,140.23	$0.00	$0.00		
SECOND HALF	$1,140.22	$0.00	$0.00		
TOTAL	$2,280.45	$0.00	$0.00	Total Unpaid tax	**$2,280.45**

295 HILLSIDE AVENUE CORP		010-09-273 -00060	$5,965.00	63418	2 - 60210
		LOT 6-7,108-110			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,462.29	$0.00	$0.00		
SECOND HALF	$3,462.29	$0.00	$0.00		
TOTAL	$6,924.58	$0.00	$0.00	Total Unpaid tax	**$6,924.58**

Angelina Zabel Properties Inc		010-09-274 -07050	$1,762.00	63464	2 - 60256
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,053.75	$1,053.75	$0.00	MADISON AVENUE ABSTRACTS INC	01/16/2024
SECOND HALF	$1,053.74	$0.00	$0.00		
TOTAL	$2,107.49	$1,053.75	$0.00	Total Unpaid tax	**$1,053.74**

KONSTANTATOS ELLIE S & IOANNA		010-09-274 -10540	$597.00	63486	2 - 60278
		LOT 1054-1055			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,219.56	$1,219.56	$0.00	ELLIE S KONSTANTATOS	02/13/2024
SECOND HALF	$1,219.56	$0.00	$0.00	ELLIE S KONSTANTATOS	08/19/2024
TOTAL	$2,439.12	$1,219.56	$0.00	Total Unpaid tax	**$1,219.56**

Quaranto Gary		010-09-274 -11020	$625.00	63500	2 - 60292
		LOT 1102-1104			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,299.60	$1,299.60	$38.99	DONALD J QUARANTO	03/08/2024
SECOND HALF	$1,299.59	$0.00	$0.00		
TOTAL	$2,599.19	$1,299.60	$38.99	Total Unpaid tax	**$1,299.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Forte David & Maria		010-09-274 -11150	$820.00	63506	2 - 60298
		LOT 1115-1117			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,564.45	$1,564.45	$46.93	DAVID W FORTE	03/29/2024
SECOND HALF	$1,564.44	$0.00	$0.00		
TOTAL	$3,128.89	$1,564.45	$46.93	Total Unpaid tax	**$1,564.44**

Bauer Marie P Le		010-09-274 -13110	$519.00	63534	2 - 60326
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,028.00	$0.00	$0.00		
SECOND HALF	$1,028.00	$0.00	$0.00		
TOTAL	$2,056.00	$0.00	$0.00	Total Unpaid tax	**$2,056.00**

POLITIS CGA		010-09-277 -00080	$645.00	63621	2 - 60412
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,342.24	$0.00	$0.00		
SECOND HALF	$1,342.24	$0.00	$0.00		
TOTAL	$2,684.48	$0.00	$0.00	Total Unpaid tax	**$2,684.48**

Tionaytis Clement & Mary		010-09-290 -01300	$501.00	63825	2 - 60610
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,061.68	$0.00	$0.00		
SECOND HALF	$1,061.67	$0.00	$0.00		
TOTAL	$2,123.35	$0.00	$0.00	Total Unpaid tax	**$2,123.35**

REILLY KEVIN M & MARY ELIZABETH TRUSTS		010-09-295 -00070	$569.00	63916	2 - 60701
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,142.48	$1,142.48	$22.85	KEVIN M REILLY	02/29/2024
SECOND HALF	$1,142.47	$0.00	$0.00	KEVIN M REILLY	08/30/2024
TOTAL	$2,284.95	$1,142.48	$22.85	Total Unpaid tax	**$1,142.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIN XIAODONG		010-09-296 -01250	$617.00	63957	2 - 60742
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,243.48	$0.00	$0.00			
SECOND HALF	$1,243.48	$0.00	$0.00			
TOTAL	$2,486.96	$0.00	$0.00		Total Unpaid tax	**$2,486.96**

Milazzo Jr Dominick		010-09-298 -00170	$501.00	64005	2 - 60790
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,012.30	$0.00	$0.00			
SECOND HALF	$1,012.29	$0.00	$0.00			
TOTAL	$2,024.59	$0.00	$0.00		Total Unpaid tax	**$2,024.59**

CHERBOURG PROPERTIES LLC		010-09-299 -00760	$4,511.00	64040	2 - 60825
		LOT 76-78			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,236.18	$0.00	$0.00			
SECOND HALF	$1,236.17	$0.00	$0.00			
TOTAL	$2,472.35	$0.00	$0.00		Total Unpaid tax	**$2,472.35**

Leventhal Gary		010-09-300 -00060	$6,079.00	64059	2 - 60843
		LOT 6-9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,265.26	$2,265.26	$90.61	159 LIBERTY AVE. LLC	04/22/2024	
SECOND HALF	$2,265.26	$0.00	$0.00			
TOTAL	$4,530.52	$2,265.26	$90.61		Total Unpaid tax	**$2,265.26**

Reiser R E		010-09-307 -00420	$514.00	64124	2 - 60908
		LOT 42-43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,084.12	$1,084.12	$21.68	ROBERT & ELIZABETH REISER	02/29/2024	
SECOND HALF	$1,084.11	$0.00	$0.00			
TOTAL	$2,168.23	$1,084.12	$21.68		Total Unpaid tax	**$1,084.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
112 ROSLYN ROAD LLC		010-09-307 -00500	$484.00	64128	2 - 60912
		LOT 50-51			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$960.68	$960.68	$28.82	CHRISTOPHER J KRAPF	03/25/2024
SECOND HALF	$960.67	$0.00	$0.00		
TOTAL	$1,921.35	$960.68	$28.82		

Total Unpaid tax **$960.67**

PORTELLI CLIFTON W & GAMBINO ENZA MARIA		010-09-309 -12370	$725.00	64137	2 - 60921
		LOT 1237-1238,1283-1284			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,414.61	$1,414.61	$0.00	CLIFTON PORTELLI	01/22/2024
SECOND HALF	$1,414.60	$0.00	$0.00		
TOTAL	$2,829.21	$1,414.61	$0.00		

Total Unpaid tax **$1,414.60**

ROSCOBOY LLC		010-09-309 -12750	$603.00	64152	2 - 60936
		LOT 1275-1276			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,237.49	$1,237.49	$37.12	HAMID BANAYAN	03/27/2024
SECOND HALF	$1,237.49	$0.00	$0.00		
TOTAL	$2,474.98	$1,237.49	$37.12		

Total Unpaid tax **$1,237.49**

Fortelli Clifton W		010-09-309 -12850	$569.00	64156	2 - 60940
		LOT 1285-1286			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,091.78	$1,091.78	$0.00	CLIFTON W PORTELLI	01/22/2024
SECOND HALF	$1,091.77	$0.00	$0.00		
TOTAL	$2,183.55	$1,091.78	$0.00		

Total Unpaid tax **$1,091.77**

417 BURK LLC		010-09-310 -12950	$558.00	64172	2 - 60954
		LOT 1295-1296A-1296B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,161.27	$1,161.27	$23.23	BETA ABSTRACT	02/29/2024
SECOND HALF	$1,161.26	$0.00	$0.00		
TOTAL	$2,322.53	$1,161.27	$23.23		

Total Unpaid tax **$1,161.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SILVEIRA TRUST		010-09-312 -11790	$540.00	64218	2 - 60999
		LOT 1179-1180			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,057.19	$0.00	$0.00			
SECOND HALF	$1,057.18	$0.00	$0.00			
TOTAL	$2,114.37	$0.00	$0.00		Total Unpaid tax	**$2,114.37**

IPEK HAYRULLAH		010-09-313 -02290	$666.00	64276	2 - 61057
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,290.62	$0.00	$0.00			
SECOND HALF	$1,290.62	$0.00	$0.00			
TOTAL	$2,581.24	$0.00	$0.00		Total Unpaid tax	**$2,581.24**

