

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
11-B-1046	1500004801	BRUSH HOLLOW ROAD	1038 BRUSH HOLLOW		10/19/23	61,990.07	30,995.04	0.00	30,995.03
			Installment 2			30,995.03	0.00	0.00	30,995.03
11-B-1090	1500006801	BRUSH HOLLOW ROAD	988 BRUSH HOLLOW		10/19/23	34,292.77	17,146.39	0.00	17,146.38
			Installment 2			17,146.38	0.00	0.00	17,146.38
11-B-1091	1500006901	JERP E REALTY LLC	980 BRUSH HOLLOW			31,915.42	0.00	0.00	31,915.42
			Installment 1			15,957.71	0.00	0.00	15,957.71
			Installment 2			15,957.71	0.00	0.00	15,957.71
11-D-57	1700000201	JUSTIN KWON	87 NEVADA ST,		10/16/23	5,682.15	2,841.08	0.00	2,841.07
			Installment 2			2,841.07	0.00	0.00	2,841.07
11-D-704	1700006401	MDL REALTY INC	50 JAMES ST,			6,542.63	0.00	0.00	6,542.63
			Installment 1			3,271.32	0.00	0.00	3,271.32
			Installment 2			3,271.31	0.00	0.00	3,271.31
11-D-1225	1700009501	VIOLA LIPS	6 WINDSOR ST,		11/10/23	3,636.65	1,818.33	0.00	1,818.32
			Installment 2			1,818.32	0.00	0.00	1,818.32
11-D-1373	1700015701	JOYCE GUERRIERE	JAMES ST, HICKSVILLE			311.56	0.00	0.00	311.56
			Installment 1			155.78	0.00	0.00	155.78
			Installment 2			155.78	0.00	0.00	155.78
11-G-181	1700019201	CURRENT OWNER	112 DUFFY AVE,			22,861.19	0.00	0.00	22,861.19
			Installment 1			11,430.60	0.00	0.00	11,430.60
			Installment 2			11,430.59	0.00	0.00	11,430.59
11-H-358	1700022001	G ALBIN	2ND ST, HICKSVILLE			14.84	0.00	0.00	14.84
			Installment 1			7.42	0.00	0.00	7.42
			Installment 2			7.42	0.00	0.00	7.42
11-H-449	1700022501	GEORGE MALVESE & CO	CHARLOTTE AVE,			3.97	0.00	0.00	3.97
			Installment 1			1.99	0.00	0.00	1.99
			Installment 2			1.98	0.00	0.00	1.98
11-H-451	1700022601	EUGENE SCAPPATURA %	359 DUFFY AVE,			59,593.05	0.00	0.00	59,593.05
			Installment 1			29,796.53	0.00	0.00	29,796.53
			Installment 2			29,796.52	0.00	0.00	29,796.52
11-J-360	1700027401	BRANKO & GIACOMINA	8 HAWKS CT,			7,076.73	0.00	0.00	7,076.73
			Installment 1			3,538.37	0.00	0.00	3,538.37
			Installment 2			3,538.36	0.00	0.00	3,538.36
11-239-34	1700034901	MARY J CIMLER	158 BURNS AVE,		10/16/23	1,426.09	713.05	0.00	713.04

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			<i>Installment 2</i>			713.04	0.00	0.00	713.04
11-242-53	1700037401	BUILT RIGHT	4 BURNS AVE,			15,136.32	0.00	0.00	15,136.32
			<i>Installment 1</i>			7,568.16	0.00	0.00	7,568.16
			<i>Installment 2</i>			7,568.16	0.00	0.00	7,568.16
11-242-73	1700038001	D & J EXECUTIVE DESIGNS	2 BURNS AVE,			3,304.99	0.00	0.00	3,304.99
			<i>Installment 1</i>			1,652.50	0.00	0.00	1,652.50
			<i>Installment 2</i>			1,652.49	0.00	0.00	1,652.49
11-250-32	1700044801	SHRIDHAR	184 OHIO ST,	11680		3,592.14	0.00	0.00	3,592.14
			<i>Installment 1</i>			1,796.07	0.00	0.00	1,796.07
			<i>Installment 2</i>			1,796.07	0.00	0.00	1,796.07
11-255-25	1700050701	JOHN R HOWELL	181 OHIO ST,	65310		4,133.10	0.00	0.00	4,133.10
			<i>Installment 1</i>			2,066.55	0.00	0.00	2,066.55
			<i>Installment 2</i>			2,066.55	0.00	0.00	2,066.55
11-265-263	1700060401	SLAINTE2 HOLDINGS LLC	115 NEWBRIDGE RD,		11/09/23	11,676.59	5,838.30	0.00	5,838.29
			<i>Installment 2</i>			5,838.29	0.00	0.00	5,838.29
11-271-57	1700067101	ANNA WESNOFSKE	SACKETT ST,			14.84	0.00	0.00	14.84
			<i>Installment 1</i>			7.42	0.00	0.00	7.42
			<i>Installment 2</i>			7.42	0.00	0.00	7.42
11-274-12	1700071201	JENIFER HUAMAN	45 JAMES ST,	00960		5,964.04	0.00	0.00	5,964.04
			<i>Installment 1</i>			2,982.02	0.00	0.00	2,982.02
			<i>Installment 2</i>			2,982.02	0.00	0.00	2,982.02
11-274-48	1700071901	TODD SHAPIRO	62 SACKETT ST,		11/24/23	4,658.47	2,329.24	46.58	2,329.23
			<i>Installment 2</i>			2,329.23	0.00	0.00	2,329.23
11-278-21	1700075801	CURRENT OWNER	35 GARDNER AVE,		11/27/23	5,548.63	2,774.32	55.49	2,774.31
			<i>Installment 2</i>			2,774.31	0.00	0.00	2,774.31
11-278-23	1700075901	CURRENT OWNER	GARDNER AVE,		11/27/23	163.20	81.60	1.63	81.60
			<i>Installment 2</i>			81.60	0.00	0.00	81.60
11-278-24	1700076001	CURRENT OWNER	GARDNER AVE,		11/27/23	163.20	81.60	1.63	81.60
			<i>Installment 2</i>			81.60	0.00	0.00	81.60
11-281-5	1700078601	JOSE & SONS LLC	31 HAWTHORNE ST,			5,993.71	0.00	0.00	5,993.71
			<i>Installment 1</i>			2,996.86	0.00	0.00	2,996.86
			<i>Installment 2</i>			2,996.85	0.00	0.00	2,996.85
11-289-204	1700087401	ZAMEER SATTAUR	164 W OLD COUNTRY			13,827.02	0.00	0.00	13,827.02

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			6,913.51	0.00	0.00	6,913.51
			Installment 2			6,913.51	0.00	0.00	6,913.51
11-291-1	1700087901	MELVIN A STEIN & PAUL H	1 FREDERICK PL,			9,438.87	0.00	0.00	9,438.87
			Installment 1			4,719.44	0.00	0.00	4,719.44
			Installment 2			4,719.43	0.00	0.00	4,719.43
11-291-5	1700088001	VINCENT AMATO	15 FREDERICK PL,		11/28/23	19,250.70	9,625.35	192.51	9,625.35
			Installment 2			9,625.35	0.00	0.00	9,625.35
11-292-11	1700089701	THOMAS F CORLEY JR	12 MEYERS AVE,		11/10/23	5,607.97	2,803.99	0.00	2,803.98
			Installment 2			2,803.98	0.00	0.00	2,803.98
11-292-857	1700097001	RONALD BILLING DAUNE	302 JOHN ST,			8,020.11	0.00	0.00	8,020.11
			Installment 1			4,010.06	0.00	0.00	4,010.06
			Installment 2			4,010.05	0.00	0.00	4,010.05
11-296-54	1700100901	KENNETH F & JO-ANN E	208 JOHN ST,			5,711.83	0.00	0.00	5,711.83
			Installment 1			2,855.92	0.00	0.00	2,855.92
			Installment 2			2,855.91	0.00	0.00	2,855.91
11-297-4	1700101301	CURRENT OWNER	47 W NICHOLAI ST,		10/20/23	11,759.91	5,879.96	0.00	5,879.95
			Installment 2			5,879.95	0.00	0.00	5,879.95
11-297-18	1700101601	HHKILEWALA INC	101 JERUSALEM AVE,		01/31/24	75,955.35	37,977.68	1,519.11	37,977.67
			Installment 2			37,977.67	0.00	0.00	37,977.67
11-297-132	1700102801	V BROTHERS REALTY INC	10 CHERRY ST,		04/12/24	6,681.40	3,340.70	233.85	3,340.70
			Installment 2			3,340.70	0.00	0.00	3,340.70
11-299-629	1700108001	INDUSTRY CONSULTING	284 N BROADWAY,	00000	11/02/23	39,969.40	19,984.70	0.00	19,984.70
			Installment 2			19,984.70	0.00	0.00	19,984.70
11-304-22	1700114201	MASHOOD SYED	1 SAVOY PL,			6,097.56	0.00	0.00	6,097.56
			Installment 1			3,048.78	0.00	0.00	3,048.78
			Installment 2			3,048.78	0.00	0.00	3,048.78
11-305-27	1700116201	JOHN & LILLIAN GREINER	5 CECIL PL, HICKSVILLE			5,949.20	0.00	0.00	5,949.20
			Installment 1			2,974.60	0.00	0.00	2,974.60
			Installment 2			2,974.60	0.00	0.00	2,974.60
11-310-11	1700121801	CHARANJEEV LNU	17 YORK ST,			4,821.67	0.00	0.00	4,821.67
			Installment 1			2,410.84	0.00	0.00	2,410.84
			Installment 2			2,410.83	0.00	0.00	2,410.83
11-322-96	1700128701	JOSE SANTIAGO	NO # W MARIE ST,			163.20	0.00	0.00	163.20

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			81.60	0.00	0.00	81.60
			Installment 2			81.60	0.00	0.00	81.60
11-322-170	1700129901	ZAIB UN NISA	147 DUFFY AVE,			6,379.45	0.00	0.00	6,379.45
			Installment 1			3,189.73	0.00	0.00	3,189.73
			Installment 2			3,189.72	0.00	0.00	3,189.72
11-322-176	1700130501	RAJESH SRIVASTAVA	11 LAWRENCE CT,			6,002.43	0.00	0.00	6,002.43
			Installment 1			3,001.22	0.00	0.00	3,001.22
			Installment 2			3,001.21	0.00	0.00	3,001.21
11-323-67	1700133501	JAGMMET S BEDI	199 WEST MARIE ST,			6,601.98	0.00	0.00	6,601.98
			Installment 1			3,300.99	0.00	0.00	3,300.99
			Installment 2			3,300.99	0.00	0.00	3,300.99
11-323-84	1700134301	JOSEPH M LOMBARDO	167 MARIE ST,			5,726.66	0.00	0.00	5,726.66
			Installment 1			2,863.33	0.00	0.00	2,863.33
			Installment 2			2,863.33	0.00	0.00	2,863.33
11-323-209	1700135301	CURRENT OWNER	158 W NICHOLAI ST,		11/13/23	6,260.76	3,130.38	0.00	3,130.38
			Installment 2			3,130.38	0.00	0.00	3,130.38
11-324-133	1700140901	FERESHTEH LLC	284 OLD COUNTRY RD,			14,747.49	0.00	0.00	14,747.49
			Installment 1			7,373.75	0.00	0.00	7,373.75
			Installment 2			7,373.74	0.00	0.00	7,373.74
11-324-136	1700141101	CURRENT OWNER	251 RICHFIELD AVE,			5,889.86	0.00	0.00	5,889.86
			Installment 1			2,944.93	0.00	0.00	2,944.93
			Installment 2			2,944.93	0.00	0.00	2,944.93
11-331-31	1700148801	GEORGIOS	1 BONNIE CT,		05/31/24	6,839.35	3,419.68	273.57	3,419.67
			Installment 2			3,419.67	0.00	0.00	3,419.67
11-333-1	1700152601	LAURETTA BIASI	77 COMBES AVE,		12/12/23	7,685.00	3,842.50	115.28	3,842.50
			Installment 2			3,842.50	0.00	0.00	3,842.50
11-335-3	1700157701	EVELYN JIRSA	90 BENJAMIN AVE,	12282		6,349.77	0.00	0.00	6,349.77
			Installment 1			3,174.89	0.00	0.00	3,174.89
			Installment 2			3,174.88	0.00	0.00	3,174.88
11-346-22	1700176701	ANTHONY GIACOBELLO	23 HEWITT ST,		10/20/23	802.98	401.49	0.00	401.49
			Installment 2			401.49	0.00	0.00	401.49
11-346-39	1700177501	ZINDEL CORP	308 OLD COUNTRY RD,			14,735.60	0.00	0.00	14,735.60
			Installment 1			7,367.80	0.00	0.00	7,367.80
			Installment 2			7,367.80	0.00	0.00	7,367.80

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
11-350-10	1700178301	GEORGE P FAVA	65 MC ALESTER AVE,			6,631.65	0.00	0.00	6,631.65
			Installment 1			3,315.83	0.00	0.00	3,315.83
			Installment 2			3,315.82	0.00	0.00	3,315.82
11-352-7	1700179701	ARTHUR & PATRICIA	35 HEWITT ST,			5,275.47	0.00	0.00	5,275.47
			Installment 1			2,637.74	0.00	0.00	2,637.74
			Installment 2			2,637.73	0.00	0.00	2,637.73
11-354-6	1500010301	MINTA ALBINO	125 SEAMAN RD,		03/28/24	20,904.18	10,452.09	627.13	10,452.09
			Installment 2			10,452.09	0.00	0.00	10,452.09
11-358-3	1500020701	ZHENZHEN WENG	106 DEWEY ST,		11/30/23	12,608.54	6,304.27	126.09	6,304.27
			Installment 2			6,304.27	0.00	0.00	6,304.27
11-360-5	1700180501	YUDHISHTER MUKHI	23 CALIFORNIA ST,		02/16/24	8,471.30	4,235.65	211.78	4,235.65
			Installment 2			4,235.65	0.00	0.00	4,235.65
11-365-19	1700183201	SALVATORE PANEBIANCO	10 GEORGIA ST,			5,593.14	0.00	0.00	5,593.14
			Installment 1			2,796.57	0.00	0.00	2,796.57
			Installment 2			2,796.57	0.00	0.00	2,796.57
11-368-12	1500026601	CURRENT OWNER	49 BRUCE LN,		11/13/23	13,062.53	6,531.27	0.00	6,531.26
			Installment 2			6,531.26	0.00	0.00	6,531.26
11-369-6	1500028901	LOUIS A & ROSA B PINTO	20 BRUCE LN,		11/06/23	8,125.53	4,062.77	0.00	4,062.76
			Installment 2			4,062.76	0.00	0.00	4,062.76
11-370-17	1500031401	ANNETTE W BURKE	23 GLEN RD,		05/07/24	11,164.03	5,582.02	446.56	5,582.01
			Installment 2			5,582.01	0.00	0.00	5,582.01
11-378-5	1500034501	DAVID & JEAN MASON	232 HALSEY AVE,			13,826.06	0.00	0.00	13,826.06
			Installment 1			6,913.03	0.00	0.00	6,913.03
			Installment 2			6,913.03	0.00	0.00	6,913.03
11-399-44	1700192601	140 MEYERS AVE LLC	140 MEYERS AVE,	67543		5,978.87	0.00	0.00	5,978.87
			Installment 1			2,989.44	0.00	0.00	2,989.44
			Installment 2			2,989.43	0.00	0.00	2,989.43
11-400-64	1700194501	SYEDA FARHAT AHMAD	136 GARDNER AVE,		04/29/24	6,542.63	3,271.32	228.99	3,271.31
			Installment 2			3,271.31	0.00	0.00	3,271.31
11-400-74A	1500052601	NITASHA MADAN	176 GARDNER AVE,			8,997.26	0.00	0.00	8,997.26
			Installment 1			4,498.63	0.00	0.00	4,498.63
			Installment 2			4,498.63	0.00	0.00	4,498.63
11-406-2	1500053401	JAMES MAO	26 GLEN RD,			13,222.59	0.00	0.00	13,222.59

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			6,611.30	0.00	0.00	6,611.30
			Installment 2			6,611.29	0.00	0.00	6,611.29
11-407-10	1500055201	YUE CHUN CHEN	10 GLEN RD,		11/07/23	13,908.60	6,954.30	0.00	6,954.30
			Installment 2			6,954.30	0.00	0.00	6,954.30
11-413-37A	1700198301	BRENT BRAKE	27 CANTIAGUE LN,		10/27/23	8,168.47	4,084.24	0.00	4,084.23
			Installment 2			4,084.23	0.00	0.00	4,084.23
11-413-40E	1700198401	KEN WILLIAMS	20 AMBER CT,			9,257.61	0.00	0.00	9,257.61
			Installment 1			4,628.81	0.00	0.00	4,628.81
			Installment 2			4,628.80	0.00	0.00	4,628.80
11-420-27	1700200101	SURVEY LLC	1 CHANCE ST,		04/30/24	12,648.64	6,324.32	442.70	6,324.32
			Installment 2			6,324.32	0.00	0.00	6,324.32
11-422-21	1700203201	LONG ISLAND LEASING	MCALESTER AVE,			519.26	0.00	0.00	519.26
			Installment 1			259.63	0.00	0.00	259.63
			Installment 2			259.63	0.00	0.00	259.63
11-427-9A	1700206501	KEVIN W CANNON	31 CANTIAGUE LN,			6,008.55	0.00	0.00	6,008.55
			Installment 1			3,004.28	0.00	0.00	3,004.28
			Installment 2			3,004.27	0.00	0.00	3,004.27
11-428-6	1700209601	CARSENIA RATCLIFF	54 HUNTER LN,		11/08/23	7,877.87	3,938.94	0.00	3,938.93
			Installment 2			3,938.93	0.00	0.00	3,938.93
11-429-12	1500055801	MORRIS SOSNOW %	SO MARGINAL RD,			20.64	0.00	0.00	20.64
			Installment 1			10.32	0.00	0.00	10.32
			Installment 2			10.32	0.00	0.00	10.32
11-430-3	1500056101	NELCI E ABOU SAAB	2 SULLIVAN DR,	00960	11/01/23	18,918.11	9,459.06	0.00	9,459.05
			Installment 2			9,459.05	0.00	0.00	9,459.05
11-430-28	1500058601	HIPOLITO C PONCE	400 MARGINAL RD,			17,623.07	0.00	0.00	17,623.07
			Installment 1			8,811.54	0.00	0.00	8,811.54
			Installment 2			8,811.53	0.00	0.00	8,811.53
11-431-33	1500062101	SHELDON NATHEL	27 CRAIG ST, JERICHO			27,920.38	0.00	0.00	27,920.38
			Installment 1			13,960.19	0.00	0.00	13,960.19
			Installment 2			13,960.19	0.00	0.00	13,960.19
11-447-8	1500079101	RICHARD & LYNDA SIMON	117 COLUMBIA DR,			17,499.25	0.00	0.00	17,499.25
			Installment 1			8,749.63	0.00	0.00	8,749.63
			Installment 2			8,749.62	0.00	0.00	8,749.62

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
11-451-18	1700227001	GEORGE JENKINS	20 MARILYN LN,			8,085.57	0.00	0.00	8,085.57
			Installment 1			4,042.79	0.00	0.00	4,042.79
			Installment 2			4,042.78	0.00	0.00	4,042.78
11-451-23	1700227501	MOSES A & CLARA TAMBE	15 WEDGEWOOD DR,		11/01/23	9,227.94	4,613.97	0.00	4,613.97
			Installment 2			4,613.97	0.00	0.00	4,613.97
11-453-8	1500085101	ERIC FEIN	4 SARATOGA DR,			19,604.11	0.00	0.00	19,604.11
			Installment 1			9,802.06	0.00	0.00	9,802.06
			Installment 2			9,802.05	0.00	0.00	9,802.05
11-453-9	1500085201	ELAINE LEVINE	6 SARATOGA DR,		01/31/24	12,247.04	6,123.52	244.94	6,123.52
			Installment 2			6,123.52	0.00	0.00	6,123.52
11-460-2	1700227901	MRS MARILYN YANIS	27 MARILYN LN,			7,492.13	0.00	0.00	7,492.13
			Installment 1			3,746.07	0.00	0.00	3,746.07
			Installment 2			3,746.06	0.00	0.00	3,746.06
11-460-6	1700228301	DONGHUI ZHAO	9 MARILYN LN,			7,180.58	0.00	0.00	7,180.58
			Installment 1			3,590.29	0.00	0.00	3,590.29
			Installment 2			3,590.29	0.00	0.00	3,590.29
11-463-8	1500103801	WILSON CHU & ANITA LO	3 LEWIS AVE, JERICHO	00960	11/01/23	17,375.43	8,687.72	0.00	8,687.71
			Installment 2			8,687.71	0.00	0.00	8,687.71
11-470-3	1500115101	MRS JEAN ACCARDI	9 STEUBEN DR,			16,632.54	0.00	0.00	16,632.54
			Installment 1			8,316.27	0.00	0.00	8,316.27
			Installment 2			8,316.27	0.00	0.00	8,316.27
11-472-9	1500120401	MYRNA HARRIS	14 CHEMUNG PL,			15,910.29	0.00	0.00	15,910.29
			Installment 1			7,955.15	0.00	0.00	7,955.15
			Installment 2			7,955.14	0.00	0.00	7,955.14
11-475-2	1700229101	MARCELLE & NIMROD	59 CANTIAGUE LN,		04/10/24	6,521.69	3,260.85	228.26	3,260.84
			Installment 2			3,260.84	0.00	0.00	3,260.84
11-475-11	1700230001	MIREILLE J COLIN	64 SUNNYSIDE LN,		01/06/24	6,447.51	3,223.76	128.95	3,223.75
			Installment 2			3,223.75	0.00	0.00	3,223.75
11-478-26	1500133501	SHER SEEMA	61 CHENANGO DR,		10/13/23	25,588.52	12,794.26	0.00	12,794.26
			Installment 2			12,794.26	0.00	0.00	12,794.26
11-481-7	1500143501	ZHOU YONGHAO	22 MADISON AVE,		11/08/23	14,383.23	7,191.62	0.00	7,191.61
			Installment 2			7,191.61	0.00	0.00	7,191.61
11-483-2	1500146301	CURRENT OWNER	6 MADISON PL,		02/14/24	18,881.86	9,440.93	472.05	9,440.93

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			<i>Installment 2</i>			9,440.93	0.00	0.00	9,440.93
11-483-37	1500149501	FRED & CLAIRE	59 SARATOGA DR,	73054	11/10/23	15,059.19	7,529.60	0.00	7,529.59
			<i>Installment 2</i>			7,529.59	0.00	0.00	7,529.59
11-483-55	1500150801	CHEN YANG RUIMING XU	110 ROCKLAND DR,		11/07/23	15,580.11	7,790.06	0.00	7,790.05
			<i>Installment 2</i>			7,790.05	0.00	0.00	7,790.05
11-484-50	1700232001	34 CHARLOTTE AVE LLC	32 -34 CHARLOTTE AVE,			25,087.00	0.00	0.00	25,087.00
			<i>Installment 1</i>			12,543.50	0.00	0.00	12,543.50
			<i>Installment 2</i>			12,543.50	0.00	0.00	12,543.50
11-502-5	1700242201	WILLIAM D SMITH	175 NEVADA ST,		11/16/23	3,013.53	1,506.77	30.14	1,506.76
			<i>Installment 2</i>			1,506.76	0.00	0.00	1,506.76
12-A-1126U-CA00 28-23	1500154301	WANG QIANG	23 MANORS DR,		12/21/23	11,989.46	5,994.73	179.84	5,994.73
			<i>Installment 2</i>			5,994.73	0.00	0.00	5,994.73
12-A-1126U-CA00 28-43	1500156301	KENNETH M PIKEN	43 MANORS DR,			10,524.32	0.00	0.00	10,524.32
			<i>Installment 1</i>			5,262.16	0.00	0.00	5,262.16
			<i>Installment 2</i>			5,262.16	0.00	0.00	5,262.16
12-B-125	1700246701	JOHN & AMY PELLE	40 LENOX AVE,		11/10/23	6,557.47	3,278.74	0.00	3,278.73
			<i>Installment 2</i>			3,278.73	0.00	0.00	3,278.73
12-4-67	1900006501	WOODBURY	JAMAICA AVE,			402.38	0.00	0.00	402.38
			<i>Installment 1</i>			201.19	0.00	0.00	201.19
			<i>Installment 2</i>			201.19	0.00	0.00	201.19
12-7-53	1900008401	ZHI YONG CAO	54 AMBY AVE,		10/11/23	6,456.57	3,228.29	0.00	3,228.28
			<i>Installment 2</i>			3,228.28	0.00	0.00	3,228.28
12-8-51	1900009701	JUNG SUH	82 MANOR ST,			12,518.46	0.00	0.00	12,518.46
			<i>Installment 1</i>			6,259.23	0.00	0.00	6,259.23
			<i>Installment 2</i>			6,259.23	0.00	0.00	6,259.23
12-9-60	1900012301	WONSHIN OH	80 ELMWOOD ST,	11680	03/29/24	10,864.24	5,432.12	325.93	5,432.12
			<i>Installment 2</i>			5,432.12	0.00	0.00	5,432.12
12-10-63	1900013801	ANNA PARTENIO	9 ONTARIO AVE,		10/17/23	8,919.90	4,459.95	0.00	4,459.95
			<i>Installment 2</i>			4,459.95	0.00	0.00	4,459.95
12-12-66	1900017401	TOM ABREU	22 WESTBURY AVE,		10/30/23	7,976.67	3,988.34	0.00	3,988.33
			<i>Installment 2</i>			3,988.33	0.00	0.00	3,988.33

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
12-14-55	1900019601	GIANNI RUGGIERO	85 MANOR ST, <i>Installment 2</i>		02/23/24	8,580.24 4,290.12	4,290.12 0.00	214.51 0.00	4,290.12 4,290.12
12-19-52	1900026401	RELIANCE DEVELOPERS	22 AUDREY AVE, <i>Installment 2</i>		10/20/23	5,297.99 2,648.99	2,649.00 0.00	0.00 0.00	2,648.99 2,648.99
12-23-62	1900034501	XIAOYUN WANG	41 AUDREY AVE, <i>Installment 1</i> <i>Installment 2</i>			10,551.28 5,275.64 5,275.64	0.00 0.00 0.00	0.00 0.00 0.00	10,551.28 5,275.64 5,275.64
12-26-40	1900041201	STEVEN & LINDA GOULD	92 NASSAU AVE, <i>Installment 1</i> <i>Installment 2</i>			12,201.65 6,100.83 6,100.82	0.00 0.00 0.00	0.00 0.00 0.00	12,201.65 6,100.83 6,100.82
12-27-62	1900042701	DONNA & WILLIAM	65 VIRGINIA AVE, <i>Installment 2</i>		10/20/23	6,188.32 3,094.16	3,094.16 0.00	0.00 0.00	3,094.16 3,094.16
12-29-55	1900045901	ROBERT PERDUE &	28 NASSAU AVE, <i>Installment 1</i> <i>Installment 2</i>			12,429.05 6,214.53 6,214.52	0.00 0.00 0.00	0.00 0.00 0.00	12,429.05 6,214.53 6,214.52
12-30-42	1900048001	ROGER W & MARGARET J	7 VIRGINIA AVE, <i>Installment 2</i>	12282	10/11/23	7,600.99 3,800.49	3,800.50 0.00	0.00 0.00	3,800.49 3,800.49
12-30-55	1900048301	MING FENG ZHU	106 PARKVIEW ST, <i>Installment 2</i>		11/17/23	6,773.87 3,386.93	3,386.94 0.00	67.74 0.00	3,386.93 3,386.93
12-30-70	1900049201	NASSAU AVE PROPERTY	2 NASSAU AVE, <i>Installment 2</i>		11/03/23	8,338.19 4,169.09	4,169.10 0.00	0.00 0.00	4,169.09 4,169.09
12-31-39	1900050701	PINAK SHAH	PARKVIEW ST, <i>Installment 1</i> <i>Installment 2</i>			22.35 11.18 11.17	0.00 0.00 0.00	0.00 0.00 0.00	22.35 11.18 11.17
12-34-32	1900051701	THOMASINA MANCUSO	67 NASSAU AVE, <i>Installment 2</i>		11/20/23	2,884.21 1,442.10	1,442.11 0.00	28.84 0.00	1,442.10 1,442.10
12-38-121	1900057401	SABHARWAL PROPERTIES	529 SO OYSTER BAY <i>Installment 2</i>		03/30/24	14,267.69 7,133.84	7,133.85 0.00	428.03 0.00	7,133.84 7,133.84
12-39-36	1900058101	FRANK & ROSE T	31 WENDELL ST, <i>Installment 2</i>		11/30/23	8,293.97 4,146.98	4,146.99 0.00	82.94 0.00	4,146.98 4,146.98
12-39-39	1900058401	FRANK GIOIA	37 WENDELL ST, <i>Installment 1</i> <i>Installment 2</i>			9,586.19 4,793.10 4,793.09	0.00 0.00 0.00	0.00 0.00 0.00	9,586.19 4,793.10 4,793.09

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
12-39-152	1900063501	HERBERT & KAY	40 WENDELL ST, <i>Installment 2</i>		11/09/23	5,589.09 2,794.54	2,794.55 0.00	0.00 0.00	2,794.54 2,794.54
12-41-138	1900068701	THEODORE & EVA	124 MANOR ST, <i>Installment 2</i>		01/05/24	10,082.32 5,041.16	5,041.16 0.00	201.65 0.00	5,041.16 5,041.16
12-42-109	1900069701	QI FAN	16 RELDA ST, <i>Installment 2</i>	88880	11/10/23	10,640.70 5,320.35	5,320.35 0.00	0.00 0.00	5,320.35 5,320.35
12-43-125	1900073101	DOREEN GIULIETTI	54 RELDA ST, <i>Installment 1</i> <i>Installment 2</i>			11,244.26 5,622.13 5,622.13	0.00 0.00 0.00	0.00 0.00 0.00	11,244.26 5,622.13 5,622.13
12-44-114	1900074601	CURRENT OWNER	5 RELDA ST, PLAINVIEW <i>Installment 1</i> <i>Installment 2</i>			9,120.60 4,560.30 4,560.30	0.00 0.00 0.00	0.00 0.00 0.00	9,120.60 4,560.30 4,560.30
12-45-129	1900077901	AMIR & ZLATA RAMIC	46 ELDORADO BLVD, <i>Installment 2</i>	13020	11/09/23	9,277.08 4,638.54	4,638.54 0.00	0.00 0.00	4,638.54 4,638.54
12-46-105	1900078401	CURRENT OWNER	8 VERNON ST, <i>Installment 1</i> <i>Installment 2</i>			9,388.85 4,694.43 4,694.42	0.00 0.00 0.00	0.00 0.00 0.00	9,388.85 4,694.43 4,694.42
12-46-123	1900079801	MRS GLORIA BROOKS	1 ELDORADO BLVD, <i>Installment 2</i>		12/12/23	7,842.55 3,921.27	3,921.28 0.00	117.64 0.00	3,921.27 3,921.27
12-47-129	1900082601	JOHN J CANNOVA PEGGY	55 ELDORADO BLVD, <i>Installment 2</i>		11/10/23	9,787.38 4,893.69	4,893.69 0.00	0.00 0.00	4,893.69 4,893.69
12-52-146	1900090101	LINDA CATALDO	544 OLD COUNTRY RD, <i>Installment 2</i>	48100	11/09/23	10,931.30 5,465.65	5,465.65 0.00	0.00 0.00	5,465.65 5,465.65
12-55-24	1700253801	CURRENT OWNER	35 PARK AVE, <i>Installment 2</i>		10/26/23	5,830.51 2,915.25	2,915.26 0.00	0.00 0.00	2,915.25 2,915.25
12-58-1	1900092401	ISAAC PERKIN	29 OAK DR, PLAINVIEW <i>Installment 1</i> <i>Installment 2</i>			7,063.99 3,532.00 3,531.99	0.00 0.00 0.00	0.00 0.00 0.00	7,063.99 3,532.00 3,531.99
12-58-4	1900092701	HAROLD L GOLDSMITH	121 CHERRY DR W, <i>Installment 2</i>		10/17/23	11,624.29 5,812.14	5,812.15 0.00	0.00 0.00	5,812.14 5,812.14
12-62-146	1700256801	MADHURI & VIJAY	6 TERRACE PL, <i>Installment 2</i>		11/08/23	7,078.58 3,539.29	3,539.29 0.00	0.00 0.00	3,539.29 3,539.29

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
12-71-18	1700257401	CURRENT OWNER	187 PLAINVIEW RD,			5,326.09	0.00	0.00	5,326.09
			Installment 1			2,663.05	0.00	0.00	2,663.05
			Installment 2			2,663.04	0.00	0.00	2,663.04
12-71-32	1700257901	GORDON F & GAIL ZAINO	213 PLAINVIEW RD,		12/26/23	4,230.09	2,115.05	63.45	2,115.04
			Installment 2			2,115.04	0.00	0.00	2,115.04
12-72-51	1900113601	G ZANNONE C/O DREW	38 FLORAL DR,			11,199.55	0.00	0.00	11,199.55
			Installment 1			5,599.78	0.00	0.00	5,599.78
			Installment 2			5,599.77	0.00	0.00	5,599.77
12-76-141	1900127001	CHRISTOPHER SMITH	100 MAIN PKWY,		11/02/23	16,274.00	8,137.00	0.00	8,137.00
			Installment 2			8,137.00	0.00	0.00	8,137.00
12-9401-54	1700264301	BREEZY HILL REALTY	11 RICHARD ST,			14,426.12	0.00	0.00	14,426.12
			Installment 1			7,213.06	0.00	0.00	7,213.06
			Installment 2			7,213.06	0.00	0.00	7,213.06
12-104-37	1700271101	THERESA ANGELO	1 REGENT ST,		01/31/24	7,462.46	3,731.23	149.25	3,731.23
			Installment 2			3,731.23	0.00	0.00	3,731.23
12-107-49	1700275101	DONALD CHAPPELL	37 COLONY ST,			7,996.56	0.00	0.00	7,996.56
			Installment 1			3,998.28	0.00	0.00	3,998.28
			Installment 2			3,998.28	0.00	0.00	3,998.28
12-108-34	1700276401	39 JULIAN ST LLC	39 JULIAN ST,	67543		6,260.76	0.00	0.00	6,260.76
			Installment 1			3,130.38	0.00	0.00	3,130.38
			Installment 2			3,130.38	0.00	0.00	3,130.38
12-132-24	1700282801	ROBERT TELENDER	31 CHARLES ST,			326.39	0.00	0.00	326.39
			Installment 1			163.20	0.00	0.00	163.20
			Installment 2			163.19	0.00	0.00	163.19
12-132-129	1700283901	ROBERT TELENDER	31 CHARLES ST,			5,682.15	0.00	0.00	5,682.15
			Installment 1			2,841.08	0.00	0.00	2,841.08
			Installment 2			2,841.07	0.00	0.00	2,841.07
12-152-71	1700296001	ANGELO J TODISCO	104 WILFRED BLVD,		11/06/23	4,764.17	2,382.09	0.00	2,382.08
			Installment 2			2,382.08	0.00	0.00	2,382.08
12-156-83	1700304201	EMANUEL & VASILIKI	49 VINCENT RD,		10/16/23	5,016.38	2,508.19	0.00	2,508.19
			Installment 2			2,508.19	0.00	0.00	2,508.19
12-157-23	1700305301	MICHAEL & LISANN	43 MOELLER ST,		11/29/23	6,839.35	3,419.68	68.39	3,419.67
			Installment 2			3,419.67	0.00	0.00	3,419.67

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
12-157-69	1700306601	WALTER COLLINS	39 MOELLER ST,		12/27/23	6,661.32	3,330.66	99.92	3,330.66
			Installment 2			3,330.66	0.00	0.00	3,330.66
12-158-7	1700307101	GAGANDEEP SIGH	10 CRESCENT ST,		11/10/23	7,136.07	3,568.04	0.00	3,568.03
			Installment 2			3,568.03	0.00	0.00	3,568.03
12-161-41	1700311901	LISA FREUDENBERGER	14 KETCHAMS RD,			6,053.05	0.00	0.00	6,053.05
			Installment 1			3,026.53	0.00	0.00	3,026.53
			Installment 2			3,026.52	0.00	0.00	3,026.52
12-168-30	1700317601	AVTAR SINGH	3 CRESCENT ST,		12/13/23	6,987.71	3,493.86	104.82	3,493.85
			Installment 2			3,493.85	0.00	0.00	3,493.85
12-174-382	1700326201	FARHANA NAQVI	61 TWIN LAWNS AVE,		12/10/23	6,690.99	3,345.50	100.37	3,345.49
			Installment 2			3,345.49	0.00	0.00	3,345.49
12-174-387	1700326701	JOSE FRANCO	71 TWIN LAWNS AVE,		11/01/23	7,515.69	3,757.85	0.00	3,757.84
			Installment 2			3,757.84	0.00	0.00	3,757.84
12-176-18	1700332401	SURJIT S GILL	GROVE ST, HICKSVILLE		11/06/23	341.23	170.62	0.00	170.61
			Installment 2			170.61	0.00	0.00	170.61
12-179-126	1700336901	CURRENT OWNER	88 WOODBURY RD,			21,992.29	0.00	0.00	21,992.29
			Installment 1			10,996.15	0.00	0.00	10,996.15
			Installment 2			10,996.14	0.00	0.00	10,996.14
12-180-107	1700337601	JOHN L LOESEL	LOTIE AVE, HICKSVILLE			14.84	0.00	0.00	14.84
			Installment 1			7.42	0.00	0.00	7.42
			Installment 2			7.42	0.00	0.00	7.42
12-181-13	1700338901	ENRIQUETTA WALLIN	218 PARK AVE,		02/20/24	4,408.12	2,204.06	110.20	2,204.06
			Installment 2			2,204.06	0.00	0.00	2,204.06
12-182-225	1700341501	DR ELLIOTT UTRECHT	OYSTER BAY RD,			89.02	0.00	0.00	89.02
			Installment 1			44.51	0.00	0.00	44.51
			Installment 2			44.51	0.00	0.00	44.51
12-187-93	1700349401	INES CALISE	209 BAY AVE,		02/06/24	8,204.26	4,102.13	205.11	4,102.13
			Installment 2			4,102.13	0.00	0.00	4,102.13
12-194-131	1701315301	DN NEW YORK PROPERTY	27 WILLOUGHBY AVE,			2,507.27	0.00	0.00	2,507.27
			Installment 1			1,253.64	0.00	0.00	1,253.64
			Installment 2			1,253.63	0.00	0.00	1,253.63
12-195-111	1700360701	RUPA KUMAR	57 WILLOUGHBY AVE,			5,429.94	0.00	0.00	5,429.94
			Installment 1			2,714.97	0.00	0.00	2,714.97

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			<i>Installment 2</i>			2,714.97	0.00	0.00	2,714.97
12-198-16	1700364801	CURRENT OWNER	43 THORMAN AVE,		11/13/23	6,468.46	3,234.23	0.00	3,234.23
			<i>Installment 2</i>			3,234.23	0.00	0.00	3,234.23
12-201-115	1700369401	JOANNE MOELLER	24 JOHN ST,			4,518.84	0.00	0.00	4,518.84
			<i>Installment 1</i>			2,259.42	0.00	0.00	2,259.42
			<i>Installment 2</i>			2,259.42	0.00	0.00	2,259.42
12-201-128	1700369901	MRS. PATIL	52 EAST JOHN ST,		10/31/23	6,290.43	3,145.22	0.00	3,145.21
			<i>Installment 2</i>			3,145.21	0.00	0.00	3,145.21
12-201-258	1700371101	51 N BROADWAY LLC	51 N BROADWAY,		01/30/24	59.34	29.67	1.19	29.67
			<i>Installment 2</i>			29.67	0.00	0.00	29.67
12-201-270	1700371901	DATAPLUS MANAGEMENT	NOTRE DAME AVE			2,959.81	0.00	0.00	2,959.81
			<i>Installment 1</i>			1,479.91	0.00	0.00	1,479.91
			<i>Installment 2</i>			1,479.90	0.00	0.00	1,479.90
12-206-123	1500162601	PING HO	26 PARKSIDE DR,			11,576.75	0.00	0.00	11,576.75
			<i>Installment 1</i>			5,788.38	0.00	0.00	5,788.38
			<i>Installment 2</i>			5,788.37	0.00	0.00	5,788.37
12-208-50	1500165401	ROSARIO & ANITA M ALES	16 22ND ST, JERICHO			13,031.21	0.00	0.00	13,031.21
			<i>Installment 1</i>			6,515.61	0.00	0.00	6,515.61
			<i>Installment 2</i>			6,515.60	0.00	0.00	6,515.60
12-211-12	1500166601	PATRICIA BAUERLEIN	12 19TH ST, JERICHO	12282		9,481.83	0.00	0.00	9,481.83
			<i>Installment 1</i>			4,740.92	0.00	0.00	4,740.92
			<i>Installment 2</i>			4,740.91	0.00	0.00	4,740.91
12-213-46	1500169601	MYOUNG SIM IM	17 21ST ST, JERICHO			15,332.48	0.00	0.00	15,332.48
			<i>Installment 1</i>			7,666.24	0.00	0.00	7,666.24
			<i>Installment 2</i>			7,666.24	0.00	0.00	7,666.24
12-218-14	1500174201	CURRENT OWNER	20TH ST, JERICHO 11753		10/23/23	288.91	144.46	0.00	144.45
			<i>Installment 2</i>			144.45	0.00	0.00	144.45
12-220-81	1500175101	RICHARD & LOIS LARGHI	2 WALDEN AVE,		10/25/23	12,567.27	6,283.64	0.00	6,283.63
			<i>Installment 2</i>			6,283.63	0.00	0.00	6,283.63
12-231-19	1700383901	PRIYA 7 INC	16 FOUNTAIN ST,			7,180.58	0.00	0.00	7,180.58
			<i>Installment 1</i>			3,590.29	0.00	0.00	3,590.29
			<i>Installment 2</i>			3,590.29	0.00	0.00	3,590.29
12-231-138	1700385401	PRIYA 7 INC	FOUNTAIN ST,			267.05	0.00	0.00	267.05

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			133.53	0.00	0.00	133.53
			Installment 2			133.52	0.00	0.00	133.52
12-232-34	1700386301	AMMS RESTORATION INC	153-155 WOODBURY		11/09/23	12,005.90	6,002.95	0.00	6,002.95
			Installment 2			6,002.95	0.00	0.00	6,002.95
12-232-36	1700386501	AMMS RESTORATION INC	163 WOODBURY RD,		11/09/23	6,483.30	3,241.65	0.00	3,241.65
			Installment 2			3,241.65	0.00	0.00	3,241.65
12-234-130	1700388201	ROBERT SEE	37 BAY AVE,			3,821.55	0.00	0.00	3,821.55
			Installment 1			1,910.78	0.00	0.00	1,910.78
			Installment 2			1,910.77	0.00	0.00	1,910.77
12-234-141	1700388801	MICHAEL ZAZA	46 HEITZ PL,		11/09/23	9,851.05	4,925.53	0.00	4,925.52
			Installment 2			4,925.52	0.00	0.00	4,925.52
12-235-45	1700390501	CURRENT OWNER	75 WOODBURY RD,		10/24/23	19,536.92	9,768.46	0.00	9,768.46
			Installment 2			9,768.46	0.00	0.00	9,768.46
12-239-133	1700394501	EVANGELOS KRITIKOS	118 MARIE ST,		12/07/23	6,260.76	3,130.38	93.91	3,130.38
			Installment 2			3,130.38	0.00	0.00	3,130.38
12-240-130	1700397201	83 WOODBURY RD LLC	83 WOODBURY RD,			15,445.79	0.00	0.00	15,445.79
			Installment 1			7,722.90	0.00	0.00	7,722.90
			Installment 2			7,722.89	0.00	0.00	7,722.89
12-242-185	1700399301	DAKHIL SHOOSHTARY &	115 A PARK AVE,		10/20/23	5,409.00	2,704.50	0.00	2,704.50
			Installment 2			2,704.50	0.00	0.00	2,704.50
12-243-47	1700400701	NAVEED J MIRZA & AMBER	20 MCKINLEY AVE		11/08/23	7,966.89	3,983.45	0.00	3,983.44
			Installment 2			3,983.44	0.00	0.00	3,983.44
12-244-302	1700405901	MICHAEL GOLDSTEIN	MCKINLEY AVE,			281.88	0.00	0.00	281.88
			Installment 1			140.94	0.00	0.00	140.94
			Installment 2			140.94	0.00	0.00	140.94
12-244-745	1700406801	CONSTANTINO P GLYKOS	20 B CENTER ST,			4,518.84	0.00	0.00	4,518.84
			Installment 1			2,259.42	0.00	0.00	2,259.42
			Installment 2			2,259.42	0.00	0.00	2,259.42
12-246-207	1700410701	CHERE ONEILL	75 CENTER ST,		02/06/24	5,616.70	2,808.35	140.42	2,808.35
			Installment 2			2,808.35	0.00	0.00	2,808.35
12-247-123	1700411401	DAVID DIAMONSTEIN	94 KRAEMER ST,		11/09/23	5,741.50	2,870.75	0.00	2,870.75
			Installment 2			2,870.75	0.00	0.00	2,870.75
12-251-41	1700416601	JAMES PRICE	45 SPRUCE ST,		11/05/23	5,771.17	2,885.59	0.00	2,885.58