Brown Faye		010-09-319 -01040	$588.00	64490	2 - 61270
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,169.41	$0.00	$0.00			
SECOND HALF	$1,169.41	$0.00	$0.00			
TOTAL	$2,338.82	$0.00	$0.00		Total Unpaid tax	**$2,338.82**

HOTSPUR LLC		010-09-321 -01300	$2,311.00	64562	2 - 61342
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,262.28	$1,262.28	$0.00	KPW FUTURE INTERNATIONAL LLC	02/08/2024	
SECOND HALF	$1,262.27	$0.00	$0.00			
TOTAL	$2,524.55	$1,262.28	$0.00		Total Unpaid tax	**$1,262.27**

152 Jericho Tpke Realty Corp		010-09-322 -00160	$3,255.00	64570	2 - 61348
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,862.08	$0.00	$0.00			
SECOND HALF	$1,862.08	$0.00	$0.00			
TOTAL	$3,724.16	$0.00	$0.00		Total Unpaid tax	**$3,724.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HANSON JOANN		010-09-323 -01050	$16.00	64606	2 - 61380
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$35.87	$35.87	$1.43	JOANN HANSON	04/09/2024
SECOND HALF	$35.87	$0.00	$0.00		
TOTAL	$71.74	$35.87	$1.43		Total Unpaid tax **$35.87**

HANSON JOANN		010-09-323 -10060	$662.00	64617	2 - 61390
		LOT 1006-1007			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,329.41	$1,329.41	$53.18	JOANN HANSON	04/09/2024
SECOND HALF	$1,329.41	$0.00	$0.00		
TOTAL	$2,658.82	$1,329.41	$53.18		Total Unpaid tax **$1,329.41**

Persico Le C Cenci Etal,m		010-09-324 -09450	$666.00	64658	2 - 61427
		LOT 945-946			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,387.70	$1,387.70	$27.75	CHICAGO TITLE INSURANCE COMPANY	02/21/2024
SECOND HALF	$1,387.70	$0.00	$0.00		
TOTAL	$2,775.40	$1,387.70	$27.75		Total Unpaid tax **$1,387.70**

Leitao Manuel & Ana		010-09-325 -02000	$556.00	64677	2 - 61446
		LOT 200-202,876			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,154.55	$0.00	$0.00		
SECOND HALF	$1,154.55	$0.00	$0.00		
TOTAL	$2,309.10	$0.00	$0.00		Total Unpaid tax **$2,309.10**

Breslin Alan & Teresa		010-09-329 -07220	$659.00	64809	2 - 61576
		LOT 722-723			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,391.62	$1,391.62	$0.00	SELECT PORTFOLIO SERVICING INC 001-13020	02/06/2024
SECOND HALF	$1,391.61	$0.00	$0.00		
TOTAL	$2,783.23	$1,391.62	$0.00		Total Unpaid tax **$1,391.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TAA368 PROPERTIES, LLC		010-09-329 -07590	$3,096.00	64822	2 - 61589
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,689.22	$1,689.22	$33.78	TAA 368 PROPERTIES	02/29/2024
SECOND HALF	$1,689.22	$0.00	$0.00		
TOTAL	$3,378.44	$1,689.22	$33.78	Total Unpaid tax	**$1,689.22**

360 WILLIS AVE LLC		010-09-329 -07660	$1.00	73276	2 - 68909
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2.24	$0.00	$0.00		
SECOND HALF	$2.24	$0.00	$0.00		
TOTAL	$4.48	$0.00	$0.00	Total Unpaid tax	**$4.48**

Jagy Enterprises Inc		010-09-332 -06680	$2,656.00	64900	2 - 61664
		LOT 668,670			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,524.48	$1,524.48	$45.73	Ya Heng Wu	03/10/2024
SECOND HALF	$1,524.47	$0.00	$0.00		
TOTAL	$3,048.95	$1,524.48	$45.73	Total Unpaid tax	**$1,524.47**

Joseph Kallasseril & Susan		010-09-336 -03450	$472.00	64962	2 - 61723
		LOT 345-346			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$975.20	$975.20	$0.00	TEACHERS FEDERAL CREDIT UNION 001-89410	02/06/2024
SECOND HALF	$975.20	$0.00	$0.00		
TOTAL	$1,950.40	$975.20	$0.00	Total Unpaid tax	**$975.20**

Barbella Saverio		010-09-337 -05870	$711.00	65033	2 - 61794
		LOT 587-589,731-732			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,495.31	$0.00	$0.00		
SECOND HALF	$1,495.31	$0.00	$0.00		
TOTAL	$2,990.62	$0.00	$0.00	Total Unpaid tax	**$2,990.62**

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	2 - 61795
		LOT 591-592,733			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,504.27	$0.00	$0.00			
SECOND HALF	$1,504.26	$0.00	$0.00			
TOTAL	$3,008.53	$0.00	$0.00		Total Unpaid tax	**$3,008.53**

TLB 2019 LLC		010-09-338 -07150- -	$650.00	72220	2 - 68087
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,310.82	$0.00	$0.00			
SECOND HALF	$1,310.82	$0.00	$0.00			
TOTAL	$2,621.64	$0.00	$0.00		Total Unpaid tax	**$2,621.64**

GROSS MICHAEL & STEPHANIE		010-09-340 -00740	$579.00	65121	2 - 61879
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,191.86	$0.00	$0.00			
SECOND HALF	$1,191.86	$0.00	$0.00			
TOTAL	$2,383.72	$0.00	$0.00		Total Unpaid tax	**$2,383.72**

DEFRANCEO STEPHEN		010-09-341 -00570	$647.00	65138	2 - 61896
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,299.60	$1,299.60	$0.00	STEPHEN DEFRANCO	01/18/2024	
SECOND HALF	$1,299.59	$0.00	$0.00			
TOTAL	$2,599.19	$1,299.60	$0.00		Total Unpaid tax	**$1,299.59**

126 MINEOLA PARTNERS LLC		010-09-355 -00240	$3,443.00	65151	2 - 61908
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,908.51	$1,908.51	$0.00	126 MINEOLA PARTNERS LLC	01/19/2024	
SECOND HALF	$1,908.51	$0.00	$0.00			
TOTAL	$3,817.02	$1,908.51	$0.00		Total Unpaid tax	**$1,908.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lamarr Charlotte	LOT	010-09-384 -00070	$629.00	65177	2 - 61928

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,319.79	$0.00	$0.00				
SECOND HALF	$1,319.79	$0.00	$0.00				
TOTAL	$2,639.58	$0.00	$0.00			Total Unpaid tax	**$2,639.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kumar Etal Jiwan	LOT	010-09-390 -00340	$712.00	65255	2 - 62005

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,470.19	$1,470.19	$0.00	JIWAN & BHARTI KUMAR	02/13/2024		
SECOND HALF	$1,470.18	$0.00	$0.00				
TOTAL	$2,940.37	$1,470.19	$0.00			Total Unpaid tax	**$1,470.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ACQUA CAPITAL LLC	LOT	010-09-391 -02010	$527.00	65286	2 - 62033

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,095.34	$0.00	$0.00				
SECOND HALF	$1,095.33	$0.00	$0.00				
TOTAL	$2,190.67	$0.00	$0.00			Total Unpaid tax	**$2,190.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GIANELLI ARTHUR F & BARBARA S TRUSTS	LOT	010-09-392 -00260	$682.00	65311	2 - 62058

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,380.40	$1,380.40	$41.41	ARTHUR & BARBARA GIANELLI	03/02/2024		
SECOND HALF	$1,380.39	$0.00	$0.00				
TOTAL	$2,760.79	$1,380.40	$41.41			Total Unpaid tax	**$1,380.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
OKYERE CHARLES & GYANG NANA A	LOT	010-09-393 -01090	$640.00	65330	2 - 62077

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,313.07	$1,313.07	$0.00	Nana Okyere	02/07/2024		
SECOND HALF	$1,313.06	$0.00	$0.00				
TOTAL	$2,626.13	$1,313.07	$0.00			Total Unpaid tax	**$1,313.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Siegel Harvey & Irlene		010-09-399 -04540	$3,868.00	65456	2 - 62201
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,086.01	$0.00	$0.00		
SECOND HALF	$2,086.01	$0.00	$0.00		
TOTAL	$4,172.02	$0.00	$0.00	Total Unpaid tax	**$4,172.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ahmed Riaz		010-09-400 -03460	$583.00	65472	2 - 62217
		LOT 346-347			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,227.77	$1,227.77	$0.00	CARRINGTON MORTGAGE SERVICES 001-12265	02/13/2024
SECOND HALF	$1,227.77	$0.00	$0.00		
TOTAL	$2,455.54	$1,227.77	$0.00	Total Unpaid tax	**$1,227.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Barilla Vincenzo		010-09-401 -04990	$560.00	65502	2 - 62247
		LOT 499-500			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,173.90	$1,173.90	$82.17	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	07/31/2024
SECOND HALF	$1,173.90	$0.00	$0.00		
TOTAL	$2,347.80	$1,173.90	$82.17	Total Unpaid tax	**$1,173.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PIRES JOAQUIN F & MARLENE G		010-09-401 -05090	$645.00	65505	2 - 62250
		LOT 509-510			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,362.45	$0.00	$0.00		
SECOND HALF	$1,362.44	$0.00	$0.00		
TOTAL	$2,724.89	$0.00	$0.00	Total Unpaid tax	**$2,724.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BANK OF AMERICA		010-09-405 -00790- -	$2,654.00	65620	2 - 62357
		LOT 79-82			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,539.56	$1,539.56	$0.00		
SECOND HALF	$1,539.56	$0.00	$0.00		
TOTAL	$3,079.12	$1,539.56	$0.00	Total Unpaid tax	**$1,539.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Galindo Juan & Lidia		010-09-408 -02290	$532.00	65680	2 - 62413
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,117.79	$1,117.79	$67.07	Juan Galindo	06/13/2024
SECOND HALF	$1,117.79	$0.00	$0.00		
TOTAL	$2,235.58	$1,117.79	$67.07		

Total Unpaid tax **$1,117.79**

MOLUNKOSKI VIRGINIA TRUST		010-09-410 -04210	$507.00	65742	2 - 62475
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,057.19	$1,057.19	$74.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	07/31/2024
SECOND HALF	$1,057.18	$0.00	$0.00		
TOTAL	$2,114.37	$1,057.19	$74.00		

Total Unpaid tax **$1,057.18**

185 WILLIS AVENUE INC		010-09-410 -05620	$16,803.00	65754	2 - 62486
		LOT 562-566			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,818.53	$0.00	$0.00		
SECOND HALF	$8,818.52	$0.00	$0.00		
TOTAL	$17,637.05	$0.00	$0.00		

Total Unpaid tax **$17,637.05**

Kearns Elna		010-09-410 -05940	$601.00	65760	2 - 62492
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,256.95	$1,256.95	$50.28	MARTIN E KEARNS	04/11/2024
SECOND HALF	$1,256.94	$0.00	$0.00		
TOTAL	$2,513.89	$1,256.95	$50.28		

Total Unpaid tax **$1,256.94**

Aej & Associates Llc		010-09-411 -06420	$3,380.00	65772	2 - 62503
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,934.02	$1,934.02	$38.68	AEJ & ASSOCIATES, LLC	02/20/2024
SECOND HALF	$1,934.02	$0.00	$0.00		
TOTAL	$3,868.04	$1,934.02	$38.68		

Total Unpaid tax **$1,934.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CLEVELAND NORTH LLC		010-09-411 -06690	$530.00	65774	2 - 62504
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,050.44	$1,050.44	$0.00	CLEVELAND NORTH LLC	01/09/2024
SECOND HALF	$1,050.44	$0.00	$0.00		
TOTAL	$2,100.88	$1,050.44	$0.00		

Total Unpaid tax **$1,050.44**

Laffey Thomas & Eileen		010-09-411 -06700	$504.00	65775	2 - 62505
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$992.09	$992.09	$0.00	CLEVELAND NORTH LLC	01/09/2024
SECOND HALF	$992.08	$0.00	$0.00		
TOTAL	$1,984.17	$992.09	$0.00		

Total Unpaid tax **$992.08**

JNC MINEOLA CORP		010-09-420 -01190	$5,162.00	65925	2 - 62624
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,845.93	$0.00	$0.00		
SECOND HALF	$2,845.92	$0.00	$0.00		
TOTAL	$5,691.85	$0.00	$0.00		

Total Unpaid tax **$5,691.85**

2ND ROSLYN REALTY LLC		010-09-424 -00350	$10,606.00	65975	2 - 62665
		LOT 35-38,61			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,525.37	$0.00	$0.00		
SECOND HALF	$5,525.36	$0.00	$0.00		
TOTAL	$11,050.73	$0.00	$0.00		

Total Unpaid tax **$11,050.73**

ROSEWOOD OPERATING CO		010-09-435 -0114U-CA0128-00202	$6,877.00	66071	2 - 62733
		LOT 114A & B CA 128 UNIT 202			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,989.28	$3,989.28	$79.79	ROSEWOOD OPERATING LLC	02/29/2024
SECOND HALF	$3,989.27	$0.00	$0.00		
TOTAL	$7,978.55	$3,989.28	$79.79		

Total Unpaid tax **$3,989.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SLM ASSET HOLDINGS LLC		010-09-435 -0114U-CA0128-00206	$5,926.00	76686	2 - 70206
		LOT 114A & B CA 128 UNIT 206			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,224.72	$0.00	$0.00		
SECOND HALF	$3,224.72	$0.00	$0.00		
TOTAL	$6,449.44	$0.00	$0.00	Total Unpaid tax	**$6,449.44**

MOXADO INC		010-09-435 -0114U-CA0128-00207	$3,170.00	76687	2 - 70207
		LOT 114A & B CA 128 UNIT 207			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,724.62	$0.00	$0.00		
SECOND HALF	$1,724.61	$0.00	$0.00		
TOTAL	$3,449.23	$0.00	$0.00	Total Unpaid tax	**$3,449.23**

Alam Khondaker & Khondaker Shiblee		010-09-439 -0049A	$184.00	66137	2 - 62792
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$404.03	$0.00	$0.00		
SECOND HALF	$404.03	$0.00	$0.00		
TOTAL	$808.06	$0.00	$0.00	Total Unpaid tax	**$808.06**

Kraynak Jr George		010-09-440 -00390	$472.00	66147	2 - 62802
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$808.95	$808.95	$0.00	CAROLYN PISCITELLI	02/07/2024
SECOND HALF	$808.95	$0.00	$0.00		
TOTAL	$1,617.90	$808.95	$0.00	Total Unpaid tax	**$808.95**

Martinez Rosa		010-09-445 -00110	$611.00	66207	2 - 62861
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,241.24	$1,241.24	$49.65	ROSA MARTINEZ	04/29/2024
SECOND HALF	$1,241.23	$0.00	$0.00		
TOTAL	$2,482.47	$1,241.24	$49.65	Total Unpaid tax	**$1,241.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
		010-09-447 -00020	$549.00	66231	2 - 62885
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,133.50	$0.00	$0.00			
SECOND HALF	$1,133.49	$0.00	$0.00			
TOTAL	$2,266.99	$0.00	$0.00		Total Unpaid tax	**$2,266.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
THE LUTHERAN CHURCH OF OUR SAVIOUR		010-09-454 -02830	$586.00	66350	2 - 62990
		LOT 283-284			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$193.03	$0.00	$0.00			
SECOND HALF	$193.03	$0.00	$0.00			
TOTAL	$386.06	$0.00	$0.00		Total Unpaid tax	**$386.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Oconnor Declan		010-09-454 -02940	$544.00	66355	2 - 62995
		LOT 294-295			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,135.74	$0.00	$0.00			
SECOND HALF	$1,135.74	$0.00	$0.00			
TOTAL	$2,271.48	$0.00	$0.00		Total Unpaid tax	**$2,271.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GEOFFRION RONALD M LIFE ESTATE		010-09-457 -04860	$348.00	66396	2 - 63033
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$594.00	$594.00	$11.88	Kathleen Weldon	02/29/2024	
SECOND HALF	$593.99	$0.00	$0.00			
TOTAL	$1,187.99	$594.00	$11.88		Total Unpaid tax	**$593.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GREGORIUS LAURA		010-09-458 -03480	$444.00	66430	2 - 63065
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$918.02	$0.00	$0.00			
SECOND HALF	$918.02	$0.00	$0.00			
TOTAL	$1,836.04	$0.00	$0.00		Total Unpaid tax	**$1,836.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Puri Yogita		010-09-459 -05990	$834.00	72468	2 - 68311
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,665.47	$1,665.47	$0.00	vikas anand	02/12/2024
SECOND HALF	$1,665.46	$0.00	$0.00		
TOTAL	$3,330.93	$1,665.47	$0.00	Total Unpaid tax	**$1,665.46**