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 2			2,885.58	0.00	0.00	2,885.58
12-252-45	1700419601	KIM YU & JIAN YUE HUANG	5 SPRUCE ST,		12/06/23	6,913.53	3,456.77	103.70	3,456.76
			Installment 2			3,456.76	0.00	0.00	3,456.76
12-252-60	1700420301	JAMES COLWELL	21 SPRUCE ST,		11/06/23	4,556.47	2,278.24	0.00	2,278.23
			Installment 2			2,278.23	0.00	0.00	2,278.23
12-254-1	1700423401	DUNCAN & IDA BOYCE	280 PLAINVIEW RD,		10/04/23	6,869.02	3,434.51	0.00	3,434.51
			Installment 2			3,434.51	0.00	0.00	3,434.51
12-256-27	1700428701	JOSEPH & LOLA MYRON	17 PINE ST, HICKSVILLE		10/16/23	2,894.85	1,447.43	0.00	1,447.42
			Installment 2			1,447.42	0.00	0.00	1,447.42
12-258-18	1700433901	EVANGELOS KRITIKOS	7 CEDAR ST,		01/02/24	8,367.45	4,183.73	167.35	4,183.72
			Installment 2			4,183.72	0.00	0.00	4,183.72
12-258-79	1700435601	EVANGELOS KRITIKOS	668 ST LUKES PL,			44.51	0.00	0.00	44.51
			Installment 1			22.26	0.00	0.00	22.26
			Installment 2			22.25	0.00	0.00	22.25
12-267-96	1700447201	THOMAS V CAPPIELLO	303 WOODBURY RD,			6,364.00	0.00	0.00	6,364.00
			Installment 1			3,182.00	0.00	0.00	3,182.00
			Installment 2			3,182.00	0.00	0.00	3,182.00
12-277-34	1700452101	ARTHUR & MARY COTT	8 GABLES RD,			8,367.45	0.00	0.00	8,367.45
			Installment 1			4,183.73	0.00	0.00	4,183.73
			Installment 2			4,183.72	0.00	0.00	4,183.72
12-283-25	1700456301	JOHN F RASMUSSEN	15 GABLES RD,			7,314.10	0.00	0.00	7,314.10
			Installment 1			3,657.05	0.00	0.00	3,657.05
			Installment 2			3,657.05	0.00	0.00	3,657.05
12-283-42	1700458001	KUL P GOULI	291 PLAINVIEW RD,		11/20/23	5,839.23	2,919.62	58.39	2,919.61
			Installment 2			2,919.61	0.00	0.00	2,919.61
12-285-15	1700463001	MICHAEL RUBINSTEIN	39 BOBLEE LN,			6,765.17	0.00	0.00	6,765.17
			Installment 1			3,382.59	0.00	0.00	3,382.59
			Installment 2			3,382.58	0.00	0.00	3,382.58
12-285-20	1700463501	ASHOK VARSHNEY	34 SEYMOR LA,		01/31/24	7,812.41	3,906.21	156.25	3,906.20
			Installment 2			3,906.20	0.00	0.00	3,906.20
12-287-12	1700466001	DOROTHY KLEIN	5 WILLET AVE,		11/09/23	5,919.53	2,959.77	0.00	2,959.76
			Installment 2			2,959.76	0.00	0.00	2,959.76
12-287-22	1700467001	JAIRO & LUZ RIOS	143 BETHPAGE RD,			6,364.61	0.00	0.00	6,364.61

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			3,182.31	0.00	0.00	3,182.31
			Installment 2			3,182.30	0.00	0.00	3,182.30
12-288-21	1700470001	MICHAEL SCHMATZ	13 VIOLET AVE,			6,216.25	0.00	0.00	6,216.25
			Installment 1			3,108.13	0.00	0.00	3,108.13
			Installment 2			3,108.12	0.00	0.00	3,108.12
12-288-26	1700470501	TIMOTHY D ALDRIDGE	3 VIOLET AVE,			5,978.87	0.00	0.00	5,978.87
			Installment 1			2,989.44	0.00	0.00	2,989.44
			Installment 2			2,989.43	0.00	0.00	2,989.43
12-291-11	1700475701	RONALD & VERONICA	30 VIOLET AVE,	12322		3,310.25	0.00	0.00	3,310.25
			Installment 1			1,655.13	0.00	0.00	1,655.13
			Installment 2			1,655.12	0.00	0.00	1,655.12
12-292-1	1700477301	PRISCILLA A HLADY	7 DOROTHY ST,			6,409.12	0.00	0.00	6,409.12
			Installment 1			3,204.56	0.00	0.00	3,204.56
			Installment 2			3,204.56	0.00	0.00	3,204.56
12-294-29	1700480201	LEONARD GIANNONE	59 END AVE,			6,127.23	0.00	0.00	6,127.23
			Installment 1			3,063.62	0.00	0.00	3,063.62
			Installment 2			3,063.61	0.00	0.00	3,063.61
12-294-42	1700480701	JAMES RHEE CHANGHA	382 S OYSTER BAY RD,		11/09/23	12,410.59	6,205.30	0.00	6,205.29
			Installment 2			6,205.29	0.00	0.00	6,205.29
12-296-1	1700483301	HARMANJOT SINGH DHATT	60 END AVE,		11/13/23	9,480.15	4,740.08	0.00	4,740.07
			Installment 2			4,740.07	0.00	0.00	4,740.07
12-296-22	1700485301	JENNIE S GONZALEZ	43 BRUCE AVE,		11/13/23	5,934.37	2,967.19	0.00	2,967.18
			Installment 2			2,967.18	0.00	0.00	2,967.18
12-296-24	1700485501	HADI GHAFFARIAN &	35 BRUCE AVE,		10/26/23	8,361.34	4,180.67	0.00	4,180.67
			Installment 2			4,180.67	0.00	0.00	4,180.67
12-296-39	1700486801	CURRENT OWNER	52 END AVE,		10/31/23	4,393.28	2,196.64	0.00	2,196.64
			Installment 2			2,196.64	0.00	0.00	2,196.64
12-298-4	1700489801	CURRENT OWNER	136 KING ST,			5,824.40	0.00	0.00	5,824.40
			Installment 1			2,912.20	0.00	0.00	2,912.20
			Installment 2			2,912.20	0.00	0.00	2,912.20
12-299-24	1700493201	SAEED RATEB ABRAR &	15 CROWN ST,		10/12/23	7,803.69	3,901.85	0.00	3,901.84
			Installment 2			3,901.84	0.00	0.00	3,901.84
12-300-31	1700496501	LEMAR NADI	133 POLLOK PL,		11/09/23	5,726.66	2,863.33	0.00	2,863.33

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			<i>Installment 2</i>			2,863.33	0.00	0.00	2,863.33
12-300-33	1700496701	HELEN MCKEON	129 POLLOK PL,		10/05/23	1,055.19	527.60	0.00	527.59
			<i>Installment 2</i>			527.59	0.00	0.00	527.59
12-302-46	1700498501	JOHN & NOREEN	19 ARPAD ST,			5,186.46	0.00	0.00	5,186.46
			<i>Installment 1</i>			2,593.23	0.00	0.00	2,593.23
			<i>Installment 2</i>			2,593.23	0.00	0.00	2,593.23
12-304-17	1700503301	HARRY & SUSAN SINGLE	3 LAYTON AVE,		11/09/23	6,521.69	3,260.85	0.00	3,260.84
			<i>Installment 2</i>			3,260.84	0.00	0.00	3,260.84
12-309-3	1700511001	CURRENT OWNER	64 KETCHAM AVE,			3,575.45	0.00	0.00	3,575.45
			<i>Installment 1</i>			1,787.73	0.00	0.00	1,787.73
			<i>Installment 2</i>			1,787.72	0.00	0.00	1,787.72
12-310-7	1700516601	26 ADAMS ST INC C/O	26 ADAMS ST,	67543		6,713.42	0.00	0.00	6,713.42
			<i>Installment 1</i>			3,356.71	0.00	0.00	3,356.71
			<i>Installment 2</i>			3,356.71	0.00	0.00	3,356.71
12-310-10	1700516901	MARION STARNES	53 KETCHAM AVE,		11/13/23	6,438.79	3,219.40	0.00	3,219.39
			<i>Installment 2</i>			3,219.39	0.00	0.00	3,219.39
12-312-7	1700519801	MEENAKSHI SHARMA	64 CRESCENT ST,		11/23/23	5,156.79	2,578.40	51.57	2,578.39
			<i>Installment 2</i>			2,578.39	0.00	0.00	2,578.39
12-316-9	1700526401	WERNER & ERNA	16 WASHINGTON AVE,			3,532.79	0.00	0.00	3,532.79
			<i>Installment 1</i>			1,766.40	0.00	0.00	1,766.40
			<i>Installment 2</i>			1,766.39	0.00	0.00	1,766.39
12-323-10	1700537101	NGOC NGUYEN	22 MILLER CIR,			3,278.73	0.00	0.00	3,278.73
			<i>Installment 1</i>			1,639.37	0.00	0.00	1,639.37
			<i>Installment 2</i>			1,639.36	0.00	0.00	1,639.36
12-323-36	1700538901	MARIAM ROUZYI	10 VICTOR CT,			7,492.13	0.00	0.00	7,492.13
			<i>Installment 1</i>			3,746.07	0.00	0.00	3,746.07
			<i>Installment 2</i>			3,746.06	0.00	0.00	3,746.06
12-325-14	1700544801	ELISOBETTE &	62 ELM ST, HICKSVILLE			7,714.67	0.00	0.00	7,714.67
			<i>Installment 1</i>			3,857.34	0.00	0.00	3,857.34
			<i>Installment 2</i>			3,857.33	0.00	0.00	3,857.33
12-325-68	1700547901	GEORGE & DESPINA	109 EAST ST,			7,150.91	0.00	0.00	7,150.91
			<i>Installment 1</i>			3,575.46	0.00	0.00	3,575.46
			<i>Installment 2</i>			3,575.45	0.00	0.00	3,575.45

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
12-326-2	1700548501	MICHAEL FAMIGLIETTI	85 ELM ST, HICKSVILLE		02/28/24	5,682.15	2,841.08	142.05	2,841.07
			Installment 2			2,841.07	0.00	0.00	2,841.07
12-327-3	1700553101	JOHN J & HARRIET A	6 CAROL CT,		11/29/23	7,047.06	3,523.53	70.47	3,523.53
			Installment 2			3,523.53	0.00	0.00	3,523.53
12-330-4	1700561701	BASHARATULLAH SADUZY	249 DARTMOUTH DR,		11/13/23	6,898.70	3,449.35	0.00	3,449.35
			Installment 2			3,449.35	0.00	0.00	3,449.35
12-332-13	1700568801	SUSAN & THOMAS LOGAN	94 CAMBRIDGE DR,			6,595.87	0.00	0.00	6,595.87
			Installment 1			3,297.94	0.00	0.00	3,297.94
			Installment 2			3,297.93	0.00	0.00	3,297.93
12-332-14	1700568901	DIOMEDES RODRIGUEZ	90 CAMBRIDGE DR,		03/19/24	6,231.09	3,115.55	186.93	3,115.54
			Installment 2			3,115.54	0.00	0.00	3,115.54
12-334-17	1700576401	PARMINDERJIT SINGH	30 VASSAR LN,		04/08/24	6,231.09	3,115.55	218.09	3,115.54
			Installment 2			3,115.54	0.00	0.00	3,115.54
12-334-39	1700578601	COLUMBIA HOLDINGS NY	61 WELLESLEY LN,			6,705.83	0.00	0.00	6,705.83
			Installment 1			3,352.92	0.00	0.00	3,352.92
			Installment 2			3,352.91	0.00	0.00	3,352.91
12-336-17	1700582701	XIN JIANG	129 DARTMOUTH DR,			6,409.12	0.00	0.00	6,409.12
			Installment 1			3,204.56	0.00	0.00	3,204.56
			Installment 2			3,204.56	0.00	0.00	3,204.56
12-336-31	1700584001	SAHIL SHAH	1 JUNIPER ST,		01/31/24	6,854.19	3,427.10	137.08	3,427.09
			Installment 2			3,427.09	0.00	0.00	3,427.09
12-336-124	1700585801	KABUL SINGH & KAUR	315 WOODBURY RD,		04/03/24	7,144.80	3,572.40	250.07	3,572.40
			Installment 2			3,572.40	0.00	0.00	3,572.40
12-337-14	1700587201	SAJANI ABRAHAM	33 CAMBRIDGE DR,		02/28/24	7,328.94	3,664.47	183.22	3,664.47
			Installment 2			3,664.47	0.00	0.00	3,664.47
12-339-14	1900137401	THOMAS G RHEEL	5 BENTLEY RD,		10/11/23	8,025.72	4,012.86	0.00	4,012.86
			Installment 2			4,012.86	0.00	0.00	4,012.86
12-339-15	1900137501	JOANN VAZQUEZ	3 BENTLEY RD,		11/01/23	7,350.75	3,675.38	0.00	3,675.37
			Installment 2			3,675.37	0.00	0.00	3,675.37
12-340-6	1900140001	ANANYA THAKUR	46 JAMAICA AVE,		10/16/23	10,283.02	5,141.51	0.00	5,141.51
			Installment 2			5,141.51	0.00	0.00	5,141.51
12-341-22	1900144101	DEV DEVELOPMENTS LLC	37 WOODWAYE RD,		10/11/23	9,277.08	4,638.54	0.00	4,638.54

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 2			4,638.54	0.00	0.00	4,638.54
12-345-15	1700599901	JOHN & TRACY REBHAN	42 FROELICH FARMS			8,871.87	0.00	0.00	8,871.87
			Installment 1			4,435.94	0.00	0.00	4,435.94
			Installment 2			4,435.93	0.00	0.00	4,435.93
12-355-8	1900155601	CURRENT OWNER	83 KNICKERBOCKER		10/18/23	5,209.06	2,604.53	0.00	2,604.53
			Installment 2			2,604.53	0.00	0.00	2,604.53
12-360-10	1700602901	16 PEACHTREE LN	16 PEACHTREE LN,			10,385.13	0.00	0.00	10,385.13
			Installment 1			5,192.57	0.00	0.00	5,192.57
			Installment 2			5,192.56	0.00	0.00	5,192.56
12-361-23	1700605901	FRANK YASUS	6 PRIMROSE AVE,		11/07/23	4,459.49	2,229.75	0.00	2,229.74
			Installment 2			2,229.74	0.00	0.00	2,229.74
12-361-24	1700606001	NICHOLAS MERCURIO	8 PRIMROSE AVE,			7,136.07	0.00	0.00	7,136.07
			Installment 1			3,568.04	0.00	0.00	3,568.04
			Installment 2			3,568.03	0.00	0.00	3,568.03
12-362-12	1700609001	CHHABRA ANUMEET	28 WILLETS AVE,		11/07/23	7,432.79	3,716.40	0.00	3,716.39
			Installment 2			3,716.39	0.00	0.00	3,716.39
12-366-10	1400012801	PETER GOODMAN	43 CIRCLE DR,		10/16/23	12,274.29	6,137.15	0.00	6,137.14
			Installment 2			6,137.14	0.00	0.00	6,137.14
12-366-49	1400014801	JOHN L & MERCEDES	3 MICHAEL RD,			10,210.67	0.00	0.00	10,210.67
			Installment 1			5,105.34	0.00	0.00	5,105.34
			Installment 2			5,105.33	0.00	0.00	5,105.33
12-372-3	1900156301	CHI YUNG CHAN & PEGGY	286 MANETT HILL RD,		12/31/23	10,908.95	5,454.48	163.63	5,454.47
			Installment 2			5,454.47	0.00	0.00	5,454.47
12-372-7	1900156701	TOBI GRALLA	2 WINTERS CT,		11/10/23	7,422.15	3,711.08	0.00	3,711.07
			Installment 2			3,711.07	0.00	0.00	3,711.07
12-372-12	1900157201	EMANUEL GUTFLAIS	12 WINTERS CT,		10/26/23	10,148.90	5,074.45	0.00	5,074.45
			Installment 2			5,074.45	0.00	0.00	5,074.45
12-372-52	1900160401	CURRENT OWNER	8 PARK CT, PLAINVIEW		10/10/23	9,165.30	4,582.65	0.00	4,582.65
			Installment 2			4,582.65	0.00	0.00	4,582.65
12-372-67	1900161401	MARLENE ALBAN	274 CENTRAL PARK RD,			12,630.24	0.00	0.00	12,630.24
			Installment 1			6,315.12	0.00	0.00	6,315.12
			Installment 2			6,315.12	0.00	0.00	6,315.12
12-374-7	1900165501	CURRENT OWNER	206 CENTRAL PARK RD,		12/13/23	12,965.55	6,482.78	194.48	6,482.77

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 2			6,482.77	0.00	0.00	6,482.77
12-374-20	1900166801	LEE CHANG HAK & CHUNG	19 MANETTO DR,			17,972.94	0.00	0.00	17,972.94
			Installment 1			8,986.47	0.00	0.00	8,986.47
			Installment 2			8,986.47	0.00	0.00	8,986.47
12-374-43	1900169101	XU RONG QING	40 MAIN PKWY,		11/09/23	19,984.84	9,992.42	0.00	9,992.42
			Installment 2			9,992.42	0.00	0.00	9,992.42
12-375-2	1900169801	EFTHYMOS ANAGNOSTOS	2 MANETTO HILL RD,	48100		10,573.63	0.00	0.00	10,573.63
			Installment 1			5,286.82	0.00	0.00	5,286.82
			Installment 2			5,286.81	0.00	0.00	5,286.81
12-375-13	1900170901	JUDI GRUNSPAN	59 DIAMOND DR,		11/01/23	10,819.53	5,409.77	0.00	5,409.76
			Installment 2			5,409.76	0.00	0.00	5,409.76
12-377-10	1900174001	NOVO DEVELOPMENT	4 KROLL ST, PLAINVIEW		10/12/23	8,401.40	4,200.70	0.00	4,200.70
			Installment 2			4,200.70	0.00	0.00	4,200.70
12-378-12	1900175401	CURRENT OWNER	3 KROLL ST, PLAINVIEW			11,745.08	0.00	0.00	11,745.08
			Installment 1			5,872.54	0.00	0.00	5,872.54
			Installment 2			5,872.54	0.00	0.00	5,872.54
12-379-7	1900176601	BRAVO MANAGEMENT LLC	31 MAIN PKWY,		03/07/24	10,595.99	5,298.00	317.88	5,297.99
			Installment 2			5,297.99	0.00	0.00	5,297.99
12-381-18	1900182801	KONSTANTI GRABKO	33 MITCHELL AVE,		05/28/24	9,210.01	4,605.01	368.40	4,605.00
			Installment 2			4,605.00	0.00	0.00	4,605.00
12-383-14	1900192001	JOHN & JUNE ENG	16 ABBEY LN,		10/17/23	10,301.53	5,150.77	0.00	5,150.76
			Installment 2			5,150.76	0.00	0.00	5,150.76
12-384-3	1900194601	NOVO DEVELOPMENT	4 GORDON AVE,		10/18/23	6,344.80	3,172.40	0.00	3,172.40
			Installment 2			3,172.40	0.00	0.00	3,172.40
12-384-9	1900195201	NOVO DEVELOPMENT	16 GORDON AVE,		11/28/23	10,685.40	5,342.70	106.85	5,342.70
			Installment 2			5,342.70	0.00	0.00	5,342.70
12-385-29	1900199301	BRUCE C & MAXINE LEVY	3 SAUL PL, PLAINVIEW		11/02/23	10,815.68	5,407.84	0.00	5,407.84
			Installment 2			5,407.84	0.00	0.00	5,407.84
12-390-21	1900210301	ADNAN & FATMA K DOGAN	14 WENSLEY RD,		11/04/23	7,913.95	3,956.98	0.00	3,956.97
			Installment 2			3,956.97	0.00	0.00	3,956.97
12-390-40	1900212201	MARIA LOPEZ	48 KNICKERBOCKER		10/20/23	5,946.76	2,973.38	0.00	2,973.38
			Installment 2			2,973.38	0.00	0.00	2,973.38

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
12-392-16	1900217501	LINDA MILANA	33 STRATFORD RD,			10,819.53	0.00	0.00	10,819.53
			Installment 1			5,409.77	0.00	0.00	5,409.77
			Installment 2			5,409.76	0.00	0.00	5,409.76
12-393-15	1300021401	CHRISTINE LAUER	1 KEENGATE, SYOSSET		11/08/23	11,419.51	5,709.76	0.00	5,709.75
			Installment 2			5,709.75	0.00	0.00	5,709.75
12-395-23	1300024101	JEFFREY KANTERMAN	9 GREENVALE LN,			15,400.89	0.00	0.00	15,400.89
			Installment 1			7,700.45	0.00	0.00	7,700.45
			Installment 2			7,700.44	0.00	0.00	7,700.44
12-398-13	1300031501	LILIANG YE	38 GARY RD, SYOSSET		01/04/24	15,691.93	7,845.97	313.84	7,845.96
			Installment 2			7,845.96	0.00	0.00	7,845.96
12-398-31	1300033301	DEBRA KLEIN	2 GATEWAY DR,		01/09/24	14,260.98	7,130.49	285.22	7,130.49
			Installment 2			7,130.49	0.00	0.00	7,130.49
12-399-24	1300036501	HOWARD SERETAN	9 GARY RD, SYOSSET		11/10/23	15,182.60	7,591.30	0.00	7,591.30
			Installment 2			7,591.30	0.00	0.00	7,591.30
12-402-6	1900219001	DAVID M MIRSKY	9 EVELYN RD,		10/20/23	10,905.10	5,452.55	0.00	5,452.55
			Installment 2			5,452.55	0.00	0.00	5,452.55
12-402-30	1900221401	STEVEN M VEROXIE	17 SPECTOR LN,			12,451.40	0.00	0.00	12,451.40
			Installment 1			6,225.70	0.00	0.00	6,225.70
			Installment 2			6,225.70	0.00	0.00	6,225.70
12-405-13	1900227501	KEITH S NATEL	46 STAUBER DR,		11/06/23	11,870.19	5,935.10	0.00	5,935.09
			Installment 2			5,935.09	0.00	0.00	5,935.09
12-410-45	1900246301	CURRENT OWNER	3 GEORGIA LN,			10,707.76	0.00	0.00	10,707.76
			Installment 1			5,353.88	0.00	0.00	5,353.88
			Installment 2			5,353.88	0.00	0.00	5,353.88
12-411-3	1900247001	H PHILLIP & DONNA	23 GARNET LN,		10/03/23	9,612.89	4,806.45	0.00	4,806.44
			Installment 2			4,806.44	0.00	0.00	4,806.44
12-412-23	1900250101	RONALD & DIANA	20 OPAL DR,			13,792.66	0.00	0.00	13,792.66
			Installment 1			6,896.33	0.00	0.00	6,896.33
			Installment 2			6,896.33	0.00	0.00	6,896.33
12-415-16	1700628201	CHIA LIN YUAN & NELSON	41 LEHIGH LN,		11/10/23	6,699.72	3,349.86	0.00	3,349.86
			Installment 2			3,349.86	0.00	0.00	3,349.86
12-416-21	1700632001	STEVE & ALEXANDRA	21 CORNELL LN,		11/13/23	5,676.04	2,838.02	0.00	2,838.02
			Installment 2			2,838.02	0.00	0.00	2,838.02

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
12-419-8	1300042201	PENELOPE KEINZ	51 ELDERBERRY RD,			10,940.36	0.00	0.00	10,940.36
			Installment 1			5,470.18	0.00	0.00	5,470.18
			Installment 2			5,470.18	0.00	0.00	5,470.18
12-421-13	1400026101	THE CALOGERO MANNINO	35 BIRCHWOOD PARK		11/10/23	12,563.24	6,281.62	0.00	6,281.62
			Installment 2			6,281.62	0.00	0.00	6,281.62
12-428-4	1300046301	CURRENT OWNER	26 COVENTRY RD,		10/19/23	14,527.76	7,263.88	0.00	7,263.88
			Installment 2			7,263.88	0.00	0.00	7,263.88
12-432-24	1300055801	RICHARD EDWARDS	19 CLEARLAND RD,			12,128.77	0.00	0.00	12,128.77
			Installment 1			6,064.39	0.00	0.00	6,064.39
			Installment 2			6,064.38	0.00	0.00	6,064.38
12-436-29	1700640601	JEANINE & JOHN	14 S GATE ST,			8,085.57	0.00	0.00	8,085.57
			Installment 1			4,042.79	0.00	0.00	4,042.79
			Installment 2			4,042.78	0.00	0.00	4,042.78
12-439-70	1500180801	E A BUILDERS LLC	5 WALDEN AVE,		11/27/23	13,454.61	6,727.31	134.55	6,727.30
			Installment 2			6,727.30	0.00	0.00	6,727.30
12-445-19	1400043501	SUNG KYU HWANG	26 MICHAEL RD,			13,824.41	0.00	0.00	13,824.41
			Installment 1			6,912.21	0.00	0.00	6,912.21
			Installment 2			6,912.20	0.00	0.00	6,912.20
12-446-5	1400044201	NAND PANJWANI	102 BIRCHWOOD PARK			12,975.54	0.00	0.00	12,975.54
			Installment 1			6,487.77	0.00	0.00	6,487.77
			Installment 2			6,487.77	0.00	0.00	6,487.77
12-449-5	1900267901	ABDUL KHAIL	19 PASADENA DR,		11/10/23	10,793.33	5,396.67	0.00	5,396.66
			Installment 2			5,396.66	0.00	0.00	5,396.66
12-449-17	1900269101	RAYMOND A & CELIA	30 RICHARD CT,		02/14/24	8,070.43	4,035.22	201.76	4,035.21
			Installment 2			4,035.21	0.00	0.00	4,035.21
12-450-9	1900271301	MARVIN JACOBS	40 PASADENA DR,		10/11/23	10,770.97	5,385.49	0.00	5,385.48
			Installment 2			5,385.48	0.00	0.00	5,385.48
12-452-15	1300059501	MARIA DAVITIASHVILI	131 ROXTON RD,		02/12/24	12,975.54	6,487.77	324.39	6,487.77
			Installment 2			6,487.77	0.00	0.00	6,487.77
12-455-30	1300066301	FRANK CARRERO	3 SATURN CT, SYOSSET		11/07/23	13,242.33	6,621.17	0.00	6,621.16
			Installment 2			6,621.16	0.00	0.00	6,621.16
12-461-12	1700645201	MARY GLUSZAK	92 KETCHAMS RD,	00960	11/01/23	7,343.78	3,671.89	0.00	3,671.89
			Installment 2			3,671.89	0.00	0.00	3,671.89

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
12-461-17	1700645701	PATRICIA EKBERG	82 KETCHAM RD,			6,284.31	0.00	0.00	6,284.31
			Installment 1			3,142.16	0.00	0.00	3,142.16
			Installment 2			3,142.15	0.00	0.00	3,142.15
12-462-28	1700649201	GEORGE & CHRISTINA	4 FUCHIA LN,		05/31/24	5,690.87	2,845.44	227.64	2,845.43
			Installment 2			2,845.43	0.00	0.00	2,845.43
12-463-4	1700649601	CARL R RODRIGUEZ	100 KETCHAM RD,		04/30/24	7,990.44	3,995.22	279.67	3,995.22
			Installment 2			3,995.22	0.00	0.00	3,995.22
12-464-18	1900280901	HARVEY & LISA WILLETT	27 MAPLEWOOD DR,			10,972.16	0.00	0.00	10,972.16
			Installment 1			5,486.08	0.00	0.00	5,486.08
			Installment 2			5,486.08	0.00	0.00	5,486.08
12-467-4	1900287001	JOSEPH RASPLER	106 WESTBURY AVE,		05/29/24	8,450.45	4,225.23	338.02	4,225.22
			Installment 2			4,225.22	0.00	0.00	4,225.22
12-468-6	1900289001	LISA LANDSMAN	56 PASADENA DR,		11/11/23	12,563.17	6,281.59	0.00	6,281.58
			Installment 2			6,281.58	0.00	0.00	6,281.58
12-469-1	1700650101	DARLELNE SPALLONE	115 VINCENT RD,		11/10/23	5,987.59	2,993.80	0.00	2,993.79
			Installment 2			2,993.79	0.00	0.00	2,993.79
12-472-4	1900293301	CURRENT OWNER	42 STRATFORD RD,		11/13/23	11,557.22	5,778.61	0.00	5,778.61
			Installment 2			5,778.61	0.00	0.00	5,778.61
12-476-5	1900301601	JOHN REIS	9 LESTER PL,		11/10/23	13,144.39	6,572.20	0.00	6,572.19
			Installment 2			6,572.19	0.00	0.00	6,572.19
12-477-3	1900305601	HYE SOOK LEE	26 JOYCE RD,		01/16/24	10,774.82	5,387.41	215.50	5,387.41
			Installment 2			5,387.41	0.00	0.00	5,387.41
12-479-5	1900313801	MYRON & MIRIAM HIRSCH	84 VICTOR ST,		10/30/23	6,773.87	3,386.94	0.00	3,386.93
			Installment 2			3,386.93	0.00	0.00	3,386.93
12-479-7	1900314001	NOVO DEVELOPMENT	80 VICTOR ST,		10/19/23	10,528.92	5,264.46	0.00	5,264.46
			Installment 2			5,264.46	0.00	0.00	5,264.46
12-481-1	1900317401	KAVITA SETHI	2 KENNETH ST,		11/09/23	11,575.73	5,787.87	0.00	5,787.86
			Installment 2			5,787.86	0.00	0.00	5,787.86
12-484-16	1400053201	GARY & PHYLLIS KENDLER	8 BERKLEY LN,			13,171.67	0.00	0.00	13,171.67
			Installment 1			6,585.84	0.00	0.00	6,585.84
			Installment 2			6,585.83	0.00	0.00	6,585.83
12-484-21	1400053701	JEFFREY & TRACY	3 CENTER DR,		05/29/24	13,268.68	6,634.34	530.75	6,634.34

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			<i>Installment 2</i>			6,634.34	0.00	0.00	6,634.34
12-487-42	1400063801	INDULIS & ASTRIDA	2 MARLENE DR,		11/09/23	15,910.21	7,955.11	0.00	7,955.10
			<i>Installment 2</i>			7,955.10	0.00	0.00	7,955.10
12-492-13	1900333501	GEUN LEE	70 JOYCE RD,			13,300.86	0.00	0.00	13,300.86
			<i>Installment 1</i>			6,650.43	0.00	0.00	6,650.43
			<i>Installment 2</i>			6,650.43	0.00	0.00	6,650.43
12-494-1	1900336901	IRWIN SHRUBSTEIN	2 ELAINE PL,			4,046.64	0.00	0.00	4,046.64
			<i>Installment 1</i>			2,023.32	0.00	0.00	2,023.32
			<i>Installment 2</i>			2,023.32	0.00	0.00	2,023.32
12-495-30	1900343101	C MICHAEL & CARYN	36 SHELTER HILL RD,		11/13/23	14,351.52	7,175.76	0.00	7,175.76
			<i>Installment 2</i>			7,175.76	0.00	0.00	7,175.76
12-497-4	1400065001	DR MONICA ERDELY	8 ELMWOOD LN,			17,050.11	0.00	0.00	17,050.11
			<i>Installment 1</i>			8,525.06	0.00	0.00	8,525.06
			<i>Installment 2</i>			8,525.05	0.00	0.00	8,525.05
12-497-25	1400066501	KANGHUA SHEN	15 ELLIS DR, SYOSSET			12,684.50	0.00	0.00	12,684.50
			<i>Installment 1</i>			6,342.25	0.00	0.00	6,342.25
			<i>Installment 2</i>			6,342.25	0.00	0.00	6,342.25
12-497-33	1400067301	L GERBERG	16 ELMWOOD LN,	12282		3,561.42	0.00	0.00	3,561.42
			<i>Installment 1</i>			1,780.71	0.00	0.00	1,780.71
			<i>Installment 2</i>			1,780.71	0.00	0.00	1,780.71
12-501-3	1300084001	LEILANI DELVECCHIO	2 ANDOVER DR,		11/09/23	12,050.10	6,025.05	0.00	6,025.05
			<i>Installment 2</i>			6,025.05	0.00	0.00	6,025.05
12-505-10	1500184501	SUNJU LEE	15 HAZELWOOD DR,		02/29/24	13,743.52	6,871.76	343.59	6,871.76
			<i>Installment 2</i>			6,871.76	0.00	0.00	6,871.76
12-506-17	1500186701	KIKI MANOS	38 HAZELWOOD DR,		11/10/23	16,421.16	8,210.58	0.00	8,210.58
			<i>Installment 2</i>			8,210.58	0.00	0.00	8,210.58
12-507-15	1500188501	JIA CAI PAN	28 MERIT LN, JERICHO		12/26/23	20,326.37	10,163.19	304.90	10,163.18
			<i>Installment 2</i>			10,163.18	0.00	0.00	10,163.18
12-510-22	1500198601	CURRENT OWNER	70 MAGNOLIA LN,		10/31/23	15,373.75	7,686.88	0.00	7,686.87
			<i>Installment 2</i>			7,686.87	0.00	0.00	7,686.87
12-511-8	1500200201	HUI CHAI ZHANG	19 BRIAR LN, JERICHO		12/12/23	16,199.19	8,099.60	242.99	8,099.59
			<i>Installment 2</i>			8,099.59	0.00	0.00	8,099.59
12-511-17	1500201101	STUART & CECILE	17 MELLOW LN,			14,940.39	0.00	0.00	14,940.39

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			7,470.20	0.00	0.00	7,470.20
			Installment 2			7,470.19	0.00	0.00	7,470.19
12-511-28	1500202201	ZHILIANG YU	61 MELLOW LN,		10/30/23	21,254.99	10,627.50	0.00	10,627.49
			Installment 2			10,627.49	0.00	0.00	10,627.49
12-513-2	1500205101	JIAYU CHEN	2 VILLAGE DR, JERICHO			16,240.46	0.00	0.00	16,240.46
			Installment 1			8,120.23	0.00	0.00	8,120.23
			Installment 2			8,120.23	0.00	0.00	8,120.23
12-514-6	1500208001	DIANE C KANE	106 BIRCHWOOD PARK		10/20/23	12,226.40	6,113.20	0.00	6,113.20
			Installment 2			6,113.20	0.00	0.00	6,113.20
12-514-9	1500208301	HAIMA SURIC	118 BIRCHWOOD PARK			13,882.94	0.00	0.00	13,882.94
			Installment 1			6,941.47	0.00	0.00	6,941.47
			Installment 2			6,941.47	0.00	0.00	6,941.47
12-514-20	1500209401	HUAN TANG	162 BIRCHWOOD PARK	11680		18,531.04	0.00	0.00	18,531.04
			Installment 1			9,265.52	0.00	0.00	9,265.52
			Installment 2			9,265.52	0.00	0.00	9,265.52
12-516-22	1500216901	RICHTER ESTATE OF LOLA	77 BOUNTY LN,			20,986.72	0.00	0.00	20,986.72
			Installment 1			10,493.36	0.00	0.00	10,493.36
			Installment 2			10,493.36	0.00	0.00	10,493.36
12-518-8	1500222801	GURKEERAT S GILL	542 PARKSIDE DR,		01/15/24	13,310.16	6,655.08	266.20	6,655.08
			Installment 2			6,655.08	0.00	0.00	6,655.08
12-518-16	1500223301	WILLIAM E & CAROL M	3 TERRY LN, JERICHO			9,069.11	0.00	0.00	9,069.11
			Installment 1			4,534.56	0.00	0.00	4,534.56
			Installment 2			4,534.55	0.00	0.00	4,534.55
12-520-10	1500227501	BETH LAZARUS	20 NO UMBERLAND RD,	11088	05/20/24	11,391.02	5,695.51	455.64	5,695.51
			Installment 2			5,695.51	0.00	0.00	5,695.51
12-522-2A	1500230001	PETER & MARIA FIORILLO	21 CUMBERLAND RD,			8,703.33	0.00	0.00	8,703.33
			Installment 1			4,351.67	0.00	0.00	4,351.67
			Installment 2			4,351.66	0.00	0.00	4,351.66
12-522-14	1700656601	MOHAMMED KIRN	28 SUTHERLAND RD,	92242		7,076.73	0.00	0.00	7,076.73
			Installment 1			3,538.37	0.00	0.00	3,538.37
			Installment 2			3,538.36	0.00	0.00	3,538.36
12-522-17	1700656901	GURPREET SINGH	49 PAGE DR,	11680		9,658.18	0.00	0.00	9,658.18
			Installment 1			4,829.09	0.00	0.00	4,829.09
			Installment 2			4,829.09	0.00	0.00	4,829.09

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
12-529-11	1300102301	BORA & MIRA DORDEVIC	21 SPARROW LN,		11/13/23	15,497.90	7,748.95	0.00	7,748.95
			Installment 2			7,748.95	0.00	0.00	7,748.95
12-531-69B	1700661701	NAJMUN NAHAR	DEER LN, JERICHO			534.10	0.00	0.00	534.10
			Installment 1			267.05	0.00	0.00	267.05
			Installment 2			267.05	0.00	0.00	267.05
12-532-3	1900343901	ELLA ABRAMSON	5 WARREN PL,			11,866.34	0.00	0.00	11,866.34
			Installment 1			5,933.17	0.00	0.00	5,933.17
			Installment 2			5,933.17	0.00	0.00	5,933.17
12-532-13	1900344901	SAMUEL & JODI KAHN	18 BROOK PATH W,		11/06/23	11,508.66	5,754.33	0.00	5,754.33
			Installment 2			5,754.33	0.00	0.00	5,754.33
12-533-2	1400068001	LIHUI LIN & XIAOZHANG	312 ELLEN PL, JERICHO		11/01/23	15,788.94	7,894.47	0.00	7,894.47
			Installment 2			7,894.47	0.00	0.00	7,894.47
12-533-4	1400068201	CHARLES CHIANG YIFANG	300 ELLEN PL, JERICHO		10/27/23	16,324.60	8,162.30	0.00	8,162.30
			Installment 2			8,162.30	0.00	0.00	8,162.30
12-533-41	1400071301	DAVID HO	5 ANNETTE WAY,			23,647.02	0.00	0.00	23,647.02
			Installment 1			11,823.51	0.00	0.00	11,823.51
			Installment 2			11,823.51	0.00	0.00	11,823.51
12-533-51	1400072301	TONG WANG	20 ANNETTE WAY,		11/09/23	22,943.68	11,471.84	0.00	11,471.84
			Installment 2			11,471.84	0.00	0.00	11,471.84
12-537-13	1900348101	BURTON ZUCKER	138 NORTHERN PKWY			9,188.15	0.00	0.00	9,188.15
			Installment 1			4,594.08	0.00	0.00	4,594.08
			Installment 2			4,594.07	0.00	0.00	4,594.07
12-537-16	1900348401	BORIS M & RENEE	1 NORTHERN PKWY,		03/06/24	8,741.06	4,370.53	262.23	4,370.53
			Installment 2			4,370.53	0.00	0.00	4,370.53
12-539-62	1900355901	ELIEZER MORGINSTIN	98 NORTHERN PKWY,			11,267.11	0.00	0.00	11,267.11
			Installment 1			5,633.56	0.00	0.00	5,633.56
			Installment 2			5,633.55	0.00	0.00	5,633.55
12-541-20	1500237301	BENJAMIN LAM	116 HAZELWOOD DR,			14,486.41	0.00	0.00	14,486.41
			Installment 1			7,243.21	0.00	0.00	7,243.21
			Installment 2			7,243.20	0.00	0.00	7,243.20
12-542-44	1500242701	LIN EDDIE ZHAOFU &	18 HIGHTOP LN,		12/29/23	18,902.50	9,451.25	283.54	9,451.25
			Installment 2			9,451.25	0.00	0.00	9,451.25
12-545-41	1500248401	MARSHALL GOODMAN	36 MOSS LN, JERICHO			23,132.86	0.00	0.00	23,132.86

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			11,566.43	0.00	0.00	11,566.43
			Installment 2			11,566.43	0.00	0.00	11,566.43
12-547-9	1500253401	VIJAY & MINAKSHI	190 MAYTIME DR,			12,293.98	0.00	0.00	12,293.98
			Installment 1			6,146.99	0.00	0.00	6,146.99
			Installment 2			6,146.99	0.00	0.00	6,146.99
12-547-18	1500254301	WARREN WAGNER	26 MAGNOLIA LN,			14,981.67	0.00	0.00	14,981.67
			Installment 1			7,490.84	0.00	0.00	7,490.84
			Installment 2			7,490.83	0.00	0.00	7,490.83
12-548-9	1500255701	GEORGE WEISS	179 MAYTIME DR,		10/16/23	13,083.17	6,541.59	0.00	6,541.58
			Installment 2			6,541.58	0.00	0.00	6,541.58
12-551-67	1400086101	NILAM SRIVASTAVA	310 BIRCHWOOD			15,594.91	0.00	0.00	15,594.91
			Installment 1			7,797.46	0.00	0.00	7,797.46
			Installment 2			7,797.45	0.00	0.00	7,797.45
12-551-71	1400086501	ATIN VERMA	294 BIRCHWOOD PARK		10/24/23	15,716.18	7,858.09	0.00	7,858.09
			Installment 2			7,858.09	0.00	0.00	7,858.09
12-554-10	1900361401	ANITA WAN	52 RANDY LN,		11/09/23	11,244.26	5,622.13	0.00	5,622.13
			Installment 2			5,622.13	0.00	0.00	5,622.13
12-557-9	1900366301	HOWARD M & REBECCA L	14 AVERY LA,		12/29/23	13,166.74	6,583.37	197.50	6,583.37
			Installment 2			6,583.37	0.00	0.00	6,583.37
12-559-6	1900370501	MELISSA VERNON	21 ROXBURY AVE,			10,793.33	0.00	0.00	10,793.33
			Installment 1			5,396.67	0.00	0.00	5,396.67
			Installment 2			5,396.66	0.00	0.00	5,396.66
12-562-14	1500262901	ROBERT P DEPALO LLC	416 WOODBRIDGE LN,			12,670.45	0.00	0.00	12,670.45
			Installment 1			6,335.23	0.00	0.00	6,335.23
			Installment 2			6,335.22	0.00	0.00	6,335.22
12-564-67	1900374301	DVSD HOLDING CORP	ROXTON RD,			22.35	0.00	0.00	22.35
			Installment 1			11.18	0.00	0.00	11.18
			Installment 2			11.17	0.00	0.00	11.17
12-564-120	1900375901	LOUIS F CIARDULLO	28 NORTHERN PKWY,			67.06	0.00	0.00	67.06
			Installment 1			33.53	0.00	0.00	33.53
			Installment 2			33.53	0.00	0.00	33.53
12-564-121	1900376001	LOUIS F CIARDULLO	28 NORTHERN PKWY,			12,607.89	0.00	0.00	12,607.89
			Installment 1			6,303.95	0.00	0.00	6,303.95
			Installment 2			6,303.94	0.00	0.00	6,303.94

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
12-571-14	1400088801	HAROLD KAYE	95 FORSYTHIA LN, <i>Installment 2</i>		12/12/23	11,152.72 5,576.36	5,576.36 0.00	167.29 0.00	5,576.36 5,576.36
12-575-10	1400095201	CURRENT OWNER	19 FORSYTHIA LN, <i>Installment 1</i> <i>Installment 2</i>			21,197.44 10,598.72 10,598.72	0.00 0.00 0.00	0.00 0.00 0.00	21,197.44 10,598.72 10,598.72
12-577-10	1400098501	WILLIAM & KAREN	35 FOUNTAIN LN, <i>Installment 1</i> <i>Installment 2</i>			22,167.57 11,083.79 11,083.78	0.00 0.00 0.00	0.00 0.00 0.00	22,167.57 11,083.79 11,083.78
12-577-36	1400101101	JAY ORINGER	5 FOUNTAIN LN, <i>Installment 1</i> <i>Installment 2</i>			19,960.52 9,980.26 9,980.26	0.00 0.00 0.00	0.00 0.00 0.00	19,960.52 9,980.26 9,980.26
12-581-15	1400112801	XIU YUN JIANG	51 FAIR LN, JERICO <i>Installment 2</i>		03/06/24	15,837.45 7,918.72	7,918.73 0.00	475.12 0.00	7,918.72 7,918.72
12-584-43	1400120701	HON CHEUNG CHAN	66 FOREST DR, <i>Installment 2</i>		11/06/23	18,723.59 9,361.79	9,361.80 0.00	0.00 0.00	9,361.79 9,361.79
12-588-37	1900397301	VINCENT FEOLA ETAL	10 CAROL ST, <i>Installment 2</i>		01/30/24	10,238.80 5,119.40	5,119.40 0.00	204.78 0.00	5,119.40 5,119.40
12-589-16	1500266601	VASILEIOS TSIMIKLIS	720 PARKSIDE DR, <i>Installment 2</i>		11/08/23	15,167.40 7,583.70	7,583.70 0.00	0.00 0.00	7,583.70 7,583.70
12-600-8	1900417801	LI QUN HUANG & YAN M	10 GAINSVILLE DR, <i>Installment 2</i>		11/10/23	11,110.14 5,555.07	5,555.07 0.00	0.00 0.00	5,555.07 5,555.07
12-603-4	1300106201	VIVEK TAYAL	4 DOONE DR, SYOSSET <i>Installment 2</i>	88880	11/10/23	14,091.20 7,045.60	7,045.60 0.00	0.00 0.00	7,045.60 7,045.60
12-605-2	1300108301	GERALD & SEENA PALTER	23 DOONE DR, <i>Installment 2</i>		12/27/23	14,675.38 7,337.69	7,337.69 0.00	220.13 0.00	7,337.69 7,337.69
12-606-18	1900424701	CURRENT OWNER	126 RADCLIFFE RD, <i>Installment 2</i>		12/28/23	11,423.10 5,711.55	5,711.55 0.00	171.35 0.00	5,711.55 5,711.55
12-607-11	1900426101	GEORGE & THERESA	1 AMHERST DR, <i>Installment 1</i> <i>Installment 2</i>			9,232.86 4,616.43 4,616.43	0.00 0.00 0.00	0.00 0.00 0.00	9,232.86 4,616.43 4,616.43
12-609-25	1900431201	LYLE KOTLER	15 AMHERST DR, <i>Installment 2</i>		12/16/23	11,803.12 5,901.56	5,901.56 0.00	177.05 0.00	5,901.56 5,901.56

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
12-613-1	1300109501	SAQUAR GHAFOORI	2 GLENWOOD RD,		03/07/24	12,975.54	6,487.77	389.27	6,487.77
			Installment 2			6,487.77	0.00	0.00	6,487.77
12-613-12	1300110601	GERALDINE J GALANTICH	5 THOMAS LN,		11/02/23	11,837.73	5,918.87	0.00	5,918.86
			Installment 2			5,918.86	0.00	0.00	5,918.86
12-616-24	1500271101	ARNOLD W & SONDR A H	46 IVY DR, JERICHO			19,480.30	0.00	0.00	19,480.30
			Installment 1			9,740.15	0.00	0.00	9,740.15
			Installment 2			9,740.15	0.00	0.00	9,740.15
12-619-42	1500277701	CHENGYU HOU	29 HOLLY LN, JERICHO		11/12/23	17,911.97	8,955.99	0.00	8,955.98
			Installment 2			8,955.98	0.00	0.00	8,955.98
12-619-44	1500277901	CHUNG YEUNG	41 MOSS LN, JERICHO			12,830.51	0.00	0.00	12,830.51
			Installment 1			6,415.26	0.00	0.00	6,415.26
			Installment 2			6,415.25	0.00	0.00	6,415.25
12-619-51	1500278401	HARRIET DOUENIAS	HIDDEN LN, JERICHO			474.62	0.00	0.00	474.62
			Installment 1			237.31	0.00	0.00	237.31
			Installment 2			237.31	0.00	0.00	237.31
12-620-7	1900436301	SAUL & KAROLYNE	29 KALDA LN,		01/29/24	15,482.30	7,741.15	309.65	7,741.15
			Installment 2			7,741.15	0.00	0.00	7,741.15
12-620-8	1900436401	MICHAEL LUXENBERG	31 KALDA LN,		12/04/23	12,000.46	6,000.23	180.01	6,000.23
			Installment 2			6,000.23	0.00	0.00	6,000.23
12-621-22	1900441501	CONSTANTINOS MARINOS	102 RADCLIFFE RD,			10,037.13	0.00	0.00	10,037.13
			Installment 1			5,018.57	0.00	0.00	5,018.57
			Installment 2			5,018.56	0.00	0.00	5,018.56
12-623-6	1700664401	JOANN ALEIXO	27 CLINTON LN,		10/24/23	1,915.68	957.84	0.00	957.84
			Installment 2			957.84	0.00	0.00	957.84
12-623-14	1700665201	PAURUSH KHATRI	87 BETHPAGE RD,			74,273.09	0.00	0.00	74,273.09
			Installment 1			37,136.55	0.00	0.00	37,136.55
			Installment 2			37,136.54	0.00	0.00	37,136.54
12-631-1	1400126101	LEE SAMUEL & ELLEN	1 RADCLIFFE CT,			19,135.90	0.00	0.00	19,135.90
			Installment 1			9,567.95	0.00	0.00	9,567.95
			Installment 2			9,567.95	0.00	0.00	9,567.95
12-631-57	1400131201	HARPAL SINGH HIRA	8 INGRAM DR,			16,734.82	0.00	0.00	16,734.82
			Installment 1			8,367.41	0.00	0.00	8,367.41
			Installment 2			8,367.41	0.00	0.00	8,367.41

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
13-B-319	1900445901	PETE & STACEY	670 WASHINGTON AVE,			19,828.35	0.00	0.00	19,828.35
			Installment 1			9,914.18	0.00	0.00	9,914.18
			Installment 2			9,914.17	0.00	0.00	9,914.17
13-C-163U-CA003 5-72	1300123501	JEFFREY M GREENE	72 ASPEN DR,	11952		11,983.25	0.00	0.00	11,983.25
			Installment 1			5,991.63	0.00	0.00	5,991.63
			Installment 2			5,991.62	0.00	0.00	5,991.62
13-C-163U-CA003 5-80	1300124301	MATTHEW J FERRARO	80 ASPEN DR W,		11/06/23	11,593.11	5,796.56	0.00	5,796.55
			Installment 2			5,796.55	0.00	0.00	5,796.55
13-C-163U-CA003 5-97	1300126001	EDWARD GALLISON	97 ASPEN DR,		02/09/24	9,533.67	4,766.84	238.34	4,766.83
			Installment 2			4,766.83	0.00	0.00	4,766.83
13-C-163U-CA003 5-107	1300127001	JOONSEO LEE	107 ASPEN DR,			11,011.03	0.00	0.00	11,011.03
			Installment 1			5,505.52	0.00	0.00	5,505.52
			Installment 2			5,505.51	0.00	0.00	5,505.51
13-C-177U-CA005 0-32	1300133901	FLORENCE BOWDEN	32 WOODLAKE DR,		10/26/23	8,193.82	4,096.91	0.00	4,096.91
			Installment 2			4,096.91	0.00	0.00	4,096.91
13-C-177U-CA005 0-33	1300134001	NANCY CORLISS	33 WOODLAKE DR,			12,247.94	0.00	0.00	12,247.94
			Installment 1			6,123.97	0.00	0.00	6,123.97
			Installment 2			6,123.97	0.00	0.00	6,123.97
13-C-177U-CA005 0-64	1300137101	GREGORY TSONIS	64 HOLIDAY DR,			11,811.39	0.00	0.00	11,811.39
			Installment 1			5,905.70	0.00	0.00	5,905.70
			Installment 2			5,905.69	0.00	0.00	5,905.69
13-C-177U-CA005 0-95	1300140201	FARHAD FARVID SUSAN	95 WOODLAKE DR,		01/16/24	13,412.11	6,706.06	268.24	6,706.05
			Installment 2			6,706.05	0.00	0.00	6,706.05
13-C-187U-CA003 2-59	1300146401	CHRISTINA LEDONNE	6 WIMBLEDON CT,		10/24/23	9,557.92	4,778.96	0.00	4,778.96
			Installment 2			4,778.96	0.00	0.00	4,778.96
13-C-187U-CA003 2-77	1300148201	KEVIN K CHANG	2 COLD HARBOR LN,		12/28/23	12,733.01	6,366.51	191.00	6,366.50
			Installment 2			6,366.50	0.00	0.00	6,366.50

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
13-C-187U-CA003 2-92	1300149701	JACK M TEITELBAUM ENID	6 HAMPTON WAY,		10/16/23	7,708.75	3,854.38	0.00	3,854.37
			Installment 2			3,854.37	0.00	0.00	3,854.37
13-1-48	1900448501	HERBERT & VIVIENNE	1 RICHFIELD ST,			11,645.32	0.00	0.00	11,645.32
			Installment 1			5,822.66	0.00	0.00	5,822.66
			Installment 2			5,822.66	0.00	0.00	5,822.66
13-1-54	1900449101	SHAKEEL CHAUDHRY	9 RICHFIELD ST,			13,390.29	0.00	0.00	13,390.29
			Installment 1			6,695.15	0.00	0.00	6,695.15
			Installment 2			6,695.14	0.00	0.00	6,695.14
13-3-16	1900451901	XIAN QIANG HUANG	16 SUNNYSIDE BLVD,		10/08/23	16,694.89	8,347.45	0.00	8,347.44
			Installment 2			8,347.44	0.00	0.00	8,347.44
13-5-4	1900458701	VED & SHAKUNTALA GALATI	43 SUNNYSIDE BLVD,			10,927.45	0.00	0.00	10,927.45
			Installment 1			5,463.73	0.00	0.00	5,463.73
			Installment 2			5,463.72	0.00	0.00	5,463.72
13-5-238	1900461101	SHERYL J GOLDMAN	6 PAL WAY, PLAINVIEW		11/13/23	10,145.05	5,072.53	0.00	5,072.52
			Installment 2			5,072.52	0.00	0.00	5,072.52
13-7-64	1900467601	BRYAN MORABITO	18 PAL ST, PLAINVIEW		11/13/23	8,736.72	4,368.36	0.00	4,368.36
			Installment 2			4,368.36	0.00	0.00	4,368.36
13-27-68	1900471001	BARBI & JAY	34 LONG RIDGE RD,		10/13/23	15,849.27	7,924.64	0.00	7,924.63
			Installment 2			7,924.63	0.00	0.00	7,924.63
13-39-9	1900479201	SEYMOUR D FISCHER	103 HILLWOOD LA,			11,307.48	0.00	0.00	11,307.48
			Installment 1			5,653.74	0.00	0.00	5,653.74
			Installment 2			5,653.74	0.00	0.00	5,653.74
13-42-2	1900485501	JIN WENG	9 HOLLY LA, PLAINVIEW	13020	11/09/23	12,227.86	6,113.93	0.00	6,113.93
			Installment 2			6,113.93	0.00	0.00	6,113.93
13-44-22	1900490601	JEFFREY & NOREEN	14 DEVONSHIRE CT,			14,329.17	0.00	0.00	14,329.17
			Installment 1			7,164.59	0.00	0.00	7,164.59
			Installment 2			7,164.58	0.00	0.00	7,164.58
13-44-76	1900495901	STEVEN HEID	20 MILLFORD DR,	88880	11/10/23	10,730.11	5,365.06	0.00	5,365.05
			Installment 2			5,365.05	0.00	0.00	5,365.05
13-51-37	1900512901	DOUGLAS YOBLON	5 LAURA LN,		10/06/23	10,390.95	5,195.48	0.00	5,195.47
			Installment 2			5,195.47	0.00	0.00	5,195.47
13-58-7	1900525701	KATHERINE SLOWEY	16 BEAUMONT DR,			11,847.84	0.00	0.00	11,847.84

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			5,923.92	0.00	0.00	5,923.92
			Installment 2			5,923.92	0.00	0.00	5,923.92
13-67-9	1900537201	EMANUEL GUTFLAIS	18 OVERLOOK LN,		10/26/23	14,753.90	7,376.95	0.00	7,376.95
			Installment 2			7,376.95	0.00	0.00	7,376.95
13-68-3	1900537801	STUART & SHERI SIMON	6 AVONDALE RD,			12,809.07	0.00	0.00	12,809.07
			Installment 1			6,404.54	0.00	0.00	6,404.54
			Installment 2			6,404.53	0.00	0.00	6,404.53
13-69-10	1300165901	KONSTANTINO K SHIMON	10 MEADOW RIDGE CT,		03/20/24	23,913.81	11,956.91	717.41	11,956.90
			Installment 2			11,956.90	0.00	0.00	11,956.90
13-71-7	1900541201	JULES & MARLENE	30 OAKWOOD LA,		10/04/23	8,870.85	4,435.43	0.00	4,435.42
			Installment 2			4,435.42	0.00	0.00	4,435.42
13-72-12	1300167201	CURRENT OWNER	22 ORCHARD DR,		10/10/23	19,305.67	9,652.84	0.00	9,652.83
			Installment 2			9,652.83	0.00	0.00	9,652.83
13-72-13	1300167301	JOSH T GOLDGRUB	24 ORCHARD DR,			28,788.74	0.00	0.00	28,788.74
			Installment 1			14,394.37	0.00	0.00	14,394.37
			Installment 2			14,394.37	0.00	0.00	14,394.37
13-72-17	1300167701	AKASH SETH	6 MAPLE WAY,		11/10/23	43,267.99	21,634.00	0.00	21,633.99
			Installment 2			21,633.99	0.00	0.00	21,633.99
13-72-44	1300170101	DOUGLAS & MELANIE	19 KODIAK DR,			26,945.48	0.00	0.00	26,945.48
			Installment 1			13,472.74	0.00	0.00	13,472.74
			Installment 2			13,472.74	0.00	0.00	13,472.74
13-73-9	1300171101	WENDY & EDWARD	6 HEADLEY WAY,		11/10/23	28,330.02	14,165.01	0.00	14,165.01
			Installment 2			14,165.01	0.00	0.00	14,165.01
13-73-39	1300174001	DAVID TEREZO	6 BERING CT,		12/26/23	22,531.37	11,265.69	337.97	11,265.68
			Installment 2			11,265.68	0.00	0.00	11,265.68
13-73-47	1300174701	FLOR SCHWARZ NEIRA	55 JUNEAU BLVD,	11680	10/09/23	15,546.41	7,773.21	0.00	7,773.20
			Installment 2			7,773.20	0.00	0.00	7,773.20
13-79-19	1300176801	SHIRLEY & LAWRENCE	42 ORCHARD DR,		01/19/24	21,852.27	10,926.14	437.05	10,926.13
			Installment 2			10,926.13	0.00	0.00	10,926.13
13-79-25	1300177401	IJAZ KHAN	54 ORCHARD DR,		11/10/23	36,964.21	18,482.11	0.00	18,482.10
			Installment 2			18,482.10	0.00	0.00	18,482.10
13-79-43U-CA021 4-8	1300179801	GAGANDEEP SINGH	8 THE PRESERVE,	00960	11/09/23	26,751.45	13,375.73	0.00	13,375.72

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 2			13,375.72	0.00	0.00	13,375.72
13-79-43U-CA021 4-14	1300180401	GOPAL K SAWHNEY	14 THE PRESERVE,			17,583.68	0.00	0.00	17,583.68
			Installment 1			8,791.84	0.00	0.00	8,791.84
			Installment 2			8,791.84	0.00	0.00	8,791.84
13-79-54	1300384601	WOODBURY 884 OWNER	884 JERICHO TPKE,		11/07/23	12,854.28	6,427.14	0.00	6,427.14
			Installment 2			6,427.14	0.00	0.00	6,427.14
13-81-11	1300186201	JACK & SHIRLEY	13 FAIRBANKS BLVD,			34,755.07	0.00	0.00	34,755.07
			Installment 1			17,377.54	0.00	0.00	17,377.54
			Installment 2			17,377.53	0.00	0.00	17,377.53
13-81-20	1300187101	CURRENT OWNER	31 FAIRBANKS BLVD,		11/07/23	31,359.60	15,679.80	0.00	15,679.80
			Installment 2			15,679.80	0.00	0.00	15,679.80
13-83-17	1900551301	HARVEY STAUB C/O	7 BEAUMONT DR,		02/21/24	11,914.90	5,957.45	297.87	5,957.45
			Installment 2			5,957.45	0.00	0.00	5,957.45
13-83-47	1900552601	10 SKYLINE REALTY LLC	10 SKYLINE DR E		11/10/23	53,108.29	26,554.15	0.00	26,554.14
			Installment 2			26,554.14	0.00	0.00	26,554.14
13-83-55	1900553301	CHARLES & SANDRA	55 BEAUMONT DR,		11/08/23	1,587.65	793.83	0.00	793.82
			Installment 2			793.82	0.00	0.00	793.82
13-83-80	1900555401	THE SKYLINE HOLDING	11 SKYLINE DR,		11/10/23	119,135.46	59,567.73	0.00	59,567.73
			Installment 2			59,567.73	0.00	0.00	59,567.73
13-83-103	1900556701	EXTREME PROPERTY	1 COMMERCIAL CT,		11/03/23	101,320.68	50,660.34	0.00	50,660.34
			Installment 2			50,660.34	0.00	0.00	50,660.34
13-83-104	1900556801	DUNKIRK REALTY	COMMERCIAL ST,			2,118.92	0.00	0.00	2,118.92
			Installment 1			1,059.46	0.00	0.00	1,059.46
			Installment 2			1,059.46	0.00	0.00	1,059.46
13-89-34	1900565701	BOLLA OIL COMPANY	1610 ROUND SWAMP		11/01/23	106,795.32	53,397.66	0.00	53,397.66
			Installment 2			53,397.66	0.00	0.00	53,397.66
13-91-7	1900572501	CURRENT OWNER	17 NEWPORT DR,			17,369.37	0.00	0.00	17,369.37
			Installment 1			8,684.69	0.00	0.00	8,684.69
			Installment 2			8,684.68	0.00	0.00	8,684.68
13-92-17	1900574501	LOUIS & SYLVIA ESSMAN	93 HARVARD DR,	59307	11/08/23	17,097.26	8,548.63	0.00	8,548.63
			Installment 2			8,548.63	0.00	0.00	8,548.63
13-93-22	1900579301	DARYOUSH ROSANNA	78 HOFSTRA DR,		01/23/24	21,590.50	10,795.25	431.81	10,795.25

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			<i>Installment 2</i>			10,795.25	0.00	0.00	10,795.25
13-102-6	1300195701	ANIL LAMBA	8 HARVARD DR,		11/11/23	18,068.75	9,034.38	0.00	9,034.37
			<i>Installment 2</i>			9,034.37	0.00	0.00	9,034.37
13-103-18	1900592801	ROBERT & CHRYSANTHE	28 POUND RIDGE RD,			15,089.22	0.00	0.00	15,089.22
			<i>Installment 1</i>			7,544.61	0.00	0.00	7,544.61
			<i>Installment 2</i>			7,544.61	0.00	0.00	7,544.61
13-104-9	1900594101	LEWIS FINN	625 WASHINGTON AVE,			18,397.67	0.00	0.00	18,397.67
			<i>Installment 1</i>			9,198.84	0.00	0.00	9,198.84
			<i>Installment 2</i>			9,198.83	0.00	0.00	9,198.83
13-111-8	1300197801	228 PLAINVIEW LLC	228 PLAINVIEW RD,		11/21/23	20,057.53	10,028.77	200.58	10,028.76
			<i>Installment 2</i>			10,028.76	0.00	0.00	10,028.76
13-111-10	1300198001	240 PLAINVIEW LLC	240 PLAINVIEW RD,			18,020.24	0.00	0.00	18,020.24
			<i>Installment 1</i>			9,010.12	0.00	0.00	9,010.12
			<i>Installment 2</i>			9,010.12	0.00	0.00	9,010.12
13-112-3	1300198601	ROBERT FALLAH	21 YUKON DR,		11/09/23	28,812.99	14,406.50	0.00	14,406.49
			<i>Installment 2</i>			14,406.49	0.00	0.00	14,406.49
13-113-5	1300205101	DONNA MARINO	141 BRISTOL DR,			26,169.38	0.00	0.00	26,169.38
			<i>Installment 1</i>			13,084.69	0.00	0.00	13,084.69
			<i>Installment 2</i>			13,084.69	0.00	0.00	13,084.69
13-113-13	1300205901	GAGANDEEP SINGH	182 YUKON DR,			34,949.09	0.00	0.00	34,949.09
			<i>Installment 1</i>			17,474.55	0.00	0.00	17,474.55
			<i>Installment 2</i>			17,474.54	0.00	0.00	17,474.54
13-113-48	1300209001	DIMITRIOS ADAMIDIS	161 YUKON DR,		10/17/23	27,454.80	13,727.40	0.00	13,727.40
			<i>Installment 2</i>			13,727.40	0.00	0.00	13,727.40
13-114-1U-CA015 1-14	1300211001	FARUK TULUN KERIM	14 EAGLE CHASE,			18,456.81	0.00	0.00	18,456.81
			<i>Installment 1</i>			9,228.41	0.00	0.00	9,228.41
			<i>Installment 2</i>			9,228.40	0.00	0.00	9,228.40
13-114-1U-CA015 1-50	1300214601	ELYSE & ALAN I	50 EAGLE CHASE,			18,456.81	0.00	0.00	18,456.81
			<i>Installment 1</i>			9,228.41	0.00	0.00	9,228.41
			<i>Installment 2</i>			9,228.40	0.00	0.00	9,228.40
13-114-1U-CA015 1-97	1300219301	ALBERT LENCOVSKI	97 EAGLE CHASE,		11/13/23	15,546.41	7,773.21	0.00	7,773.20

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			<i>Installment 2</i>			7,773.20	0.00	0.00	7,773.20
13-114-2	1300219601	EAGLE CHASE	SERVICE RD,			24.25	0.00	0.00	24.25
			<i>Installment 1</i>			12.13	0.00	0.00	12.13
			<i>Installment 2</i>			12.12	0.00	0.00	12.12
13-115-4	1300220501	JENNIFER PIEL	9 WESTWOOD LN,		10/27/23	39,120.67	19,560.34	0.00	19,560.33
			<i>Installment 2</i>			19,560.33	0.00	0.00	19,560.33
13-117-31	1900605401	BROOKE REALTY	1 DUPONT ST,		11/30/23	166,120.37	83,060.19	1,661.20	83,060.18
			<i>Installment 2</i>			83,060.18	0.00	0.00	83,060.18
13-117-42U-CA02 31-36	1900609901	HENRY WEINTRAUB &	36 AUTUMN DR,			1,386.46	0.00	0.00	1,386.46
			<i>Installment 1</i>			693.23	0.00	0.00	693.23
			<i>Installment 2</i>			693.23	0.00	0.00	693.23
13-117-42U-CA02 31-73	1900613601	ROSEMARY FIORE	73 AUTUMN DR,		10/31/23	10,350.09	5,175.05	0.00	5,175.04
			<i>Installment 2</i>			5,175.04	0.00	0.00	5,175.04
13-119-29	1900622601	JEFFREY LASAK	94 SAGAMORE DR,		11/13/23	20,588.40	10,294.20	0.00	10,294.20
			<i>Installment 2</i>			10,294.20	0.00	0.00	10,294.20
13-119-33	1900623001	STANLEY & ARLENE	102 SAGAMORE DR,		01/30/24	21,124.91	10,562.46	422.50	10,562.45
			<i>Installment 2</i>			10,562.45	0.00	0.00	10,562.45
13-119-42	1900623901	FARHAD & SUSAN FARVID	17 BAYVIEW DR,		01/16/24	20,316.30	10,158.15	406.33	10,158.15
			<i>Installment 2</i>			10,158.15	0.00	0.00	10,158.15
13-119-71	1900626801	JEANNE F BALOG	140 SAGAMORE DR,			23,561.54	0.00	0.00	23,561.54
			<i>Installment 1</i>			11,780.77	0.00	0.00	11,780.77
			<i>Installment 2</i>			11,780.77	0.00	0.00	11,780.77
13-119-85	1900628201	CURRENT OWNER	133 SAGAMORE DR,			17,145.82	0.00	0.00	17,145.82
			<i>Installment 1</i>			8,572.91	0.00	0.00	8,572.91
			<i>Installment 2</i>			8,572.91	0.00	0.00	8,572.91
13-119-140U-CA0 202-244	1900642601	SHARON GORDON	106 CARRIAGE LN,		04/02/24	9,116.75	4,558.38	319.09	4,558.37
			<i>Installment 2</i>			4,558.37	0.00	0.00	4,558.37
13-119-141U-CA0 203-223	1900648501	SHERRIE SOBEL &	166 CARRIAGE LN,		03/28/24	11,758.41	5,879.21	352.75	5,879.20
			<i>Installment 2</i>			5,879.20	0.00	0.00	5,879.20

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
13-119-141U-CA0 203-231	1900649301	MARTIN & LINDA B ADLER	198 CARRIAGE LN,		12/29/23	8,356.70	4,178.35	125.35	4,178.35
			Installment 2			4,178.35	0.00	0.00	4,178.35
13-119-142U-CA0 201-206	1900653801	VICTORIA MUN	6 SAGAMORE DR,		12/26/23	12,049.02	6,024.51	180.74	6,024.51
			Installment 2			6,024.51	0.00	0.00	6,024.51
13-119-142U-CA0 201-235	1900656701	CRAIG FEDER & GAIL	74 SAGAMORE DR,		04/30/24	13,636.19	6,818.10	477.27	6,818.09
			Installment 2			6,818.09	0.00	0.00	6,818.09
14-A-24	1100000401	ROY TUCCILLO	1680 ROUTE 25A, COLD			8,854.87	0.00	0.00	8,854.87
			Installment 1			4,427.44	0.00	0.00	4,427.44
			Installment 2			4,427.43	0.00	0.00	4,427.43
14-A-1148	1100009001	PAMELA DONOVAN	428 HARBOR RD,			15,748.22	0.00	0.00	15,748.22
			Installment 1			7,874.11	0.00	0.00	7,874.11
			Installment 2			7,874.11	0.00	0.00	7,874.11
14-B-218	1300227901	JOHN & JOSEPHINE	AVERY RD AT JERICO			24.25	0.00	0.00	24.25
			Installment 1			12.13	0.00	0.00	12.13
			Installment 2			12.12	0.00	0.00	12.12
14-D-56	1300229301	CURRENT OWNER	316 SYOSSET-		10/16/23	19,378.43	9,689.22	0.00	9,689.21
			Installment 2			9,689.21	0.00	0.00	9,689.21
14-D-646	1300234401	IORDANIS SPYROPOULOS	17 CHAUNCEY PL,			34,949.09	0.00	0.00	34,949.09
			Installment 1			17,474.55	0.00	0.00	17,474.55
			Installment 2			17,474.54	0.00	0.00	17,474.54
14-D-662	1300236001	MARIA GALASSO	24 CHAUNCEY PL,			33,130.09	0.00	0.00	33,130.09
			Installment 1			16,565.05	0.00	0.00	16,565.05
			Installment 2			16,565.04	0.00	0.00	16,565.04
14-D-721	1300241901	COSTAS KARVAZONI	5 CHAUNCEY PL,			34,197.24	0.00	0.00	34,197.24
			Installment 1			17,098.62	0.00	0.00	17,098.62
			Installment 2			17,098.62	0.00	0.00	17,098.62
14-D-744	1300243801	PURNA MOVVA	20 KERI WAY,		11/08/23	31,117.07	15,558.54	0.00	15,558.53
			Installment 2			15,558.53	0.00	0.00	15,558.53
14-D-774	1300246801	PREMIER CONSULTING	35 KERI WAY,		11/01/23	33,057.33	16,528.67	0.00	16,528.66
			Installment 2			16,528.66	0.00	0.00	16,528.66
14-E-43	1300248101	NORMAN & CHRISTINE	231 WOODBURY RD,			12,583.67	0.00	0.00	12,583.67

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			6,291.84	0.00	0.00	6,291.84
			Installment 2			6,291.83	0.00	0.00	6,291.83
14-E-112	1300248401	CURRENT OWNER	11 WHITNEY LN,			14,843.06	0.00	0.00	14,843.06
			Installment 1			7,421.53	0.00	0.00	7,421.53
			Installment 2			7,421.53	0.00	0.00	7,421.53
14-E-116	1300248501	XIN ZHAO & PEILONG	504 HARBOR RD, COLD		02/19/24	20,081.78	10,040.89	502.04	10,040.89
			Installment 2			10,040.89	0.00	0.00	10,040.89
14-E-211	1300250901	JAY OHER	23 WOODBURY RD,			17,438.16	0.00	0.00	17,438.16
			Installment 1			8,719.08	0.00	0.00	8,719.08
			Installment 2			8,719.08	0.00	0.00	8,719.08
14-E-823	1300251601	WOODBURY HILLS INC	WOODBURY-COLD			23,695.53	0.00	0.00	23,695.53
			Installment 1			11,847.77	0.00	0.00	11,847.77
			Installment 2			11,847.76	0.00	0.00	11,847.76
14-E-848	1300252201	NADER EL-MINIAWI	185 WOODBURY RD,			15,910.21	0.00	0.00	15,910.21
			Installment 1			7,955.11	0.00	0.00	7,955.11
			Installment 2			7,955.10	0.00	0.00	7,955.10
14-E-912	1300255801	MITCHELL A COHN	3 THE GRASSLANDS,			28,208.75	0.00	0.00	28,208.75
			Installment 1			14,104.38	0.00	0.00	14,104.38
			Installment 2			14,104.37	0.00	0.00	14,104.37
14-E-922	1300256801	SCOTT SHATZKAMER	11 CLEARMEADOW CT,	00960	11/01/23	26,072.37	13,036.19	0.00	13,036.18
			Installment 2			13,036.18	0.00	0.00	13,036.18
14-E-948	1300258601	MICHAEL & DIANE GROSS	1 POLO CT, WOODBURY		10/26/23	25,587.30	12,793.65	0.00	12,793.65
			Installment 2			12,793.65	0.00	0.00	12,793.65
14-E-950	1300258801	STEPHEN SHORE	15 THE GRASSLANDS,			26,605.94	0.00	0.00	26,605.94
			Installment 1			13,302.97	0.00	0.00	13,302.97
			Installment 2			13,302.97	0.00	0.00	13,302.97
14-E-978	1300261601	NELLI CHIRINKIN	21 THE GRASSLANDS,			28,449.19	0.00	0.00	28,449.19
			Installment 1			14,224.60	0.00	0.00	14,224.60
			Installment 2			14,224.59	0.00	0.00	14,224.59
14-E-1134	1300265201	NOAH SOLOMON	19 THE DRAWBRIDGE,	88880	11/10/23	28,036.88	14,018.44	0.00	14,018.44
			Installment 2			14,018.44	0.00	0.00	14,018.44
14-E-1156	1300267401	CHUNG H SIN	233 WOODBURY RD,		10/05/23	17,898.98	8,949.49	0.00	8,949.49
			Installment 2			8,949.49	0.00	0.00	8,949.49

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
14-E-1161	1300267901	SM AMZAD HOSSAIN &	86 STILLWELL LN,			41,667.27	0.00	0.00	41,667.27
			Installment 1			20,833.64	0.00	0.00	20,833.64
			Installment 2			20,833.63	0.00	0.00	20,833.63
14-1-95	1300270901	PETER A PEKICH DBA	NO # WOODBURY RD,			315.29	0.00	0.00	315.29
			Installment 1			157.65	0.00	0.00	157.65
			Installment 2			157.64	0.00	0.00	157.64
14-1-98	1300271201	EDWARD G GILHOOLEY	WOODBURY RD,			48.51	0.00	0.00	48.51
			Installment 1			24.26	0.00	0.00	24.26
			Installment 2			24.25	0.00	0.00	24.25
14-3-147	1300392401	NICOTRA FORTUNATO &	ARTHUR PL,			5,190.22	0.00	0.00	5,190.22
			Installment 1			2,595.11	0.00	0.00	2,595.11
			Installment 2			2,595.11	0.00	0.00	2,595.11
14-3-148	1300391901	NICOTRA FORTUNATO &	16 IRVING DR,			11,738.63	0.00	0.00	11,738.63
			Installment 1			5,869.32	0.00	0.00	5,869.32
			Installment 2			5,869.31	0.00	0.00	5,869.31
14-13-9	1100010301	MARVIN & ELLEN	20 HILLTOP DR,		11/13/23	19,736.04	9,868.02	0.00	9,868.02
			Installment 2			9,868.02	0.00	0.00	9,868.02
14-13-14	1100010801	ALEX J GIROLAMO	22 OVERLOOK DR,			20,866.86	0.00	0.00	20,866.86
			Installment 1			10,433.43	0.00	0.00	10,433.43
			Installment 2			10,433.43	0.00	0.00	10,433.43
14-14-5	1100013601	STEVEN BAKER	151 LAUREL LA,			17,055.90	0.00	0.00	17,055.90
			Installment 1			8,527.95	0.00	0.00	8,527.95
			Installment 2			8,527.95	0.00	0.00	8,527.95
14-16-14	1300279501	VANESSA CHEN	12 PINE DR,			28,618.96	0.00	0.00	28,618.96
			Installment 1			14,309.48	0.00	0.00	14,309.48
			Installment 2			14,309.48	0.00	0.00	14,309.48
14-17-5	1300281401	KHANGURA LLC	7 PINE DR, WOODBURY		11/13/23	33,324.12	16,662.06	0.00	16,662.06
			Installment 2			16,662.06	0.00	0.00	16,662.06
14-17-6	1300281501	MARNI & RUBIN BEIGE	9 PINE DR, WOODBURY		11/09/23	19,912.01	9,956.01	0.00	9,956.00
			Installment 2			9,956.00	0.00	0.00	9,956.00
14-19-12	1300284301	ALAN JEFFREY	8 STAFFORD AVE,			24,883.95	0.00	0.00	24,883.95
			Installment 1			12,441.98	0.00	0.00	12,441.98
			Installment 2			12,441.97	0.00	0.00	12,441.97

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
14-21-16	1300287901	WALTER & LYDIA	99 CYPRESS DR, <i>Installment 2</i>		10/24/23	22,822.41 11,411.20	11,411.21 0.00	0.00 0.00	11,411.20 11,411.20
14-22-2	1300288101	ZHIJUAN ZHANG	18 PINE DR, <i>Installment 2</i>		10/10/23	36,986.37 18,493.18	18,493.19 0.00	0.00 0.00	18,493.18 18,493.18
14-23-12	1300291701	MYRON & JEANNE ZITT	9 CYPRESS DR, <i>Installment 2</i>		11/06/23	20,253.66 10,126.83	10,126.83 0.00	0.00 0.00	10,126.83 10,126.83
14-24-43	1300295401	GALINA YUSIM	HILLSIDE AVE, <i>Installment 1</i> <i>Installment 2</i>			24.25 12.13 12.12	0.00 0.00 0.00	0.00 0.00 0.00	24.25 12.13 12.12
14-26-1	1100019401	SALVATORE DAGOSTINO &	520 COLD SPRING HBR, <i>Installment 1</i> <i>Installment 2</i>			19,194.29 9,597.15 9,597.14	0.00 0.00 0.00	0.00 0.00 0.00	19,194.29 9,597.15 9,597.14
14-27-10	1100022201	RUBY & HARENDRA SINGH	310 LAUREL LN, <i>Installment 1</i> <i>Installment 2</i>	66537		36,876.61 18,438.31 18,438.30	0.00 0.00 0.00	0.00 0.00 0.00	36,876.61 18,438.31 18,438.30
14-27-17	1100022901	CURRENT OWNER	210 LAUREL LN, <i>Installment 1</i> <i>Installment 2</i>			17,458.10 8,729.05 8,729.05	0.00 0.00 0.00	0.00 0.00 0.00	17,458.10 8,729.05 8,729.05
14-27-35	1100024501	MASON LYONS	10 LAUREL CT, <i>Installment 2</i>		01/23/24	17,793.20 8,896.60	8,896.60 0.00	355.86 0.00	8,896.60 8,896.60
14-29-582	1300301101	LOUIS & HELEN RICCI	419 WOODBURY RD, <i>Installment 1</i> <i>Installment 2</i>			17,246.23 8,623.12 8,623.11	0.00 0.00 0.00	0.00 0.00 0.00	17,246.23 8,623.12 8,623.11
14-29-584	1300301301	435 WOODBURY RD LLC	435 WOODBURY RD, <i>Installment 2</i>		10/24/23	19,766.49 9,883.24	9,883.25 0.00	0.00 0.00	9,883.24 9,883.24
14-29-594	1300301801	GREGG KOTKIN	365 WOODBURY RD, <i>Installment 2</i>		10/24/23	16,953.10 8,476.55	8,476.55 0.00	0.00 0.00	8,476.55 8,476.55
14-30-18	1100026201	JOAN J BARTILUCCI	355 STILLWELL LN, <i>Installment 2</i>		10/10/23	18,083.37 9,041.68	9,041.69 0.00	0.00 0.00	9,041.68 9,041.68
14-32-14	1300306401	SEBASTIAN CASABIANCA	5 RUBIN LN, <i>Installment 2</i>		11/30/23	22,628.38 11,314.19	11,314.19 0.00	226.28 0.00	11,314.19 11,314.19
14-37-3	1300313801	ABDUL MOSAVER	3 WINDEMERE WAY, <i>Installment 2</i>		10/16/23	28,109.64 14,054.82	14,054.82 0.00	0.00 0.00	14,054.82 14,054.82

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
14-37-33	1300316801	HARESH SHAH & DIPTI	33 WINDMERE WAY, <i>Installment 2</i>		11/13/23	22,066.74 11,033.37	11,033.37 0.00	0.00 0.00	11,033.37 11,033.37
14-39-6	1300320301	ANNE WHEELER	WOODBURY RD, <i>Installment 2</i>		11/08/23	679.10 339.55	339.55 0.00	0.00 0.00	339.55 339.55
15-A-32	1200000401	MUTTONTOWN REAL	103 MUTTONTOWN RD, <i>Installment 2</i>	11146	05/16/24	35,797.96 17,898.98	17,898.98 0.00	1,431.92 0.00	17,898.98 17,898.98
15-A-678	1500279101	TRI K REALTY CORP	213 RTE 106, JERICHO <i>Installment 1</i> <i>Installment 2</i>			15,476.93 7,738.47 7,738.46	0.00 0.00 0.00	0.00 0.00 0.00	15,476.93 7,738.47 7,738.46
15-A-683	1400135501	DARREN J WEIDENMAN	MIDLANE SO RR 2.BOX <i>Installment 1</i> <i>Installment 2</i>			16,904.60 8,452.30 8,452.30	0.00 0.00 0.00	0.00 0.00 0.00	16,904.60 8,452.30 8,452.30
15-A-2013A	1500280401	ANTHONY CAPPARINO	1 DUFFY AVE, SYOSSET <i>Installment 1</i> <i>Installment 2</i>			4,230.36 2,115.18 2,115.18	0.00 0.00 0.00	0.00 0.00 0.00	4,230.36 2,115.18 2,115.18
15-A-2052	1500280701	LUISA STASI	2186 KIRBYS LN, <i>Installment 2</i>		10/23/23	30,458.60 15,229.30	15,229.30 0.00	0.00 0.00	15,229.30 15,229.30
15-A-2116B	1400141401	FAUZIA SIKANDER	KIRBY LN, JERICHO <i>Installment 2</i>		01/30/24	751.86 375.93	375.93 0.00	15.04 0.00	375.93 375.93
15-A-2144	1400143101	RAFFAELE SILVERA	20 POND VIEW DR, <i>Installment 2</i>		10/23/23	1,649.23 824.61	824.62 0.00	0.00 0.00	824.61 824.61
15-A-2145	1400143201	RAFFAELE SILVERA	20 POND VIEW DR, <i>Installment 2</i>		10/20/23	20,663.87 10,331.93	10,331.94 0.00	0.00 0.00	10,331.93 10,331.93
15-A-2307	1400156301	GURDEV SINGH	145 COACHMAN PL E, <i>Installment 2</i>		11/13/23	24,204.85 12,102.42	12,102.43 0.00	0.00 0.00	12,102.42 12,102.42
15-A-2326	1400158201	PREM C GOEL	130 COACHMAN PL, <i>Installment 2</i>		10/17/23	27,018.24 13,509.12	13,509.12 0.00	0.00 0.00	13,509.12 13,509.12
15-A-2357	1400159801	CHANDER KOCHHAR	5 GOLF CT, EAST <i>Installment 2</i>		10/20/23	20,857.89 10,428.94	10,428.95 0.00	0.00 0.00	10,428.94 10,428.94
15-A-2420	1500285201	KENNETH BECKER	21 NOEL LN, JERICHO <i>Installment 2</i>		12/27/23	24,412.29 12,206.14	12,206.15 0.00	366.18 0.00	12,206.14 12,206.14
15-A-2434	1500285801	YIPING YIN	99 RTE 106, JERICHO			36,422.38	0.00	0.00	36,422.38

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			18,211.19	0.00	0.00	18,211.19
			Installment 2			18,211.19	0.00	0.00	18,211.19
15-C-660	1200005101	BERNARDA LAMENDOLA	105 CONVENT RD,		10/27/23	9,382.22	4,691.11	0.00	4,691.11
			Installment 2			4,691.11	0.00	0.00	4,691.11
15-C-662	1200005301	CAROLE GERRITY	107A CONVENT RD,			12,953.39	0.00	0.00	12,953.39
			Installment 1			6,476.70	0.00	0.00	6,476.70
			Installment 2			6,476.69	0.00	0.00	6,476.69
15-C-663	1200005401	QIUSHI HOU	109 CONVENT RD,		11/12/23	15,109.84	7,554.92	0.00	7,554.92
			Installment 2			7,554.92	0.00	0.00	7,554.92
15-F-847	1400168301	WANDA SKIRVAN	JERICHO TPKE AT			24.25	0.00	0.00	24.25
			Installment 1			12.13	0.00	0.00	12.13
			Installment 2			12.12	0.00	0.00	12.12
15-F-1344	1400168701	CURRENT OWNER	JERICHO TPKE,			2,231.31	0.00	0.00	2,231.31
			Installment 1			1,115.66	0.00	0.00	1,115.66
			Installment 2			1,115.65	0.00	0.00	1,115.65
15-F-1393	1200008301	YUEWEN LIN	58 BARRY LN, SYOSSET		12/09/23	18,796.35	9,398.18	281.95	9,398.17
			Installment 2			9,398.17	0.00	0.00	9,398.17
15-F-1431	1200011501	ROLANDO ORTIZ	78 BARRY LN, SYOSSET			19,574.56	0.00	0.00	19,574.56
			Installment 1			9,787.28	0.00	0.00	9,787.28
			Installment 2			9,787.28	0.00	0.00	9,787.28
15-F-1445U-CA00 52-62	1400176501	HOROWITZ	62 THE GLADE,			13,387.85	0.00	0.00	13,387.85
			Installment 1			6,693.93	0.00	0.00	6,693.93
			Installment 2			6,693.92	0.00	0.00	6,693.92
15-F-1452U-CA00 53-66	1400177201	CURRENT OWNER	66 HIDDEN RIDGE DR,		10/31/23	11,158.64	5,579.32	0.00	5,579.32
			Installment 2			5,579.32	0.00	0.00	5,579.32
15-F-1452U-CA00 53-81	1400178701	MONTE A & NOREEN E	81 HIDDEN RIDGE DR,		10/04/23	13,557.63	6,778.82	0.00	6,778.81
			Installment 2			6,778.81	0.00	0.00	6,778.81
15-F-1452U-CA00 53-136	1400184201	ALEXA RUBIN	136 THE KNOLL,			13,242.33	0.00	0.00	13,242.33
			Installment 1			6,621.17	0.00	0.00	6,621.17
			Installment 2			6,621.16	0.00	0.00	6,621.16