Musso Realty Llc And Musso 102nd St Llc		010-09-462 -0603U-CA0236-00406	$1,046.00	74559	2 - 69624
		LOT 603 CA 236 UNIT 406			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$303.90	$303.90	$0.00	MUSSO REALTY/MUSSO 102ND STREET LLC	02/13/2024
SECOND HALF	$303.90	$0.00	$0.00		
TOTAL	$607.80	$303.90	$0.00	Total Unpaid tax	**$303.90**

Valente Marcus & Sandra		010-09-464 -02460	$487.00	66529	2 - 63154
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,007.80	$1,007.80	$40.31	SANDRA VALENTE	04/12/2024
SECOND HALF	$1,007.80	$0.00	$0.00		
TOTAL	$2,015.60	$1,007.80	$40.31	Total Unpaid tax	**$1,007.80**

DAVID ALDAD LLC		010-09-477 -00280	$3,637.00	66555	2 - 63174
		LOT 28-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,054.10	$2,054.10	$0.00	Gil Aldad	02/12/2024
SECOND HALF	$2,054.10	$0.00	$0.00		
TOTAL	$4,108.20	$2,054.10	$0.00	Total Unpaid tax	**$2,054.10**

Dasilva Carlos		010-09-527 -00370	$623.00	66569	2 - 63188
		LOT 37-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,259.20	$0.00	$0.00		
SECOND HALF	$1,259.20	$0.00	$0.00		
TOTAL	$2,518.40	$0.00	$0.00	Total Unpaid tax	**$2,518.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
XU HANG &		010-09-527 -01450	$565.00	66573	2 - 63191
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,137.99	$1,137.99	$0.00	HANG XU	01/18/2024
SECOND HALF	$1,137.98	$0.00	$0.00		
TOTAL	$2,275.97	$1,137.99	$0.00	Total Unpaid tax	**$1,137.98**

M K D C HOLDING CORP		010-09-553 -00010	$21.00	66622	2 - 63240
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$75.40	$0.00	$0.00		
SECOND HALF	$75.39	$0.00	$0.00		
TOTAL	$150.79	$0.00	$0.00	Total Unpaid tax	**$150.79**

21 FOXCROFT INC		010-09-554 -00740	$558.00	66646	2 - 63264
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,788.13	$0.00	$0.00		
SECOND HALF	$1,788.13	$0.00	$0.00		
TOTAL	$3,576.26	$0.00	$0.00	Total Unpaid tax	**$3,576.26**

TERRY BARRY H TRUST		010-09-590 -02490	$536.00	66735	2 - 63353
		LOT 249-250			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,115.54	$1,115.54	$33.47	CELINK REVERSE MORTGAGE 004-65310	03/11/2024
SECOND HALF	$1,115.54	$0.00	$0.00		
TOTAL	$2,231.08	$1,115.54	$33.47	Total Unpaid tax	**$1,115.54**

Heinz Evelyn		010-09-659 -0013U-CA0098-00218	$294.00	66841	2 - 63456
		LOT 13 CA 98 UNIT 218			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,002.67	$1,002.67	$0.00	Paul Muller	02/09/2024
SECOND HALF	$1,002.66	$0.00	$0.00		
TOTAL	$2,005.33	$1,002.67	$0.00	Total Unpaid tax	**$1,002.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Calamari Andrew & Clara		010-09-659 -0013U-CA0098-00301	$297.00	66844	2 - 63459
		LOT 13 CA 98 UNIT 301			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$849.75	$849.75	$25.49	ANDREW/ CLARA CALAMARI	03/27/2024
SECOND HALF	$849.75	$0.00	$0.00		
TOTAL	$1,699.50	$849.75	$25.49		

Total Unpaid tax **$849.75**

COSTELLI REALTY LLC		010-33-151 -03730	$8,186.00	66968	2 - 63553
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,205.38	$11,205.38	$0.00	John Costelli	02/09/2024
SECOND HALF	$11,205.38	$0.00	$0.00		
TOTAL	$22,410.76	$11,205.38	$0.00		

Total Unpaid tax **$11,205.38**

WILMINGTON SAVINGS		010-33-153 -03150	$512.00	66980	2 - 63564
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,897.88	$0.00	$0.00		
SECOND HALF	$1,897.88	$0.00	$0.00		
TOTAL	$3,795.76	$0.00	$0.00		

Total Unpaid tax **$3,795.76**

Bates George & Thelma		010-33-164 -00920	$499.00	67045	2 - 63619
		LOT 92,191			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,946.09	$1,946.09	$97.30	CELINK REVERSE MORTGAGE 004-65310	05/17/2024
SECOND HALF	$1,946.08	$0.00	$0.00		
TOTAL	$3,892.17	$1,946.09	$97.30		

Total Unpaid tax **$1,946.08**

THURMOND HAZEL		010-33-164 -02540	$545.00	67055	2 - 63629
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,122.25	$2,122.25	$63.67	CELINK REVERSE MORTGAGE 004-65310	03/12/2024
SECOND HALF	$2,122.25	$0.00	$0.00		
TOTAL	$4,244.50	$2,122.25	$63.67		

Total Unpaid tax **$2,122.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
220 MADISON LLC		010-33-173 -01230	$3,071.00	67124	2 - 63692
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,590.07	$0.00	$0.00			
SECOND HALF	$4,590.07	$0.00	$0.00			
TOTAL	$9,180.14	$0.00	$0.00		Total Unpaid tax	**$9,180.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**010**	TAXES	**$24,434,871.88**		
UNPAID TAXES	**$337,972.84**	PAID TAXES	**$24,096,899.04**		

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	$497.00	67194	2 - 63758
		LOT 14-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,041.46	$0.00	$0.00		
SECOND HALF	$1,041.46	$0.00	$0.00		
TOTAL	$2,082.92	$0.00	$0.00	Total Unpaid tax	**$2,082.92**

Rina Robert		011-09-253 -00380	$528.00	67361	2 - 63924
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,084.12	$0.00	$0.00		
SECOND HALF	$1,084.11	$0.00	$0.00		
TOTAL	$2,168.23	$0.00	$0.00	Total Unpaid tax	**$2,168.23**

Sheila Homes Inc		011-09-468 -00650	$18.00	67461	2 - 64018
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$72.94	$0.00	$0.00		
SECOND HALF	$72.94	$0.00	$0.00		
TOTAL	$145.88	$0.00	$0.00	Total Unpaid tax	**$145.88**

Sheila Homes Inc		011-09-468 -00660	$18.00	67462	2 - 64019
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$72.94	$0.00	$0.00		
SECOND HALF	$72.94	$0.00	$0.00		
TOTAL	$145.88	$0.00	$0.00	Total Unpaid tax	**$145.88**