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
15-F-1452U-CA00 53-140	1400184601	LEWIS CAMPANELLA	140 THE KNL, SYOSSET			12,053.92	0.00	0.00	12,053.92
			Installment 1			6,026.96	0.00	0.00	6,026.96
			Installment 2			6,026.96	0.00	0.00	6,026.96
15-F-1454U-CA00 59-175	1400188201	RUTH MOROKNEK	175 THE VALE,			12,708.76	0.00	0.00	12,708.76
			Installment 1			6,354.38	0.00	0.00	6,354.38
			Installment 2			6,354.38	0.00	0.00	6,354.38
15-H-266	1400196501	274 JERICHO HOLDINGS	284 JERICHO TPKE,	66577	12/29/23	130,755.86	65,377.93	1,961.34	65,377.93
			Installment 2			65,377.93	0.00	0.00	65,377.93
15-6-87	1200017701	SANDRA WALSH	56 ROOSEVELT AVE,		11/13/23	10,598.72	5,299.36	0.00	5,299.36
			Installment 2			5,299.36	0.00	0.00	5,299.36
15-21-257	1400197101	JAMES J GIORDANO AS	40 DAWES AVEWNUE,		11/13/23	10,255.35	5,127.68	0.00	5,127.67
			Installment 2			5,127.67	0.00	0.00	5,127.67
15-21-284	1400198501	W KEHOE	31 BEATRICE AVE,		02/14/24	17,804.06	8,902.03	445.10	8,902.03
			Installment 2			8,902.03	0.00	0.00	8,902.03
15-25-93	1400204601	PATRICIA CARUCCI	DAWES AVE, SYOSSET		11/10/23	679.10	339.55	0.00	339.55
			Installment 2			339.55	0.00	0.00	339.55
15-29-34	1400210301	WUJIE CHEN	12 HUMPHREY DR,		11/10/23	21,270.20	10,635.10	0.00	10,635.10
			Installment 2			10,635.10	0.00	0.00	10,635.10
15-30-13	1400211201	CURRENT OWNER	318 JACKSON AVE,			6,165.90	0.00	0.00	6,165.90
			Installment 1			3,082.95	0.00	0.00	3,082.95
			Installment 2			3,082.95	0.00	0.00	3,082.95
15-47-137	1200029701	MICHAEL PITERIS	20 RICHMOND ST,		10/26/23	10,018.74	5,009.37	0.00	5,009.37
			Installment 2			5,009.37	0.00	0.00	5,009.37
15-47-181	1200029801	DECLAN & MARY	32 RICHMOND ST,			14,867.31	0.00	0.00	14,867.31
			Installment 1			7,433.66	0.00	0.00	7,433.66
			Installment 2			7,433.65	0.00	0.00	7,433.65
15-47-210	1200031501	DECLAN & MARY	TREDWELL CT,			266.79	0.00	0.00	266.79
			Installment 1			133.40	0.00	0.00	133.40
			Installment 2			133.39	0.00	0.00	133.39
15-49-6	1500288901	GERASIMOS & DENISE	1922 MIDLANE,		10/11/23	29,194.78	14,597.39	0.00	14,597.39
			Installment 2			14,597.39	0.00	0.00	14,597.39

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
15-52-5	1400224201	JEFFREY MUROFF	2068 LANSING PL, <i>Installment 2</i>		11/09/23	24,807.36 12,403.68	12,403.68 0.00	0.00 0.00	12,403.68 12,403.68
15-57-97	1400235401	CURRENT OWNER	45 EDNA DR, SYOSSET <i>Installment 2</i>		10/27/23	9,212.45 4,606.22	4,606.23 0.00	0.00 0.00	4,606.22 4,606.22
15-61-11	1400244501	KOHNAN LIN	20 RAYNHAM DR, <i>Installment 2</i>		11/01/23	9,361.80 4,680.90	4,680.90 0.00	0.00 0.00	4,680.90 4,680.90
15-65-9	1400252701	WAGIH SHENOUDA PH D	18 UNDERHILL AVE, <i>Installment 2</i>		10/31/23	13,656.74 6,828.37	6,828.37 0.00	0.00 0.00	6,828.37 6,828.37
15-66-35	1400256801	EDWARD M & MARGARET	3 JACKSON CT, <i>Installment 2</i>		05/29/24	12,660.25 6,330.12	6,330.13 0.00	506.41 0.00	6,330.12 6,330.12
15-68-3	1400257401	GABRIEL BOTTO	6 THE MALL, SYOSSET <i>Installment 2</i>		02/20/24	13,290.84 6,645.42	6,645.42 0.00	332.27 0.00	6,645.42 6,645.42
15-70-28	1400263801	CURRENT OWNERS	82 HILLSIDE LA, <i>Installment 2</i>		11/11/23	12,708.76 6,354.38	6,354.38 0.00	0.00 0.00	6,354.38 6,354.38
15-71-12	1400266701	ROBERT & NANCY	16 FIELDSTONE DR, <i>Installment 1</i> <i>Installment 2</i>			8,315.08 4,157.54 4,157.54	0.00 0.00 0.00	0.00 0.00 0.00	8,315.08 4,157.54 4,157.54
15-71-24	1400267901	MARILYN & MURRAY	247 JACKSON AVE, <i>Installment 2</i>		12/28/23	17,913.12 8,956.56	8,956.56 0.00	268.70 0.00	8,956.56 8,956.56
15-71-33	1400268601	HAUER FAMILY	251 JACKSON AVE, <i>Installment 2</i>		12/28/23	12,229.11 6,114.55	6,114.56 0.00	183.44 0.00	6,114.55 6,114.55
15-75-19	1200034001	GIOVANNI LAMENDOLA &	124 IRA RD, SYOSSET <i>Installment 1</i> <i>Installment 2</i>			11,977.34 5,988.67 5,988.67	0.00 0.00 0.00	0.00 0.00 0.00	11,977.34 5,988.67 5,988.67
15-75-39	1200035901	CHIN FUN HUANG	21 FIFTH PL, SYOSSET <i>Installment 2</i>		11/30/23	14,527.76 7,263.88	7,263.88 0.00	145.28 0.00	7,263.88 7,263.88
15-77-6	1200038101	HONG SHEN	4 GREENWAY DR, <i>Installment 1</i> <i>Installment 2</i>			14,940.07 7,470.04 7,470.03	0.00 0.00 0.00	0.00 0.00 0.00	14,940.07 7,470.04 7,470.03
15-80-25	1400282501	KENNETH & ANN	14 WILLIAMS AVE, <i>Installment 2</i>		10/31/23	5,598.70 2,799.35	2,799.35 0.00	0.00 0.00	2,799.35 2,799.35
15-85-18	1200050601	HYEON RYE PARK JIN SOO	37 ARIZONA AVE,			13,703.15	0.00	0.00	13,703.15

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			6,851.58	0.00	0.00	6,851.58
			Installment 2			6,851.57	0.00	0.00	6,851.57
15-85-24	1200051201	MARTHA COELLO	49 ARIZONA AVE,		10/24/23	9,024.35	4,512.18	0.00	4,512.17
			Installment 2			4,512.17	0.00	0.00	4,512.17
15-87-6	1200055001	ANN C BEYER	11 ROBERT CIR,			10,158.33	0.00	0.00	10,158.33
			Installment 1			5,079.17	0.00	0.00	5,079.17
			Installment 2			5,079.16	0.00	0.00	5,079.16
15-89-24	1200058901	IOBAL MERCHANT	2 PEG PL, SYOSSET		01/01/24	13,994.19	6,997.10	279.88	6,997.09
			Installment 2			6,997.09	0.00	0.00	6,997.09
15-95-22	1400299901	GEORGE & WENDY	19 DOROTHY DR,			10,988.86	0.00	0.00	10,988.86
			Installment 1			5,494.43	0.00	0.00	5,494.43
			Installment 2			5,494.43	0.00	0.00	5,494.43
15-98-9	1400304301	KAREN RICH	150 SOUTHWOOD CIR,		11/10/23	9,291.13	4,645.57	0.00	4,645.56
			Installment 2			4,645.56	0.00	0.00	4,645.56
15-99-16	1400309101	LAURA CHOMICKI	2 ROBERT ST, SYOSSET			20,324.32	0.00	0.00	20,324.32
			Installment 1			10,162.16	0.00	0.00	10,162.16
			Installment 2			10,162.16	0.00	0.00	10,162.16
15-100-3	1400309401	RICHARD & JUSTIN	76 CANDY LA, SYOSSET	65310	02/28/24	8,806.07	4,403.04	220.15	4,403.03
			Installment 2			4,403.03	0.00	0.00	4,403.03
15-100-10	1400310101	XIAO LI WANG	104 CANDY LN,		04/29/24	10,622.97	5,311.49	371.80	5,311.48
			Installment 2			5,311.48	0.00	0.00	5,311.48
15-100-13	1400310401	JYOTI AGRAWAL	39 DONNA LN,		02/12/24	19,645.22	9,822.61	491.13	9,822.61
			Installment 2			9,822.61	0.00	0.00	9,822.61
15-101-23	1400313501	MICHAEL OUYANG & ALICE	23 BLUEBIRD DR,		12/23/23	21,731.02	10,865.51	325.97	10,865.51
			Installment 2			10,865.51	0.00	0.00	10,865.51
15-105-18	1200076001	YIDA TANG	100 IRA RD, SYOSSET		11/28/23	14,236.72	7,118.36	142.37	7,118.36
			Installment 2			7,118.36	0.00	0.00	7,118.36
15-107-1	1400316301	MAY CHEAN	2 CARLETON AVE,			15,184.70	0.00	0.00	15,184.70
			Installment 1			7,592.35	0.00	0.00	7,592.35
			Installment 2			7,592.35	0.00	0.00	7,592.35
15-107-27	1400318201	STEVE GOLDBAUM	64 STUART DR,			14,287.33	0.00	0.00	14,287.33
			Installment 1			7,143.67	0.00	0.00	7,143.67
			Installment 2			7,143.66	0.00	0.00	7,143.66

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
15-108-12	1400320501	PHILIP & ANNE GIUNTA	5 ARBOR RD, SYOSSET		11/13/23	18,869.11	9,434.56	0.00	9,434.55
			Installment 2			9,434.55	0.00	0.00	9,434.55
15-109-22	1400324301	PAUL & KIM M SLOBODA	26 ARBOR DR,		11/10/23	10,404.69	5,202.35	0.00	5,202.34
			Installment 2			5,202.34	0.00	0.00	5,202.34
15-111-14	1400327201	SUSAN SCHERTZ	15 VIRGINIA RD,		10/24/23	2,955.09	1,477.55	0.00	1,477.54
			Installment 2			1,477.54	0.00	0.00	1,477.54
15-112-13	1400329701	JOSEPH FRISCHE SR	34 VIRGINIA RD,			10,719.99	0.00	0.00	10,719.99
			Installment 1			5,360.00	0.00	0.00	5,360.00
			Installment 2			5,359.99	0.00	0.00	5,359.99
15-112-23	1400330601	CURRENT OWNER	83 BELMONT CIR,		11/03/23	12,684.50	6,342.25	0.00	6,342.25
			Installment 2			6,342.25	0.00	0.00	6,342.25
15-113-27	1400333601	SHARON R BIRN	18 SOUTHWOOD CIR,		11/09/23	6,089.68	3,044.84	0.00	3,044.84
			Installment 2			3,044.84	0.00	0.00	3,044.84
15-114-23	1400336201	LI SHU RAN	34 GEORGIA DR,			21,900.78	0.00	0.00	21,900.78
			Installment 1			10,950.39	0.00	0.00	10,950.39
			Installment 2			10,950.39	0.00	0.00	10,950.39
15-115-19	1400338601	SHI HAI LIU	78 GEORGIA DR,		10/07/23	12,927.04	6,463.52	0.00	6,463.52
			Installment 2			6,463.52	0.00	0.00	6,463.52
15-118-34	1400346601	YING TANG	30 PRESTON LN,			19,038.89	0.00	0.00	19,038.89
			Installment 1			9,519.45	0.00	0.00	9,519.45
			Installment 2			9,519.44	0.00	0.00	9,519.44
15-118-35	1400346701	LAUREN BITET &	32 PRESTON LN,		10/13/23	23,744.04	11,872.02	0.00	11,872.02
			Installment 2			11,872.02	0.00	0.00	11,872.02
15-125-5	1400369001	HELEN CATALA	98 KATHLEEN DR,			14,523.94	0.00	0.00	14,523.94
			Installment 1			7,261.97	0.00	0.00	7,261.97
			Installment 2			7,261.97	0.00	0.00	7,261.97
15-132-5	1400391001	NAM P LEE	329 SOUTHWOOD CIR,			12,686.60	0.00	0.00	12,686.60
			Installment 1			6,343.30	0.00	0.00	6,343.30
			Installment 2			6,343.30	0.00	0.00	6,343.30
15-133-34	1400395301	MARION ROBBINS	6 ABBY LN, SYOSSET		10/16/23	11,205.06	5,602.53	0.00	5,602.53
			Installment 2			5,602.53	0.00	0.00	5,602.53
15-134-53	1400401101	STEPHEN CHAN	59 COLONY LN,		12/27/23	10,279.60	5,139.80	154.19	5,139.80
			Installment 2			5,139.80	0.00	0.00	5,139.80

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
15-135-18	1400403201	JAE KYUN YOON	30 HARRIET DR,			17,729.20	0.00	0.00	17,729.20
			Installment 1			8,864.60	0.00	0.00	8,864.60
			Installment 2			8,864.60	0.00	0.00	8,864.60
15-137-36	1400405201	VISHNU MARAJ	SERVICE RD, SYOSSET			315.29	0.00	0.00	315.29
			Installment 1			157.65	0.00	0.00	157.65
			Installment 2			157.64	0.00	0.00	157.64
15-142-24	1400416701	WOODBURY OAKS	WENDY RD, SYOSSET			3.95	0.00	0.00	3.95
			Installment 1			1.98	0.00	0.00	1.98
			Installment 2			1.97	0.00	0.00	1.97
15-144-33	1400424501	MARK HRUSKA	14 HARRIET DR,		12/08/23	18,068.75	9,034.38	271.03	9,034.37
			Installment 2			9,034.37	0.00	0.00	9,034.37
15-145-23	1400426301	KANWAL KHAN	21 STUART DR,		10/09/23	16,033.56	8,016.78	0.00	8,016.78
			Installment 2			8,016.78	0.00	0.00	8,016.78
15-146-4	1400430001	DEVANG JARIWALA	5 PRESTON LN,		12/18/23	8,803.97	4,401.99	132.06	4,401.98
			Installment 2			4,401.98	0.00	0.00	4,401.98
15-146-9	1400430501	S BELLAMORE	15 PRESTON LN,			8,024.04	0.00	0.00	8,024.04
			Installment 1			4,012.02	0.00	0.00	4,012.02
			Installment 2			4,012.02	0.00	0.00	4,012.02
15-152-5	1400436401	DENISE DATTOLICO	272 SOUTHWOOD CIR,			12,201.53	0.00	0.00	12,201.53
			Installment 1			6,100.77	0.00	0.00	6,100.77
			Installment 2			6,100.76	0.00	0.00	6,100.76
15-153-2	1400437701	PAUL ROSENFELD	100 OAKWOOD DR,		02/14/24	14,333.74	7,166.87	358.34	7,166.87
			Installment 2			7,166.87	0.00	0.00	7,166.87
15-154-17	1400439901	LAURIE WYNNE	24 RUSSELL PK RD,			8,221.89	0.00	0.00	8,221.89
			Installment 1			4,110.95	0.00	0.00	4,110.95
			Installment 2			4,110.94	0.00	0.00	4,110.94
15-154-20	1400440201	SHUN WA LEUNG & HAI LIN	33 RUSSELL PARK RD,		11/06/23	15,061.34	7,530.67	0.00	7,530.67
			Installment 2			7,530.67	0.00	0.00	7,530.67
15-155-29	1400444901	LEO BENJAMIN	204 MARTIN DR,	65310		19,038.89	0.00	0.00	19,038.89
			Installment 1			9,519.45	0.00	0.00	9,519.45
			Installment 2			9,519.44	0.00	0.00	9,519.44
15-156-7	1400446901	ASGHAR IMRAN	225 MARTIN DR,		12/17/23	14,455.00	7,227.50	216.83	7,227.50
			Installment 2			7,227.50	0.00	0.00	7,227.50

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
15-157-42	1400450101	BHOOMA PLAZA LLC	171 -175 EILEEN WAY, <i>Installment 2</i>		12/29/23	104,674.21 52,337.10	52,337.11 0.00	1,570.11 0.00	52,337.10 52,337.10
15-161-31	1400459601	SYOSSET INDUSTRIAL	235 ROBBINS LN, <i>Installment 2</i>	66577	12/29/23	64,269.96 32,134.98	32,134.98 0.00	964.05 0.00	32,134.98 32,134.98
15-162-31	1400462001	303 JACKSON AVE REALTY	303 JACKSON AVE, <i>Installment 2</i>		03/27/24	7,919.69 3,959.84	3,959.85 0.00	237.59 0.00	3,959.84 3,959.84
15-162-53	1400463101	YOU SCREAM INC	403 JERICHO TPKE, <i>Installment 2</i>		05/31/24	14,010.55 7,005.27	7,005.28 0.00	560.42 0.00	7,005.27 7,005.27
15-164-2	1400466301	S GASILIUNAS AKA BRET	23 ANN DR, SYOSSET <i>Installment 1</i> <i>Installment 2</i>			16,249.75 8,124.88 8,124.87	0.00 0.00 0.00	0.00 0.00 0.00	16,249.75 8,124.88 8,124.87
15-168-2	1400472101	LAHORI AHAD	2A HARRIET DR, <i>Installment 2</i>		12/29/23	20,663.87 10,331.93	10,331.94 0.00	309.96 0.00	10,331.93 10,331.93
15-172-13	1400475901	MARIE ALNWICK	130 EILEEN WAY, <i>Installment 2</i>		11/30/23	69,381.22 34,690.61	34,690.61 0.00	693.81 0.00	34,690.61 34,690.61
15-174-3	1300333201	SUKHWINDER SINGH	4 GLORIA DR, <i>Installment 1</i> <i>Installment 2</i>			15,718.27 7,859.14 7,859.13	0.00 0.00 0.00	0.00 0.00 0.00	15,718.27 7,859.14 7,859.13
15-175-31	1300338001	MARC & ALYSSA BLICHT	37 JOYCE LN, <i>Installment 2</i>		12/07/23	16,783.33 8,391.66	8,391.67 0.00	251.75 0.00	8,391.66 8,391.66
15-175-105	1300344601	MARC & ALYSSA BLICHT	JOYCE LN REAR OF, <i>Installment 2</i>		12/07/23	169.77 84.88	84.89 0.00	2.55 0.00	84.88 84.88
15-176-20	1300347101	JESSICA & JORDAN	85 JOYCE LN, <i>Installment 2</i>		11/06/23	18,238.52 9,119.26	9,119.26 0.00	0.00 0.00	9,119.26 9,119.26
15-179-6	1200089801	MARION TOSCANO	11 HONEY DR, SYOSSET <i>Installment 1</i> <i>Installment 2</i>			11,055.71 5,527.86 5,527.85	0.00 0.00 0.00	0.00 0.00 0.00	11,055.71 5,527.86 5,527.85
15-183-2	1300348701	KABRO CROSSWAYS LLC	113 CROSSWAYS PARK <i>Installment 2</i>		10/23/23	68,812.43 34,406.21	34,406.22 0.00	0.00 0.00	34,406.21 34,406.21
15-188-1	1300356001	YUN PENG BAI	1 CLEMSON LN, <i>Installment 2</i>		10/31/23	11,884.15 5,942.07	5,942.08 0.00	0.00 0.00	5,942.07 5,942.07
15-190-3	1300359001	MICHAEL & JAMIE LUND	6 BALLSTEN DR,		02/09/24	18,481.06	9,240.53	462.03	9,240.53

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			<i>Installment 2</i>			9,240.53	0.00	0.00	9,240.53
15-191-16	1500291201	STANLEY YUAN	2204 JERICHO-OYSTER	92242	11/10/23	27,941.02	13,970.51	0.00	13,970.51
			<i>Installment 2</i>			13,970.51	0.00	0.00	13,970.51
15-191-29	1500291701	FRANK J CIARDULLO	FRANCES DR, SYOSSET		11/13/23	16,178.56	8,089.28	0.00	8,089.28
			<i>Installment 2</i>			8,089.28	0.00	0.00	8,089.28
15-192-18	1300363101	JEFFREY ZAFFOS	44 JOYCE LN,		11/01/23	19,305.67	9,652.84	0.00	9,652.83
			<i>Installment 2</i>			9,652.83	0.00	0.00	9,652.83
15-194-8A	1500292701	SARA WANG	10 HOWARD DR,		11/08/23	26,579.06	13,289.53	0.00	13,289.53
			<i>Installment 2</i>			13,289.53	0.00	0.00	13,289.53
15-194-8B	1400481701	SARA WANG	10 HOWARD DR,		11/08/23	1,042.90	521.45	0.00	521.45
			<i>Installment 2</i>			521.45	0.00	0.00	521.45
15-194-15	1500293301	T MAHMUD	JERICHO EAST			206.36	0.00	0.00	206.36
			<i>Installment 1</i>			103.18	0.00	0.00	103.18
			<i>Installment 2</i>			103.18	0.00	0.00	103.18
15-195-4	1500294001	JEFFREY BERKMAN	1 LYNN DR, SYOSSET		10/18/23	25,567.90	12,783.95	0.00	12,783.95
			<i>Installment 2</i>			12,783.95	0.00	0.00	12,783.95
15-196-22	1300365501	LAKE PARK MEDIA	135 CROSSWAYS PARK			932.20	0.00	0.00	932.20
			<i>Installment 1</i>			466.10	0.00	0.00	466.10
			<i>Installment 2</i>			466.10	0.00	0.00	466.10
15-198-28U-CA011 1300366801 1-2		ADELE SANTORO	4 CHESTNUT LN,			14,236.72	0.00	0.00	14,236.72
			<i>Installment 1</i>			7,118.36	0.00	0.00	7,118.36
			<i>Installment 2</i>			7,118.36	0.00	0.00	7,118.36
15-198-28U-CA011 1300367401 1-8		FRANK J MUNGO	16 CHESTNUT LN,		10/05/23	14,576.27	7,288.14	0.00	7,288.13
			<i>Installment 2</i>			7,288.13	0.00	0.00	7,288.13
15-198-28U-CA011 1300370801 1-70		ROBERT & SUZANNE	33 CHESTNUT LN,	88880	11/10/23	15,619.17	7,809.59	0.00	7,809.58
			<i>Installment 2</i>			7,809.58	0.00	0.00	7,809.58
15-202-10	1200097101	ANNA M WATANABE	111 BARRY LN,		11/03/23	17,634.29	8,817.15	0.00	8,817.14
			<i>Installment 2</i>			8,817.14	0.00	0.00	8,817.14
15-206-12	1400484101	BETH & STEVE LEVER	21 WESTGATE RD,		11/10/23	51,417.12	25,708.56	0.00	25,708.56
			<i>Installment 2</i>			25,708.56	0.00	0.00	25,708.56

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
15-206-42	1400487101	CURRENT OWNER	7 BUCKINGHAM CT,			43,098.22	0.00	0.00	43,098.22
			Installment 1			21,549.11	0.00	0.00	21,549.11
			Installment 2			21,549.11	0.00	0.00	21,549.11
15-206-46	1400487501	SATVINDER NARANG	14 BUCKINGHAM CT,		10/23/23	40,478.86	20,239.43	0.00	20,239.43
			Installment 2			20,239.43	0.00	0.00	20,239.43
15-206-60	1400488901	MVR HOLDINGS LLC	25 STONE HILL DR,		11/13/23	24,641.41	12,320.71	0.00	12,320.70
			Installment 2			12,320.70	0.00	0.00	12,320.70
15-206-74	1400490301	VIDHI & KUNAL SHAH	60 STONE HILL DR,		11/13/23	76,422.33	38,211.17	0.00	38,211.16
			Installment 2			38,211.16	0.00	0.00	38,211.16
16-A-816	0300000501	DARSHAN S BAGGA	5694 NORTHERN BLVD,		11/13/23	32,656.51	16,328.26	0.00	16,328.25
			Installment 2			16,328.25	0.00	0.00	16,328.25
16-A-848	0800006001	BENJAMIN PLAZA JR	6172 NORTHERN BLVD,		12/26/23	8,305.60	4,152.80	124.58	4,152.80
			Installment 2			4,152.80	0.00	0.00	4,152.80
16-A-951	0300003901	CONSTANTINE P	2 CHELMSFORD DR,		11/09/23	25,078.85	12,539.43	0.00	12,539.42
			Installment 2			12,539.42	0.00	0.00	12,539.42
16-A-980	0300005201	BINGJING LIU	2 SUMMER WIND DR,			23,273.04	0.00	0.00	23,273.04
			Installment 1			11,636.52	0.00	0.00	11,636.52
			Installment 2			11,636.52	0.00	0.00	11,636.52
16-A-1024	0300006401	LEON RIVKIN	20 WINCHESTER DR,		11/09/23	35,964.35	17,982.18	0.00	17,982.17
			Installment 2			17,982.17	0.00	0.00	17,982.17
16-A-1033	0300007301	DAVIID CORONA	2 WINCHESTER DR,	13020		29,618.70	0.00	0.00	29,618.70
			Installment 1			14,809.35	0.00	0.00	14,809.35
			Installment 2			14,809.35	0.00	0.00	14,809.35
16-A-1039	0300007901	ANIL & NATALYA KAPOOR	11 WINCHESTER DR,		11/21/23	33,280.95	16,640.48	332.81	16,640.47
			Installment 2			16,640.47	0.00	0.00	16,640.47
16-A-1041	0300008101	JEAN PAUL & ELENA	15 WINDHAM CT, GLEN			45,735.99	0.00	0.00	45,735.99
			Installment 1			22,868.00	0.00	0.00	22,868.00
			Installment 2			22,867.99	0.00	0.00	22,867.99
16-A-1056	0300008801	LAWRENCE & DIXINE	7 WESTWOOD CT, GLEN	13020		25,428.73	0.00	0.00	25,428.73
			Installment 1			12,714.37	0.00	0.00	12,714.37
			Installment 2			12,714.36	0.00	0.00	12,714.36
16-A-1058	0300009001	CRESTWOOD AT	NORTHERN BLVD,			16.88	0.00	0.00	16.88
			Installment 1			8.44	0.00	0.00	8.44

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 2			8.44	0.00	0.00	8.44
16-A-1088	0800013001	CAROLINE ANN NASTASI	6120 RTE. 25A, GLEN	88880	11/10/23	62,074.16	31,037.08	0.00	31,037.08
			Installment 2			31,037.08	0.00	0.00	31,037.08
16-B-12	1500299901	STEPHEN P ESPOSITO &	164 BROOKVILLE RD,		01/22/24	13,537.15	6,768.58	270.74	6,768.57
			Installment 2			6,768.57	0.00	0.00	6,768.57
16-B-128	1500302001	JOSEPH GRILLO	53 TITUS PATH,		12/28/23	24,371.01	12,185.51	365.57	12,185.50
			Installment 2			12,185.50	0.00	0.00	12,185.50
16-B-610A	0800014601	PETER COSTA	1884 NO #	00960	11/01/23	18,556.91	9,278.46	0.00	9,278.45
			Installment 2			9,278.45	0.00	0.00	9,278.45
16-B-1538	1500302601	STEPHEN P ESPOSITO &	NO # BROOKVILLE RD,		12/26/23	7,511.47	3,755.74	112.67	3,755.73
			Installment 2			3,755.73	0.00	0.00	3,755.73
16-B-1566	1500303101	JOSEPH ALENCHERRY	14 BLACKROCK RD,		11/13/23	18,427.87	9,213.94	0.00	9,213.93
			Installment 2			9,213.93	0.00	0.00	9,213.93
16-B-1686A	1500307701	FRANCIS & CAROLYN	41 WOODHOLLOW CT,			27,296.28	0.00	0.00	27,296.28
			Installment 1			13,648.14	0.00	0.00	13,648.14
			Installment 2			13,648.14	0.00	0.00	13,648.14
16-B-1686B	0800015201	FRANCIS & CAROLYN	41 WOODHOLLOW,			1,408.47	0.00	0.00	1,408.47
			Installment 1			704.24	0.00	0.00	704.24
			Installment 2			704.23	0.00	0.00	704.23
16-B-1727	1500310901	JOSEPH & JENNIFER	JERICO-EAST		12/28/23	969.88	484.94	14.55	484.94
			Installment 2			484.94	0.00	0.00	484.94
16-B-1756	1500312501	ABBAS & SABRIA ISMAIL	10 HIDDEN POND, GLEN	88880	11/10/23	28,085.47	14,042.74	0.00	14,042.73
			Installment 2			14,042.73	0.00	0.00	14,042.73
16-C-45	1500314201	112 CEDAR SWAMP ROAD	112 CEDAR SWAMP RD,			39,332.04	0.00	0.00	39,332.04
			Installment 1			19,666.02	0.00	0.00	19,666.02
			Installment 2			19,666.02	0.00	0.00	19,666.02
16-C-139	1500315001	QIANG SUN	2421 CEDAR SWAMP			22,885.22	0.00	0.00	22,885.22
			Installment 1			11,442.61	0.00	0.00	11,442.61
			Installment 2			11,442.61	0.00	0.00	11,442.61
16-C-183	1500317301	ELIOT DANZIGER	10 QUAKER RIDGE RD,		12/29/23	35,947.76	17,973.88	539.22	17,973.88
			Installment 2			17,973.88	0.00	0.00	17,973.88
16-C-394	1500320101	CURRENT OWNER	227 BROOKVILLE RD,			31,366.58	0.00	0.00	31,366.58
			Installment 1			15,683.29	0.00	0.00	15,683.29

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 2			15,683.29	0.00	0.00	15,683.29
16-C-398	1500320201	SAWMILL CONSTRUCTION	107 CEDAR SWAMP RD,			14,403.87	0.00	0.00	14,403.87
			Installment 1			7,201.94	0.00	0.00	7,201.94
			Installment 2			7,201.93	0.00	0.00	7,201.93
16-C-448	1500323801	CHU JIAN	2323 CEDAR SWAMP		12/07/23	49,753.18	24,876.59	746.30	24,876.59
			Installment 2			24,876.59	0.00	0.00	24,876.59
16-C-453	1500324301	JONATHAN LIBERTOFF	245 BROOKVILLE RD,		11/07/23	38,692.33	19,346.17	0.00	19,346.16
			Installment 2			19,346.16	0.00	0.00	19,346.16
16-C-456	1500324601	SILVANA PIRONI	219 BROOKVILLE RD,		11/30/23	37,201.52	18,600.76	372.02	18,600.76
			Installment 2			18,600.76	0.00	0.00	18,600.76
16-5-9	1500326701	JOSEPH M BENNETT	9 VICTORIAN LN, GLEN		01/31/24	26,661.60	13,330.80	533.23	13,330.80
			Installment 2			13,330.80	0.00	0.00	13,330.80
17-9-11	1500329101	NEW COTTAGE LLC	WHEATLEY RD, GLEN		11/10/23	185.73	92.87	0.00	92.86
			Installment 2			92.86	0.00	0.00	92.86
17-9-12	1500329201	NEW COTTAGE LLC	152 WHEATLEY RD,		12/12/23	21,977.25	10,988.63	329.66	10,988.62
			Installment 2			10,988.62	0.00	0.00	10,988.62
17-9-13	1500329301	ROBERT & HELEN	152 WHEATLEY RD,		12/12/23	36,793.83	18,396.92	551.91	18,396.91
			Installment 2			18,396.91	0.00	0.00	18,396.91
17-9-14	1500329401	ROBERT & HELEN	154 WHEATLEY RD,		12/12/23	20,202.55	10,101.28	303.04	10,101.27
			Installment 2			10,101.27	0.00	0.00	10,101.27
17-9-22	1500330201	JONATHAN COHEN	29 FARMSTEAD LN		12/14/23	19,975.56	9,987.78	299.63	9,987.78
			Installment 2			9,987.78	0.00	0.00	9,987.78
17-9-44	1500332201	1919 INVESTMENT	FARMSTEAD LN, GLEN			350.81	0.00	0.00	350.81
			Installment 1			175.41	0.00	0.00	175.41
			Installment 2			175.40	0.00	0.00	175.40
17-9-47	1500332501	MICHELE ALSTODT	WOODEDGE LN,	58055	11/08/23	61.91	30.96	0.00	30.95
			Installment 2			30.95	0.00	0.00	30.95
17-9-49	1500332701	MICHELE ALSTODT	1 WOODEDGE LN, GLEN	58055	11/01/23	32,439.65	16,219.83	0.00	16,219.82
			Installment 2			16,219.82	0.00	0.00	16,219.82
17-9-50	1500332801	MICHELE ALSTODT	WOODEDGE LN,	58055	11/08/23	41.28	20.64	0.00	20.64
			Installment 2			20.64	0.00	0.00	20.64
17-9-117	1500338601	V PERRI G SWENDEMAN B	22 WENWOOD DR,		02/14/24	24,309.10	12,154.55	607.73	12,154.55

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			<i>Installment 2</i>			12,154.55	0.00	0.00	12,154.55
17-9-151	1500341801	DALBIR SINGH	1 VISTA LN, GLEN HEAD	00960	11/09/23	85,019.95	42,509.98	0.00	42,509.97
			<i>Installment 2</i>			42,509.97	0.00	0.00	42,509.97
17-9-195	1500345801	ROSEMARIE DEPALO	1 BEECH TREE LN,			43,371.66	0.00	0.00	43,371.66
			<i>Installment 1</i>			21,685.83	0.00	0.00	21,685.83
			<i>Installment 2</i>			21,685.83	0.00	0.00	21,685.83
17-9-203	1500346401	JOSEPH & MONA	36 EVANS DR, GLEN		01/27/24	44,052.64	22,026.32	881.05	22,026.32
			<i>Installment 2</i>			22,026.32	0.00	0.00	22,026.32
17-10-9	1500347701	CARL J SCHIMEL	3 NORDEN DR, GLEN		11/03/23	36,381.11	18,190.56	0.00	18,190.55
			<i>Installment 2</i>			18,190.55	0.00	0.00	18,190.55
17-10-11	1500347901	LIONS HEAD FARMS INC	2350 CEDAR SWAMP		10/16/23	20,367.64	10,183.82	0.00	10,183.82
			<i>Installment 2</i>			10,183.82	0.00	0.00	10,183.82
17-10-47	1500493301	MATHEW JAMES	CEDAR SWAMP RD,			56,521.76	0.00	0.00	56,521.76
			<i>Installment 1</i>			28,260.88	0.00	0.00	28,260.88
			<i>Installment 2</i>			28,260.88	0.00	0.00	28,260.88
17-10-48	1500493401	MATHEW JAMES	CEDAR SWAMP RD,			25,898.07	0.00	0.00	25,898.07
			<i>Installment 1</i>			12,949.04	0.00	0.00	12,949.04
			<i>Installment 2</i>			12,949.03	0.00	0.00	12,949.03
17-11-9	1500352301	AUSTIN 88 HOLDINGS, LLC	10 ORMOND PARK RD,		11/15/23	47,524.50	23,762.25	475.25	23,762.25
			<i>Installment 2</i>			23,762.25	0.00	0.00	23,762.25
17-11-12	1500352601	JOSEPH GRILLO	4 ORMOND PARK RD,		12/28/23	29,385.54	14,692.77	440.78	14,692.77
			<i>Installment 2</i>			14,692.77	0.00	0.00	14,692.77
17-11-71	1500357101	DONALD REISER	27 OLDE HAMLET DR,			30,726.87	0.00	0.00	30,726.87
			<i>Installment 1</i>			15,363.44	0.00	0.00	15,363.44
			<i>Installment 2</i>			15,363.43	0.00	0.00	15,363.43
17-11-87	1500358701	SAM S HAN	27 KETTLEPOND RD,			32,852.37	0.00	0.00	32,852.37
			<i>Installment 1</i>			16,426.19	0.00	0.00	16,426.19
			<i>Installment 2</i>			16,426.18	0.00	0.00	16,426.18
17-11-100	1500360001	MEIR YAKUEL	6 KETTLEPOND RD,		12/04/23	27,755.29	13,877.65	416.33	13,877.64
			<i>Installment 2</i>			13,877.64	0.00	0.00	13,877.64
17-11-133	1500363301	GERALD MONTER	19 HOLIDAY POND RD,			22,616.96	0.00	0.00	22,616.96
			<i>Installment 1</i>			11,308.48	0.00	0.00	11,308.48
			<i>Installment 2</i>			11,308.48	0.00	0.00	11,308.48

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
17-11-162	1500491201	PAUL LARUCCIA	508 CEDAR SWAMP RD, <i>Installment 2</i>		10/20/23	17,148.44 8,574.22	8,574.22 0.00	0.00 0.00	8,574.22 8,574.22
17-11-163	1500491301	PAUL LARUCCIA	510 CEDAR SWAMP RD, <i>Installment 2</i>		10/20/23	79,076.81 39,538.40	39,538.41 0.00	0.00 0.00	39,538.40 39,538.40
17-12-9	1500366601	DONALD & BARBARA	291 WHEATLEY RD, OLD <i>Installment 2</i>		12/29/23	21,729.61 10,864.80	10,864.81 0.00	325.94 0.00	10,864.80 10,864.80
17-12-38	1500369001	CURRENT OWNER	32 VALLEY RD, <i>Installment 1</i> <i>Installment 2</i>			29,922.07 14,961.04 14,961.03	0.00 0.00 0.00	0.00 0.00 0.00	29,922.07 14,961.04 14,961.03
17-12-62	1500371101	KANWARPAUL GREWAL	16 ROLLING HILL RD, <i>Installment 2</i>		12/18/23	37,351.00 18,675.50	18,675.50 0.00	560.27 0.00	18,675.50 18,675.50
17-12-110	1500375501	CHITTEMA & SUBBA	18 PHEASANT RUN, <i>Installment 2</i>		10/16/23	39,744.76 19,872.38	19,872.38 0.00	0.00 0.00	19,872.38 19,872.38
17-12-127	1500376801	GLENN & SUSAN KAPLAN	64 CLOCKTOWER LN E, <i>Installment 2</i>		11/03/23	45,378.37 22,689.18	22,689.19 0.00	0.00 0.00	22,689.18 22,689.18
17-12-131	1500377101	DONALD ZUCKER CO	NO # WHEATLEY RD, <i>Installment 2</i>		12/29/23	21,193.08 10,596.54	10,596.54 0.00	317.90 0.00	10,596.54 10,596.54
17-12-142	1500378101	CHANGCHUN TI	6 ORCHARD LN, OLD <i>Installment 2</i>		11/10/23	49,464.28 24,732.14	24,732.14 0.00	0.00 0.00	24,732.14 24,732.14
17-15-4B	1500382901	OLD WESTBURY	POWELL LN <i>Installment 1</i> <i>Installment 2</i>			3,189.68 1,594.84 1,594.84	0.00 0.00 0.00	0.00 0.00 0.00	3,189.68 1,594.84 1,594.84
17-15-15U-CA007 5-27	1500386201	SEYMOUR & TONI SIGNET	27 MAPLE RUN DR, <i>Installment 2</i>		11/13/23	12,257.73 6,128.86	6,128.87 0.00	0.00 0.00	6,128.86 6,128.86
17-15-18U-CA005 4-50	1500393901	BLAKE & ROBIN EGER	50 ESTATE DR, <i>Installment 2</i>		11/06/23	10,663.74 5,331.87	5,331.87 0.00	0.00 0.00	5,331.87 5,331.87
17-15-18U-CA005 4-79	1500396801	SUSAN L FAILLA	79 ESTATE DR, <i>Installment 1</i> <i>Installment 2</i>			14,011.79 7,005.90 7,005.89	0.00 0.00 0.00	0.00 0.00 0.00	14,011.79 7,005.90 7,005.89
17-15-18U-CA005 4-140	1500402801	HOWARD J & MARCIA J	140 GOLF VIEW DR,	92242		14,073.69	0.00	0.00	14,073.69

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			7,036.85	0.00	0.00	7,036.85
			Installment 2			7,036.84	0.00	0.00	7,036.84
17-15-22U-CA006 3-198	1500408901	BARRY & AUDREY HUSTON	198 ALTA TER, JERICHO		12/28/23	15,642.02	7,821.01	234.63	7,821.01
			Installment 2			7,821.01	0.00	0.00	7,821.01
17-15-22U-CA006 3-237	1500412701	XIAOLUN WANG & SAI DAN	237 HAMLET DR,		12/13/23	12,092.65	6,046.33	181.39	6,046.32
			Installment 2			6,046.32	0.00	0.00	6,046.32
17-15-22U-CA006 3-303	1500419301	KAZEEM KASHIMAWO	303 VISTA DR, JERICHO		02/25/24	12,030.73	6,015.37	300.77	6,015.36
			Installment 2			6,015.36	0.00	0.00	6,015.36
17-15-22U-CA006 3-316	1500420501	ARTHUR & GLORIA	316 VISTA DR, JERICHO		12/14/23	4,446.67	2,223.34	66.70	2,223.33
			Installment 2			2,223.33	0.00	0.00	2,223.33
17-15-29U-CA006 1-40	1500426401	JEAN CHEN	40 CARRIAGE CT,			11,556.11	0.00	0.00	11,556.11
			Installment 1			5,778.06	0.00	0.00	5,778.06
			Installment 2			5,778.05	0.00	0.00	5,778.05
17-15-29U-CA006 1-58	1500428201	ADAM A ALBICOCCO	58 MEADOWWOOD DR,			12,608.54	0.00	0.00	12,608.54
			Installment 1			6,304.27	0.00	0.00	6,304.27
			Installment 2			6,304.27	0.00	0.00	6,304.27
17-15-63	1500428601	HUMAIRA CHOUDHRY	2 TATEM WAY, OLD		02/27/24	58,936.16	29,468.08	1,473.40	29,468.08
			Installment 2			29,468.08	0.00	0.00	29,468.08
17-16-47	1500432101	120 JERICHO ASSOCIATES	120 JERICHO TPKE,		10/18/23	183,119.60	91,559.80	0.00	91,559.80
			Installment 2			91,559.80	0.00	0.00	91,559.80
17-17-4U-CA0138- 65	1500439501	ELIZABETH M MC CARTHY	65 FOXWOOD DR,		11/10/23	13,289.52	6,644.76	0.00	6,644.76
			Installment 2			6,644.76	0.00	0.00	6,644.76
17-17-4U-CA0138- 66	1500439601	JOE GRILLO	66 FOXWOOD DR,			13,124.44	0.00	0.00	13,124.44
			Installment 1			6,562.22	0.00	0.00	6,562.22
			Installment 2			6,562.22	0.00	0.00	6,562.22
17-17-4U-CA0138- 83	1500441301	FRANK GALIA	83 FOXWOOD DR,			15,229.30	0.00	0.00	15,229.30
			Installment 1			7,614.65	0.00	0.00	7,614.65

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			<i>Installment 2</i>			7,614.65	0.00	0.00	7,614.65
17-17-4U-CA0138- 1500442601 96		XIAOLI DONG & WENHUA	96 FOXWOOD DR,			14,692.76	0.00	0.00	14,692.76
			<i>Installment 1</i>			7,346.38	0.00	0.00	7,346.38
			<i>Installment 2</i>			7,346.38	0.00	0.00	7,346.38
17-17-4U-CA0138- 1500444001 110		MUKUL & RENU KHURANA	110 FOXWOOD DR,			13,310.16	0.00	0.00	13,310.16
			<i>Installment 1</i>			6,655.08	0.00	0.00	6,655.08
			<i>Installment 2</i>			6,655.08	0.00	0.00	6,655.08
17-17-4U-CA0138- 1500446601 137		KAREN JAVIT	137 FOXWOOD DR,			13,165.71	0.00	0.00	13,165.71
			<i>Installment 1</i>			6,582.86	0.00	0.00	6,582.86
			<i>Installment 2</i>			6,582.85	0.00	0.00	6,582.85
17-18-48	1500454101	GUIMIN GAO	48 HUNT DR, JERICHO		10/24/23	14,548.31	7,274.16	0.00	7,274.15
			<i>Installment 2</i>			7,274.15	0.00	0.00	7,274.15
17-19-16B	1500492701	HIGHBORNE EQUITIES LLC	HIDDEN POND DR, OLD			20.64	0.00	0.00	20.64
			<i>Installment 1</i>			10.32	0.00	0.00	10.32
			<i>Installment 2</i>			10.32	0.00	0.00	10.32
18-A-941C	1500459001	AJIT SODHI	1775 CEDAR SWAMP			26,166.34	0.00	0.00	26,166.34
			<i>Installment 1</i>			13,083.17	0.00	0.00	13,083.17
			<i>Installment 2</i>			13,083.17	0.00	0.00	13,083.17
18-A-957A	1500459301	CONRADE BENNETT JR	1639 CEDAR SWAMP	30994	11/08/23	20,883.54	10,441.77	0.00	10,441.77
			<i>Installment 2</i>			10,441.77	0.00	0.00	10,441.77
18-A-1006	1500460101	J M L CONST CORP C/O	CEDAR SWAMP RD,		10/10/23	11,287.84	5,643.92	0.00	5,643.92
			<i>Installment 2</i>			5,643.92	0.00	0.00	5,643.92
18-A-1063	0300022501	RICHARD W DIPIETRO	8 PEACOCK LN, GLEN		10/10/23	32,825.28	16,412.64	0.00	16,412.64
			<i>Installment 2</i>			16,412.64	0.00	0.00	16,412.64
18-C-52	0300024001	SOSS BUILDINGS	68 WHEATLEY RD,			18,918.84	0.00	0.00	18,918.84
			<i>Installment 1</i>			9,459.42	0.00	0.00	9,459.42
			<i>Installment 2</i>			9,459.42	0.00	0.00	9,459.42
18-C-1253	0300026901	VJM REALTY & HOLDING	70 WHEATLEY RD,		11/03/23	27,779.13	13,889.57	0.00	13,889.56
			<i>Installment 2</i>			13,889.56	0.00	0.00	13,889.56
18-C-1263	0300027701	JUDY N WEE	3 PADDOCK CT, GLEN		12/26/23	21,530.20	10,765.10	322.95	10,765.10
			<i>Installment 2</i>			10,765.10	0.00	0.00	10,765.10