Sheila Homes Inc		011-09-468 -00680	$18.00	67464	2 - 64020
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$72.94	$0.00	$0.00		
SECOND HALF	$72.94	$0.00	$0.00		
TOTAL	$145.88	$0.00	$0.00	Total Unpaid tax	**$145.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dobrzeniecki Leo & Barbara		011-09-557 -00060	$590.00	67535	2 - 64087
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,207.57	$0.00	$0.00		
SECOND HALF	$1,207.56	$0.00	$0.00		
TOTAL	$2,415.13	$0.00	$0.00	Total Unpaid tax	**$2,415.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gallivan Patrick J		011-09-557 -00070	$525.00	67536	2 - 64088
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,079.64	$0.00	$0.00		
SECOND HALF	$1,079.63	$0.00	$0.00		
TOTAL	$2,159.27	$0.00	$0.00	Total Unpaid tax	**$2,159.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Quiroz Ginny		011-09-596 -00190	$513.00	67583	2 - 64132
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,823.66	$0.00	$0.00		
SECOND HALF	$1,823.66	$0.00	$0.00		
TOTAL	$3,647.32	$0.00	$0.00	Total Unpaid tax	**$3,647.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Boyle Etal Edward J		011-10- S02-00090	$481.00	67687	2 - 64220
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,827.50	$1,827.50	$0.00	THOMAS BOYLE	02/07/2024
SECOND HALF	$1,827.50	$0.00	$0.00		
TOTAL	$3,655.00	$1,827.50	$0.00	Total Unpaid tax	**$1,827.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ragni Louis		011-10- S03-00050	$493.00	67693	2 - 64226
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,685.67	$1,685.67	$0.00	LOUIS RAGNI	01/23/2024
SECOND HALF	$1,685.67	$0.00	$0.00		
TOTAL	$3,371.34	$1,685.67	$0.00	Total Unpaid tax	**$1,685.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dobrowolski Beatrice A Life Estate		011-10- S03-00290	$458.00	67710	2 - 64243
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,710.00	$0.00	$0.00		
SECOND HALF	$1,710.00	$0.00	$0.00		
TOTAL	$3,420.00	$0.00	$0.00	Total Unpaid tax	**$3,420.00**

WANG XIAO WEI		011-10- S04-00340	$418.00	67742	2 - 64275
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,515.50	$0.00	$0.00		
SECOND HALF	$1,515.49	$0.00	$0.00		
TOTAL	$3,030.99	$0.00	$0.00	Total Unpaid tax	**$3,030.99**

Simeone Jr John & Donna		011-10-001 -00330	$593.00	67760	2 - 64292
		LOT 33-34 & 244			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,799.07	$1,799.07	$35.98	JOHN SIMEONE JR.	02/29/2024
SECOND HALF	$1,799.07	$0.00	$0.00		
TOTAL	$3,598.14	$1,799.07	$35.98	Total Unpaid tax	**$1,799.07**

PIERRE-LOUIS FRANTZ		011-10-006 -00250	$533.00	67884	2 - 64414
		LOT 25-26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,936.90	$1,936.90	$0.00	frantz pierre louis	02/13/2024
SECOND HALF	$1,936.90	$0.00	$0.00		
TOTAL	$3,873.80	$1,936.90	$0.00	Total Unpaid tax	**$1,936.90**

Puckhaber Realty Inc		011-10-007 -00270	$2,609.00	67903	2 - 64431
		LOT 27-30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,824.58	$0.00	$0.00		
SECOND HALF	$3,824.57	$0.00	$0.00		
TOTAL	$7,649.15	$0.00	$0.00	Total Unpaid tax	**$7,649.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PEGUSKY CHARLES III & JULIE		011-10-008 -00590	$480.00	67938	2 - 64466
		LOT 59-60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,778.87	$0.00	$0.00			
SECOND HALF	$1,778.87	$0.00	$0.00			
TOTAL	$3,557.74	$0.00	$0.00		Total Unpaid tax	**$3,557.74**

Valencia Mary Ann Life Estate		011-10-011 -00170	$469.00	67968	2 - 64492
		LOT 17-19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,301.32	$0.00	$0.00			
SECOND HALF	$1,301.32	$0.00	$0.00			
TOTAL	$2,602.64	$0.00	$0.00		Total Unpaid tax	**$2,602.64**

TYROL ESTATES INC		011-10-016 -00690	$1.00	68101	2 - 64621
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4.05	$0.00	$0.00			
SECOND HALF	$4.05	$0.00	$0.00			
TOTAL	$8.10	$0.00	$0.00		Total Unpaid tax	**$8.10**

MAYORGA JOHN		011-10-020 -00010	$514.00	68197	2 - 64709
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,028.23	$2,028.23	$121.69	PHH MORTGAGE SERVICES 099-99386	06/17/2024	
SECOND HALF	$2,028.22	$0.00	$0.00			
TOTAL	$4,056.45	$2,028.23	$121.69		Total Unpaid tax	**$2,028.22**

Simoes Joao F & Maria F		011-10-021 -00090	$452.00	68219	2 - 64729
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,596.53	$1,596.53	$0.00	JOAO SIMOES	01/24/2024	
SECOND HALF	$1,596.52	$0.00	$0.00			
TOTAL	$3,193.05	$1,596.53	$0.00		Total Unpaid tax	**$1,596.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sobczak Jr Thomas		011-10-022 -00240	$332.00	68249	2 - 64759
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$966.67	$966.67	$38.67	NATIONWIDE COURT SERVICES INC	04/15/2024
SECOND HALF	$966.66	$0.00	$0.00		
TOTAL	$1,933.33	$966.67	$38.67		

Total Unpaid tax **$966.66**

PREVETE DEBORAH & PREVETE DAWN		011-10-035 -00150	$766.00	68346	2 - 64843
		LOT 15-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,848.64	$0.00	$0.00		
SECOND HALF	$2,848.63	$0.00	$0.00		
TOTAL	$5,697.27	$0.00	$0.00		

Total Unpaid tax **$5,697.27**

GERDES JOANNE		011-10-039 -00010	$448.00	68406	2 - 64902
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,685.67	$0.00	$0.00		
SECOND HALF	$1,685.67	$0.00	$0.00		
TOTAL	$3,371.34	$0.00	$0.00		

Total Unpaid tax **$3,371.34**

Christel Robert & Ellen		011-10-044 -00100	$585.00	68477	2 - 64971
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,123.29	$2,123.29	$0.00	ROBERT & ELLEN CHRISTEL	02/05/2024
SECOND HALF	$2,123.29	$0.00	$0.00		
TOTAL	$4,246.58	$2,123.29	$0.00		

Total Unpaid tax **$2,123.29**

GRIMANDO YVONNE & GRIMANDO ROBERT LIFE		011-10-078 -00220	$525.00	68587	2 - 65078
		LOT 22-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,437.27	$0.00	$0.00		
SECOND HALF	$1,437.26	$0.00	$0.00		
TOTAL	$2,874.53	$0.00	$0.00		

Total Unpaid tax **$2,874.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Morales Ruben A (jr) & Ruben Sr		011-10-078 -00280	$501.00	68590	2 - 65081
		LOT 28,29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,735.18	$1,735.18	$0.00	SELECT PORTFOLIO SERVICING INC 001-13020	02/06/2024
SECOND HALF	$1,735.17	$0.00	$0.00		
TOTAL	$3,470.35	$1,735.18	$0.00	Total Unpaid tax	**$1,735.17**

Hussein Glassan & Matriza		011-10-084 -00260	$391.00	68714	2 - 65201
		LOT 26-27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,251.96	$1,251.96	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	02/06/2024
SECOND HALF	$1,251.96	$0.00	$0.00		
TOTAL	$2,503.92	$1,251.96	$0.00	Total Unpaid tax	**$1,251.96**

POSILLICO MARIO & POSILLICO JACQUELINE &		011-10-084 -01390	$444.00	68722	2 - 65208
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,425.65	$0.00	$0.00		
SECOND HALF	$1,425.64	$0.00	$0.00		
TOTAL	$2,851.29	$0.00	$0.00	Total Unpaid tax	**$2,851.29**