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
18-C-1274	0300028501	GEORGE & MARILYN	23 BROOKVILLE RD,			25,787.67	0.00	0.00	25,787.67
			Installment 1			12,893.84	0.00	0.00	12,893.84
			Installment 2			12,893.83	0.00	0.00	12,893.83
18-C-1306	0300030401	CURRENT OWNER	WHEATLEY RD,			573.81	0.00	0.00	573.81
			Installment 1			286.91	0.00	0.00	286.91
			Installment 2			286.90	0.00	0.00	286.90
18-C02-22	0300031901	RICHARD BLAU	24 WOOD ACRES RD,			34,192.30	0.00	0.00	34,192.30
			Installment 1			17,096.15	0.00	0.00	17,096.15
			Installment 2			17,096.15	0.00	0.00	17,096.15
18-D-2139	1500471601	KOULA DEMETRIOU C/O	20 ROLLING DR, GLEN			36,319.21	0.00	0.00	36,319.21
			Installment 1			18,159.61	0.00	0.00	18,159.61
			Installment 2			18,159.60	0.00	0.00	18,159.60
18-D-2151	1500472501	CARMELA & ODISSEAS	5 ROLLING DR, GLEN		12/20/23	38,939.96	19,469.98	584.10	19,469.98
			Installment 2			19,469.98	0.00	0.00	19,469.98
18-D-2195	1500474501	JOSIP & SUSAN GRGAS	7 SANDPIPER CT, OLD		10/06/23	29,117.27	14,558.64	0.00	14,558.63
			Installment 2			14,558.63	0.00	0.00	14,558.63
18-D-2229	1500477301	BRYAN S YABLANS	1610 OLD CEDAR			27,321.95	0.00	0.00	27,321.95
			Installment 1			13,660.98	0.00	0.00	13,660.98
			Installment 2			13,660.97	0.00	0.00	13,660.97
18-D-2353	1500479401	DAVID KRUMHOLZ MD	11 POLO DR, OLD		10/20/23	47,937.22	23,968.61	0.00	23,968.61
			Installment 2			23,968.61	0.00	0.00	23,968.61
18-D-2376	1500495801	1450 CEDAR SWAMP ROAD	CEDAR SWAMP RD,			55.90	0.00	0.00	55.90
			Installment 1			27.95	0.00	0.00	27.95
			Installment 2			27.95	0.00	0.00	27.95
18-1-2	1500481201	SMYDZ CORP	3 NORGATE RD, GLEN		12/28/23	41,581.36	20,790.68	623.72	20,790.68
			Installment 2			20,790.68	0.00	0.00	20,790.68
18-2-11	1500483301	DYANA BLOORIAN	28 NORGATE RD, GLEN			22,178.58	0.00	0.00	22,178.58
			Installment 1			11,089.29	0.00	0.00	11,089.29
			Installment 2			11,089.29	0.00	0.00	11,089.29
18-3-4	0300032701	STEVEN & ADELINE	10 TAPPENTOWN LN,			18,000.20	0.00	0.00	18,000.20
			Installment 1			9,000.10	0.00	0.00	9,000.10
			Installment 2			9,000.10	0.00	0.00	9,000.10
18-3-17	0300033601	AMJAD KHAWAJA	11 FRUITLEDGE RD,			20,353.36	0.00	0.00	20,353.36

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			10,176.68	0.00	0.00	10,176.68
			Installment 2			10,176.68	0.00	0.00	10,176.68
18-4-9	0300034201	WILLIAM & MARY BETH	17 TAPPENTOWN LN,		11/13/23	18,513.79	9,256.90	0.00	9,256.89
			Installment 2			9,256.89	0.00	0.00	9,256.89
18-4-52	0300036501	JOSEPH & DIANE	14 GLENBY LN, GLEN		11/13/23	38,546.50	19,273.25	0.00	19,273.25
			Installment 2			19,273.25	0.00	0.00	19,273.25
19-A-264B	1500485301	BENJAMIN & JENNIFER	WHEATLEY RD, OLD			41.28	0.00	0.00	41.28
			Installment 1			20.64	0.00	0.00	20.64
			Installment 2			20.64	0.00	0.00	20.64
19-A-551B	1500487301	KENNETH GORMAN	7 SADDLE RIDGE RD,			11,432.30	0.00	0.00	11,432.30
			Installment 1			5,716.15	0.00	0.00	5,716.15
			Installment 2			5,716.15	0.00	0.00	5,716.15
19-A-553B	1500487501	JOHN LEBOUTILLIER	SADDLE RIDGE RD,			14,073.69	0.00	0.00	14,073.69
			Installment 1			7,036.85	0.00	0.00	7,036.85
			Installment 2			7,036.84	0.00	0.00	7,036.84
19-40-19A	1500489901	ANTHONY BARISANO	36 FLAMINGO RD,		03/25/24	22,183.60	11,091.80	665.51	11,091.80
			Installment 2			11,091.80	0.00	0.00	11,091.80
20-C-55	0100001301	ERIC & GINA MARIE	21 ORCHARD ST, GLEN		11/09/23	11,182.46	5,591.23	0.00	5,591.23
			Installment 2			5,591.23	0.00	0.00	5,591.23
20-C-630	0100003401	ERIC S MILLER	47 ORCHARD ST, GLEN		11/16/23	10,119.15	5,059.58	101.19	5,059.57
			Installment 2			5,059.57	0.00	0.00	5,059.57
20-F-31B	0100010001	MICHAEL & ELAINE	720 MOTTS COVE RD N,			27,025.76	0.00	0.00	27,025.76
			Installment 1			13,512.88	0.00	0.00	13,512.88
			Installment 2			13,512.88	0.00	0.00	13,512.88
20-F-1041	0100012601	1051 GLEN COVE AVE LLC	1051 GLEN CV, ROSLYN			19,618.04	0.00	0.00	19,618.04
			Installment 1			9,809.02	0.00	0.00	9,809.02
			Installment 2			9,809.02	0.00	0.00	9,809.02
20-F-1051	0100013401	LOUIS DELOUKER	7 OLD FARM CT, GLEN			10,610.62	0.00	0.00	10,610.62
			Installment 1			5,305.31	0.00	0.00	5,305.31
			Installment 2			5,305.31	0.00	0.00	5,305.31
20-F-1053	0100013601	EMIL & RAJNA KRSLOVIC	11 OLD FARM CT, GLEN			12,440.71	0.00	0.00	12,440.71
			Installment 1			6,220.36	0.00	0.00	6,220.36
			Installment 2			6,220.35	0.00	0.00	6,220.35

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
20-G-562	3300003801	GREENVALE GROUP	415 GLEN COVE RD,			12,605.67	0.00	0.00	12,605.67
			Installment 1			6,302.84	0.00	0.00	6,302.84
			Installment 2			6,302.83	0.00	0.00	6,302.83
20-G-578A	3300004001	ALISON MIGLIACCIO	GLEN COVE AVE, GLEN			38.95	0.00	0.00	38.95
			Installment 1			19.48	0.00	0.00	19.48
			Installment 2			19.47	0.00	0.00	19.47
20-G-578B	0200002001	ALISON MIGLIACCIO	892 GLEN COVE AVE,		11/13/23	7,314.84	3,657.42	0.00	3,657.42
			Installment 2			3,657.42	0.00	0.00	3,657.42
20-G-605	0200002601	ALISON MIGLIACCIO	856 GLEN COVE AVE,		11/13/23	11,288.79	5,644.40	0.00	5,644.39
			Installment 2			5,644.39	0.00	0.00	5,644.39
20-G-1630	0200003401	PAUL SHOTLAND	77 MCCOUNS LN, GLEN			22,364.92	0.00	0.00	22,364.92
			Installment 1			11,182.46	0.00	0.00	11,182.46
			Installment 2			11,182.46	0.00	0.00	11,182.46
20-H-360	0200010101	NURKIA MIHU & OVIDIU	8 PLAKA CT, GLEN		05/01/24	22,347.20	11,173.60	893.89	11,173.60
			Installment 2			11,173.60	0.00	0.00	11,173.60
20-H-377	0200011101	KUMAR VIRENDER	958 CEDAR SWAMP RD,		11/09/23	24,385.21	12,192.61	0.00	12,192.60
			Installment 2			12,192.60	0.00	0.00	12,192.60
20-J03-89	0200013501	JOHN VLAHOPOULOS	23 WILDWOOD LN,	73054		16,321.79	0.00	0.00	16,321.79
			Installment 1			8,160.90	0.00	0.00	8,160.90
			Installment 2			8,160.89	0.00	0.00	8,160.89
20-J04-96	0200015601	STEPHANIE CHARNY	7 ADDISON LN,		12/05/23	13,446.11	6,723.06	201.69	6,723.05
			Installment 2			6,723.05	0.00	0.00	6,723.05
20-J04-134	0200015701	JEAN A PALOMBA	12 MARION ST,			9,587.50	0.00	0.00	9,587.50
			Installment 1			4,793.75	0.00	0.00	4,793.75
			Installment 2			4,793.75	0.00	0.00	4,793.75
20-J04-237	0200016001	IVAN & LOVINA RIVERA	14 MARION ST,		11/13/23	10,331.82	5,165.91	0.00	5,165.91
			Installment 2			5,165.91	0.00	0.00	5,165.91
20-J04-263	0200017201	TERESA & ROBERT	27 ADDISON LN,		02/09/24	20,233.56	10,116.78	505.84	10,116.78
			Installment 2			10,116.78	0.00	0.00	10,116.78
20-J04-277	0200017701	A P CHOPIN	MARION ST,			53.17	0.00	0.00	53.17
			Installment 1			26.59	0.00	0.00	26.59
			Installment 2			26.58	0.00	0.00	26.58
20-J04-282	0200018001	JEAN A PALOMBA	12 MARION ST,			194.94	0.00	0.00	194.94

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			97.47	0.00	0.00	97.47
			Installment 2			97.47	0.00	0.00	97.47
20-J04-283	0200018101	IVAN & LOVINA RIVERA	MARION ST,		11/13/23	194.94	97.47	0.00	97.47
			Installment 2			97.47	0.00	0.00	97.47
20-J04-285	0200018201	DANIEL APICE	9 ADDISON LN,		12/12/23	19,653.49	9,826.75	294.80	9,826.74
			Installment 2			9,826.74	0.00	0.00	9,826.74
20-J07-849	0200022001	DOUGLAS & SHARON	45 VALENTINES LN,		11/08/23	125,736.24	62,868.12	0.00	62,868.12
			Installment 2			62,868.12	0.00	0.00	62,868.12
20-J07-875	0200023701	SYED HUSSAIN JAFFERY	11 WOODFIELD LN,		11/08/23	40,742.44	20,371.22	0.00	20,371.22
			Installment 2			20,371.22	0.00	0.00	20,371.22
20-J07-880	0200024201	DARSHAN S & LOVLIN	1 WOODFIELD LN, GLEN		11/13/23	28,053.63	14,026.82	0.00	14,026.81
			Installment 2			14,026.81	0.00	0.00	14,026.81
20-J07-918	0200026501	WESTWOOD BUILDERS	ROSCOE CT,			17.72	0.00	0.00	17.72
			Installment 1			8.86	0.00	0.00	8.86
			Installment 2			8.86	0.00	0.00	8.86
20-J07-928	0200027501	LESLEY & MELISSA CHIU	5 HERITAGE CT,		10/26/23	34,043.60	17,021.80	0.00	17,021.80
			Installment 2			17,021.80	0.00	0.00	17,021.80
20-J07-964	0200029301	ARGINIO REALTY LLC %	3 VALENTINE CT, GLEN		10/13/23	118,009.53	59,004.77	0.00	59,004.76
			Installment 2			59,004.76	0.00	0.00	59,004.76
20-J07-968	0200029701	CEDAR BROOK	6 CEDAR BROOK CT,		11/30/23	32,413.19	16,206.60	324.13	16,206.59
			Installment 2			16,206.59	0.00	0.00	16,206.59
20-J07-969	0200029801	GKZ % MR ZAR	CEDAR BROOK CT,			15,169.87	0.00	0.00	15,169.87
			Installment 1			7,584.94	0.00	0.00	7,584.94
			Installment 2			7,584.93	0.00	0.00	7,584.93
20-J08-7	0200031001	KATHRYN A WHITE	11 MARY LN,		11/04/23	12,258.75	6,129.38	0.00	6,129.37
			Installment 2			6,129.37	0.00	0.00	6,129.37
20-L-509	0200033601	STEVEN M & JEANNE	36 VALENTINE LN,			39,005.70	0.00	0.00	39,005.70
			Installment 1			19,502.85	0.00	0.00	19,502.85
			Installment 2			19,502.85	0.00	0.00	19,502.85
20-L-641	0200034601	ERIK COLEMAN	1132 CEDAR SWAMP		10/05/23	10,952.08	5,476.04	0.00	5,476.04
			Installment 2			5,476.04	0.00	0.00	5,476.04
20-L-661	0200035501	JEANNE & STEVEN	36 VALENTINE LN,			1,222.80	0.00	0.00	1,222.80
			Installment 1			611.40	0.00	0.00	611.40

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 2			611.40	0.00	0.00	611.40
20-L-696	0200037201	ROBERT S MCLELLAN	3 LONGRIDGE LN, GLEN		11/02/23	43,152.61	21,576.31	0.00	21,576.30
			Installment 2			21,576.30	0.00	0.00	21,576.30
20-L-732	0200039801	MADHAVI KADIYALA	10 STONE GATE LN,			12,422.99	0.00	0.00	12,422.99
			Installment 1			6,211.50	0.00	0.00	6,211.50
			Installment 2			6,211.49	0.00	0.00	6,211.49
20-L-744	0200040901	GEORGE & ANN PETTEY	20 VALENTINES LN,		02/05/24	29,099.21	14,549.61	727.48	14,549.60
			Installment 2			14,549.60	0.00	0.00	14,549.60
20-L-782	0200043701	MARC & GIOVANNA	25 LONG RIDGE LN,		04/11/24	36,506.93	18,253.47	1,277.74	18,253.46
			Installment 2			18,253.46	0.00	0.00	18,253.46
20-L-784	0200043801	MICHAEL SACHER	91 HOAGLAND LN,	00960	11/01/23	32,803.07	16,401.54	0.00	16,401.53
			Installment 2			16,401.53	0.00	0.00	16,401.53
20-L-1027	0200045601	PAVIT KAUR	7 HICKORY DR, GLEN			44,357.69	0.00	0.00	44,357.69
			Installment 1			22,178.85	0.00	0.00	22,178.85
			Installment 2			22,178.84	0.00	0.00	22,178.84
20-L-1058	0200048701	18 EVERGREEN WAY INC	18 EVERGREEN WAY,			51,960.35	0.00	0.00	51,960.35
			Installment 1			25,980.18	0.00	0.00	25,980.18
			Installment 2			25,980.17	0.00	0.00	25,980.17
20-P-221	0100017701	HELMUTH A R MEYER	4 MAPLE ST,		10/27/23	7,921.65	3,960.83	0.00	3,960.82
			Installment 2			3,960.82	0.00	0.00	3,960.82
20-P-1011	0100020101	MARTIN BORGES	12 MOTT PL,		10/04/23	9,954.91	4,977.46	0.00	4,977.45
			Installment 2			4,977.45	0.00	0.00	4,977.45
20-P-1019	0100020401	MELISSA HAILE	22 WALNUT ST,			12,334.38	0.00	0.00	12,334.38
			Installment 1			6,167.19	0.00	0.00	6,167.19
			Installment 2			6,167.19	0.00	0.00	6,167.19
20-2-16	0100022001	KIM TAEHO	11 CLEVELAND AVE,			14,142.00	0.00	0.00	14,142.00
			Installment 1			7,071.00	0.00	0.00	7,071.00
			Installment 2			7,071.00	0.00	0.00	7,071.00
20-12-55	0100035401	WM KOBLENZA	MOTT COVE RD,			70.89	0.00	0.00	70.89
			Installment 1			35.45	0.00	0.00	35.45
			Installment 2			35.44	0.00	0.00	35.44
20-13-100	0200049101	CURRENT OWNER	95 GLEN HEAD RD,			54,212.40	0.00	0.00	54,212.40
			Installment 1			27,106.20	0.00	0.00	27,106.20

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 2			27,106.20	0.00	0.00	27,106.20
20-15-214	0200053301	RICHARD NUTALL & DAVID	133 GLEN HEAD RD,			12,350.43	0.00	0.00	12,350.43
			Installment 1			6,175.22	0.00	0.00	6,175.22
			Installment 2			6,175.21	0.00	0.00	6,175.21
20-16-120	0200056401	ROCCO DOUSO	22 CHERRY ST, GLEN			5,099.61	0.00	0.00	5,099.61
			Installment 1			2,549.81	0.00	0.00	2,549.81
			Installment 2			2,549.80	0.00	0.00	2,549.80
20-19-29	0200059301	STRAT-O-MATIC GAME CO	42 -46 RAILROAD AVE,		11/03/23	16,342.38	8,171.19	0.00	8,171.19
			Installment 2			8,171.19	0.00	0.00	8,171.19
20-23-76	0200067701	JO ANN WALLIS	30 SHEPPARD ST, GLEN		11/07/23	7,053.28	3,526.64	0.00	3,526.64
			Installment 2			3,526.64	0.00	0.00	3,526.64
20-24-26	0200068901	RAMON & ISABEL PETRINA	14 POST ST, GLEN			8,967.24	0.00	0.00	8,967.24
			Installment 1			4,483.62	0.00	0.00	4,483.62
			Installment 2			4,483.62	0.00	0.00	4,483.62
20-24-140	0200069901	CJ SOOS	POST ST, GLEN HEAD			17.72	0.00	0.00	17.72
			Installment 1			8.86	0.00	0.00	8.86
			Installment 2			8.86	0.00	0.00	8.86
20-24-146	0200070201	ALBERT E LEWIS	GLEN COVE, GLEN			17.72	0.00	0.00	17.72
			Installment 1			8.86	0.00	0.00	8.86
			Installment 2			8.86	0.00	0.00	8.86
20-25-3	0200070401	209 GH REALITY GLEN	209 GLEN HEAD RD,			65,321.37	0.00	0.00	65,321.37
			Installment 1			32,660.69	0.00	0.00	32,660.69
			Installment 2			32,660.68	0.00	0.00	32,660.68
20-30-23	0100045101	NICHOLAS & KAREN	26 HILLSIDE AVE,			7,035.56	0.00	0.00	7,035.56
			Installment 1			3,517.78	0.00	0.00	3,517.78
			Installment 2			3,517.78	0.00	0.00	3,517.78
20-33-6	0100048801	DOLORES M GENNINGER	4 KING ST, GLENWOOD			5,400.88	0.00	0.00	5,400.88
			Installment 1			2,700.44	0.00	0.00	2,700.44
			Installment 2			2,700.44	0.00	0.00	2,700.44
20-33-485	0100185001	MARVAN PROPERTIES INC	7 LARSEN AVE,		01/31/24	6,433.02	3,216.51	128.66	3,216.51
			Installment 2			3,216.51	0.00	0.00	3,216.51
20-33-486	0100185101	MARVAN PROPERTIES INC	7 LARSEN AVE,		01/31/24	3,526.64	1,763.32	70.53	1,763.32
			Installment 2			1,763.32	0.00	0.00	1,763.32

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
20-42-20	0100053601	SALVATORE A & MARCIA E	8 ELM PL, GLEN HEAD	12282		11,089.58	0.00	0.00	11,089.58
			Installment 1			5,544.79	0.00	0.00	5,544.79
			Installment 2			5,544.79	0.00	0.00	5,544.79
20-43-216	0100056101	ESTATE OF EDWARD MOTT	VINE ST, GLENWOOD			17.72	0.00	0.00	17.72
			Installment 1			8.86	0.00	0.00	8.86
			Installment 2			8.86	0.00	0.00	8.86
20-46-9	0100058201	MARGARET GARAY	34 SYLVIA ST, GLEN		11/02/23	9,635.92	4,817.96	0.00	4,817.96
			Installment 2			4,817.96	0.00	0.00	4,817.96
20-47-6	0100059001	RICHARD BECK	41 SYLVIA ST, GLEN		11/21/23	7,296.64	3,648.32	72.97	3,648.32
			Installment 2			3,648.32	0.00	0.00	3,648.32
20-50-32	0100064701	TAY T & LINDA RUTH LUU	42 SMITH ST, GLEN			8,134.31	0.00	0.00	8,134.31
			Installment 1			4,067.16	0.00	0.00	4,067.16
			Installment 2			4,067.15	0.00	0.00	4,067.15
20-5401-3	0200071201	PATRICK T & JANICE C	2 ROSE ST, GLEN HEAD			9,210.60	0.00	0.00	9,210.60
			Installment 1			4,605.30	0.00	0.00	4,605.30
			Installment 2			4,605.30	0.00	0.00	4,605.30
20-5401-25	0200071801	SIEGFRIED & RUTH G	39 OAKLAWN AVE,		11/01/23	6,605.97	3,302.99	0.00	3,302.98
			Installment 2			3,302.98	0.00	0.00	3,302.98
20-5401-205	0200072701	PATRICK T & JANICE C	2 ROSE ST, GLEN HEAD			177.22	0.00	0.00	177.22
			Installment 1			88.61	0.00	0.00	88.61
			Installment 2			88.61	0.00	0.00	88.61
20-55-119	0100067301	ERNESTO & DORA BUSSE	5 WILLARD PL, GLEN		11/27/23	6,411.03	3,205.52	64.11	3,205.51
			Installment 2			3,205.51	0.00	0.00	3,205.51
20-55-127	0100067401	V E RENDELL C C	24 SMITH ST, GLEN			9,711.55	0.00	0.00	9,711.55
			Installment 1			4,855.78	0.00	0.00	4,855.78
			Installment 2			4,855.77	0.00	0.00	4,855.77
20-56-20	0100068801	FARRELL A KATHY	11 BROOKWOOD ST,		12/12/23	7,903.93	3,951.97	118.56	3,951.96
			Installment 2			3,951.96	0.00	0.00	3,951.96
20-59-70	0100076601	CURRENT OWNER	KNOLL LN, GLEN HEAD			17.72	0.00	0.00	17.72
			Installment 1			8.86	0.00	0.00	8.86
			Installment 2			8.86	0.00	0.00	8.86
20-60-24	0200073101	DOUGLAS & PHYLLIS	8 WALNUT ST, GLEN			12,812.87	0.00	0.00	12,812.87
			Installment 1			6,406.44	0.00	0.00	6,406.44

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			<i>Installment 2</i>			6,406.43	0.00	0.00	6,406.43
20-60-64	0200075001	FSF HOLDINGS INC	670 GLEN COVE AVE,		11/10/23	51,127.47	25,563.74	0.00	25,563.73
			<i>Installment 2</i>			25,563.73	0.00	0.00	25,563.73
20-79-40	0100081501	MARY P WYBAILLIE	8 RADCLIFFE BLVD,		01/15/24	6,074.31	3,037.16	121.49	3,037.15
			<i>Installment 2</i>			3,037.15	0.00	0.00	3,037.15
20-85-9E	0100089901	MICHAEL & ELAINE	MOTTS COVE RD N,			106.33	0.00	0.00	106.33
			<i>Installment 1</i>			53.17	0.00	0.00	53.17
			<i>Installment 2</i>			53.16	0.00	0.00	53.16
20-89-4	0200087501	HENRY ZYLLA	9 EAST VIEW LN, GLEN			14,655.94	0.00	0.00	14,655.94
			<i>Installment 1</i>			7,327.97	0.00	0.00	7,327.97
			<i>Installment 2</i>			7,327.97	0.00	0.00	7,327.97
20-89-9	0200088001	LEON BOBELIAN	26 HILL HOUSE LN,		10/24/23	19,529.43	9,764.72	0.00	9,764.71
			<i>Installment 2</i>			9,764.71	0.00	0.00	9,764.71
20-90-19	0200091301	MINDY ATKIN	2 EASTVIEW LN, GLEN			19,299.05	0.00	0.00	19,299.05
			<i>Installment 1</i>			9,649.53	0.00	0.00	9,649.53
			<i>Installment 2</i>			9,649.52	0.00	0.00	9,649.52
20-101-15	0100091501	JAN GIERTL	1 VINE ST, GLENWOOD			10,615.36	0.00	0.00	10,615.36
			<i>Installment 1</i>			5,307.68	0.00	0.00	5,307.68
			<i>Installment 2</i>			5,307.68	0.00	0.00	5,307.68
20-102-4	0100092501	MICHAEL HERSHBERG	20 EDEN WAY, ROSLYN			19,724.37	0.00	0.00	19,724.37
			<i>Installment 1</i>			9,862.19	0.00	0.00	9,862.19
			<i>Installment 2</i>			9,862.18	0.00	0.00	9,862.18
20-102-12	0100093301	ABRAM POCZTER	11 GROVE ST, ROSLYN			13,947.06	0.00	0.00	13,947.06
			<i>Installment 1</i>			6,973.53	0.00	0.00	6,973.53
			<i>Installment 2</i>			6,973.53	0.00	0.00	6,973.53
20-103-16	0100094901	CURRENT OWNER	74 SCUDDERS LA,		11/02/23	14,779.99	7,390.00	0.00	7,389.99
			<i>Installment 2</i>			7,389.99	0.00	0.00	7,389.99
20-104-1	0100095101	MICHAEL A FRAHLICH	769 GLEN CV, GLEN			12,210.33	0.00	0.00	12,210.33
			<i>Installment 1</i>			6,105.17	0.00	0.00	6,105.17
			<i>Installment 2</i>			6,105.16	0.00	0.00	6,105.16
20-104-5	0100095501	LEONARD EVAN	18 KNOLL LN, GLEN			14,673.66	0.00	0.00	14,673.66
			<i>Installment 1</i>			7,336.83	0.00	0.00	7,336.83
			<i>Installment 2</i>			7,336.83	0.00	0.00	7,336.83

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
20-106-16	0100099001	ANTHONY J & LILLIAN	25 SCUDDER LN, GLEN			10,083.71	0.00	0.00	10,083.71
			Installment 1			5,041.86	0.00	0.00	5,041.86
			Installment 2			5,041.85	0.00	0.00	5,041.85
21-A-31	2400000101	HARRY HUNT	16 THE BOULEVARD,	48100	11/09/23	22,701.64	11,350.82	0.00	11,350.82
			Installment 2			11,350.82	0.00	0.00	11,350.82
21-A-682	2400196101	VARASANO ANDREW	12 THE BLVD, SEA		10/06/23	18,678.79	9,339.40	0.00	9,339.39
			Installment 2			9,339.39	0.00	0.00	9,339.39
21-F-1948	2400006501	ANGELO DAVINO	249 12TH AVE, SEA			17,114.52	0.00	0.00	17,114.52
			Installment 1			8,557.26	0.00	0.00	8,557.26
			Installment 2			8,557.26	0.00	0.00	8,557.26
21-F-1965	2400007501	DAMIAN J DIPAOLO	209 12TH ST, SEA CLIFF			18,851.26	0.00	0.00	18,851.26
			Installment 1			9,425.63	0.00	0.00	9,425.63
			Installment 2			9,425.63	0.00	0.00	9,425.63
21-F-1983	2400008601	MR JAMES R GUARDINO	42 BAY AVE, SEA CLIFF		11/29/23	40,724.72	20,362.36	407.25	20,362.36
			Installment 2			20,362.36	0.00	0.00	20,362.36
21-L-46	2400016001	MARY MIRABITO	5 ORCHARD LN, SEA			10,167.57	0.00	0.00	10,167.57
			Installment 1			5,083.79	0.00	0.00	5,083.79
			Installment 2			5,083.78	0.00	0.00	5,083.78
21-L-51	2400016501	LINDA ANTICO & STEVEN	4 ORCHARD LN, SEA		11/02/23	12,476.15	6,238.08	0.00	6,238.07
			Installment 2			6,238.07	0.00	0.00	6,238.07
21-L-148	2400022501	SAEID E JALAYER	PROSPECT AVE SEA			4,324.12	0.00	0.00	4,324.12
			Installment 1			2,162.06	0.00	0.00	2,162.06
			Installment 2			2,162.06	0.00	0.00	2,162.06
21-L-149	2400022601	SAEID E JALAYER	BRYANT AVE, SEA			4,146.90	0.00	0.00	4,146.90
			Installment 1			2,073.45	0.00	0.00	2,073.45
			Installment 2			2,073.45	0.00	0.00	2,073.45
21-L-150	2400022701	SAEID E JALAYER	BRYANT AVE, SEA			4,200.07	0.00	0.00	4,200.07
			Installment 1			2,100.04	0.00	0.00	2,100.04
			Installment 2			2,100.03	0.00	0.00	2,100.03
21-L-151	2400196801	SIMPSON JERRY & ROSOW	386 LITTLEWORTH LN ,		11/16/23	43,577.93	21,788.97	435.78	21,788.96
			Installment 2			21,788.96	0.00	0.00	21,788.96
21-M-30	0100100901	THOMAS SEAMAN	134 GLENWOOD RD,			11,307.15	0.00	0.00	11,307.15
			Installment 1			5,653.58	0.00	0.00	5,653.58

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 2			5,653.57	0.00	0.00	5,653.57
21-M-602	0100102401	MATTHEW J BEAUDETTE	4 LANDING CT,		12/02/23	13,964.79	6,982.40	209.47	6,982.39
			Installment 2			6,982.39	0.00	0.00	6,982.39
21-P-499	0100110701	LOUIS DELOUKER	106 GLENWOOD RD,			7,797.60	0.00	0.00	7,797.60
			Installment 1			3,898.80	0.00	0.00	3,898.80
			Installment 2			3,898.80	0.00	0.00	3,898.80
21-Q-9	0200097201	ALI ASADI	12 GLEN CV DR, GLEN		10/10/23	9,179.90	4,589.95	0.00	4,589.95
			Installment 2			4,589.95	0.00	0.00	4,589.95
21-Q-1807	0200103901	MICHAEL & ELIZABETH	8 UNDERHILL RD, GLEN		11/30/23	14,367.64	7,183.82	143.68	7,183.82
			Installment 2			7,183.82	0.00	0.00	7,183.82
21-32-17	0100116601	JONATHAN E MALLER	3 EDGEWOOD AVE,		11/10/23	9,511.87	4,755.94	0.00	4,755.93
			Installment 2			4,755.93	0.00	0.00	4,755.93
21-37-30	0100120201	JAMES & BARBARA	7 SYCAMORE ST, GLEN		11/04/23	11,341.96	5,670.98	0.00	5,670.98
			Installment 2			5,670.98	0.00	0.00	5,670.98
21-37-611	0100121601	DWIGHT A & CATHERINE A	3 SYCAMORE AVE,			13,268.89	0.00	0.00	13,268.89
			Installment 1			6,634.45	0.00	0.00	6,634.45
			Installment 2			6,634.44	0.00	0.00	6,634.44
21-48-59	2400039301	SAULIUS JANUSAS	1 HIGHLAND PL, SEA		11/09/23	8,165.01	4,082.51	0.00	4,082.50
			Installment 2			4,082.50	0.00	0.00	4,082.50
21-50-102	2400041801	PML REALTY LLC	420 GLEN COVE AVE,		10/11/23	21,656.06	10,828.03	0.00	10,828.03
			Installment 2			10,828.03	0.00	0.00	10,828.03
21-58-13	2400043501	JENNIFER & JAMES P	162 DUBOIS AVE, SEA			14,372.39	0.00	0.00	14,372.39
			Installment 1			7,186.20	0.00	0.00	7,186.20
			Installment 2			7,186.19	0.00	0.00	7,186.19
21-62-1	0200129801	GABRIELA MARMUREANU	45 GLEN CV, GLEN			5,808.48	0.00	0.00	5,808.48
			Installment 1			2,904.24	0.00	0.00	2,904.24
			Installment 2			2,904.24	0.00	0.00	2,904.24
21-65-2	2400047101	MARK & ALEXANDRA	317 CARPENTER AVE,			12,671.09	0.00	0.00	12,671.09
			Installment 1			6,335.55	0.00	0.00	6,335.55
			Installment 2			6,335.54	0.00	0.00	6,335.54
21-67-27	2400049001	THOMAS E MOSKOW	14 MARLAN CT, SEA			8,665.97	0.00	0.00	8,665.97
			Installment 1			4,332.99	0.00	0.00	4,332.99
			Installment 2			4,332.98	0.00	0.00	4,332.98

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
21-67-29	2400049101	THOMAS & IRENE H	16 MARLAN CT, SEA			11,926.78	0.00	0.00	11,926.78
			Installment 1			5,963.39	0.00	0.00	5,963.39
			Installment 2			5,963.39	0.00	0.00	5,963.39
21-71-507	0200138701	RAYJEN PROPERTIES	MAPLE ST, GLEN HEAD			70.89	0.00	0.00	70.89
			Installment 1			35.45	0.00	0.00	35.45
			Installment 2			35.44	0.00	0.00	35.44
21-78-23	2400054301	GCA SEA CLIFF REALTY	347 GLEN COVE AVE,			69,251.78	0.00	0.00	69,251.78
			Installment 1			34,625.89	0.00	0.00	34,625.89
			Installment 2			34,625.89	0.00	0.00	34,625.89
21-78-42	2400055501	GAIL STEVENS	18 GLENOLA AVE, SEA		02/12/24	19,068.67	9,534.34	476.72	9,534.33
			Installment 2			9,534.33	0.00	0.00	9,534.33
21-88-306B	2400058701	ANDREW BARRON	58 HAMMOND RD, SEA		12/27/23	8,063.42	4,031.71	120.95	4,031.71
			Installment 2			4,031.71	0.00	0.00	4,031.71
21-89-142	2400064301	BILL LONG	5 DUBOIS CT, SEA			16,357.23	0.00	0.00	16,357.23
			Installment 1			8,178.62	0.00	0.00	8,178.62
			Installment 2			8,178.61	0.00	0.00	8,178.61
21-94-5	2400069801	WALTER F VAN HOLT JR	122 GLENN AVE, SEA			11,253.35	0.00	0.00	11,253.35
			Installment 1			5,626.68	0.00	0.00	5,626.68
			Installment 2			5,626.67	0.00	0.00	5,626.67
21-96-7	2400076401	KENNETH M DONOVAN	43 SEA CLIFF AVE, SEA			9,387.82	0.00	0.00	9,387.82
			Installment 1			4,693.91	0.00	0.00	4,693.91
			Installment 2			4,693.91	0.00	0.00	4,693.91
21-96-208	2400077401	DAMIAN ROSS	SEA CLIFF AVE, SEA			17.72	0.00	0.00	17.72
			Installment 1			8.86	0.00	0.00	8.86
			Installment 2			8.86	0.00	0.00	8.86
21-99-29	2400082401	CHRISTOS PAVLIDIS	20 FRANKLIN AVE, SEA		11/13/23	5,223.66	2,611.83	0.00	2,611.83
			Installment 2			2,611.83	0.00	0.00	2,611.83
21-103-160	2400090601	ROBERT J SPENCE	7 DIXON CT, SEA CLIFF	40189	05/22/24	9,303.95	4,651.98	372.16	4,651.97
			Installment 2			4,651.97	0.00	0.00	4,651.97
21-105-5	2400091501	JANE & SANTO DAGATE	41 MARDEN AVE, SEA		04/05/24	478.49	239.25	16.75	239.24
			Installment 2			239.24	0.00	0.00	239.24
21-105-13	2400091801	THOMAS E LILLIS JR	82 DOWNING AVE, SEA		12/20/23	14,815.43	7,407.72	222.23	7,407.71
			Installment 2			7,407.71	0.00	0.00	7,407.71

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
21-114-207	2400100201	STEWART RODEL	183 CARPENTER AVE,		10/06/23	53.17	26.59	0.00	26.58
			Installment 2			26.58	0.00	0.00	26.58
21-118-1203	2400198101	HARBOR LUMBER CO INC	GLEN COVE AVE, SEA			1,238.79	0.00	0.00	1,238.79
			Installment 1			619.40	0.00	0.00	619.40
			Installment 2			619.39	0.00	0.00	619.39
21-126-3	2400114901	STANLEY IRWIN	210 8TH AVE, SEA CLIFF			9,924.21	0.00	0.00	9,924.21
			Installment 1			4,962.11	0.00	0.00	4,962.11
			Installment 2			4,962.10	0.00	0.00	4,962.10
21-129-11	2400119501	247-249 8TH AVE LLC	249 EIGHTH AVE, SEA		11/09/23	12,104.00	6,052.00	0.00	6,052.00
			Installment 2			6,052.00	0.00	0.00	6,052.00
21-130-1449	2400120801	TIMOTHY & TERESA	31 9TH AVE, SEA CLIFF			6,375.11	0.00	0.00	6,375.11
			Installment 1			3,187.56	0.00	0.00	3,187.56
			Installment 2			3,187.55	0.00	0.00	3,187.55
21-131-1413	2400122401	LINDA KENNY	270 SEA CLIFF AVE, SEA		10/27/23	4,426.18	2,213.09	0.00	2,213.09
			Installment 2			2,213.09	0.00	0.00	2,213.09
21-135-17	2400125101	BILL LONG	311 SEA CLIFF AVE, SEA			7,719.02	0.00	0.00	7,719.02
			Installment 1			3,859.51	0.00	0.00	3,859.51
			Installment 2			3,859.51	0.00	0.00	3,859.51
21-136-274	2400125701	MARK A & KIMBERLY	86 12TH AVE, SEA CLIFF			10,309.35	0.00	0.00	10,309.35
			Installment 1			5,154.68	0.00	0.00	5,154.68
			Installment 2			5,154.67	0.00	0.00	5,154.67
21-136-282	2400126001	12TH & ROSLYN LLC	54 ROSLYN AVE, SEA			12,617.93	0.00	0.00	12,617.93
			Installment 1			6,308.97	0.00	0.00	6,308.97
			Installment 2			6,308.96	0.00	0.00	6,308.96
21-137-1285	2400128101	GRACE E LIANTONIO	215 SEA CLIFF AVE, SEA			11,572.34	0.00	0.00	11,572.34
			Installment 1			5,786.17	0.00	0.00	5,786.17
			Installment 2			5,786.17	0.00	0.00	5,786.17
21-137-1333	2400128201	GREGORY S MCMAHON	TWELFTH AVE, SEA		10/10/23	283.55	141.78	0.00	141.77
			Installment 2			141.77	0.00	0.00	141.77
21-141-1105	2400134701	MICHAEL W HYNES	167 MAPLE AVE, SEA			11,909.06	0.00	0.00	11,909.06
			Installment 1			5,954.53	0.00	0.00	5,954.53
			Installment 2			5,954.53	0.00	0.00	5,954.53
21-142-79	2400134801	DAVID J TISCHER	72 14 TH AVE, SEA			8,807.74	0.00	0.00	8,807.74

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			4,403.87	0.00	0.00	4,403.87
			Installment 2			4,403.87	0.00	0.00	4,403.87
21-148-683	2400144701	THOMAS & ELLEN	50 15TH AVE, SEA CLIFF			5,631.27	0.00	0.00	5,631.27
			Installment 1			2,815.64	0.00	0.00	2,815.64
			Installment 2			2,815.63	0.00	0.00	2,815.63
21-157-99	2400152701	KELLY BIERWILER	240 GLEN AVE, SEA		11/13/23	10,650.81	5,325.41	0.00	5,325.40
			Installment 2			5,325.40	0.00	0.00	5,325.40
21-160-18	2400155101	PETER ZEPPIERI &	60 19TH AVE, SEA CLIFF		03/18/24	10,331.82	5,165.91	309.95	5,165.91
			Installment 2			5,165.91	0.00	0.00	5,165.91
21-186-204	2400173601	MICHAEL & ANN MARIE	177 FRANKLIN AVE, SEA		01/17/24	7,124.17	3,562.09	142.48	3,562.08
			Installment 2			3,562.08	0.00	0.00	3,562.08
21-186-273	2400174201	INC VILLAGE OF SEA CLIFF	LITTLEWORTH LN, SEA			17.72	0.00	0.00	17.72
			Installment 1			8.86	0.00	0.00	8.86
			Installment 2			8.86	0.00	0.00	8.86
21-186-274	2400174301	INC VILLAGE OF SEA CLIFF	FRANKLIN AVE, SEA			35.44	0.00	0.00	35.44
			Installment 1			17.72	0.00	0.00	17.72
			Installment 2			17.72	0.00	0.00	17.72
21-189-9	2400178301	DAVID J TISCHER	3 PORTER PL, SEA			11,217.91	0.00	0.00	11,217.91
			Installment 1			5,608.96	0.00	0.00	5,608.96
			Installment 2			5,608.95	0.00	0.00	5,608.95
21-196-626	2400185301	ANDREI BOGOLUBOV &	103 ROSLYN AVE, SEA		11/13/23	18,195.55	9,097.78	0.00	9,097.77
			Installment 2			9,097.77	0.00	0.00	9,097.77
21-203-61	0100126801	CATHERINE CANAVAN	25 MEADOW LN, GLEN			9,990.83	0.00	0.00	9,990.83
			Installment 1			4,995.42	0.00	0.00	4,995.42
			Installment 2			4,995.41	0.00	0.00	4,995.41
21-206-12	0100130801	ERIC T & MARIA S LOBBEN	23 BEECHWOOD DR,			19,967.74	0.00	0.00	19,967.74
			Installment 1			9,983.87	0.00	0.00	9,983.87
			Installment 2			9,983.87	0.00	0.00	9,983.87
21-206-33A	0100132001	FARRELL & KATHERINE	36 MEADOW LN, GLEN		12/12/23	9,299.21	4,649.61	139.49	4,649.60
			Installment 2			4,649.60	0.00	0.00	4,649.60
21-206-362	0100135401	EMPIRE PROPERTY	8 TERRY CT, GLEN		11/13/23	10,331.82	5,165.91	0.00	5,165.91
			Installment 2			5,165.91	0.00	0.00	5,165.91
21-206-387B	0100136801	MAMDOUH ELSAYED	KNOTT DR, GLEN COVE			35.44	0.00	0.00	35.44

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			17.72	0.00	0.00	17.72
			Installment 2			17.72	0.00	0.00	17.72
21-208-1	0100139001	JOSEPH & CAROLINE	18 POLLY LN, GLEN		11/06/23	7,421.17	3,710.59	0.00	3,710.58
			Installment 2			3,710.58	0.00	0.00	3,710.58
21-214-89	0100146001	DR PETER J & EMILIE	55 PLYMOUTH DRIVE		01/31/24	13,711.94	6,855.97	274.24	6,855.97
			Installment 2			6,855.97	0.00	0.00	6,855.97
21-214-171	0100148201	TRICIA SULLIVAN	PLYMOUTH DR, GLEN		11/13/23	35.44	17.72	0.00	17.72
			Installment 2			17.72	0.00	0.00	17.72
21-214-217	0100148901	LESTER BELLAFFIORE	33 PLYMOUTH DR,		11/03/23	9,246.04	4,623.02	0.00	4,623.02
			Installment 2			4,623.02	0.00	0.00	4,623.02
21-214-251	0100150801	LESTER BELLAFFIORE	33 PLYMOUTH DR,		11/03/23	35.44	17.72	0.00	17.72
			Installment 2			17.72	0.00	0.00	17.72
21-217-638	0100161301	CURRENT OWNER	7 DOGWOOD LN, GLEN		11/10/23	9,175.63	4,587.82	0.00	4,587.81
			Installment 2			4,587.81	0.00	0.00	4,587.81
21-217-653	0100162101	DINO EVANGELISTA	1 KISSAM LN, GLEN		12/29/23	13,180.28	6,590.14	197.70	6,590.14
			Installment 2			6,590.14	0.00	0.00	6,590.14
21-218-65	0100163801	JOHN GRANELLI	38 PLYMOUTH DR,			14,159.73	0.00	0.00	14,159.73
			Installment 1			7,079.87	0.00	0.00	7,079.87
			Installment 2			7,079.86	0.00	0.00	7,079.86
21-221-130	0100170001	ALEXANDRA & SPIROS	82 PLYMOUTH DR N,		02/07/24	9,410.28	4,705.14	235.26	4,705.14
			Installment 2			4,705.14	0.00	0.00	4,705.14
21-221-137	0100170501	ANGELA ZACCAGNINO	70 PLYMOUTH DR N,			10,384.98	0.00	0.00	10,384.98
			Installment 1			5,192.49	0.00	0.00	5,192.49
			Installment 2			5,192.49	0.00	0.00	5,192.49
21-221-138	0100170601	JOEL THOMAS GILLETTE	32 SALEM WAY, GLEN			10,278.65	0.00	0.00	10,278.65
			Installment 1			5,139.33	0.00	0.00	5,139.33
			Installment 2			5,139.32	0.00	0.00	5,139.32
21-222-82	2400190301	ROBERT R MATTNER	214 DOWNING AVE, SEA		02/14/24	21,230.73	10,615.37	530.77	10,615.36
			Installment 2			10,615.36	0.00	0.00	10,615.36
21-222-431	2400191501	LARRY BLUMSTEIN ETAL	1 RICHARDSON AVE,			15,484.12	0.00	0.00	15,484.12
			Installment 1			7,742.06	0.00	0.00	7,742.06
			Installment 2			7,742.06	0.00	0.00	7,742.06
21-226-29	0100175101	SIELGINDE KLOBUS	2 TODD CT, GLEN HEAD	65310	03/25/24	10,238.94	5,119.47	307.17	5,119.47

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			<i>Installment 2</i>			5,119.47	0.00	0.00	5,119.47
21-234-14	0200142401	CURRENT OWNER	CEDAR SWAMP RD			240.80	0.00	0.00	240.80
			<i>Installment 1</i>			120.40	0.00	0.00	120.40
			<i>Installment 2</i>			120.40	0.00	0.00	120.40
21-256-78B	2400195901	LA MARE LLC	ALTAMONT AVE, SEA			194.94	0.00	0.00	194.94
			<i>Installment 1</i>			97.47	0.00	0.00	97.47
			<i>Installment 2</i>			97.47	0.00	0.00	97.47
22-B-320	0200145401	ROCCO & LUCIA	88 FROST POND RD,		01/31/24	8,484.48	4,242.24	169.69	4,242.24
			<i>Installment 2</i>			4,242.24	0.00	0.00	4,242.24
22-B-1504	0200146901	YANNIS KRISTO TSOLAKIS	27 REDWOOD CT, GLEN		11/17/23	13,185.03	6,592.52	131.85	6,592.51
			<i>Installment 2</i>			6,592.51	0.00	0.00	6,592.51
22-C-212	0200150601	FRANCIS PARRIS	10 HIGH FARMS RD,			18,306.63	0.00	0.00	18,306.63
			<i>Installment 1</i>			9,153.32	0.00	0.00	9,153.32
			<i>Installment 2</i>			9,153.31	0.00	0.00	9,153.31
22-F01-242	0200156901	ASHLEE EDWARDS	14 POUND HOLLOW RD,	13020	10/25/23	24,406.45	12,203.23	0.00	12,203.22
			<i>Installment 2</i>			12,203.22	0.00	0.00	12,203.22
22-F01-258	0200157201	PETER C & MARIE R	HIGH FARMS RD, GLEN			336.71	0.00	0.00	336.71
			<i>Installment 1</i>			168.36	0.00	0.00	168.36
			<i>Installment 2</i>			168.35	0.00	0.00	168.35
22-F01-298	0200159301	JOHN & CHRISTINE	181 HIGH FARMS RD,			18,106.95	0.00	0.00	18,106.95
			<i>Installment 1</i>			9,053.48	0.00	0.00	9,053.48
			<i>Installment 2</i>			9,053.47	0.00	0.00	9,053.47
22-F01-320	0200161001	TAMRA & FRANK	12 POUND HOLLOW CT,		10/30/23	19,848.43	9,924.22	0.00	9,924.21
			<i>Installment 2</i>			9,924.21	0.00	0.00	9,924.21
22-F01-328	0200161301	PETER C & MARIE R	81 HIGH FARMS RD,			30,800.51	0.00	0.00	30,800.51
			<i>Installment 1</i>			15,400.26	0.00	0.00	15,400.26
			<i>Installment 2</i>			15,400.25	0.00	0.00	15,400.25
22-F01-329	0200161401	PETER C & MARIE R	HIGH FARMS RD, GLEN			496.21	0.00	0.00	496.21
			<i>Installment 1</i>			248.11	0.00	0.00	248.11
			<i>Installment 2</i>			248.10	0.00	0.00	248.10
22-F01-340	0200162001	PETER C & MARIE R	HIGH FARMS RD, GLEN			7,708.99	0.00	0.00	7,708.99
			<i>Installment 1</i>			3,854.50	0.00	0.00	3,854.50
			<i>Installment 2</i>			3,854.49	0.00	0.00	3,854.49

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
22-F01-419	0200167501	EVAN J LEONARD	165 HIGH FARMS RD,		10/24/23	28,124.51	14,062.26	0.00	14,062.25
			Installment 2			14,062.25	0.00	0.00	14,062.25
22-F02-151	0200168701	JOHN & MARIE GALLO	559 CEDAR SWAMP RD,			51,582.31	0.00	0.00	51,582.31
			Installment 1			25,791.16	0.00	0.00	25,791.16
			Installment 2			25,791.15	0.00	0.00	25,791.15
22-F02-568	0200170101	BEATRICE GALATI	575 CEDAR SWAMP RD,			19,245.89	0.00	0.00	19,245.89
			Installment 1			9,622.95	0.00	0.00	9,622.95
			Installment 2			9,622.94	0.00	0.00	9,622.94
22-F02-623	0200173201	ANNAMARIA GOLIA	44 CHICKEN VALLEY		10/19/23	15,329.37	7,664.69	0.00	7,664.68
			Installment 2			7,664.68	0.00	0.00	7,664.68
22-F02-678	0200177401	JOANN LASKARIS	155 POUND HOLLOW			70,089.76	0.00	0.00	70,089.76
			Installment 1			35,044.88	0.00	0.00	35,044.88
			Installment 2			35,044.88	0.00	0.00	35,044.88
22-G-332	0300047001	ANNIE GUO	WOLVER HOLLOW RD,		10/16/23	1,096.99	548.50	0.00	548.49
			Installment 2			548.49	0.00	0.00	548.49
22-G-333	0300047101	DAVID MAJEWSKI	1075 WOLVER HOLLOW		10/20/23	49,567.01	24,783.51	0.00	24,783.50
			Installment 2			24,783.50	0.00	0.00	24,783.50
22-J-803L	0300048501	GERARD DEVELOPMENT	LINDEN LN, GLEN HEAD			1,468.28	0.00	0.00	1,468.28
			Installment 1			734.14	0.00	0.00	734.14
			Installment 2			734.14	0.00	0.00	734.14
22-J-820	0300048701	CURRENT OWNER	228 LINDEN LN, GLEN			16,049.79	0.00	0.00	16,049.79
			Installment 1			8,024.90	0.00	0.00	8,024.90
			Installment 2			8,024.89	0.00	0.00	8,024.89
22-J-1121	0300050501	MICHAEL BECK	4 REVERE CT, GLEN			19,509.52	0.00	0.00	19,509.52
			Installment 1			9,754.76	0.00	0.00	9,754.76
			Installment 2			9,754.76	0.00	0.00	9,754.76
22-J-1126	0300051001	4 COLONIAL DRIVE LLC	4 COLONIAL DR, GLEN		10/11/23	44,757.14	22,378.57	0.00	22,378.57
			Installment 2			22,378.57	0.00	0.00	22,378.57
22-J-1127	0300051101	JESPER KNUTSSON	2 COLONIAL DR, GLEN		11/05/23	34,411.69	17,205.85	0.00	17,205.84
			Installment 2			17,205.84	0.00	0.00	17,205.84
22-J-1130D	0200183801	MENG SONG	174 HEGEMAN S LN,	31455	11/09/23	77,231.65	38,615.83	0.00	38,615.82
			Installment 2			38,615.82	0.00	0.00	38,615.82
22-J-1142	0300051601	GARFIELD L MILLER III	93 WOLVER HOLLOW		10/30/23	76,687.95	38,343.98	0.00	38,343.97

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			<i>Installment 2</i>			38,343.97	0.00	0.00	38,343.97
22-J-1158	0300053201	ALK PROPERTIES LLC	10 HIGH MEADOW CT,			27,374.09	0.00	0.00	27,374.09
			<i>Installment 1</i>			13,687.05	0.00	0.00	13,687.05
			<i>Installment 2</i>			13,687.04	0.00	0.00	13,687.04
22-J-1187A	0300102101	DELUCA MICHAEL &	160 HEGEMANS LN,			7,729.55	0.00	0.00	7,729.55
			<i>Installment 1</i>			3,864.78	0.00	0.00	3,864.78
			<i>Installment 2</i>			3,864.77	0.00	0.00	3,864.77
22-J-1187B	0200228701	DELUCA MICHAEL &	160 HEGEMANS LN,			1,719.02	0.00	0.00	1,719.02
			<i>Installment 1</i>			859.51	0.00	0.00	859.51
			<i>Installment 2</i>			859.51	0.00	0.00	859.51
22-J-1188B	0200228801	160 HEGEMANS LLC	162 HEGEMANS LN,		11/13/23	17.72	8.86	0.00	8.86
			<i>Installment 2</i>			8.86	0.00	0.00	8.86
22-J-1189	0300102401	GALLO MICHAEL T &	166 HEGEMANS LN,			20,927.17	0.00	0.00	20,927.17
			<i>Installment 1</i>			10,463.59	0.00	0.00	10,463.59
			<i>Installment 2</i>			10,463.58	0.00	0.00	10,463.58
22-K-236	0300055401	HORST E BUELTE C/O	NO # PINK WOODS LN,		10/18/23	23,454.15	11,727.08	0.00	11,727.07
			<i>Installment 2</i>			11,727.07	0.00	0.00	11,727.07
22-K-1332C	0300055801	REMY TRAFELET	FROST POND RD, GLEN			33.75	0.00	0.00	33.75
			<i>Installment 1</i>			16.88	0.00	0.00	16.88
			<i>Installment 2</i>			16.87	0.00	0.00	16.87
22-K-1332D	0200189901	REMY TRAFELET	FROST POND RD, GLEN			25,572.57	0.00	0.00	25,572.57
			<i>Installment 1</i>			12,786.29	0.00	0.00	12,786.29
			<i>Installment 2</i>			12,786.28	0.00	0.00	12,786.28
22-K-1333B	0300055901	REMY TRAFELET	BROOKVILLE RD, GLEN			1,080.11	0.00	0.00	1,080.11
			<i>Installment 1</i>			540.06	0.00	0.00	540.06
			<i>Installment 2</i>			540.05	0.00	0.00	540.05
22-K-1333C	0300056001	REMY TRAFELET	280 PIPING ROCK RD,			8,775.91	0.00	0.00	8,775.91
			<i>Installment 1</i>			4,387.96	0.00	0.00	4,387.96
			<i>Installment 2</i>			4,387.95	0.00	0.00	4,387.95
22-K-1333D	0200190001	REMY TRAFELET	289 PIPING ROCK RD,			53,679.36	0.00	0.00	53,679.36
			<i>Installment 1</i>			26,839.68	0.00	0.00	26,839.68
			<i>Installment 2</i>			26,839.68	0.00	0.00	26,839.68
22-K-1338	0300056101	NICHOLAS CORITSIDIS &	320 CHICKEN VALLEY			14,425.93	0.00	0.00	14,425.93
			<i>Installment 1</i>			7,212.97	0.00	0.00	7,212.97

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			<i>Installment 2</i>			7,212.96	0.00	0.00	7,212.96
22-K-1340B	0300056201	REMY TRAFELET	FROST POND RD, GLEN			5,788.73	0.00	0.00	5,788.73
			<i>Installment 1</i>			2,894.37	0.00	0.00	2,894.37
			<i>Installment 2</i>			2,894.36	0.00	0.00	2,894.36
22-K-1340C	0200190401	REMY TRAFELET	PIPING ROCK RD, GLEN			2,924.10	0.00	0.00	2,924.10
			<i>Installment 1</i>			1,462.05	0.00	0.00	1,462.05
			<i>Installment 2</i>			1,462.05	0.00	0.00	1,462.05
22-K-1351	0200191401	REMY TRAFELET	PIPING ROCK RD, GLEN			35.44	0.00	0.00	35.44
			<i>Installment 1</i>			17.72	0.00	0.00	17.72
			<i>Installment 2</i>			17.72	0.00	0.00	17.72
22-22-10	0200193801	MR & MRS PAUL	105 FROST POND RD,			8,541.91	0.00	0.00	8,541.91
			<i>Installment 1</i>			4,270.96	0.00	0.00	4,270.96
			<i>Installment 2</i>			4,270.95	0.00	0.00	4,270.95
22-23-5	0300056901	JAYME T ZWERLING	211 LINDEN LN, GLEN			21,500.98	0.00	0.00	21,500.98
			<i>Installment 1</i>			10,750.49	0.00	0.00	10,750.49
			<i>Installment 2</i>			10,750.49	0.00	0.00	10,750.49
22-23-22	0300058601	CHRIS REALE	19 WOODHILL LN, GLEN		03/08/24	31,863.30	15,931.65	955.90	15,931.65
			<i>Installment 2</i>			15,931.65	0.00	0.00	15,931.65
22-23-37	0300060101	LAKHWINDER SINGH	18 WOOD HILL LN,			15,307.21	0.00	0.00	15,307.21
			<i>Installment 1</i>			7,653.61	0.00	0.00	7,653.61
			<i>Installment 2</i>			7,653.60	0.00	0.00	7,653.60
22-23-45	0300060501	GERARD DEVELOPMENT	FARMERS LN, GLEN			10,547.97	0.00	0.00	10,547.97
			<i>Installment 1</i>			5,273.99	0.00	0.00	5,273.99
			<i>Installment 2</i>			5,273.98	0.00	0.00	5,273.98
22-23-46	0300060601	GERARD DEVELOPMENT	77 LINDEN LN, GLEN			22,783.61	0.00	0.00	22,783.61
			<i>Installment 1</i>			11,391.81	0.00	0.00	11,391.81
			<i>Installment 2</i>			11,391.80	0.00	0.00	11,391.80
22-23-47	0300060701	MILTON & JANE MELINGER	LINDEN LN, GLEN HEAD		05/24/24	26,812.62	13,406.31	1,072.50	13,406.31
			<i>Installment 2</i>			13,406.31	0.00	0.00	13,406.31
22-25-9	0300062601	DENNIS M BLAIR	22 CHAPEL GATE LN,			16,218.56	0.00	0.00	16,218.56
			<i>Installment 1</i>			8,109.28	0.00	0.00	8,109.28
			<i>Installment 2</i>			8,109.28	0.00	0.00	8,109.28
22-26-15	0300064001	NORMAN CARNIOL	136 PIPING ROCK RD,		10/30/23	22,137.76	11,068.88	0.00	11,068.88
			<i>Installment 2</i>			11,068.88	0.00	0.00	11,068.88

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
22-27-10A	0200195201	CURRENT OWNER	OVERBROOKE LN, <i>Installment 2</i>		11/13/23	283.55 141.77	141.78 0.00	0.00 0.00	141.77 141.77
22-27-10B	0300064601	PIERRE LAVI	21 OVERBROOKE LN, <i>Installment 1</i> <i>Installment 2</i>			16,167.93 8,083.97 8,083.96	0.00 0.00 0.00	0.00 0.00 0.00	16,167.93 8,083.97 8,083.96
22-28-9A	0200196801	LEON RIVKIN	17 RIDGE CT, GLEN <i>Installment 2</i>		11/09/23	36,896.81 18,448.40	18,448.41 0.00	0.00 0.00	18,448.40 18,448.40
22-28-9B	0300065601	LEON RIVKIN	RIDGE CT, GLEN HEAD <i>Installment 2</i>		11/09/23	725.70 362.85	362.85 0.00	0.00 0.00	362.85 362.85
22-29-11B	0300067701	CHUANNING ZHU	HUNT CT, GLEN HEAD <i>Installment 1</i> <i>Installment 2</i>			118.14 59.07 59.07	0.00 0.00 0.00	0.00 0.00 0.00	118.14 59.07 59.07
23-B-333	0400002101	JOYCE A SCHNEIDER	14 VALLEY RD, LOCUST <i>Installment 1</i> <i>Installment 2</i>			18,768.05 9,384.03 9,384.02	0.00 0.00 0.00	0.00 0.00 0.00	18,768.05 9,384.03 9,384.02
23-B-364	0400003001	EVE WINSTON	7 WELLINGTON RD, <i>Installment 2</i>		10/17/23	43,411.63 21,705.81	21,705.82 0.00	0.00 0.00	21,705.81 21,705.81
23-B-469	0400006901	BRAHM PRASAUD	450 OYSTER BAY RD, <i>Installment 1</i> <i>Installment 2</i>			34,289.92 17,144.96 17,144.96	0.00 0.00 0.00	0.00 0.00 0.00	34,289.92 17,144.96 17,144.96
23-B-494	0300071901	CALOGERA L BARBERA	710 CHICKEN VALLEY <i>Installment 1</i> <i>Installment 2</i>	65310		66,506.74 33,253.37 33,253.37	0.00 0.00 0.00	0.00 0.00 0.00	66,506.74 33,253.37 33,253.37
23-B-496	0400008301	BARONMAN'S LTD	540 CHICKEN VALLEY <i>Installment 1</i> <i>Installment 2</i>			35,203.85 17,601.93 17,601.92	0.00 0.00 0.00	0.00 0.00 0.00	35,203.85 17,601.93 17,601.92
23-B-515	0300072601	JOSHUA ZUCKER	650 CHICKEN VALLEY <i>Installment 2</i>		05/30/24	46,495.45 23,247.72	23,247.73 0.00	1,859.82 0.00	23,247.72 23,247.72
23-G-161	0400011201	CIRO & GRACE	87 6TH ST, LOCUST <i>Installment 2</i>	PM010	03/19/24	7,100.53 3,550.26	3,550.27 0.00	213.02 0.00	3,550.26 3,550.26
23-H01-506	0400275901	BONNER JAMES C &	8 EYRE LN, LOCUST <i>Installment 1</i> <i>Installment 2</i>			33,850.53 16,925.27 16,925.26	0.00 0.00 0.00	0.00 0.00 0.00	33,850.53 16,925.27 16,925.26

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
23-K-589	0400019801	ANTHONY A & CLAIRE B	376 OYSTER BAY RD, <i>Installment 2</i>		01/23/24	59,053.88 29,526.94	29,526.94 0.00	1,181.08 0.00	29,526.94 29,526.94
23-K-592	0400019901	ADAM & MEREDITH	78 PIPING ROCK RD, <i>Installment 2</i>		10/27/23	28,715.81 14,357.90	14,357.91 0.00	0.00 0.00	14,357.90 14,357.90
23-K-640	0400022201	JENNIFER K TYTEL &	15 THE GLEN, LOCUST <i>Installment 2</i>		05/31/24	29,245.73 14,622.86	14,622.87 0.00	1,169.83 0.00	14,622.86 14,622.86
23-K-666	0400023801	CHARLES & W BAST	DUCK POND RD, <i>Installment 1</i> <i>Installment 2</i>			123.03 61.52 61.51	0.00 0.00 0.00	0.00 0.00 0.00	123.03 61.52 61.51
23-K-687	0400025301	FRANK CIARDULLO JR	367 DUCK POND RD, <i>Installment 2</i>		05/31/24	24,430.03 12,215.01	12,215.02 0.00	977.20 0.00	12,215.01 12,215.01
23-K-705	0400026601	CORINNA & SHAWN	252 OYSTER BAY RD, <i>Installment 1</i> <i>Installment 2</i>			57,349.06 28,674.53 28,674.53	0.00 0.00 0.00	0.00 0.00 0.00	57,349.06 28,674.53 28,674.53
23-13-2	0400027701	EL JEBEL II LLC	12 BUCKRAM RD, <i>Installment 2</i>		10/16/23	2,053.99 1,026.99	1,027.00 0.00	0.00 0.00	1,026.99 1,026.99
23-14-227	0400030201	DORIS OCONNOR	27 FOREST AVE, <i>Installment 2</i>		10/10/23	3,965.63 1,982.81	1,982.82 0.00	0.00 0.00	1,982.81 1,982.81
23-15-144	0400030501	SUSAN KING	65 N FOURTH ST, <i>Installment 1</i> <i>Installment 2</i>			6,553.04 3,276.52 3,276.52	0.00 0.00 0.00	0.00 0.00 0.00	6,553.04 3,276.52 3,276.52
23-15-164	0400031101	FRANK VENTURINO	11 FOURTH ST, LOCUST <i>Installment 1</i> <i>Installment 2</i>			6,781.52 3,390.76 3,390.76	0.00 0.00 0.00	0.00 0.00 0.00	6,781.52 3,390.76 3,390.76
23-20-57	0400035201	CHRISTOPHER CARDILLO	187 FOREST AVE, <i>Installment 1</i> <i>Installment 2</i>			4,432.18 2,216.09 2,216.09	0.00 0.00 0.00	0.00 0.00 0.00	4,432.18 2,216.09 2,216.09
23-22-65A	0400036501	JAMES PERNESZI	FOREST PL, GLEN <i>Installment 1</i> <i>Installment 2</i>			70.31 35.16 35.15	0.00 0.00 0.00	0.00 0.00 0.00	70.31 35.16 35.15
23-22-392B	0400036901	GEORGE VIEYRA JR.	453 FOREST AVE, <i>Installment 2</i>		11/08/23	7,610.21 3,805.10	3,805.11 0.00	0.00 0.00	3,805.10 3,805.10
23-30-1A	0200201501	MINA COSTANTINO	59 SMITH ST, GLEN		04/30/24	6,308.96	3,154.48	220.81	3,154.48

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 2			3,154.48	0.00	0.00	3,154.48
23-31-4	0200203601	BARTHOLOMEW &	63 EAST AVE, GLEN		11/10/23	7,545.22	3,772.61	0.00	3,772.61
			Installment 2			3,772.61	0.00	0.00	3,772.61
23-32-7	0200205901	RAMON PETRINA	17 SANDS RD, GLEN			6,445.99	0.00	0.00	6,445.99
			Installment 1			3,223.00	0.00	0.00	3,223.00
			Installment 2			3,222.99	0.00	0.00	3,222.99
23-36-24	0200217201	MENA TORTORELLA	16 RINI RD, GLEN HEAD			10,402.70	0.00	0.00	10,402.70
			Installment 1			5,201.35	0.00	0.00	5,201.35
			Installment 2			5,201.35	0.00	0.00	5,201.35
23-70-14	0400039401	GORDON GRAHAM JR	25 MORGAN LN,			30,686.93	0.00	0.00	30,686.93
			Installment 1			15,343.47	0.00	0.00	15,343.47
			Installment 2			15,343.46	0.00	0.00	15,343.46
24-A-55	0900001701	CURRENT OWNER	160 MILL RIVER RD,			4,171.96	0.00	0.00	4,171.96
			Installment 1			2,085.98	0.00	0.00	2,085.98
			Installment 2			2,085.98	0.00	0.00	2,085.98
24-A-70	0900002101	CHARLES A RANALDO	45 RICHARD PL,		03/29/24	7,695.74	3,847.87	230.87	3,847.87
			Installment 2			3,847.87	0.00	0.00	3,847.87
24-A-142	0900004301	ADAM SAMODULSKI	203 W MAIN ST, OYSTER		10/18/23	10,367.48	5,183.74	0.00	5,183.74
			Installment 2			5,183.74	0.00	0.00	5,183.74
24-B-19	0900007701	DANIEL & LOUISE	11 CAPITOL HEIGHTS		11/10/23	5,201.09	2,600.55	0.00	2,600.54
			Installment 2			2,600.54	0.00	0.00	2,600.54
24-B-38	0900008801	ANDREW T WALSH	CAPITOL CT, OYSTER			14.52	0.00	0.00	14.52
			Installment 1			7.26	0.00	0.00	7.26
			Installment 2			7.26	0.00	0.00	7.26
24-B-46	0900009301	ROBERT PELCHUCK	35 FAIRVIEW RD,		01/11/24	4,881.34	2,440.67	97.63	2,440.67
			Installment 2			2,440.67	0.00	0.00	2,440.67
24-B-212	0900011701	PHR GROUP LLC	42 PINE HOLW, OYSTER			6,911.64	0.00	0.00	6,911.64
			Installment 1			3,455.82	0.00	0.00	3,455.82
			Installment 2			3,455.82	0.00	0.00	3,455.82
24-B-791	0900012701	PETER A PEKICH DBA	PINE HOLW, OYSTER			87.12	0.00	0.00	87.12
			Installment 1			43.56	0.00	0.00	43.56
			Installment 2			43.56	0.00	0.00	43.56
24-B-793	0900012801	PETER A PEKCH DBA	PINE HOLW, OYSTER			87.12	0.00	0.00	87.12

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			43.56	0.00	0.00	43.56
			Installment 2			43.56	0.00	0.00	43.56
24-B-825	0900013401	PETER A PEKICH DBA	PINE HOLW, OYSTER			377.53	0.00	0.00	377.53
			Installment 1			188.77	0.00	0.00	188.77
			Installment 2			188.76	0.00	0.00	188.76
24-B-832	0900013501	PETER A PEKICH DBA	PINE HOLW, OYSTER			145.21	0.00	0.00	145.21
			Installment 1			72.61	0.00	0.00	72.61
			Installment 2			72.60	0.00	0.00	72.60
24-B-841	0900013801	PHR GROUP LLC DAVID	58 PINE HOLW, OYSTER			20,200.80	0.00	0.00	20,200.80
			Installment 1			10,100.40	0.00	0.00	10,100.40
			Installment 2			10,100.40	0.00	0.00	10,100.40
24-B-893	0800024801	RICHARD F MCCORMICK &	63 MILL RIV, OYSTER			18,992.51	0.00	0.00	18,992.51
			Installment 1			9,496.26	0.00	0.00	9,496.26
			Installment 2			9,496.25	0.00	0.00	9,496.25
24-B-983	0800027901	MICHELE MCENEANEY	184 LAWN LN, OYSTER		11/01/23	16,509.54	8,254.77	0.00	8,254.77
			Installment 2			8,254.77	0.00	0.00	8,254.77
24-B-995	0800028601	RX EQUIPMENT CORP	PINE HOLLOW RD,			1,074.50	0.00	0.00	1,074.50
			Installment 1			537.25	0.00	0.00	537.25
			Installment 2			537.25	0.00	0.00	537.25
24-B-1012	0900016301	PETER A PEKICH DBA	PINE HOLW, OYSTER			201.06	0.00	0.00	201.06
			Installment 1			100.53	0.00	0.00	100.53
			Installment 2			100.53	0.00	0.00	100.53
24-B-1013	0900016401	PETER A PEKICH DBA	PINE HOLW, OYSTER			421.09	0.00	0.00	421.09
			Installment 1			210.55	0.00	0.00	210.55
			Installment 2			210.54	0.00	0.00	210.54
24-D-10	0900016801	JAMES P NUNEMAKER	269 OYSTER BAY RD,		10/31/23	8,656.61	4,328.31	0.00	4,328.30
			Installment 2			4,328.30	0.00	0.00	4,328.30
24-D-35	0900017601	VITO & CATERINA	273 BRIDLE PATH LN,		04/17/24	23,813.25	11,906.63	833.46	11,906.62
			Installment 2			11,906.62	0.00	0.00	11,906.62
24-D-55	0900018601	GARY VEGLIANTE	59 LAKE AVE, MILL	41417	01/31/24	7,550.54	3,775.27	151.01	3,775.27
			Installment 2			3,775.27	0.00	0.00	3,775.27
24-E-6	0800030001	THOMAS DOLAN C/O MILL	45 MILL RIVER, OYSTER		11/06/23	30,957.22	15,478.61	0.00	15,478.61
			Installment 2			15,478.61	0.00	0.00	15,478.61

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
24-E-11	0800030201	THOMAS DOLAN C/O MILL	57 MILL RIVER, OYSTER		11/06/23	27,661.12	13,830.56	0.00	13,830.56
			Installment 2			13,830.56	0.00	0.00	13,830.56
24-E-12A	0900020501	THOMAS DOLAN C/O MILL	MILL RIVER RD,		11/06/23	29,258.34	14,629.17	0.00	14,629.17
			Installment 2			14,629.17	0.00	0.00	14,629.17
24-E-12B	0800030301	THOMAS DOLAN C/O MILL	MILL RIVER, OYSTER		11/06/23	23,072.71	11,536.36	0.00	11,536.35
			Installment 2			11,536.35	0.00	0.00	11,536.35
24-E-12C	0800030401	THOMAS DOLAN C/O MILL	MILL RIVER RD,		11/06/23	12,327.71	6,163.86	0.00	6,163.85
			Installment 2			6,163.85	0.00	0.00	6,163.85
24-E-16	0900020701	THOMAS DOLAN C/O MILL	MILL RIVER, OYSTER		11/06/23	522.73	261.37	0.00	261.36
			Installment 2			261.36	0.00	0.00	261.36
24-E-22	0300077301	JEFFREY & MARTHA	555 REMSENS LN,		11/02/23	43,187.60	21,593.80	0.00	21,593.80
			Installment 2			21,593.80	0.00	0.00	21,593.80
24-E-25	0800030501	THOMAS DOLAN C/O MILL	MILL RIVER, OYSTER		11/06/23	7,405.34	3,702.67	0.00	3,702.67
			Installment 2			3,702.67	0.00	0.00	3,702.67
24-E-72	0800030801	CHERYL DEGROAT	69 MILL RIVER RD,			22,654.16	0.00	0.00	22,654.16
			Installment 1			11,327.08	0.00	0.00	11,327.08
			Installment 2			11,327.08	0.00	0.00	11,327.08
24-E-135	0800030901	CHERYL DEGROAT	MILL RIVER RD,			406.57	0.00	0.00	406.57
			Installment 1			203.29	0.00	0.00	203.29
			Installment 2			203.28	0.00	0.00	203.28
24-E-136	0300079001	DAVID GREENOUGH	WOLVER HOLLOW RD,		11/01/23	20,095.68	10,047.84	0.00	10,047.84
			Installment 2			10,047.84	0.00	0.00	10,047.84
24-E-141	0300079101	SOPHIA M IM	1137 CEDAR RIDGE RD,			19,256.37	0.00	0.00	19,256.37
			Installment 1			9,628.19	0.00	0.00	9,628.19
			Installment 2			9,628.18	0.00	0.00	9,628.18
24-E-277	0800031801	CURRENT OWNER	111 MILL RIVER RD,		11/09/23	16,044.90	8,022.45	0.00	8,022.45
			Installment 2			8,022.45	0.00	0.00	8,022.45
24-E-291	0900021701	MICHAEL J CAVE &	266 GLEN		11/13/23	12,153.47	6,076.74	0.00	6,076.73
			Installment 2			6,076.73	0.00	0.00	6,076.73
24-E-293	0800032201	HARVEY WEISMAN MICRO	NO # MILL RIV, OYSTER			13,576.46	0.00	0.00	13,576.46
			Installment 1			6,788.23	0.00	0.00	6,788.23
			Installment 2			6,788.23	0.00	0.00	6,788.23

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
24-E-303	0300085201	DR ROBERT FRIEDMAN	1167 PINE VALLEY RD, <i>Installment 2</i>		10/16/23	29,500.56 14,750.28	14,750.28 0.00	0.00 0.00	14,750.28 14,750.28
24-E-1050	0300088801	182-188 COLUMBUS AVE	38 CHESTNUT HILL DR, <i>Installment 2</i>		02/06/24	56,334.59 28,167.29	28,167.30 0.00	1,408.37 0.00	28,167.29 28,167.29
24-E-1060	0900022501	THOMAS DOLAN C/O MILL	MILL RIVER RD, <i>Installment 2</i>		11/03/23	14,346.02 7,173.01	7,173.01 0.00	0.00 0.00	7,173.01 7,173.01
24-E-1063	0900022801	SATNAM K SABHARWAL	9 WASH HOLLOW RD, <i>Installment 1</i> <i>Installment 2</i>			52,360.09 26,180.05 26,180.04	0.00 0.00 0.00	0.00 0.00 0.00	52,360.09 26,180.05 26,180.04
24-E-1065	0300089801	VLADIMIR BENOIT	1 FOX RUN, OYSTER <i>Installment 2</i>	31455	11/09/23	37,196.36 18,598.18	18,598.18 0.00	0.00 0.00	18,598.18 18,598.18
24-E-1075	0900338101	WONSCAPE	<i>Installment 2</i>		11/13/23	42,529.87 21,264.93	21,264.94 0.00	0.00 0.00	21,264.93 21,264.93
24-F-31	0300090801	DAVID R BREWER JR	885 RIPLEY LN, <i>Installment 2</i>		10/10/23	18,091.88 9,045.94	9,045.94 0.00	0.00 0.00	9,045.94 9,045.94
24-F-32	0300090901	FRANK TUMINELLI	771 REMSEN LN, <i>Installment 2</i>	88880	11/10/23	18,024.37 9,012.18	9,012.19 0.00	0.00 0.00	9,012.18 9,012.18
24-F-54	0800034101	CURRENT OWNER	8 LINDEN LN, EAST <i>Installment 2</i>		11/28/23	15,147.17 7,573.58	7,573.59 0.00	151.47 0.00	7,573.58 7,573.58
24-F-63	0300091401	RISHI & RASHI BANSAL	545 HUNTER LN, <i>Installment 2</i>		10/06/23	43,153.85 21,576.92	21,576.93 0.00	0.00 0.00	21,576.92 21,576.92
24-F-313	0300091901	ADAM B BODIAN	519 REMSEN LN, <i>Installment 2</i>	88880	11/10/23	19,847.06 9,923.53	9,923.53 0.00	0.00 0.00	9,923.53 9,923.53
24-F-321	0300092401	ANTHONY & MARIANNE	579 KEARNEY LN, <i>Installment 2</i>		12/19/23	25,348.88 12,674.44	12,674.44 0.00	380.23 0.00	12,674.44 12,674.44
24-F-324	0800035301	NATALIA POTANIN	375 MILL RIVER RD, <i>Installment 2</i>		12/30/23	43,241.37 21,620.68	21,620.69 0.00	648.62 0.00	21,620.68 21,620.68
24-H-33	0300094601	LEONARD & NORMA	897 RIPLEY LN, OYSTER <i>Installment 1</i> <i>Installment 2</i>			23,104.27 11,552.14 11,552.13	0.00 0.00 0.00	0.00 0.00 0.00	23,104.27 11,552.14 11,552.13
24-1-56	0900023901	ALISON ROACH	38 CAPITOL HEIGHTS <i>Installment 2</i>		11/09/23	6,316.32 3,158.16	3,158.16 0.00	0.00 0.00	3,158.16 3,158.16

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
24-3-9	0900027901	PRIYA LAMBA	151 MAIN ST, OYSTER			6,679.32	0.00	0.00	6,679.32
			Installment 1			3,339.66	0.00	0.00	3,339.66
			Installment 2			3,339.66	0.00	0.00	3,339.66
24-6-3	0800039001	CATHERINE TESORIERO	13 ROSS LN, EAST		11/03/23	3,966.86	1,983.43	0.00	1,983.43
			Installment 2			1,983.43	0.00	0.00	1,983.43
24-8-2	0800042501	DAGMAR FORS KARPPI	21 HAWTHORNE RD,		11/13/23	4,242.75	2,121.38	0.00	2,121.37
			Installment 2			2,121.37	0.00	0.00	2,121.37
24-8-20	0800044301	KAREN & GARY PELUSO	62 ALLAN DR, EAST		10/02/23	5,895.23	2,947.62	0.00	2,947.61
			Installment 2			2,947.61	0.00	0.00	2,947.61
24-9-5	0800045301	FRANK & VIRGINIA RUSSO	61 ALLAN DR, EAST	12282		6,751.93	0.00	0.00	6,751.93
			Installment 1			3,375.97	0.00	0.00	3,375.97
			Installment 2			3,375.96	0.00	0.00	3,375.96
24-10-74	0800052901	JOHN BORDONE	381 MILL RIVER RD,			8,189.43	0.00	0.00	8,189.43
			Installment 1			4,094.72	0.00	0.00	4,094.72
			Installment 2			4,094.71	0.00	0.00	4,094.71
24-11-9	0800055401	ANTHONY & CONSTANCE	107 RADCLIFF DR E,		02/15/24	4,170.15	2,085.08	104.25	2,085.07
			Installment 2			2,085.07	0.00	0.00	2,085.07
24-11-16	0800056101	LAURA L MANNINO	116 YORKSHIRE DR,			7,565.06	0.00	0.00	7,565.06
			Installment 1			3,782.53	0.00	0.00	3,782.53
			Installment 2			3,782.53	0.00	0.00	3,782.53
24-18-11	0300096601	PAUL SENSALÉ	8 DONNA DR, UPPER		11/09/23	30,884.45	15,442.23	0.00	15,442.22
			Installment 2			15,442.22	0.00	0.00	15,442.22
24-18-12	0300096701	THE WORRELL BLDG	REMSEN LN, GLEN			185.64	0.00	0.00	185.64
			Installment 1			92.82	0.00	0.00	92.82
			Installment 2			92.82	0.00	0.00	92.82
24-21-15	0800069101	DEMETRIOS SAKELLIS	285 HILLCREST LN,		10/19/23	14,055.62	7,027.81	0.00	7,027.81
			Installment 2			7,027.81	0.00	0.00	7,027.81
24-24-5	0400040201	JP MORGAN CHASE BANK	5 HIGH RIDGE LN,		10/31/23	94,538.94	47,269.47	0.00	47,269.47
			Installment 2			47,269.47	0.00	0.00	47,269.47
24-25-29	0900034001	RITA WHITE	29 DERBY CT, OYSTER		11/08/23	9,147.77	4,573.89	0.00	4,573.88
			Installment 2			4,573.88	0.00	0.00	4,573.88
24-26-5	0900035101	CURRENT OWNER	6 POND VIEW DR,			26,049.36	0.00	0.00	26,049.36
			Installment 1			13,024.68	0.00	0.00	13,024.68

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 2			13,024.68	0.00	0.00	13,024.68
24-26-30	0900037501	JOHN NATHENAS	18 VIEW DR, OYSTER			20,938.23	0.00	0.00	20,938.23
			Installment 1			10,469.12	0.00	0.00	10,469.12
			Installment 2			10,469.11	0.00	0.00	10,469.11
24-26-34B	0800070201	GUNJAN & NEEHAR	WESTVIEW DR, UPPER		11/06/23	130.69	65.35	0.00	65.34
			Installment 2			65.34	0.00	0.00	65.34
24-27-5	0300099001	OM P SONI	10 BEL AIR CT, OYSTER	73054	11/10/23	72,266.24	36,133.12	0.00	36,133.12
			Installment 2			36,133.12	0.00	0.00	36,133.12
24-27-14	0300099901	WILLIAM & AMY KOPKE	8 FAIRWAY CT, GLEN		11/24/23	42,866.95	21,433.48	428.67	21,433.47
			Installment 2			21,433.47	0.00	0.00	21,433.47
25-B-112	1200098901	CHRISTOPHER & KELLY	471 BERRY HILL RD,		10/20/23	30,340.96	15,170.48	0.00	15,170.48
			Installment 2			15,170.48	0.00	0.00	15,170.48
25-B-666	1200102801	BARRY & ABBE PREVOR	330 ANNANDALE DR,			57,965.53	0.00	0.00	57,965.53
			Installment 1			28,982.77	0.00	0.00	28,982.77
			Installment 2			28,982.76	0.00	0.00	28,982.76
25-B-686	1200104201	MOHAMED ALSAEDI	BERRY HILL RD,		11/08/23	121.27	60.64	0.00	60.63
			Installment 2			60.63	0.00	0.00	60.63
25-C01-313	1200107401	NICHOLAS J	45 TIBER RD, SYOSSET		10/10/23	31,189.83	15,594.92	0.00	15,594.91
			Installment 2			15,594.91	0.00	0.00	15,594.91
25-C01-318	1200107901	MITCHELL C & SAMARA	70 FOX HUNT			33,469.64	0.00	0.00	33,469.64
			Installment 1			16,734.82	0.00	0.00	16,734.82
			Installment 2			16,734.82	0.00	0.00	16,734.82
25-C01-319	1200108001	HOWARD & JACQUELINE	80 FOXHUNT CRES,			39,435.96	0.00	0.00	39,435.96
			Installment 1			19,717.98	0.00	0.00	19,717.98
			Installment 2			19,717.98	0.00	0.00	19,717.98
25-C01-1051A	1200115601	AVI & LAUREN CASPI	27 PALATINE CT,			31,505.12	0.00	0.00	31,505.12
			Installment 1			15,752.56	0.00	0.00	15,752.56
			Installment 2			15,752.56	0.00	0.00	15,752.56
25-C01-1058	1200116301	MELIZA BATISTA	61 SABINE RD,	12336	11/09/23	34,488.28	17,244.14	0.00	17,244.14
			Installment 2			17,244.14	0.00	0.00	17,244.14
25-C01-1106	1200120401	PARAVTIT SINGH	201 COLD SPRING RD,		11/10/23	16,662.06	8,331.03	0.00	8,331.03
			Installment 2			8,331.03	0.00	0.00	8,331.03
25-G-268B	1300378101	17 ALBANY LN LLC	352 COLD SPRING RD,			169.77	0.00	0.00	169.77

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			84.89	0.00	0.00	84.89
			Installment 2			84.88	0.00	0.00	84.88
25-G-286	1200129501	17 ALBANY LN LLC	352 COLD SPRING RD,			6,281.62	0.00	0.00	6,281.62
			Installment 1			3,140.81	0.00	0.00	3,140.81
			Installment 2			3,140.81	0.00	0.00	3,140.81
25-G-336	1200132901	FREDERICK P IPPOLITO	45 PELICAN CT,			34,075.97	0.00	0.00	34,075.97
			Installment 1			17,037.99	0.00	0.00	17,037.99
			Installment 2			17,037.98	0.00	0.00	17,037.98
25-G-343	1200133601	XIAOTONG & HUI WANG	14 POND DR, SYOSSET		10/11/23	18,384.04	9,192.02	0.00	9,192.02
			Installment 2			9,192.02	0.00	0.00	9,192.02
25-H-106	1200136001	PYONG & JIHYE YIM	1 BAYLIS PL, SYOSSET	59307		14,527.76	0.00	0.00	14,527.76
			Installment 1			7,263.88	0.00	0.00	7,263.88
			Installment 2			7,263.88	0.00	0.00	7,263.88
25-1-3	1200138901	JO ANN ZACCARELLI	10 APPLE ST, SYOSSET		11/10/23	17,195.63	8,597.82	0.00	8,597.81
			Installment 2			8,597.81	0.00	0.00	8,597.81
25-2-384	1200143501	RICHARD A RANGES	WOODLAWN AVE,			24.25	0.00	0.00	24.25
			Installment 1			12.13	0.00	0.00	12.13
			Installment 2			12.12	0.00	0.00	12.12
25-9-15	1200157701	LEWIS SYOSSET LLC	SPLIT ROCK RD,			751.86	0.00	0.00	751.86
			Installment 1			375.93	0.00	0.00	375.93
			Installment 2			375.93	0.00	0.00	375.93
25-21-340	1200170801	THOMAS J & JANICE	168 SPLIT ROCK RD,		11/13/23	13,389.95	6,694.98	0.00	6,694.97
			Installment 2			6,694.97	0.00	0.00	6,694.97
25-22-222	1200173201	STEPHEN & KALLIOPE	7 MEADOWBROOK RD,		11/06/23	23,525.76	11,762.88	0.00	11,762.88
			Installment 2			11,762.88	0.00	0.00	11,762.88
25-24-33	1200179401	JOHN F CORNETTA	186 BERRY HILL RD,		11/15/23	17,410.09	8,705.05	174.10	8,705.04
			Installment 2			8,705.04	0.00	0.00	8,705.04
25-26-23	1200186301	STEVEN KWOK	13 LILAC DR, SYOSSET		11/10/23	16,443.78	8,221.89	0.00	8,221.89
			Installment 2			8,221.89	0.00	0.00	8,221.89
25-29-7	1200192701	STEVEN R & AUDREY L	8 PERRY CT, SYOSSET			17,632.19	0.00	0.00	17,632.19
			Installment 1			8,816.10	0.00	0.00	8,816.10
			Installment 2			8,816.09	0.00	0.00	8,816.09
25-30-10	1200196101	LOUIS MACCARONE JR	30 AZALEA DR,			17,389.65	0.00	0.00	17,389.65