MALKIEL MORAD & RACHEL T TRUST		011-10-084 -01480	$770.00	72931	2 - 68681
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,218.62	$0.00	$0.00		
SECOND HALF	$2,218.62	$0.00	$0.00		
TOTAL	$4,437.24	$0.00	$0.00	Total Unpaid tax	**$4,437.24**

		011-10-103 -00320	$458.00	68766	2 - 65252
		LOT 32-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,419.79	$1,419.79	$56.79	GERRALYN DIAZ	04/25/2024
SECOND HALF	$1,419.78	$0.00	$0.00		
TOTAL	$2,839.57	$1,419.79	$56.79	Total Unpaid tax	**$1,419.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Moreno Etal Tr Isidro		011-10-106 -00240	$720.00	68818	2 - 65304
		LOT 24-27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,148.14	$0.00	$0.00		
SECOND HALF	$2,148.14	$0.00	$0.00		
TOTAL	$4,296.28	$0.00	$0.00		Total Unpaid tax **$4,296.28**

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	2 - 65398
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,195.13	$0.00	$0.00		
SECOND HALF	$2,195.12	$0.00	$0.00		
TOTAL	$4,390.25	$0.00	$0.00		Total Unpaid tax **$4,390.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mandart Geraldine		011-10-114 -00710	$609.00	68941	2 - 65426
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,452.44	$1,452.44	$0.00	JOSEPH W & GERALDINE MANDART	01/23/2024
SECOND HALF	$1,452.44	$0.00	$0.00		
TOTAL	$2,904.88	$1,452.44	$0.00		Total Unpaid tax **$1,452.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GARCIA ANTHONY		011-10-115 -00510	$844.00	68958	2 - 65443
		LOT 51-54			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,564.34	$2,564.34	$0.00	Nicole Naposki	02/07/2024
SECOND HALF	$2,564.34	$0.00	$0.00		
TOTAL	$5,128.68	$2,564.34	$0.00		Total Unpaid tax **$2,564.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HOU SHI MING & LOU XIA ZHI		011-10-120 -00780	$679.00	69046	2 - 65527
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,997.10	$1,997.10	$0.00	SHIMING HOU	01/22/2024
SECOND HALF	$1,997.09	$0.00	$0.00		
TOTAL	$3,994.19	$1,997.10	$0.00		Total Unpaid tax **$1,997.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BOWEN DEVIN & BOWEN KERRY D		011-10-124 -00550	$777.00	69131	2 - 65612
		LOT 55-58			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,390.40	$0.00	$0.00		
SECOND HALF	$2,390.39	$0.00	$0.00		
TOTAL	$4,780.79	$0.00	$0.00	Total Unpaid tax	**$4,780.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Newhouse Jr Richard A. And Tracy Jean		011-10-258 -00070	$620.00	69204	2 - 65685
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,973.60	$0.00	$0.00		
SECOND HALF	$1,973.59	$0.00	$0.00		
TOTAL	$3,947.19	$0.00	$0.00	Total Unpaid tax	**$3,947.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RHODE MICHELLE		011-10-268 -00030	$521.00	69353	2 - 65833
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,936.90	$1,936.90	$77.47	MICHELLE RHODE	04/29/2024
SECOND HALF	$1,936.90	$0.00	$0.00		
TOTAL	$3,873.80	$1,936.90	$77.47	Total Unpaid tax	**$1,936.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wohlgemuth Gerald & Florence		011-10-268 -00070	$461.00	69357	2 - 65837
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,750.52	$0.00	$0.00		
SECOND HALF	$1,750.52	$0.00	$0.00		
TOTAL	$3,501.04	$0.00	$0.00	Total Unpaid tax	**$3,501.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CASCIO JR JOSEPH P		011-10-270 -00040	$578.00	69422	2 - 65902
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,152.11	$0.00	$0.00		
SECOND HALF	$2,152.10	$0.00	$0.00		
TOTAL	$4,304.21	$0.00	$0.00	Total Unpaid tax	**$4,304.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
INFINITI HOME IMPROVEMENTS INC		011-10-272 -00340	$585.00	69499	2 - 65974
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,237.51	$0.00	$0.00		
SECOND HALF	$2,237.50	$0.00	$0.00		
TOTAL	$4,475.01	$0.00	$0.00	Total Unpaid tax	**$4,475.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VON PREYSING PHILIPP		011-10-273 -00030	$519.00	69529	2 - 66004
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,022.51	$2,022.51	$161.80	PHILIPP VON PREYSING	08/21/2024
SECOND HALF	$2,022.51	$0.00	$0.00		
TOTAL	$4,045.02	$2,022.51	$161.80	Total Unpaid tax	**$2,022.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tallini Maurizio & V		011-10-293 -00170	$693.00	69782	2 - 66252
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,057.51	$2,057.51	$82.30	MAURIZIO TALLINI	04/30/2024
SECOND HALF	$2,057.50	$0.00	$0.00		
TOTAL	$4,115.01	$2,057.51	$82.30	Total Unpaid tax	**$2,057.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JIANG JIEWEN		011-10-293 -00310	$674.00	69791	2 - 66261
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,027.31	$2,027.31	$0.00	JIE WEN JIANG	01/22/2024
SECOND HALF	$2,027.30	$0.00	$0.00		
TOTAL	$4,054.61	$2,027.31	$0.00	Total Unpaid tax	**$2,027.30**

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	2 - 66367
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,102.46	$0.00	$0.00		
SECOND HALF	$2,102.45	$0.00	$0.00		
TOTAL	$4,204.91	$0.00	$0.00	Total Unpaid tax	**$4,204.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Stanisic Lenko & Barbara	LOT	011-10-309 -00110	$615.00	69944	2 - 66412

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,958.68	$1,958.68	$97.93	COMPU-LINK FKA NOVAD MANAGEMENT CONSULTING 001-12282	05/29/2024
SECOND HALF	$1,958.68	$0.00	$0.00		
TOTAL	$3,917.36	$1,958.68	$97.93		

Total Unpaid tax **$1,958.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RIDDLE RYAN & MAURO CAROLINE	LOT	011-10-310 -00050	$778.00	69975	2 - 66443

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,493.62	$1,493.62	$0.00	Ryan Riddle	02/06/2024
SECOND HALF	$1,493.61	$0.00	$0.00		
TOTAL	$2,987.23	$1,493.62	$0.00		

Total Unpaid tax **$1,493.61**

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

TOTAL BY SCHOOL DISTRICT **011** TAXES **$19,520,266.73**

UNPAID TAXES **$122,191.59** PAID TAXES **$19,398,075.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**122**				
107 JERICHO TURNPIKE REALTY LLC		122-08-053 -01470	$302.00	70242	2 - 66699
		LOT 147-149			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$350.79	$350.79	$0.00	103 JERICHO HOLDINGS LLC	02/13/2024
SECOND HALF	$350.79	$0.00	$0.00		
TOTAL	$701.58	$350.79	$0.00		

Total Unpaid tax **$350.79**

107 JERICHO TURNPIKE REALTY LLC		122-08-053 -01610	$1,919.00	70246	2 - 66703
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$528.52	$528.52	$26.43	103 JERICHO HOLDINGS LLC	05/28/2024
SECOND HALF	$528.52	$0.00	$0.00		
TOTAL	$1,057.04	$528.52	$26.43		

Total Unpaid tax **$528.52**

Whitney Floral Realty Corp		122-08-056 -00110	$11,337.00	70288	2 - 66742
		LOT 11-15,110,210			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,005.45	$0.00	$0.00		
SECOND HALF	$3,005.44	$0.00	$0.00		
TOTAL	$6,010.89	$0.00	$0.00		

Total Unpaid tax **$6,010.89**

Whitney Floral Realty Corp		122-08-056 -00350	$2,853.00	70298	2 - 66752
		LOT 35-38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$740.75	$0.00	$0.00		
SECOND HALF	$740.75	$0.00	$0.00		
TOTAL	$1,481.50	$0.00	$0.00		