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			8,694.83	0.00	0.00	8,694.83
			Installment 2			8,694.82	0.00	0.00	8,694.82
25-32-2	1300379001	NAOUM & CAROLE	20 WOODS RD,		03/06/24	14,329.91	7,164.96	429.90	7,164.95
			Installment 2			7,164.95	0.00	0.00	7,164.95
25-35-35	1200203301	CURRENT OWNER	59 TOWNSEND DR,			19,523.96	0.00	0.00	19,523.96
			Installment 1			9,761.98	0.00	0.00	9,761.98
			Installment 2			9,761.98	0.00	0.00	9,761.98
25-40-9	1200210001	PEPE CHOUAKE	NO # CHERRY LN,			97.01	0.00	0.00	97.01
			Installment 1			48.51	0.00	0.00	48.51
			Installment 2			48.50	0.00	0.00	48.50
25-46-12	0800072901	JOSEPH & BLANCA B	60 CIRCLE RD,			15,885.17	0.00	0.00	15,885.17
			Installment 1			7,942.59	0.00	0.00	7,942.59
			Installment 2			7,942.58	0.00	0.00	7,942.58
25-46-31	1200214801	T11 FUNDING	244 MUTTONTOWN		01/23/24	17,316.89	8,658.45	346.34	8,658.44
			Installment 2			8,658.44	0.00	0.00	8,658.44
25-46-87	1200219001	PRABHLEEN S VIRK	106 MUTTONTOWN-	15114	11/08/23	15,619.17	7,809.59	0.00	7,809.58
			Installment 2			7,809.58	0.00	0.00	7,809.58
25-46-100	0800074601	ANNA MAGGIO	1766 OYSTER BAY RD,		10/26/23	19,210.32	9,605.16	0.00	9,605.16
			Installment 2			9,605.16	0.00	0.00	9,605.16
25-48-5	1100030401	WILMA J OTTO	4 WOODVALE DR,		10/24/23	9,624.68	4,812.34	0.00	4,812.34
			Installment 2			4,812.34	0.00	0.00	4,812.34
25-48-18	1100031601	CURRENT OWNER	15 WAYLOR LN,		11/13/23	22,837.12	11,418.56	0.00	11,418.56
			Installment 2			11,418.56	0.00	0.00	11,418.56
25-49-31	1100034601	FARANAK TAFRESHI	433 COLD SPRING RD,		03/08/24	20,717.40	10,358.70	621.52	10,358.70
			Installment 2			10,358.70	0.00	0.00	10,358.70
25-53-45	1200228501	ABDULLAH OBEIDAT	21 RYAN ST, SYOSSET		11/06/23	13,244.43	6,622.22	0.00	6,622.21
			Installment 2			6,622.21	0.00	0.00	6,622.21
25-54-31	1200236501	SAM RAFFA	5 NORTHGATE DR,			20,108.13	0.00	0.00	20,108.13
			Installment 1			10,054.07	0.00	0.00	10,054.07
			Installment 2			10,054.06	0.00	0.00	10,054.06
25-56-46	0800080301	BARRY RUBIN	5 THE HOLLOWS W,			18,687.59	0.00	0.00	18,687.59
			Installment 1			9,343.80	0.00	0.00	9,343.80
			Installment 2			9,343.79	0.00	0.00	9,343.79

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
25-58-14A	0800081401	GOLDEN HOMES	539 SPLIT ROCK RD, <i>Installment 2</i>		12/26/23	1,640.79 820.39	820.40 0.00	24.61 0.00	820.39 820.39
25-58-26	1200243701	JUNIPER HOMES INC	WATERFORD WAY, <i>Installment 1</i> <i>Installment 2</i>			24.25 12.13 12.12	0.00 0.00 0.00	0.00 0.00 0.00	24.25 12.13 12.12
25-58-105	1200249101	KIM MATHIS DRUCH &	515 SPLIT ROCK RD, <i>Installment 1</i> <i>Installment 2</i>			38,102.03 19,051.02 19,051.01	0.00 0.00 0.00	0.00 0.00 0.00	38,102.03 19,051.02 19,051.01
25-59-52	1200254701	CARMELLA DECI	FIRST ST, SYOSSET <i>Installment 2</i>		01/23/24	509.32 254.66	254.66 0.00	10.19 0.00	254.66 254.66
25-62-13	1200263701	JENNIFER & SCOTT SLADE	15 SPLIT ROCK LN, <i>Installment 2</i>		04/29/24	25,514.54 12,757.27	12,757.27 0.00	893.01 0.00	12,757.27 12,757.27
25-63-7	1100035301	JOHN & SHARI IACONE	1 TALL OAK CT, <i>Installment 2</i>		11/13/23	25,369.01 12,684.50	12,684.51 0.00	0.00 0.00	12,684.50 12,684.50
25-63-10	1100035401	AGORA REALTY LTD	15 TALL OAK CT, <i>Installment 2</i>		11/30/23	47,356.74 23,678.37	23,678.37 0.00	473.57 0.00	23,678.37 23,678.37
25-63-12	1100035601	ANTHONY STRIANESE	25 TALL OAK CRES, <i>Installment 1</i> <i>Installment 2</i>			23,631.67 11,815.84 11,815.83	0.00 0.00 0.00	0.00 0.00 0.00	23,631.67 11,815.84 11,815.83
25-63-31	1100036801	AGNIESZKA JARZABEK	6 WHITE BIRCH RD, <i>Installment 2</i>		10/20/23	25,144.84 12,572.42	12,572.42 0.00	0.00 0.00	12,572.42 12,572.42
25-64-2	1100039301	CURRENT OWNER	15 WILDWOOD DR, <i>Installment 1</i> <i>Installment 2</i>			26,751.42 13,375.71 13,375.71	0.00 0.00 0.00	0.00 0.00 0.00	26,751.42 13,375.71 13,375.71
25-64-3	1100039401	ERLLOISSE MAGAN &	25 WILDWOOD DR, <i>Installment 1</i> <i>Installment 2</i>			30,039.30 15,019.65 15,019.65	0.00 0.00 0.00	0.00 0.00 0.00	30,039.30 15,019.65 15,019.65
26-A-253	0900043601	MARLENE MANCUSO	COVE EDGE RD, <i>Installment 2</i>		11/09/23	22,172.45 11,086.22	11,086.23 0.00	0.00 0.00	11,086.22 11,086.22
26-A-678	0900054001	PETER & LORI LEVANTINO	13 TENNIS COURT RD, <i>Installment 2</i>		10/16/23	43,110.68 21,555.34	21,555.34 0.00	0.00 0.00	21,555.34 21,555.34
26-A-724	1100045801	RICHARD & FARANGUIS	1490 LAUREL HOLLOW <i>Installment 2</i>		10/16/23	15,150.42 7,575.21	7,575.21 0.00	0.00 0.00	7,575.21 7,575.21

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
26-A-742	1100046101	JAMES R ECKEL	LAUREL HOLW			1,270.32	0.00	0.00	1,270.32
			Installment 1			635.16	0.00	0.00	635.16
			Installment 2			635.16	0.00	0.00	635.16
26-A-752	0900057001	MORTON BIALSTOCK	19 TIFFANY RD,			12,516.48	0.00	0.00	12,516.48
			Installment 1			6,258.24	0.00	0.00	6,258.24
			Installment 2			6,258.24	0.00	0.00	6,258.24
26-A-753	0900057101	MORTON BIALSTOCK	NO# TIFFANY RD,			580.81	0.00	0.00	580.81
			Installment 1			290.41	0.00	0.00	290.41
			Installment 2			290.40	0.00	0.00	290.40
26-A-766	0900057501	ANGELO CARUSO	200 COVE RD, OYSTER		01/25/24	9,786.66	4,893.33	195.73	4,893.33
			Installment 2			4,893.33	0.00	0.00	4,893.33
26-A-797	0900058901	THOMAS B WARREN	5 TENNIS COURT RD,			21,533.56	0.00	0.00	21,533.56
			Installment 1			10,766.78	0.00	0.00	10,766.78
			Installment 2			10,766.78	0.00	0.00	10,766.78
26-A-828	0900061001	CURRENT OWNER	10 MORRIS LN, OYSTER		10/18/23	17,627.61	8,813.81	0.00	8,813.80
			Installment 2			8,813.80	0.00	0.00	8,813.80
26-A-1079	0900061401	MADELEINE PETRARA	105 COVE NECK RD,		11/08/23	23,946.46	11,973.23	0.00	11,973.23
			Installment 2			11,973.23	0.00	0.00	11,973.23
26-A-1154	0900066301	CURRENT OWNER	5 DRUMLINE LN,		10/03/23	17,874.46	8,937.23	0.00	8,937.23
			Installment 2			8,937.23	0.00	0.00	8,937.23
26-A-1249	0900072701	MARK V & SALLIE	1 COVE NECK, OYSTER		10/11/23	41,876.46	20,938.23	0.00	20,938.23
			Installment 2			20,938.23	0.00	0.00	20,938.23
26-A-1264	0900073701	ROBERT GRECO	54 TIFFANY RD, LAUREL	80400	11/09/23	23,000.11	11,500.06	0.00	11,500.05
			Installment 2			11,500.05	0.00	0.00	11,500.05
26-A-1279	0900338601	A/SL DF V LLC	THE LANE, OYSTER BY			11,703.34	0.00	0.00	11,703.34
			Installment 1			5,851.67	0.00	0.00	5,851.67
			Installment 2			5,851.67	0.00	0.00	5,851.67
26-C-239	1100050801	RUSSELL GAUDREAN &	RIDGE RD, SYOSSET			32,822.80	0.00	0.00	32,822.80
			Installment 1			16,411.40	0.00	0.00	16,411.40
			Installment 2			16,411.40	0.00	0.00	16,411.40
26-C-291	1100052701	MARK RECHLER	1434 RIDGE RD,		10/24/23	22,959.14	11,479.57	0.00	11,479.57
			Installment 2			11,479.57	0.00	0.00	11,479.57
26-C-2083	1100058101	CARY & WILLOW	1220 MOORES HILL RD,		03/09/24	38,427.14	19,213.57	1,152.81	19,213.57

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 2			19,213.57	0.00	0.00	19,213.57
26-C-2145	1100063001	DOMINICK CAROLEO	1256 MOORES HILL RD,		11/01/23	53,540.21	26,770.11	0.00	26,770.10
			Installment 2			26,770.10	0.00	0.00	26,770.10
26-E-62	1100066601	SCOTT NEHER	1231 MOORES HILL RD,		11/30/23	16,850.41	8,425.21	168.50	8,425.20
			Installment 2			8,425.20	0.00	0.00	8,425.20
26-E-98	1100068801	JOEL FRIEDMAN	1247 MOORES HILL RD,	88880	11/10/23	62,114.86	31,057.43	0.00	31,057.43
			Installment 2			31,057.43	0.00	0.00	31,057.43
26-1-12	0900076001	WILLIAM KRUMHOLZ	12 HEMLOCK CT,			32,176.92	0.00	0.00	32,176.92
			Installment 1			16,088.46	0.00	0.00	16,088.46
			Installment 2			16,088.46	0.00	0.00	16,088.46
26-1-13	0900076101	ANITA JAY BORG	10 HEMLOCK CT,		11/06/23	14,886.11	7,443.06	0.00	7,443.05
			Installment 2			7,443.05	0.00	0.00	7,443.05
26-1-19	0900076701	NP REALTY OF NEW YORK	45 MOORES HILL RD,	13020	01/17/24	55,786.87	27,893.44	1,115.74	27,893.43
			Installment 2			27,893.43	0.00	0.00	27,893.43
26-2-3A	1100069701	TED KALLIF	12 TIMBER RIDGE DR,		11/06/23	40,351.30	20,175.65	0.00	20,175.65
			Installment 2			20,175.65	0.00	0.00	20,175.65
26-2-18	1100070901	CURRENT OWNER	LAUREL HOLLOW RD,			24,378.91	0.00	0.00	24,378.91
			Installment 1			12,189.46	0.00	0.00	12,189.46
			Installment 2			12,189.45	0.00	0.00	12,189.45
27-D-30	0900085601	ADELAIDE DEWHURST	30 COVE WOODS RD,			48,875.23	0.00	0.00	48,875.23
			Installment 1			24,437.62	0.00	0.00	24,437.62
			Installment 2			24,437.61	0.00	0.00	24,437.61
27-D-31	0900085701	ADELAIDE DEWHURST	COVE WOODS RD,			232.32	0.00	0.00	232.32
			Installment 1			116.16	0.00	0.00	116.16
			Installment 2			116.16	0.00	0.00	116.16
27-E-241	0800084301	CHRISTOPHER &	6545 NORTHERN BLVD,		01/31/24	8,729.21	4,364.61	174.58	4,364.60
			Installment 2			4,364.60	0.00	0.00	4,364.60
27-E-330	0800085401	OREN ZIV INC	6505 NO HEMPSTEAD		01/19/24	13,039.20	6,519.60	260.78	6,519.60
			Installment 2			6,519.60	0.00	0.00	6,519.60
27-E-441	0800086901	MARIA KARRAS	12 FURMAN PL, EAST			9,597.90	0.00	0.00	9,597.90
			Installment 1			4,798.95	0.00	0.00	4,798.95
			Installment 2			4,798.95	0.00	0.00	4,798.95
27-E-447	0800087401	WILLIAM SORENSON	FURMAN PL, EAST			58.08	0.00	0.00	58.08

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			29.04	0.00	0.00	29.04
			Installment 2			29.04	0.00	0.00	29.04
27-E-448	0800087501	LAUREL KRAMER	GABRIELLE DR, EAST			72.60	0.00	0.00	72.60
			Installment 1			36.30	0.00	0.00	36.30
			Installment 2			36.30	0.00	0.00	36.30
27-E-485	0800088901	SHIRLEY REED	951 OYSTER BAY RD,		03/08/24	5,593.14	2,796.57	167.79	2,796.57
			Installment 2			2,796.57	0.00	0.00	2,796.57
27-E-512	0800090501	JOHN NAPOLITANO &	PINE HOLW, EAST		11/08/23	4,065.68	2,032.84	0.00	2,032.84
			Installment 2			2,032.84	0.00	0.00	2,032.84
27-F-14	0900087701	MARY & DAVID FORD	57 ANSTICE ST, OYSTER		10/16/23	8,349.15	4,174.58	0.00	4,174.57
			Installment 2			4,174.57	0.00	0.00	4,174.57
27-F-23	0900088501	MICHAEL POWER	100 E MAIN ST		12/18/23	8,163.62	4,081.81	122.45	4,081.81
			Installment 2			4,081.81	0.00	0.00	4,081.81
27-F-407	0900089201	ANTHONY & ANDREA	37 GRACE ST, OYSTER		10/16/23	5,633.86	2,816.93	0.00	2,816.93
			Installment 2			2,816.93	0.00	0.00	2,816.93
27-F-618	0900089801	THOMAS E CAPOWSKI	12 KAREN CT, OYSTER		11/09/23	7,567.60	3,783.80	0.00	3,783.80
			Installment 2			3,783.80	0.00	0.00	3,783.80
27-G-372	0900093401	JACOB ARMON	55 SANDY HILL RD,	48100	11/09/23	36,939.57	18,469.79	0.00	18,469.78
			Installment 2			18,469.78	0.00	0.00	18,469.78
27-G-373	0900093501	ANTHONY W CORNACHIO	56 SANDY HILL RD,			30,945.23	0.00	0.00	30,945.23
			Installment 1			15,472.62	0.00	0.00	15,472.62
			Installment 2			15,472.61	0.00	0.00	15,472.61
27-G-409	0900094901	PETER L WEILER	32 KOENIG DR, OYSTER		10/27/23	19,834.69	9,917.35	0.00	9,917.34
			Installment 2			9,917.34	0.00	0.00	9,917.34
27-G-1469	0900097401	BONNI SILBER	103 BLAIR RD, OYSTER		11/09/23	10,657.88	5,328.94	0.00	5,328.94
			Installment 2			5,328.94	0.00	0.00	5,328.94
27-G-1472	0900097501	RICHARD J KANE	77 COVE RD, OYSTER			19,036.07	0.00	0.00	19,036.07
			Installment 1			9,518.04	0.00	0.00	9,518.04
			Installment 2			9,518.03	0.00	0.00	9,518.03
27-G-1492	0900098501	SPRUCE NINETY FIVE LLC	ROYSTON LN, OYSTER			15,739.98	0.00	0.00	15,739.98
			Installment 1			7,869.99	0.00	0.00	7,869.99
			Installment 2			7,869.99	0.00	0.00	7,869.99
27-G-1506	0900099001	ALLEN YU	156 COVE RD, OYSTER			20,865.63	0.00	0.00	20,865.63

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			10,432.82	0.00	0.00	10,432.82
			Installment 2			10,432.81	0.00	0.00	10,432.81
27-G-1652	0900106701	FRANK CUTRONE	26 YELLOW COTE RD,			16,727.35	0.00	0.00	16,727.35
			Installment 1			8,363.68	0.00	0.00	8,363.68
			Installment 2			8,363.67	0.00	0.00	8,363.67
27-G-1735	0900111201	TIMOTHY RYAN JR	148 ROYSTON LN,		10/16/23	2,875.01	1,437.51	0.00	1,437.50
			Installment 2			1,437.50	0.00	0.00	1,437.50
27-G-1736	0900111301	TIMOTHY RYAN JR	148 ROYSTON LN,		10/16/23	17,148.44	8,574.22	0.00	8,574.22
			Installment 2			8,574.22	0.00	0.00	8,574.22
27-G-1764	0900112901	NATASCHA RUIZ	147 COVE RD, OYSTER		11/13/23	17,918.01	8,959.01	0.00	8,959.00
			Installment 2			8,959.00	0.00	0.00	8,959.00
27-G-1778	0900338901	DAVID L MEJIAS	SHUTTER LN, OYSTER			11,964.70	0.00	0.00	11,964.70
			Installment 1			5,982.35	0.00	0.00	5,982.35
			Installment 2			5,982.35	0.00	0.00	5,982.35
27-J-15	0900116201	FRED ROTH & JUDITH R	24 FIELDSTONE LN,			12,400.31	0.00	0.00	12,400.31
			Installment 1			6,200.16	0.00	0.00	6,200.16
			Installment 2			6,200.15	0.00	0.00	6,200.15
27-J-42	0900118901	RICHARD ELIAS	15 FIELDSTONE LN,		10/23/23	12,359.28	6,179.64	0.00	6,179.64
			Installment 2			6,179.64	0.00	0.00	6,179.64
27-K-241B	0900123501	PINE HOLLOW COUNTRY	NORTHERN BVD, EAST		10/24/23	5,061.38	2,530.69	0.00	2,530.69
			Installment 2			2,530.69	0.00	0.00	2,530.69
27-K-241C	0800091601	PINE HOLLOW COUNTRY	NORTHERN BLVD, EAST		10/24/23	73,951.86	36,975.93	0.00	36,975.93
			Installment 2			36,975.93	0.00	0.00	36,975.93
27-K-318	0900125001	CURRENT OWNER	22 PINE DR, OYSTER			5,924.27	0.00	0.00	5,924.27
			Installment 1			2,962.14	0.00	0.00	2,962.14
			Installment 2			2,962.13	0.00	0.00	2,962.13
27-K-445	0800091701	PINE HOLLOW COUNTRY	PINE HOLW, EAST		10/24/23	1,942.17	971.09	0.00	971.08
			Installment 2			971.08	0.00	0.00	971.08
27-K-541	0900127601	STOLER GOLD COAST	145 PINE HOLLOW RD,		11/02/23	52,195.64	26,097.82	0.00	26,097.82
			Installment 2			26,097.82	0.00	0.00	26,097.82
27-L-239	0900339401	NEIL WEINBERG	34 NORTHERN BLVD,			18,269.03	0.00	0.00	18,269.03
			Installment 1			9,134.52	0.00	0.00	9,134.52
			Installment 2			9,134.51	0.00	0.00	9,134.51

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
27-M-254	0800099401	JEFFREY & BARBARA	JERICOHO-OYSTER BAY			72.60	0.00	0.00	72.60
			Installment 1			36.30	0.00	0.00	36.30
			Installment 2			36.30	0.00	0.00	36.30
27-N-20	0900135201	DENISE MIZIO	83 IVY ST, OYSTER BAY			6,580.21	0.00	0.00	6,580.21
			Installment 1			3,290.11	0.00	0.00	3,290.11
			Installment 2			3,290.10	0.00	0.00	3,290.10
27-N-274	0900139201	CHRISTINE M BRIGGS	37 IVY ST, OYSTER BAY			6,388.92	0.00	0.00	6,388.92
			Installment 1			3,194.46	0.00	0.00	3,194.46
			Installment 2			3,194.46	0.00	0.00	3,194.46
27-7-71	0900153501	FRANK & MARGARET	33 SUMMERS ST,			6,231.73	0.00	0.00	6,231.73
			Installment 1			3,115.87	0.00	0.00	3,115.87
			Installment 2			3,115.86	0.00	0.00	3,115.86
27-13-211	0900162301	MICHAEL CANNIZZARO	58 SUMMIT ST, OYSTER		11/08/23	6,739.94	3,369.97	0.00	3,369.97
			Installment 2			3,369.97	0.00	0.00	3,369.97
27-13-213	0900162501	CURRENT OWNER	53 IRVING PL, OYSTER			43.56	0.00	0.00	43.56
			Installment 1			21.78	0.00	0.00	21.78
			Installment 2			21.78	0.00	0.00	21.78
27-17-7	0900168001	VIVIAN & KARL KOCH	91 SIMCOE ST, OYSTER		11/09/23	3,807.15	1,903.58	0.00	1,903.57
			Installment 2			1,903.57	0.00	0.00	1,903.57
27-18-38	0900172901	CARMEN JEAN MELILLO	23 SAMPSON ST,			9,394.61	0.00	0.00	9,394.61
			Installment 1			4,697.31	0.00	0.00	4,697.31
			Installment 2			4,697.30	0.00	0.00	4,697.30
27-18-135	0900173601	ANJON OF OYSTER BAY	240 SOUTH ST, OYSTER		11/02/23	10,933.96	5,466.98	0.00	5,466.98
			Installment 2			5,466.98	0.00	0.00	5,466.98
27-21-37	0900180601	JOSEPH F LAURITA JR &	179 SCHOOL ST,			7,869.99	0.00	0.00	7,869.99
			Installment 1			3,935.00	0.00	0.00	3,935.00
			Installment 2			3,934.99	0.00	0.00	3,934.99
27-22-20	0900184901	DOUGLAS K & JEAN M	182 SCHOOL ST,		11/07/23	8,755.72	4,377.86	0.00	4,377.86
			Installment 2			4,377.86	0.00	0.00	4,377.86
27-22-121	0900185701	DONALD MACKENZIE	117 KELLOGG ST,			8,973.53	0.00	0.00	8,973.53
			Installment 1			4,486.77	0.00	0.00	4,486.77
			Installment 2			4,486.76	0.00	0.00	4,486.76
27-22-222	0900186701	SALVADOR J SCALA	125 KELLOGG ST,		11/13/23	9,685.02	4,842.51	0.00	4,842.51

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 2			4,842.51	0.00	0.00	4,842.51
27-23-137	0900188901	JESSE GUGLIELMO	94 KELLOGG ST,		11/13/23	6,693.84	3,346.92	0.00	3,346.92
			Installment 2			3,346.92	0.00	0.00	3,346.92
27-25-122	0900193101	LORRAINE & ROBERT	58 SCHOOL ST, OYSTER			6,548.65	0.00	0.00	6,548.65
			Installment 1			3,274.33	0.00	0.00	3,274.33
			Installment 2			3,274.32	0.00	0.00	3,274.32
27-26-25	0900195101	JEFFREY BROWN	67 BURTIS AVE,		02/02/24	4,561.90	2,280.95	114.05	2,280.95
			Installment 2			2,280.95	0.00	0.00	2,280.95
27-27-12	0900196101	MARY E DELANEY	167 IVY ST, OYSTER			10,370.01	0.00	0.00	10,370.01
			Installment 1			5,185.01	0.00	0.00	5,185.01
			Installment 2			5,185.00	0.00	0.00	5,185.00
27-28-148	0900199801	KATHLEEN MICHIE	10 RUSH PL, OYSTER			5,024.02	0.00	0.00	5,024.02
			Installment 1			2,512.01	0.00	0.00	2,512.01
			Installment 2			2,512.01	0.00	0.00	2,512.01
27-31-5	0900202501	MATINECOCK MASONIC	14 MAIN ST, OYSTER		11/13/23	4,371.63	2,185.82	0.00	2,185.81
			Installment 2			2,185.81	0.00	0.00	2,185.81
27-33-18	0900207001	ISLAND PROPERTIES	41 SUMMIT ST, OYSTER			11,197.84	0.00	0.00	11,197.84
			Installment 1			5,598.92	0.00	0.00	5,598.92
			Installment 2			5,598.92	0.00	0.00	5,598.92
27-33-22	0900207301	127 SOUTH ST LLC	127 SOUTH ST, OYSTER		12/01/23	52,806.16	26,403.08	792.09	26,403.08
			Installment 2			26,403.08	0.00	0.00	26,403.08
27-35-3	0900214601	BMS FOOT HEALTH	188 N MAIN ST, OYSTER		10/06/23	4,484.72	2,242.36	0.00	2,242.36
			Installment 2			2,242.36	0.00	0.00	2,242.36
27-35-222	0900216101	GEORGIA J CLARKSON	64 BAYSIDE AVE,			4,849.77	0.00	0.00	4,849.77
			Installment 1			2,424.89	0.00	0.00	2,424.89
			Installment 2			2,424.88	0.00	0.00	2,424.88
27-35-229	0900216701	LEANDRO ZAVALA	61 LARRABEE AVE,		11/10/23	7,056.85	3,528.43	0.00	3,528.42
			Installment 2			3,528.42	0.00	0.00	3,528.42
27-39-117	0900218801	JOSEPH RIZZO	152 SIDNEY ST, OYSTER			10,033.51	0.00	0.00	10,033.51
			Installment 1			5,016.76	0.00	0.00	5,016.76
			Installment 2			5,016.75	0.00	0.00	5,016.75
27-41-13	0900223801	R CARRANZA LEDESMA	81 ORCHARD ST,	67543	12/21/23	8,654.09	4,327.05	129.81	4,327.04
			Installment 2			4,327.04	0.00	0.00	4,327.04

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
27-42-31	0900226101	46 AUDREY AVE LLC	46 AUDREY AVE,			5,284.77	0.00	0.00	5,284.77
			Installment 1			2,642.39	0.00	0.00	2,642.39
			Installment 2			2,642.38	0.00	0.00	2,642.38
27-44-74	0900231801	SANDRA LEUNG	2 - 4 SPRING ST,			7,088.71	0.00	0.00	7,088.71
			Installment 1			3,544.36	0.00	0.00	3,544.36
			Installment 2			3,544.35	0.00	0.00	3,544.35
27-44-276	0900233301	MING NING & LOUISA WU	19 SHORE AVE, OYSTER		10/16/23	6,243.71	3,121.86	0.00	3,121.85
			Installment 2			3,121.85	0.00	0.00	3,121.85
27-46-1	0800105301	VANESSA PYRES	273 SUGAR TOMS LN,			15,812.57	0.00	0.00	15,812.57
			Installment 1			7,906.29	0.00	0.00	7,906.29
			Installment 2			7,906.28	0.00	0.00	7,906.28
27-46-14	0800106501	JOSEPH IACONO	38 RIDGE ROCK LN,		12/18/23	9,121.26	4,560.63	136.82	4,560.63
			Installment 2			4,560.63	0.00	0.00	4,560.63
27-46-15	0800106601	CIURRENT OWNER	253 SUGAR TOMS LN,			11,601.69	0.00	0.00	11,601.69
			Installment 1			5,800.85	0.00	0.00	5,800.85
			Installment 2			5,800.84	0.00	0.00	5,800.84
27-53-13	0800123001	LEONARD J & NANCY A	15 JOSEPH LN, EAST		11/27/23	6,798.02	3,399.01	67.98	3,399.01
			Installment 2			3,399.01	0.00	0.00	3,399.01
27-56-15	0900237201	MARK M & MARA LEVINE	11 HUCKLEBERRY LN,		11/06/23	9,556.87	4,778.44	0.00	4,778.43
			Installment 2			4,778.43	0.00	0.00	4,778.43
27-59-34	0900240701	WILLIAM HIGGINS	138 SUMMERS ST,		11/30/23	6,115.57	3,057.79	61.16	3,057.78
			Installment 2			3,057.78	0.00	0.00	3,057.78
27-60-41	0900248101	CURRENT OWNER	75 PARK AVE, OYSTER		02/08/24	8,102.31	4,051.16	202.56	4,051.15
			Installment 2			4,051.15	0.00	0.00	4,051.15
27-60-61	0900249301	MENACHEM BROWNSTEIN	2 SUMMIT CT, OYSTER	31455	11/09/23	14,433.15	7,216.58	0.00	7,216.57
			Installment 2			7,216.57	0.00	0.00	7,216.57
27-61-5	0800129601	GIUSEPPE GREGORIO	293 PEACHTREE DR,	13020	11/08/23	7,683.75	3,841.88	0.00	3,841.87
			Installment 2			3,841.87	0.00	0.00	3,841.87
27-63-35	0800132701	ROBERT & CHRISTINA	106 HILL DR, OYSTER			9,815.70	0.00	0.00	9,815.70
			Installment 1			4,907.85	0.00	0.00	4,907.85
			Installment 2			4,907.85	0.00	0.00	4,907.85
27-65-11	0900258501	JOHN & HELEN HARDIMAN	7 FRANCESCA DR,			2,427.71	0.00	0.00	2,427.71
			Installment 1			1,213.86	0.00	0.00	1,213.86

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			<i>Installment 2</i>			1,213.85	0.00	0.00	1,213.85
27-67-15	0900262501	KYUNG-HEE CHUNG	49 OAK HILL DR,			2,645.52	0.00	0.00	2,645.52
			<i>Installment 1</i>			1,322.76	0.00	0.00	1,322.76
			<i>Installment 2</i>			1,322.76	0.00	0.00	1,322.76
27-78-22	0800145801	MICHAEL J CAPACE	5 DEUSENBERG DR,			9,176.81	0.00	0.00	9,176.81
			<i>Installment 1</i>			4,588.41	0.00	0.00	4,588.41
			<i>Installment 2</i>			4,588.40	0.00	0.00	4,588.40
27-81-1	1200268701	JOSEPH & CAMILLE	6 GRACE LN, OYSTER		02/20/24	25,346.85	12,673.43	633.67	12,673.42
			<i>Installment 2</i>			12,673.42	0.00	0.00	12,673.42
27-81-29	1200271201	RAJMATTIE PERSAUD	31 AMBER LN, OYSTER			33,809.18	0.00	0.00	33,809.18
			<i>Installment 1</i>			16,904.59	0.00	0.00	16,904.59
			<i>Installment 2</i>			16,904.59	0.00	0.00	16,904.59
27-81-40	1200272101	GURINDER SINGH	28 HIGH MEADOW LN,		04/02/24	37,059.13	18,529.57	1,297.07	18,529.56
			<i>Installment 2</i>			18,529.56	0.00	0.00	18,529.56
27-81-72	0900275601	CURRENT OWNER	PLEASANT LN, OYSTER			14.52	0.00	0.00	14.52
			<i>Installment 1</i>			7.26	0.00	0.00	7.26
			<i>Installment 2</i>			7.26	0.00	0.00	7.26
27-81-76	1200274601	CATHLEEN AKESON	7 PLEASANT LN,			16,419.53	0.00	0.00	16,419.53
			<i>Installment 1</i>			8,209.77	0.00	0.00	8,209.77
			<i>Installment 2</i>			8,209.76	0.00	0.00	8,209.76
27-82-15	0900277101	ANTHONY SAVERIO	31 SHERWOOD GATE,		01/03/24	17,888.97	8,944.49	357.78	8,944.48
			<i>Installment 2</i>			8,944.48	0.00	0.00	8,944.48
27-83-11	0900278301	AUSTIN & NANCY	18 SHERWOOD GATE,		11/02/23	17,075.84	8,537.92	0.00	8,537.92
			<i>Installment 2</i>			8,537.92	0.00	0.00	8,537.92
27-85-12	0900280701	PHILIP & PATRICIA	9 SCHOOL HOUSE CT,		03/29/24	12,531.00	6,265.50	375.93	6,265.50
			<i>Installment 2</i>			6,265.50	0.00	0.00	6,265.50
28-A-19	0900281901	MARK GIRODANO	514 CENTRE ISLAND		10/11/23	23,537.36	11,768.68	0.00	11,768.68
			<i>Installment 2</i>			11,768.68	0.00	0.00	11,768.68
28-A-45	0900282601	LAURIE BARRY	CENTRE IS, OYSTER	12211	11/09/23	130.69	65.35	0.00	65.34
			<i>Installment 2</i>			65.34	0.00	0.00	65.34
28-A-46	0900282701	LAURIE BARRY	540 CENTRE IS,	12211	11/09/23	40,061.43	20,030.72	0.00	20,030.71
			<i>Installment 2</i>			20,030.71	0.00	0.00	20,030.71
28-B-110	0900288201	CLIVE HOLMES	145 CENTRE IS,			58,473.13	0.00	0.00	58,473.13

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			29,236.57	0.00	0.00	29,236.57
			Installment 2			29,236.56	0.00	0.00	29,236.56
28-B-208	0900288401	IAN SNOW	301 CENTRE ISLAND			29,519.71	0.00	0.00	29,519.71
			Installment 1			14,759.86	0.00	0.00	14,759.86
			Installment 2			14,759.85	0.00	0.00	14,759.85
28-B-328	0900288901	CLIVE HOLMES	NO # CENTRE IS,			813.14	0.00	0.00	813.14
			Installment 1			406.57	0.00	0.00	406.57
			Installment 2			406.57	0.00	0.00	406.57
28-B-718	0900290001	LOUIS BOREK	204 CENTRE ISLAND			47,103.76	0.00	0.00	47,103.76
			Installment 1			23,551.88	0.00	0.00	23,551.88
			Installment 2			23,551.88	0.00	0.00	23,551.88
28-B-2024	0900290901	ROBERT C OELSNER	CENTRE ISLAND RD,		11/13/23	2,163.52	1,081.76	0.00	1,081.76
			Installment 2			1,081.76	0.00	0.00	1,081.76
28-B-2038	0900292001	142 CENTRE ISLAND LLC	142 CENTRE ISLAND			46,450.35	0.00	0.00	46,450.35
			Installment 1			23,225.18	0.00	0.00	23,225.18
			Installment 2			23,225.17	0.00	0.00	23,225.17
28-B-2056	0900292601	CLIVE HOLMES	CENTRE IS, OYSTER			9,075.17	0.00	0.00	9,075.17
			Installment 1			4,537.59	0.00	0.00	4,537.59
			Installment 2			4,537.58	0.00	0.00	4,537.58
28-B-2060	0900292901	CLIVE HOLMES	CENTRE IS, OYSTER			34,050.03	0.00	0.00	34,050.03
			Installment 1			17,025.02	0.00	0.00	17,025.02
			Installment 2			17,025.01	0.00	0.00	17,025.01
28-C-46	0900295301	JAMES & LIDWINA	237 CENTRE IS,		01/17/24	42,924.45	21,462.23	858.49	21,462.22
			Installment 2			21,462.22	0.00	0.00	21,462.22
28-D-2	0900295701	CARTER BALES	407 CENTRE IS,	12135	11/13/23	76,245.94	38,122.97	0.00	38,122.97
			Installment 2			38,122.97	0.00	0.00	38,122.97
28-1-30	0600001401	MARYANN MILOVCIC &	14 PINE PARK,		11/20/23	6,025.00	3,012.50	60.25	3,012.50
			Installment 2			3,012.50	0.00	0.00	3,012.50
28-1-61	0600002701	KATHLEEN A WIMMERS	6 HOWARD RD,		11/10/23	5,130.53	2,565.27	0.00	2,565.26
			Installment 2			2,565.26	0.00	0.00	2,565.26
28-3-78	0600004801	RONALD F ROCKOWER JD	15 PINE PARK AVE,		04/05/24	21,939.78	10,969.89	767.89	10,969.89
			Installment 2			10,969.89	0.00	0.00	10,969.89
28-4-7	0600005901	CURRENT OWNER	15 JULY AVE, BAYVILLE			5,788.73	0.00	0.00	5,788.73

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			2,894.37	0.00	0.00	2,894.37
			Installment 2			2,894.36	0.00	0.00	2,894.36
28-4-17	0600006301	DAVE A SINGH	19 JULY AVE, BAYVILLE	58055	11/08/23	202.52	101.26	0.00	101.26
			Installment 2			101.26	0.00	0.00	101.26
28-4-45	0600007301	MEDCOR HOLDING CO	485 JUNE AVE,			202.52	0.00	0.00	202.52
			Installment 1			101.26	0.00	0.00	101.26
			Installment 2			101.26	0.00	0.00	101.26
28-4-46	0600007401	RUTH MUZIO	JUNE AVE, BAYVILLE			202.52	0.00	0.00	202.52
			Installment 1			101.26	0.00	0.00	101.26
			Installment 2			101.26	0.00	0.00	101.26
28-4-238	0600008201	JOHN & THERESA MUZIO	JUNE AVE, BAYVILLE			286.90	0.00	0.00	286.90
			Installment 1			143.45	0.00	0.00	143.45
			Installment 2			143.45	0.00	0.00	143.45
28-5-85	0900297701	ROBERT GREGORY	CENTRE ISLAND RD,			392.05	0.00	0.00	392.05
			Installment 1			196.03	0.00	0.00	196.03
			Installment 2			196.02	0.00	0.00	196.02
28-5-87	0900297801	ROBERT GREGORY	433 CENTRE ISLAND			22,027.25	0.00	0.00	22,027.25
			Installment 1			11,013.63	0.00	0.00	11,013.63
			Installment 2			11,013.62	0.00	0.00	11,013.62
28-7-141	0600011701	DANIEL RUSH	7 NOVA RD, BAYVILLE		11/01/23	9,619.75	4,809.88	0.00	4,809.87
			Installment 2			4,809.87	0.00	0.00	4,809.87
28-13-1	0600018701	ROY TUCCILLO	355 BAYVILLE AVE,			11,518.90	0.00	0.00	11,518.90
			Installment 1			5,759.45	0.00	0.00	5,759.45
			Installment 2			5,759.45	0.00	0.00	5,759.45
28-13-31	0600019301	CURRENT OWNER	381 BAYVILLE AVE,			7,864.57	0.00	0.00	7,864.57
			Installment 1			3,932.29	0.00	0.00	3,932.29
			Installment 2			3,932.28	0.00	0.00	3,932.28
28-13-32	0600019401	ADVISORS MORTGAGE	3 PLEASANT VIEW DR,		10/11/23	3,510.36	1,755.18	0.00	1,755.18
			Installment 2			1,755.18	0.00	0.00	1,755.18
28-15-30	0600021401	DAVID B ROPER	19 PINE LN, BAYVILLE		10/06/23	8,737.62	4,368.81	0.00	4,368.81
			Installment 2			4,368.81	0.00	0.00	4,368.81
28-15-44	0600022101	JOSEPH & JUDITH	11 A PINE LN, BAYVILLE		11/13/23	9,940.41	4,970.21	0.00	4,970.20
			Installment 2			4,970.20	0.00	0.00	4,970.20

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
28-18-9	0600025201	JOHN & THERESA MUZIO	427 BAYVILLE AVE, <i>Installment 2</i>		05/20/24	9,619.75 4,809.87	4,809.88 0.00	384.79 0.00	4,809.87 4,809.87
28-19-9	0600025501	RICHARD M VALICENTI	19 LUDLAM AVE, <i>Installment 2</i>		10/03/23	5,091.50 2,545.75	2,545.75 0.00	0.00 0.00	2,545.75 2,545.75
28-20-45	0600026601	VINCENT & CHIARA IORIO	7 FIRST AVE, BAYVILLE <i>Installment 2</i>		12/29/23	2,591.72 1,295.86	1,295.86 0.00	38.88 0.00	1,295.86 1,295.86
28-23-128	0600030401	PATRICIA FEGGOUDAKIS	33 -43 LUDLAM AVE, <i>Installment 2</i>		03/26/24	8,991.85 4,495.92	4,495.93 0.00	269.76 0.00	4,495.92 4,495.92
28-25-202	0600032901	THE NICOLETA	16TH ST <i>Installment 2</i>		10/06/23	7,408.89 3,704.44	3,704.45 0.00	0.00 0.00	3,704.44 3,704.44
28-34-310	0600046601	MICHAEL SNYDER	16 SECOND AVE, <i>Installment 2</i>		11/13/23	6,598.81 3,299.40	3,299.41 0.00	0.00 0.00	3,299.40 3,299.40
28-36-86	0600049101	KERRY SULLIVAN	5 NINTH ST, BAYVILLE <i>Installment 1</i> <i>Installment 2</i>			6,683.19 3,341.60 3,341.59	0.00 0.00 0.00	0.00 0.00 0.00	6,683.19 3,341.60 3,341.59
28-38-122	0600050501	SALVATORE LOPINTO	5 7TH ST, BAYVILLE <i>Installment 1</i> <i>Installment 2</i>			8,607.14 4,303.57 4,303.57	0.00 0.00 0.00	0.00 0.00 0.00	8,607.14 4,303.57 4,303.57
28-38-125	0600050601	MARIE NAGLE	3 7TH ST, BAYVILLE <i>Installment 2</i>		02/05/24	5,477.65 2,738.82	2,738.83 0.00	136.94 0.00	2,738.82 2,738.82
28-42-37	0600054501	GENOVESE ESTS CORP	FIRST AVE, BAYVILLE <i>Installment 1</i> <i>Installment 2</i>			2,734.03 1,367.02 1,367.01	0.00 0.00 0.00	0.00 0.00 0.00	2,734.03 1,367.02 1,367.01
28-43-3	0900299201	PATRICIA BRUDERMAN	348 CENTRE ISLAND <i>Installment 1</i> <i>Installment 2</i>			12,153.47 6,076.74 6,076.73	0.00 0.00 0.00	0.00 0.00 0.00	12,153.47 6,076.74 6,076.73
28-46-212	0600057801	JOSEPH FREY	7 SEVENTH ST, <i>Installment 2</i>		12/31/23	5,663.29 2,831.64	2,831.65 0.00	84.95 0.00	2,831.64 2,831.64
28-46-221	0600058201	BARBARA CAPUTO &	15 SEVENTH ST, <i>Installment 2</i>		11/13/23	6,683.19 3,341.59	3,341.60 0.00	0.00 0.00	3,341.59 3,341.59
28-49-71	0600062601	MARY DONNA KAPPEL	18 THIRD ST, BAYVILLE <i>Installment 1</i> <i>Installment 2</i>			3,995.26 1,997.63 1,997.63	0.00 0.00 0.00	0.00 0.00 0.00	3,995.26 1,997.63 1,997.63