Total Unpaid tax **$1,481.50**

Mendez Maria T		122-08-058 -00270	$648.00	70334	2 - 66785
		LOT 27-28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$769.45	$0.00	$0.00		
SECOND HALF	$769.44	$0.00	$0.00		
TOTAL	$1,538.89	$0.00	$0.00		

Total Unpaid tax **$1,538.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Odonnell James & Anne		122-08-061 -00330	$661.00	70402	2 - 66846
		LOT 33-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$786.08	$0.00	$0.00		
SECOND HALF	$786.08	$0.00	$0.00		
TOTAL	$1,572.16	$0.00	$0.00	Total Unpaid tax	**$1,572.16**

CARUSO BIAGIA LIFE ESTATE		122-08-062 -00400	$748.00	70417	2 - 66861
		LOT 40-41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$860.34	$0.00	$0.00		
SECOND HALF	$860.33	$0.00	$0.00		
TOTAL	$1,720.67	$0.00	$0.00	Total Unpaid tax	**$1,720.67**

DOWD JOHN G		122-08-062 -01190	$532.00	70422	2 - 66865
		LOT 119-120			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$622.21	$0.00	$0.00		
SECOND HALF	$622.21	$0.00	$0.00		
TOTAL	$1,244.42	$0.00	$0.00	Total Unpaid tax	**$1,244.42**

CRL REALTY LLC		122-08-063 -01460	$4,954.00	70441	2 - 66882
		LOT 146,152			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,346.68	$0.00	$0.00		
SECOND HALF	$1,346.67	$0.00	$0.00		
TOTAL	$2,693.35	$0.00	$0.00	Total Unpaid tax	**$2,693.35**

Saccone Karol		122-08-067 -00310- -	$668.00	70522	2 - 66957
		LOT 31-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$793.76	$793.76	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	02/06/2024
SECOND HALF	$793.76	$0.00	$0.00		
TOTAL	$1,587.52	$793.76	$0.00	Total Unpaid tax	**$793.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CANTEEL WALTER T		122-08-070 -01320	$625.00	70606	2 - 67039
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$716.95	$0.00	$0.00		
SECOND HALF	$716.95	$0.00	$0.00		
TOTAL	$1,433.90	$0.00	$0.00	Total Unpaid tax	**$1,433.90**

Russo Iii Patsy & Deidre		122-08-072 -00550	$655.00	70660	2 - 67093
		LOT 55-56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$778.40	$0.00	$0.00		
SECOND HALF	$778.40	$0.00	$0.00		
TOTAL	$1,556.80	$0.00	$0.00	Total Unpaid tax	**$1,556.80**

MIAN IFTIKHAR A & RUKHSANA A		122-08-074 -00110	$688.00	70697	2 - 67130
		LOT 11-12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$499.04	$499.04	$0.00	RUKHSANA MIAN	02/09/2024
SECOND HALF	$499.04	$0.00	$0.00		
TOTAL	$998.08	$499.04	$0.00	Total Unpaid tax	**$499.04**

GOLDEN BUSINESS INC		122-08-076 -00040	$638.00	70725	2 - 67157
		LOT 4-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,251.27	$0.00	$0.00		
SECOND HALF	$2,251.27	$0.00	$0.00		
TOTAL	$4,502.54	$0.00	$0.00	Total Unpaid tax	**$4,502.54**

HOTZ ANDREW H &		122-08-076 -00130	$601.00	70730	2 - 67162
		LOT 13-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,052.18	$2,052.18	$102.61	CELINK REVERSE MORTGAGE 004-65310	05/14/2024
SECOND HALF	$2,052.18	$0.00	$0.00		
TOTAL	$4,104.36	$2,052.18	$102.61	Total Unpaid tax	**$2,052.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ALATI ANGELO & LIDIA TRUST		122-08-077 -00560	$548.00	70765	2 - 67195
		LOT 56-57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,518.24	$0.00	$0.00		
SECOND HALF	$1,518.23	$0.00	$0.00		
TOTAL	$3,036.47	$0.00	$0.00	Total Unpaid tax	**$3,036.47**

Holmes James J		122-08-079 -00510	$370.00	70824	2 - 67252
		LOT 51-52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,274.96	$0.00	$0.00		
SECOND HALF	$1,274.95	$0.00	$0.00		
TOTAL	$2,549.91	$0.00	$0.00	Total Unpaid tax	**$2,549.91**

NUMAN ABU & SHARMIN		122-08-081 -00160	$699.00	70864	2 - 67290
		LOT 16-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$869.12	$869.12	$0.00	ABU & SHARMIN NUMAN	01/16/2024
SECOND HALF	$869.12	$0.00	$0.00		
TOTAL	$1,738.24	$869.12	$0.00	Total Unpaid tax	**$869.12**

Levin Ellen Barrett		122-08-087 -02570	$628.00	71017	2 - 67440
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$745.12	$0.00	$0.00		
SECOND HALF	$745.11	$0.00	$0.00		
TOTAL	$1,490.23	$0.00	$0.00	Total Unpaid tax	**$1,490.23**

EMERSON 85TH LLC		122-08-091 -00300	$809.00	71090	2 - 67512
		LOT 30-31,132,134			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$915.39	$0.00	$0.00		
SECOND HALF	$915.39	$0.00	$0.00		
TOTAL	$1,830.78	$0.00	$0.00	Total Unpaid tax	**$1,830.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHOI SUN YOUNG & CHOI DA YOUNG &		122-08-096 -01510	$5.00	71171	2 - 67593
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19.15	$0.00	$0.00		
SECOND HALF	$19.14	$0.00	$0.00		
TOTAL	$38.29	$0.00	$0.00	Total Unpaid tax	**$38.29**

Sharma Avtar & Urmila		122-08-097 -00120	$714.00	71177	2 - 67599
		LOT 12-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,385.27	$2,385.27	$47.71	AVTAR SHARMA	02/29/2024
SECOND HALF	$2,385.27	$0.00	$0.00		
TOTAL	$4,770.54	$2,385.27	$47.71	Total Unpaid tax	**$2,385.27**

KAUR RAJ		122-08-097 -00830	$280.00	71206	2 - 67628
		LOT 83-84			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,072.03	$0.00	$0.00		
SECOND HALF	$1,072.03	$0.00	$0.00		
TOTAL	$2,144.06	$0.00	$0.00	Total Unpaid tax	**$2,144.06**

Farley Mark & Helen		122-08-097 -00960	$814.00	71212	2 - 67633
		LOT 96-98			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,948.09	$0.00	$0.00		
SECOND HALF	$2,948.09	$0.00	$0.00		
TOTAL	$5,896.18	$0.00	$0.00	Total Unpaid tax	**$5,896.18**

Ratajczak Frances & Andrew		122-08-097 -01130	$629.00	71219	2 - 67640
		LOT 113-115			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,232.12	$0.00	$0.00		
SECOND HALF	$2,232.12	$0.00	$0.00		
TOTAL	$4,464.24	$0.00	$0.00	Total Unpaid tax	**$4,464.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**122**	TAXES	**$2,241,314.82**		
UNPAID TAXES	**$52,683.96**	PAID TAXES	**$2,188,630.86**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**301**				
GLENWOOD GROUP LLC		301-20- A -00350 LOT	$6,959.00	71246	2 - 67665

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,090.66	$0.00	$0.00		
SECOND HALF	$7,090.65	$0.00	$0.00		
TOTAL	$14,181.31	$0.00	$0.00		Total Unpaid tax **$14,181.31**

Koppelman Charles	301-20- A -00830 LOT	$1,440.00	71252	2 - 67670

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,223.00	$0.00	$0.00		
SECOND HALF	$3,223.00	$0.00	$0.00		
TOTAL	$6,446.00	$0.00	$0.00		Total Unpaid tax **$6,446.00**

Koopelman Charles & Brenda	301-20- A -04600 LOT	$904.00	71256	2 - 67674

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,890.00	$0.00	$0.00		
SECOND HALF	$1,889.99	$0.00	$0.00		
TOTAL	$3,779.99	$0.00	$0.00		Total Unpaid tax **$3,779.99**

Kopelman Charles & Brenda	301-20- A -04650 LOT	$2,683.00	71257	2 - 67675

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,791.17	$0.00	$0.00		
SECOND HALF	$5,791.17	$0.00	$0.00		
TOTAL	$11,582.34	$0.00	$0.00		Total Unpaid tax **$11,582.34**

RUSSO FRANGESCO & VALERIE	301-20- F -0031C LOT	$48.00	71291	2 - 67700

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$180.85	$0.00	$0.00		
SECOND HALF	$180.84	$0.00	$0.00		
TOTAL	$361.69	$0.00	$0.00		Total Unpaid tax **$361.69**

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	2 - 67708
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,859.47	$0.00	$0.00		
SECOND HALF	$2,859.47	$0.00	$0.00		
TOTAL	$5,718.94	$0.00	$0.00	Total Unpaid tax	**$5,718.94**

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	$446.00	71351	2 - 67749
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,487.70	$0.00	$0.00		
SECOND HALF	$1,487.70	$0.00	$0.00		
TOTAL	$2,975.40	$0.00	$0.00	Total Unpaid tax	**$2,975.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schierhorst Arthur H & Margaret		301-20- P -1004A	$71.00	71378	2 - 67773
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$209.41	$0.00	$0.00		
SECOND HALF	$209.40	$0.00	$0.00		
TOTAL	$418.81	$0.00	$0.00	Total Unpaid tax	**$418.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hyder Ali Asghar & Tahera		301-20- P -10060	$658.00	71380	2 - 67775
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,340.03	$2,340.03	$0.00	ALI ASGHAR & TAHERA HYDER	02/13/2024
SECOND HALF	$2,340.02	$0.00	$0.00		
TOTAL	$4,680.05	$2,340.03	$0.00	Total Unpaid tax	**$2,340.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YI BOHYUN		301-20- Q -0048U-CA0278-00208	$3,178.00	77768	2 - 70992
		LOT CA 278A UNIT 208			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,034.99	$4,034.99	$0.00	GLEN HARBOR HOLDINGS LLC	02/13/2024
SECOND HALF	$4,034.98	$0.00	$0.00		
TOTAL	$8,069.97	$4,034.99	$0.00	Total Unpaid tax	**$4,034.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GLEN HARBOR HOLDINGS LLC		301-20- Q -0048U-CA0278-00310 LOT CA 278A UNIT 310	$4,149.00	77783	2 - 71007

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,267.14	$5,267.14	$0.00		
SECOND HALF	$5,267.14	$0.00	$0.00		
TOTAL	$10,534.28	$5,267.14	$0.00	Total Unpaid tax	**$5,267.14**

RUSSO FRANGESCO & VALERIE		301-20-085 -0009D LOT	$4.00	71400	2 - 67790

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9.32	$0.00	$0.00		
SECOND HALF	$9.32	$0.00	$0.00		
TOTAL	$18.64	$0.00	$0.00	Total Unpaid tax	**$18.64**

DOMROE JORDAN & JAMIE		301-20-086 -00070 LOT	$950.00	71411	2 - 67801

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,080.56	$0.00	$0.00		
SECOND HALF	$2,080.56	$0.00	$0.00		
TOTAL	$4,161.12	$0.00	$0.00	Total Unpaid tax	**$4,161.12**

PAPPAS THEODORE & KATHLEEN		301-20-088 -00020 LOT	$1,880.00	71425	2 - 67815

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,511.99	$0.00	$0.00		
SECOND HALF	$3,511.98	$0.00	$0.00		
TOTAL	$7,023.97	$0.00	$0.00	Total Unpaid tax	**$7,023.97**

JIANG CHUN HUA & WU JIAN FEI		301-20-088 -00110 LOT 11,12	$1,184.00	71434	2 - 67824

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,526.21	$2,526.21	$75.79	JIANG CHUN HUA	03/26/2024
SECOND HALF	$2,526.21	$0.00	$0.00		
TOTAL	$5,052.42	$2,526.21	$75.79	Total Unpaid tax	**$2,526.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
635 BRYANT GROUP CORP		301-20-088 -00160	$1,329.00	71437	2 - 67827
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,092.14	$0.00	$0.00			
SECOND HALF	$3,092.13	$0.00	$0.00			
TOTAL	$6,184.27	$0.00	$0.00		Total Unpaid tax	**$6,184.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZAPKEN HOWARD & MANDEE		301-20-088 -00170	$1,040.00	71438	2 - 67828
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,288.51	$2,288.51	$0.00	HOWARD & MANDEE ZAPKEN	01/25/2024	
SECOND HALF	$2,288.50	$0.00	$0.00			
TOTAL	$4,577.01	$2,288.51	$0.00		Total Unpaid tax	**$2,288.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JIANG CHUN HUA & WU JIAN FEI		301-20-088 -00210	$11.00	71442	2 - 67832
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$25.64	$25.64	$0.76	JIANG CHUN HUA	03/07/2024	
SECOND HALF	$25.63	$0.00	$0.00			
TOTAL	$51.27	$25.64	$0.76		Total Unpaid tax	**$25.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**301**	TAXES	**$1,718,818.58**		
UNPAID TAXES	**$79,334.96**	PAID TAXES	**$1,639,483.62**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**315**				
GERUT BENJAMIN & JENNIFER		315-19- A -0244B LOT	$2,802.00	71484	2 - 67867

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,230.38	$0.00	$0.00		
SECOND HALF	$2,230.38	$0.00	$0.00		
TOTAL	$4,460.76	$0.00	$0.00	Total Unpaid tax	**$4,460.76**

CAI YIFEI	315-19- A -02450 LOT	$2,020.00	71485	2 - 67868

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,839.89	$1,839.89	$55.20	TIMUR MUNAROV	03/01/2024
SECOND HALF	$1,839.89	$0.00	$0.00		
TOTAL	$3,679.78	$1,839.89	$55.20	Total Unpaid tax	**$1,839.89**

GERUT BENJAMIN & JENNIFER	315-19- A -0264A LOT	$6.00	71494	2 - 67877

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5.98	$0.00	$0.00		
SECOND HALF	$5.97	$0.00	$0.00		
TOTAL	$11.95	$0.00	$0.00	Total Unpaid tax	**$11.95**

JAANUS SWEET LITTLE HOME LLC	315-19- A -0551C LOT	$796.00	72548	2 - 68348

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$792.93	$0.00	$0.00		
SECOND HALF	$792.93	$0.00	$0.00		
TOTAL	$1,585.86	$0.00	$0.00	Total Unpaid tax	**$1,585.86**

LEBOUTILLIER JOHN & HUMES SUSAN SECOR	315-19- A -0553A LOT	$3,040.00	71599	2 - 67960

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,028.29	$0.00	$0.00		
SECOND HALF	$3,028.29	$0.00	$0.00		
TOTAL	$6,056.58	$0.00	$0.00	Total Unpaid tax	**$6,056.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DUBOFSKY NED & DUBOFSKY LINDSAY	LOT	315-19- A -05550	$2,977.00	71601	2 - 67962

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,965.54	$0.00	$0.00		
SECOND HALF	$2,965.54	$0.00	$0.00		
TOTAL	$5,931.08	$0.00	$0.00		Total Unpaid tax **$5,931.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZHAO ZHI QIANG & ZHAO JONATHAN	LOT	315-19- D -01870	$4,647.00	71647	2 - 68002

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,507.58	$0.00	$0.00		
SECOND HALF	$4,507.58	$0.00	$0.00		
TOTAL	$9,015.16	$0.00	$0.00		Total Unpaid tax **$9,015.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**315**	TAXES	**$631,579.06**		
UNPAID TAXES	**$28,901.28**	PAID TAXES	**$602,677.78**		

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

GRAND TOTAL UNPAID GENERAL TAXES

UNPAID TAXES	**$6,056,804.18**