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
28-52-6	0900300801	MARIA JONAS	451 CENTRE ISLAND,			15,841.61	0.00	0.00	15,841.61
			Installment 1			7,920.81	0.00	0.00	7,920.81
			Installment 2			7,920.80	0.00	0.00	7,920.80
28-58-9	0900303101	INA ROMANO	429 BAY AVE, OYSTER		11/11/23	9,905.36	4,952.68	0.00	4,952.68
			Installment 2			4,952.68	0.00	0.00	4,952.68
28-58-60	0900303501	CHARLES KRYPELL	430 BAY AVE, OYSTER		11/13/23	8,044.23	4,022.12	0.00	4,022.11
			Installment 2			4,022.11	0.00	0.00	4,022.11
28-60-321	0900304501	JOSEPH W & GLENNY O	NO # MIRAVISTA RD,		11/26/23	10,878.21	5,439.11	108.78	5,439.10
			Installment 2			5,439.10	0.00	0.00	5,439.10
28-75-4	0600074101	VENKAT DUVVURI	3 VIVONA CT, BAYVILLE			9,079.69	0.00	0.00	9,079.69
			Installment 1			4,539.85	0.00	0.00	4,539.85
			Installment 2			4,539.84	0.00	0.00	4,539.84
29-D-30	0600075001	EDITH H JONES &	VACANT LOT, BAYVILLE			168.77	0.00	0.00	168.77
			Installment 1			84.39	0.00	0.00	84.39
			Installment 2			84.38	0.00	0.00	84.38
29-D-40	0600075201	PETER RONZETTI	WILSON AVE, BAYVILLE			236.27	0.00	0.00	236.27
			Installment 1			118.14	0.00	0.00	118.14
			Installment 2			118.13	0.00	0.00	118.13
29-D-47	0600075301	CURRENT OWNER	18 WILSON AVE,			118.14	0.00	0.00	118.14
			Installment 1			59.07	0.00	0.00	59.07
			Installment 2			59.07	0.00	0.00	59.07
29-D-49	0600075401	CURRENT OWNER	18 WILSON AVE,			151.89	0.00	0.00	151.89
			Installment 1			75.95	0.00	0.00	75.95
			Installment 2			75.94	0.00	0.00	75.94
29-D-50	0600075501	PETER ROSS	CASINO PL, BAYVILLE			455.67	0.00	0.00	455.67
			Installment 1			227.84	0.00	0.00	227.84
			Installment 2			227.83	0.00	0.00	227.83
29-D-59	0600075701	PETER A PEKICH DBA	311 VILLA PL, BAYVILLE			556.93	0.00	0.00	556.93
			Installment 1			278.47	0.00	0.00	278.47
			Installment 2			278.46	0.00	0.00	278.46
29-D-88	0600076201	CURRENT OWNER	18 WILSON AVE,			4,978.64	0.00	0.00	4,978.64
			Installment 1			2,489.32	0.00	0.00	2,489.32
			Installment 2			2,489.32	0.00	0.00	2,489.32

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
29-D-95	0600076301	CURRENT OWNER	18 WILSON AVE, <i>Installment 1</i> <i>Installment 2</i>			101.26 50.63 50.63	0.00 0.00 0.00	0.00 0.00 0.00	101.26 50.63 50.63
29-D-97	0600076401	CURRENT OWNER	18 WILSON AVE, <i>Installment 1</i> <i>Installment 2</i>			202.52 101.26 101.26	0.00 0.00 0.00	0.00 0.00 0.00	202.52 101.26 101.26
29-D-123	0600077101	T11 FUNDING	33 BAYVILLE AVE, <i>Installment 1</i> <i>Installment 2</i>			5,184.56 2,592.28 2,592.28	0.00 0.00 0.00	0.00 0.00 0.00	5,184.56 2,592.28 2,592.28
29-D-318	0600080701	PADRIC & JOAN KELLY	13 ROOSEVELT ST, <i>Installment 2</i>		01/31/24	5,615.43 2,807.71	2,807.72 0.00	112.31 0.00	2,807.71 2,807.71
29-D-768	0600083901	ANGELO & JOY	SANZOVERINO LN, <i>Installment 2</i>		11/01/23	388.17 194.08	194.09 0.00	0.00 0.00	194.08 194.08
29-D-989	0400042701	GERALD G LOEBER	578 BAYVILLE RD, <i>Installment 1</i> <i>Installment 2</i>			7,888.79 3,944.40 3,944.39	0.00 0.00 0.00	0.00 0.00 0.00	7,888.79 3,944.40 3,944.39
29-D-1006	0400042901	CHRISTINA HENRIQUE	2 MICHAEL F ST, <i>Installment 1</i> <i>Installment 2</i>			11,353.81 5,676.91 5,676.90	0.00 0.00 0.00	0.00 0.00 0.00	11,353.81 5,676.91 5,676.90
29-D-1067	0600088901	20 BAYVILLE HOLDING CO	20 BAYVILLE AVE, <i>Installment 2</i>		11/02/23	3,878.24 1,939.12	1,939.12 0.00	0.00 0.00	1,939.12 1,939.12
29-D02-8	0600091501	CURRENT OWNER	44 BAYVILLE AVE, <i>Installment 1</i> <i>Installment 2</i>			3,576.96 1,788.48 1,788.48	0.00 0.00 0.00	0.00 0.00 0.00	3,576.96 1,788.48 1,788.48
29-D05-21	0600095401	DONALD C GROTH &	40 HICKORY RD, <i>Installment 1</i> <i>Installment 2</i>			8,624.02 4,312.01 4,312.01	0.00 0.00 0.00	0.00 0.00 0.00	8,624.02 4,312.01 4,312.01
29-D10-48	0600109901	MICHAEL VARRICCHIO	19 VIOLET RD, <i>Installment 1</i> <i>Installment 2</i>			7,510.15 3,755.08 3,755.07	0.00 0.00 0.00	0.00 0.00 0.00	7,510.15 3,755.08 3,755.07
29-D12-1	0600110301	T11 FUNDING	33 BAYVILLE AVE, <i>Installment 1</i> <i>Installment 2</i>			3,982.93 1,991.47 1,991.46	0.00 0.00 0.00	0.00 0.00 0.00	3,982.93 1,991.47 1,991.46

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
29-D12-91	0600113201	THOMAS & RUTH E	10 HIGHLAND VIEW DR, <i>Installment 2</i>		11/09/23	5,636.83 2,818.41	2,818.42 0.00	0.00 0.00	2,818.41 2,818.41
29-D12-148	0600114801	EDWARD D ZEBROWSKI	11 HICKORY RD, <i>Installment 2</i>		11/09/23	7,695.80 3,847.90	3,847.90 0.00	0.00 0.00	3,847.90 3,847.90
29-D12-301	0600117001	EDWARD A DUNN	10 CROSSON RD, <i>Installment 1</i> <i>Installment 2</i>			6,695.54 3,347.77 3,347.77	0.00 0.00 0.00	0.00 0.00 0.00	6,695.54 3,347.77 3,347.77
29-G-353	0600123301	CREEKVIEW	34 LUDLAM AVE, <i>Installment 2</i>		10/03/23	5,063.03 2,531.51	2,531.52 0.00	0.00 0.00	2,531.51 2,531.51
29-G-454	0600123801	CREEKVIEW	34 LUDLAM AVE, <i>Installment 2</i>		10/03/23	12,369.89 6,184.94	6,184.95 0.00	0.00 0.00	6,184.94 6,184.94
29-G-624	0600124401	CREEKVIEW	34 LUDLAM AVE, <i>Installment 2</i>		10/03/23	33.75 16.87	16.88 0.00	0.00 0.00	16.87 16.87
29-G-644	0600125501	NASSAU COUNTY	15 JACKSON AVE, <i>Installment 1</i> <i>Installment 2</i>			33.75 16.88 16.87	0.00 0.00 0.00	0.00 0.00 0.00	33.75 16.88 16.87
29-J-122	0400045801	ARTIK & ALICE	212 BAYVILLE RD, <i>Installment 2</i>		11/10/23	20,721.59 10,360.79	10,360.80 0.00	0.00 0.00	10,360.79 10,360.79
29-J-208	0400046001	MR GEORGE J ZHRINGER	28 FACTORY POND RD, <i>Installment 2</i>		12/22/23	29,456.64 14,728.32	14,728.32 0.00	441.85 0.00	14,728.32 14,728.32
29-J-355	0400047701	ALBERTO GOMEZ	150 FACTORY POND RD, <i>Installment 1</i> <i>Installment 2</i>	67543		24,553.06 12,276.53 12,276.53	0.00 0.00 0.00	0.00 0.00 0.00	24,553.06 12,276.53 12,276.53
29-J-372	0400048901	ROBERT WALLACH	219 FEEKS LN, MILL <i>Installment 1</i> <i>Installment 2</i>	59307		63,641.10 31,820.55 31,820.55	0.00 0.00 0.00	0.00 0.00 0.00	63,641.10 31,820.55 31,820.55
29-K-306	0400052301	GILBERT W CHAPMAN JR	121 FACTORY POND RD, <i>Installment 2</i>		10/18/23	26,448.57 13,224.28	13,224.29 0.00	0.00 0.00	13,224.28 13,224.28
29-M-12	0400057501	MICHAEL KEMPNER	37 FROST MILL ROAD <i>Installment 1</i> <i>Installment 2</i>			38,156.54 19,078.27 19,078.27	0.00 0.00 0.00	0.00 0.00 0.00	38,156.54 19,078.27 19,078.27
29-M-1325	0400062301	SCOTT & CATHRINE	FROST MILL RD, MILL <i>Installment 2</i>	15142	03/15/24	3,198.75 1,599.37	1,599.38 0.00	95.96 0.00	1,599.37 1,599.37

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
29-M-1363	0400063001	JOHN J JR & MARY A CODY	38 MAPLE AVE, LOCUST		10/17/23	8,299.13	4,149.57	0.00	4,149.56
			Installment 2			4,149.56	0.00	0.00	4,149.56
29-M-1395	0400064401	BRUCE R & VICTORIA S	76 FEEKS LN, LOCUST		05/23/24	20,545.83	10,272.92	821.83	10,272.91
			Installment 2			10,272.91	0.00	0.00	10,272.91
29-M-1405	0400065001	JUSTIN DELROSARIO	5 QUARRY RD, LOCUST			16,696.78	0.00	0.00	16,696.78
			Installment 1			8,348.39	0.00	0.00	8,348.39
			Installment 2			8,348.39	0.00	0.00	8,348.39
29-M01-13	0400068401	THOMAS COFFEY	111 VALLEY AVE,	88880	11/10/23	7,223.55	3,611.78	0.00	3,611.77
			Installment 2			3,611.77	0.00	0.00	3,611.77
29-N-205	0400077501	SCOTT & CATHRINE	52 FROST MILL RD,	15142	03/15/24	31,811.77	15,905.89	954.35	15,905.88
			Installment 2			15,905.88	0.00	0.00	15,905.88
29-N-219	0400077801	JOHN G BARNES JR &	59 PRIVATE RD, MILL	88880	11/10/23	31,636.01	15,818.01	0.00	15,818.00
			Installment 2			15,818.00	0.00	0.00	15,818.00
29-N-233	0900320701	YUAN SUN	246 CLEFT RD, MILL		11/07/23	34,311.40	17,155.70	0.00	17,155.70
			Installment 2			17,155.70	0.00	0.00	17,155.70
29-R01-229	0400079201	NATASHA AUSTIN & DAVID	115 COCKS LN, LOCUST			12,935.61	0.00	0.00	12,935.61
			Installment 1			6,467.81	0.00	0.00	6,467.81
			Installment 2			6,467.80	0.00	0.00	6,467.80
29-R01-251	0400080901	MILAGROS DIAZ-WRIGHT	65 COCKS LN, LOCUST	73054	11/10/23	16,131.72	8,065.86	0.00	8,065.86
			Installment 2			8,065.86	0.00	0.00	8,065.86
29-R01-262	0400081701	SEAN TREPETA	40 AYERS RD, LOCUST			17,364.65	0.00	0.00	17,364.65
			Installment 1			8,682.33	0.00	0.00	8,682.33
			Installment 2			8,682.32	0.00	0.00	8,682.32
29-R02-1140	0400086301	NICHOLAS & JEANNE	10 PERSHING AVE,	48100	11/09/23	11,459.26	5,729.63	0.00	5,729.63
			Installment 2			5,729.63	0.00	0.00	5,729.63
29-R03-115	0400090101	PATRICK HEEG AND	89 OYSTER BAY RD,		12/13/23	19,122.21	9,561.11	286.83	9,561.10
			Installment 2			9,561.10	0.00	0.00	9,561.10
29-R03-246	0400090701	ANGELA LOSA-CARDILLO	107 AYERS RD, LOCUST			17,821.61	0.00	0.00	17,821.61
			Installment 1			8,910.81	0.00	0.00	8,910.81
			Installment 2			8,910.80	0.00	0.00	8,910.80
29-R03-311	0400275401	REYNOLDS CAROLINA &	5 FROST MILL RD,		12/29/23	20,387.65	10,193.83	305.81	10,193.82
			Installment 2			10,193.82	0.00	0.00	10,193.82

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
29-T-130	0900324601	GERALD CHASIN	GLEN CV, MILL NECK		12/19/23	537.25	268.63	8.06	268.62
			Installment 2			268.62	0.00	0.00	268.62
29-T-134	0400096101	HENRY G WALTER JR	387 OYSTER BAY RD,	00000		43,587.39	0.00	0.00	43,587.39
			Installment 1			21,793.70	0.00	0.00	21,793.70
			Installment 2			21,793.69	0.00	0.00	21,793.69
29-T-152	0400096801	EMMA LI XU	389 OYSTER BAY RD,		11/08/23	24,570.64	12,285.32	0.00	12,285.32
			Installment 2			12,285.32	0.00	0.00	12,285.32
29-T-163	0900325801	WILLIAM & IRENE	334 MEADOW LN, MILL		11/06/23	28,633.97	14,316.99	0.00	14,316.98
			Installment 2			14,316.98	0.00	0.00	14,316.98
29-T-211	0400098001	KENNETH CRON	10 LA COLLINE DR,	88880	11/10/23	60,635.68	30,317.84	0.00	30,317.84
			Installment 2			30,317.84	0.00	0.00	30,317.84
29-1-110	0400100701	CHRISTOPHER JANNES	23 PERSHING AVE,	88880	11/10/23	16,310.12	8,155.06	0.00	8,155.06
			Installment 2			8,155.06	0.00	0.00	8,155.06
29-2-29	0400104801	ROBERT N & PATRICIA	104 PERSHING AVE,			7,291.22	0.00	0.00	7,291.22
			Installment 1			3,645.61	0.00	0.00	3,645.61
			Installment 2			3,645.61	0.00	0.00	3,645.61
29-2-33	0400104901	NANCY E SIMPSON	53 ELM AVE, LOCUST			246.05	0.00	0.00	246.05
			Installment 1			123.03	0.00	0.00	123.03
			Installment 2			123.02	0.00	0.00	123.02
29-7-32	0600129901	PELAGIA VOUMVOURAKIS	17 QUANNACUT DR.		10/17/23	9,805.39	4,902.70	0.00	4,902.69
			Installment 2			4,902.69	0.00	0.00	4,902.69
29-9-45	0600133601	ROBERT W & CARLA	ELLSION LN, BAYVILLE			8,100.84	0.00	0.00	8,100.84
			Installment 1			4,050.42	0.00	0.00	4,050.42
			Installment 2			4,050.42	0.00	0.00	4,050.42
29-9-116	0600134901	ROBERT W WEITZMANN JR	23 BAYVIEW AVE,			11,746.22	0.00	0.00	11,746.22
			Installment 1			5,873.11	0.00	0.00	5,873.11
			Installment 2			5,873.11	0.00	0.00	5,873.11
29-9-364	0600137001	CARLOS GUSTAVO &	7 TAYLOR LN, BAYVILLE			8,691.53	0.00	0.00	8,691.53
			Installment 1			4,345.77	0.00	0.00	4,345.77
			Installment 2			4,345.76	0.00	0.00	4,345.76
29-9-366	0600137201	CARLOS GUSTAVO &	7 TAYLOR LN, BAYVILLE			185.64	0.00	0.00	185.64
			Installment 1			92.82	0.00	0.00	92.82
			Installment 2			92.82	0.00	0.00	92.82

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
29-12-83	0600141301	SAMUEL GELFMAN	15 HILLTOP DR,			7,830.81	0.00	0.00	7,830.81
			Installment 1			3,915.41	0.00	0.00	3,915.41
			Installment 2			3,915.40	0.00	0.00	3,915.40
29-12-163	0600142401	SAMUEL GELFMAN	NO # HILLTOP DR,			219.40	0.00	0.00	219.40
			Installment 1			109.70	0.00	0.00	109.70
			Installment 2			109.70	0.00	0.00	109.70
29-13-256	0600146101	STELLA & GEORGE	9 SEAWALL LN,			10,682.98	0.00	0.00	10,682.98
			Installment 1			5,341.49	0.00	0.00	5,341.49
			Installment 2			5,341.49	0.00	0.00	5,341.49
29-13-342	0600146801	ESTELLE M ERAZO	17 OAK SHORE DR,		10/24/23	17,366.18	8,683.09	0.00	8,683.09
			Installment 2			8,683.09	0.00	0.00	8,683.09
29-14-26	0600147901	GRACE & DONNA KLINGE	3 ELLISON ST,	11785	11/09/23	7,999.58	3,999.79	0.00	3,999.79
			Installment 2			3,999.79	0.00	0.00	3,999.79
29-14-28	0600148101	STANLEY M & DIANE	7 ELLISON ST,		11/09/23	5,241.37	2,620.69	0.00	2,620.68
			Installment 2			2,620.68	0.00	0.00	2,620.68
29-14-239	0600149301	PETER SCHULTZ	1 ELLISON ST,			7,290.76	0.00	0.00	7,290.76
			Installment 1			3,645.38	0.00	0.00	3,645.38
			Installment 2			3,645.38	0.00	0.00	3,645.38
29-15-85	0600150101	RICHARD T & C HELEN	4 HILLTOP DR,		11/13/23	9,518.49	4,759.25	0.00	4,759.24
			Installment 2			4,759.24	0.00	0.00	4,759.24
29-15-93	0600150301	BAYVILLE 57 REALTY	8 HILLTOP DR,			12,927.59	0.00	0.00	12,927.59
			Installment 1			6,463.80	0.00	0.00	6,463.80
			Installment 2			6,463.79	0.00	0.00	6,463.79
29-18-115	0600155901	PETER F HALL	12 MADISON AVE,			6,615.69	0.00	0.00	6,615.69
			Installment 1			3,307.85	0.00	0.00	3,307.85
			Installment 2			3,307.84	0.00	0.00	3,307.84
29-23-520	0600163501	CURRENT OWNER	206 A BAYVILLE AVE,			4,354.20	0.00	0.00	4,354.20
			Installment 1			2,177.10	0.00	0.00	2,177.10
			Installment 2			2,177.10	0.00	0.00	2,177.10
29-23-526	0600164001	MICHAEL JORDAN	22 FRANKLIN AVE,		03/25/24	303.78	151.89	9.11	151.89
			Installment 2			151.89	0.00	0.00	151.89
29-24-120	0600165401	JENNIFER PASCUCCI	218 BAYVILLE AVE,		10/23/23	7,003.85	3,501.93	0.00	3,501.92
			Installment 2			3,501.92	0.00	0.00	3,501.92

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
29-26-8	0600167101	CHRIS MARUKOS	35 ADAMS AVE,			13,079.48	0.00	0.00	13,079.48
			Installment 1			6,539.74	0.00	0.00	6,539.74
			Installment 2			6,539.74	0.00	0.00	6,539.74
29-28-25	0600171301	BRENDAN PUDEBACH	11 WANSOR AVE,			8,826.54	0.00	0.00	8,826.54
			Installment 1			4,413.27	0.00	0.00	4,413.27
			Installment 2			4,413.27	0.00	0.00	4,413.27
29-31-7	0600176901	JEANNE FOY	97 MOUNTAIN AVE,		02/28/24	5,906.86	2,953.43	147.67	2,953.43
			Installment 2			2,953.43	0.00	0.00	2,953.43
29-31-17	0600177301	ROBERT ANDRUZZI	4 CYRUS POINT LN,		11/06/23	6,160.01	3,080.01	0.00	3,080.00
			Installment 2			3,080.00	0.00	0.00	3,080.00
29-33-115	0600179601	JANET BEBRY	LIBRARY LN, BAYVILLE			405.04	0.00	0.00	405.04
			Installment 1			202.52	0.00	0.00	202.52
			Installment 2			202.52	0.00	0.00	202.52
29-35-50	0400109801	PAUL FAZIO	560 BAYVILLE RD,		04/23/24	8,032.03	4,016.02	281.12	4,016.01
			Installment 2			4,016.01	0.00	0.00	4,016.01
29-35-66	0400110301	JOSEPHINE GRIMA	540 BAYVILLE RD,		11/10/23	5,873.70	2,936.85	0.00	2,936.85
			Installment 2			2,936.85	0.00	0.00	2,936.85
29-39-313	0400116201	OTS ASSOCIATES INC	MEADOW ST, LOCUST			17.58	0.00	0.00	17.58
			Installment 1			8.79	0.00	0.00	8.79
			Installment 2			8.79	0.00	0.00	8.79
29-39-327	0400116401	HARVEY WEISMAN DBA	HERNAN AVE, LOCUST			1,142.41	0.00	0.00	1,142.41
			Installment 1			571.21	0.00	0.00	571.21
			Installment 2			571.20	0.00	0.00	571.20
29-40-332	0400116701	SAAL CORP	105 HERNAN AVE,			1.19	0.00	0.00	1.19
			Installment 1			0.60	0.00	0.00	0.60
			Installment 2			0.59	0.00	0.00	0.59
29-40-334	0400116801	HARVEY WEISMAN	HERNAN AVE, LOCUST			1,124.83	0.00	0.00	1,124.83
			Installment 1			562.42	0.00	0.00	562.42
			Installment 2			562.41	0.00	0.00	562.41
29-40-339	0400116901	SAUL WEINBERGER DBA	MEADOW ST, LOCUST			17.58	0.00	0.00	17.58
			Installment 1			8.79	0.00	0.00	8.79
			Installment 2			8.79	0.00	0.00	8.79
29-40-345	0400117001	HARVEY WEISMAN DBA	HERNAN AVE, LOCUST			17.58	0.00	0.00	17.58

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			8.79	0.00	0.00	8.79
			Installment 2			8.79	0.00	0.00	8.79
29-40-348	0400117201	HARVEY WEISMAN DBA	HERNAN AVE, LOCUST			597.57	0.00	0.00	597.57
			Installment 1			298.79	0.00	0.00	298.79
			Installment 2			298.78	0.00	0.00	298.78
29-40-378	0400117301	PASQUALE & DOLORES	BAYVIEW PL, LOCUST			17.58	0.00	0.00	17.58
			Installment 1			8.79	0.00	0.00	8.79
			Installment 2			8.79	0.00	0.00	8.79
29-40-446	0400117401	HARVEY WEISMAN DBA	HERNAN AVE, LOCUST			17.58	0.00	0.00	17.58
			Installment 1			8.79	0.00	0.00	8.79
			Installment 2			8.79	0.00	0.00	8.79
29-40-546	0400117501	HARVEY WEISMAN DBA	HERNAN AVE, LOCUST			17.58	0.00	0.00	17.58
			Installment 1			8.79	0.00	0.00	8.79
			Installment 2			8.79	0.00	0.00	8.79
29-41-511	0900330301	CURRENT OWNER	HILL TOP RD, OYSTER			101.64	0.00	0.00	101.64
			Installment 1			50.82	0.00	0.00	50.82
			Installment 2			50.82	0.00	0.00	50.82
29-43-315	0900331901	CURRENT OWNER	CONNECTICUT VIEW			450.13	0.00	0.00	450.13
			Installment 1			225.07	0.00	0.00	225.07
			Installment 2			225.06	0.00	0.00	225.06
29-46-253	0900333501	JEAN E VERNON	750 HARBOR VW,			7,986.14	0.00	0.00	7,986.14
			Installment 1			3,993.07	0.00	0.00	3,993.07
			Installment 2			3,993.07	0.00	0.00	3,993.07
29-47-311	0900335301	CONNECTICUT VIEW DRIVE	CONNECTICUT VIEW			4,443.20	0.00	0.00	4,443.20
			Installment 1			2,221.60	0.00	0.00	2,221.60
			Installment 2			2,221.60	0.00	0.00	2,221.60
29-50-15	0600182001	GEORGE E ALBRO JR	5 SHORE RD, BAYVILLE		10/06/23	7,678.92	3,839.46	0.00	3,839.46
			Installment 2			3,839.46	0.00	0.00	3,839.46
29-54-358	0600189701	CURRENT OWNER	43 PERRY AVE,			10,075.42	0.00	0.00	10,075.42
			Installment 1			5,037.71	0.00	0.00	5,037.71
			Installment 2			5,037.71	0.00	0.00	5,037.71
29-59-78	0600192701	JASON LASH	5 SEABREEZE LN,		11/10/23	9,783.98	4,891.99	0.00	4,891.99
			Installment 2			4,891.99	0.00	0.00	4,891.99
29-59-80	0600192901	PAULINE CHILKO	9 SEA BREEZE LN,			13,940.20	0.00	0.00	13,940.20

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			6,970.10	0.00	0.00	6,970.10
			Installment 2			6,970.10	0.00	0.00	6,970.10
29-61-125	0600196001	TUNG KANG	37 MELODY LN,			20,686.36	0.00	0.00	20,686.36
			Installment 1			10,343.18	0.00	0.00	10,343.18
			Installment 2			10,343.18	0.00	0.00	10,343.18
29-62-579	0600200401	BRUCE & FRANCES DALIS	2 PRIVATE RD,		03/09/24	26,631.51	13,315.76	798.95	13,315.75
			Installment 2			13,315.75	0.00	0.00	13,315.75
29-63-10	0400118801	IRENE GERHARDT	19 MILLFORD DR,		11/08/23	13,550.75	6,775.38	0.00	6,775.37
			Installment 2			6,775.37	0.00	0.00	6,775.37
29-65-5	0600201301	SUSAN FROMMER	10 DUANE LN,		01/29/24	8,551.98	4,275.99	171.04	4,275.99
			Installment 2			4,275.99	0.00	0.00	4,275.99
29-65-29	0600202101	DELLA J VUDRAG	29 E SLOPE RD,			7,915.20	0.00	0.00	7,915.20
			Installment 1			3,957.60	0.00	0.00	3,957.60
			Installment 2			3,957.60	0.00	0.00	3,957.60
29-65-34	0600202301	MARIANNE GOVONI	2 CARR PL, BAYVILLE			7,353.73	0.00	0.00	7,353.73
			Installment 1			3,676.87	0.00	0.00	3,676.87
			Installment 2			3,676.86	0.00	0.00	3,676.86
29-68-20	0400125001	SHELTER HOLDING LLC	42 MICHAEL F ST,		11/02/23	9,895.04	4,947.52	0.00	4,947.52
			Installment 2			4,947.52	0.00	0.00	4,947.52
29-68-22	0400125201	IRINA A MESHECHOK	38 MICHAEL F ST,			11,898.65	0.00	0.00	11,898.65
			Installment 1			5,949.33	0.00	0.00	5,949.33
			Installment 2			5,949.32	0.00	0.00	5,949.32
29-71-4	0600203001	EUGENE O & MARIANNE	13 OAK POINT DR,		11/01/23	16,380.03	8,190.02	0.00	8,190.01
			Installment 2			8,190.01	0.00	0.00	8,190.01
29-71-10	0600203601	STEPHEN HANLEY	1 OAK POINT DR,		10/17/23	20,741.53	10,370.77	0.00	10,370.76
			Installment 2			10,370.76	0.00	0.00	10,370.76
29-75-10	0600210601	LENA M SHAMULZAI	19 OAKPOINT DR,		11/05/23	11,189.29	5,594.65	0.00	5,594.64
			Installment 2			5,594.64	0.00	0.00	5,594.64
29-75-19	0600211501	HIRANT CANDAN & AYO A	49 OAKPOINT DR,			14,931.39	0.00	0.00	14,931.39
			Installment 1			7,465.70	0.00	0.00	7,465.70
			Installment 2			7,465.69	0.00	0.00	7,465.69
29-75-21	0600211701	JENNIFER LATHAM	45 OAK POINT DR,		11/13/23	22,192.93	11,096.47	0.00	11,096.46
			Installment 2			11,096.46	0.00	0.00	11,096.46

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
29-75-25	0600212101	KEN CARNEVALE SIMA	39 OAK POINT DR, <i>Installment 2</i>		10/06/23	21,247.83 10,623.91	10,623.92 0.00	0.00 0.00	10,623.91 10,623.91
29-75-26	0600212201	ADAM PASQUA	37 OAK POINT DR N, <i>Installment 1</i> <i>Installment 2</i>	99930		19,273.25 9,636.63 9,636.62	0.00 0.00 0.00	0.00 0.00 0.00	19,273.25 9,636.63 9,636.62
29-76-17	0600214901	DEMETRA KAKOULIDES	26 OAK POINT DR, <i>Installment 2</i>		10/02/23	12,231.11 6,115.55	6,115.56 0.00	0.00 0.00	6,115.55 6,115.55
29-76-42	0600217401	DAN & ALINA	17 OAK POINT DR, <i>Installment 2</i>		10/10/23	11,678.71 5,839.35	5,839.36 0.00	0.00 0.00	5,839.35 5,839.35
29-77-61	0600223001	PHILIPP E STRAUSS	17 TRADEWINDS DR, <i>Installment 2</i>		10/11/23	12,556.30 6,278.15	6,278.15 0.00	0.00 0.00	6,278.15 6,278.15
29-82-2	0600226901	CURRENT OWNER	33 BAYVILLE AVE, <i>Installment 1</i> <i>Installment 2</i>			8,219.45 4,109.73 4,109.72	0.00 0.00 0.00	0.00 0.00 0.00	8,219.45 4,109.73 4,109.72
29-82-14	0600227801	BAYVILLE ON THE SOUND	BAYVILLE AVE, <i>Installment 1</i> <i>Installment 2</i>			12,843.21 6,421.61 6,421.60	0.00 0.00 0.00	0.00 0.00 0.00	12,843.21 6,421.61 6,421.60
29-83-25	0600229901	AMIT MALIK	35 MOHRING BAY CT, <i>Installment 2</i>		12/05/23	16,910.50 8,455.25	8,455.25 0.00	253.66 0.00	8,455.25 8,455.25
29-84-12	0600231801	LINDA & ROBERT	5 CALENDAR VIEW DR, <i>Installment 2</i>		03/29/24	6,661.78 3,330.89	3,330.89 0.00	199.85 0.00	3,330.89 3,330.89
29-84-25	0600233101	MANUFACTURERS &	8 LEWIS ST, BAYVILLE <i>Installment 1</i> <i>Installment 2</i>			7,307.63 3,653.82 3,653.81	0.00 0.00 0.00	0.00 0.00 0.00	7,307.63 3,653.82 3,653.81
29-89-4	0600242301	KATHLEEN GARROS C/O	3 BALDWIN BLVD, <i>Installment 1</i> <i>Installment 2</i>			8,315.71 4,157.86 4,157.85	0.00 0.00 0.00	0.00 0.00 0.00	8,315.71 4,157.86 4,157.85
29-93-2	0600246901	PATRICK & JULI CHARON	5 ROBERT RD, <i>Installment 2</i>		11/01/23	7,932.07 3,966.03	3,966.04 0.00	0.00 0.00	3,966.03 3,966.03
29-93-27	0600249301	PUMA	108 BAYVILLE AVE, <i>Installment 1</i> <i>Installment 2</i>			8,568.86 4,284.43 4,284.43	0.00 0.00 0.00	0.00 0.00 0.00	8,568.86 4,284.43 4,284.43
29-100-18	0600259201	ADAM FILIOS	8 RIDGE RD, BAYVILLE			7,948.95	0.00	0.00	7,948.95

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			3,974.48	0.00	0.00	3,974.48
			Installment 2			3,974.47	0.00	0.00	3,974.47
29-101-9	0600260701	MYRNA RETTEGI	10 FARVIEW AVE,	65310	11/02/23	6,675.90	3,337.95	0.00	3,337.95
			Installment 2			3,337.95	0.00	0.00	3,337.95
29-102-19	0600262701	MATTHEW & JAMEY	11 FARVIEW AVE,			7,408.89	0.00	0.00	7,408.89
			Installment 1			3,704.45	0.00	0.00	3,704.45
			Installment 2			3,704.44	0.00	0.00	3,704.44
29-102-22	0600263001	GLENN SHORR	5 OVERLOOK AVE,		10/16/23	14,530.88	7,265.44	0.00	7,265.44
			Installment 2			7,265.44	0.00	0.00	7,265.44
29-102-41	0600264901	PAUL & KATHLEEN	142 BAYVILLE AVE,			9,754.76	0.00	0.00	9,754.76
			Installment 1			4,877.38	0.00	0.00	4,877.38
			Installment 2			4,877.38	0.00	0.00	4,877.38
29-104-17	0600270601	JAMES K & LESLIE E	62 SHORE RD,		12/07/23	11,080.73	5,540.37	166.21	5,540.36
			Installment 2			5,540.36	0.00	0.00	5,540.36
30-B-284	0400133101	CURRENT OWNER	WINDING WAY, LOCUST			579.99	0.00	0.00	579.99
			Installment 1			290.00	0.00	0.00	290.00
			Installment 2			289.99	0.00	0.00	289.99
30-B-317	0400134401	UWE GOETHERT	27 FROST CREEK DR,		01/09/24	26,521.52	13,260.76	530.43	13,260.76
			Installment 2			13,260.76	0.00	0.00	13,260.76
30-B-349	0400134901	CURRENT OWNER	MEUDON DR, LOCUST			1,845.44	0.00	0.00	1,845.44
			Installment 1			922.72	0.00	0.00	922.72
			Installment 2			922.72	0.00	0.00	922.72
30-B-622	0400135101	RILEY LATTING LLC	WILDWOOD CT,			1,159.99	0.00	0.00	1,159.99
			Installment 1			580.00	0.00	0.00	580.00
			Installment 2			579.99	0.00	0.00	579.99
30-B-706	0400138101	ANDREW C & CHARLES A	6 FOX LN, LOCUST			14,092.95	0.00	0.00	14,092.95
			Installment 1			7,046.48	0.00	0.00	7,046.48
			Installment 2			7,046.47	0.00	0.00	7,046.47
30-B-801	0400141201	CURRENT OWNER	MEUDON DR, LOCUST			13,357.43	0.00	0.00	13,357.43
			Installment 1			6,678.72	0.00	0.00	6,678.72
			Installment 2			6,678.71	0.00	0.00	6,678.71
30-B-1249	0400148501	JEFF PARDES	15 WATEREDGE CT,		10/11/23	21,512.48	10,756.24	0.00	10,756.24
			Installment 2			10,756.24	0.00	0.00	10,756.24

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
30-E-206	0400150701	IP IOC HENG	305 LATTINGTON RD,			15,958.61	0.00	0.00	15,958.61
			Installment 1			7,979.31	0.00	0.00	7,979.31
			Installment 2			7,979.30	0.00	0.00	7,979.30
30-E-222	0400151301	ZAHRA ZIARI	143 SKUNKS MISERY	48100	11/09/23	42,108.40	21,054.20	0.00	21,054.20
			Installment 2			21,054.20	0.00	0.00	21,054.20
30-E-234	0400152001	BARBARA & JAMES	247 LATTINGTOWN RD,		01/31/24	22,054.69	11,027.35	441.09	11,027.34
			Installment 2			11,027.34	0.00	0.00	11,027.34
30-F-334	0400156201	THOMAS STACEY	56 HORSE HOLLOW RD,		11/09/23	15,308.31	7,654.16	0.00	7,654.15
			Installment 2			7,654.15	0.00	0.00	7,654.15
30-F-337	0400156301	BENDOO GROUP LLC	14 HORSE HOLLOW RD,		01/30/24	27,505.75	13,752.88	550.12	13,752.87
			Installment 2			13,752.87	0.00	0.00	13,752.87
30-F-354	0400157301	WILLIAM A ESPOSITO	20 HORSE HOLLOW RD,			31,565.70	0.00	0.00	31,565.70
			Installment 1			15,782.85	0.00	0.00	15,782.85
			Installment 2			15,782.85	0.00	0.00	15,782.85
30-G-30	0400158301	ERWIN A KIRNBAUER	45 WEIR LN, LOCUST		10/16/23	14,745.89	7,372.95	0.00	7,372.94
			Installment 2			7,372.94	0.00	0.00	7,372.94
30-G-410	0400158701	RENATA GUARINO	142 SKUNKS MISERY			30,599.05	0.00	0.00	30,599.05
			Installment 1			15,299.53	0.00	0.00	15,299.53
			Installment 2			15,299.52	0.00	0.00	15,299.52
30-G-413	0400158801	MAXINE MINICOZZI	134 SKUNKS MISERY			26,029.41	0.00	0.00	26,029.41
			Installment 1			13,014.71	0.00	0.00	13,014.71
			Installment 2			13,014.70	0.00	0.00	13,014.70
30-H-395	0400163501	MICHAEL HYNES	45 HIGH ST, LOCUST			8,875.66	0.00	0.00	8,875.66
			Installment 1			4,437.83	0.00	0.00	4,437.83
			Installment 2			4,437.83	0.00	0.00	4,437.83
30-H-611	0400164701	R MULLARKEY & R	88 WEIR LN, LOCUST			22,443.99	0.00	0.00	22,443.99
			Installment 1			11,222.00	0.00	0.00	11,222.00
			Installment 2			11,221.99	0.00	0.00	11,221.99
30-H-618	0400165201	WENDY S SIEGEL	4 WEIR LN, LOCUST		02/01/24	16,485.87	8,242.94	412.15	8,242.93
			Installment 2			8,242.93	0.00	0.00	8,242.93
30-K-101	0400167601	JOANNE PIETRUCKI	83 DAVIS ST, LOCUST			7,765.75	0.00	0.00	7,765.75
			Installment 1			3,882.88	0.00	0.00	3,882.88
			Installment 2			3,882.87	0.00	0.00	3,882.87

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
30-K-133	0400169901	DEBORAH MARCIANO	59 NURSERY ST, <i>Installment 2</i>		10/05/23	11,933.80 5,966.90	5,966.90 0.00	0.00 0.00	5,966.90 5,966.90
30-K-173	0400172801	BUCKRAM REALTY CO INC	33 BALDWIN AVE, <i>Installment 1</i> <i>Installment 2</i>			4,939.40 2,469.70 2,469.70	0.00 0.00 0.00	0.00 0.00 0.00	4,939.40 2,469.70 2,469.70
30-K-420	0400174401	MPR REAL ESTATE CO LLC	160 BIRCH HILL RD, <i>Installment 1</i> <i>Installment 2</i>			5,294.69 2,647.35 2,647.34	0.00 0.00 0.00	0.00 0.00 0.00	5,294.69 2,647.35 2,647.34
30-N-508	0400272101	STIEGELBAUER MICHAEL	HORSE HOLLOW RD <i>Installment 1</i> <i>Installment 2</i>	58055		17.58 8.79 8.79	0.00 0.00 0.00	0.00 0.00 0.00	17.58 8.79 8.79
30-1-205	0400185701	SUSANNE M SELLARS	178 BALDWIN AVE, <i>Installment 1</i> <i>Installment 2</i>			35.15 17.58 17.57	0.00 0.00 0.00	0.00 0.00 0.00	35.15 17.58 17.57
30-7-139	0400186401	GEORGE HENRY	28 CROSS ST, LOCUST <i>Installment 1</i> <i>Installment 2</i>			7,241.13 3,620.57 3,620.56	0.00 0.00 0.00	0.00 0.00 0.00	7,241.13 3,620.57 3,620.56
30-7-145	0400186701	ERIK & LISA MADDEN	6 SECOND ST, LOCUST <i>Installment 2</i>		12/29/23	7,414.24 3,707.12	3,707.12 0.00	111.21 0.00	3,707.12 3,707.12
30-9-141	0400188601	LISA M HAVERLIN	2 LEONA PL, LOCUST <i>Installment 2</i>		11/09/23	5,483.58 2,741.79	2,741.79 0.00	0.00 0.00	2,741.79 2,741.79
30-9-178	0400189101	KEITH GRIER	109 CROSS ST, LOCUST <i>Installment 1</i> <i>Installment 2</i>			7,522.34 3,761.17 3,761.17	0.00 0.00 0.00	0.00 0.00 0.00	7,522.34 3,761.17 3,761.17
30-10-5	0400189801	KENNETH S. WEINSEIN	480 FOREST AVE, <i>Installment 2</i>		01/25/24	31,483.43 15,741.71	15,741.72 0.00	629.67 0.00	15,741.71 15,741.71
30-12-43	0400192901	SANJAY MUKHI	10 1ST ST, LOCUST <i>Installment 2</i>		12/31/23	15,167.71 7,583.85	7,583.86 0.00	227.52 0.00	7,583.85 7,583.85
30-14-65	0400195501	CATHERINE HARPER	65 1ST ST, LOCUST <i>Installment 1</i> <i>Installment 2</i>			9,561.10 4,780.55 4,780.55	0.00 0.00 0.00	0.00 0.00 0.00	9,561.10 4,780.55 4,780.55
30-16-101	0400199001	ILIA & INA BERMPERI	86 CROSS ST, LOCUST <i>Installment 1</i>			6,116.30 3,058.15	0.00 0.00	0.00 0.00	6,116.30 3,058.15

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 2			3,058.15	0.00	0.00	3,058.15
30-20-15	0400203901	NANCY STIMOLA	6 -10 FOREST AVE,			31,800.45	0.00	0.00	31,800.45
			Installment 1			15,900.23	0.00	0.00	15,900.23
			Installment 2			15,900.22	0.00	0.00	15,900.22
30-20-16	0400204001	50 FOREST AVE LLC	50 FOREST AVE,		11/20/23	6,870.18	3,435.09	68.70	3,435.09
			Installment 2			3,435.09	0.00	0.00	3,435.09
30-20-17	0400204101	NORTH GROVE	42 FOREST AVE,		01/22/24	16,952.34	8,476.17	339.05	8,476.17
			Installment 2			8,476.17	0.00	0.00	8,476.17
30-20-19	0400204201	NORTH GROVE	42 FOREST AVE,		01/22/24	2,055.20	1,027.60	41.10	1,027.60
			Installment 2			1,027.60	0.00	0.00	1,027.60
30-20-110	0400204301	NORTH GROVE	BIRCH ST, LOCUST		01/22/24	928.30	464.15	18.57	464.15
			Installment 2			464.15	0.00	0.00	464.15
30-21-5	0400205501	THREE SCENTS INC	74 BIRCH HILL RD,		11/08/23	5,145.16	2,572.58	0.00	2,572.58
			Installment 2			2,572.58	0.00	0.00	2,572.58
30-21-30	0400206801	VADER HOLDINGS LLC	64 BIRCH HILL RD,		11/20/23	3,150.97	1,575.49	31.51	1,575.48
			Installment 2			1,575.48	0.00	0.00	1,575.48
30-22-50	0400207901	CURRENT OWNER	47 13TH ST, LOCUST			2,899.96	0.00	0.00	2,899.96
			Installment 1			1,449.98	0.00	0.00	1,449.98
			Installment 2			1,449.98	0.00	0.00	1,449.98
30-27-80	0400213101	ADELE ALLAN	25 W 5TH ST, LOCUST			4,977.35	0.00	0.00	4,977.35
			Installment 1			2,488.68	0.00	0.00	2,488.68
			Installment 2			2,488.67	0.00	0.00	2,488.67
30-29-42	0400218001	244 FOREST AVE REALTY	FOREST AVE, LOCUST		11/10/23	2,635.39	1,317.70	0.00	1,317.69
			Installment 2			1,317.69	0.00	0.00	1,317.69
30-29-44	0400218101	244 FOREST AVE REALTY	244 FOREST AVE,		11/10/23	2,963.17	1,481.59	0.00	1,481.58
			Installment 2			1,481.58	0.00	0.00	1,481.58
30-33-9	0400223501	TERESA KELLY	48 13TH ST, LOCUST			5,219.94	0.00	0.00	5,219.94
			Installment 1			2,609.97	0.00	0.00	2,609.97
			Installment 2			2,609.97	0.00	0.00	2,609.97
30-33-30	0400224601	GUISEPPE CURCIO	384 FOREST AVE,			5,029.12	0.00	0.00	5,029.12
			Installment 1			2,514.56	0.00	0.00	2,514.56
			Installment 2			2,514.56	0.00	0.00	2,514.56
30-44-35	0400231601	DONALD & VIJA MORTON	6 LEWIS LN, LOCUST			13,565.69	0.00	0.00	13,565.69

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			6,782.85	0.00	0.00	6,782.85
			Installment 2			6,782.84	0.00	0.00	6,782.84
30-44-42	0400273901	CURRENT OWNER	LEWIS LN , LOCUST			17.58	0.00	0.00	17.58
			Installment 1			8.79	0.00	0.00	8.79
			Installment 2			8.79	0.00	0.00	8.79
30-46-24	0400233801	ROBERT G LUCAS	1 FROST CREEK DR,		11/09/23	15,305.66	7,652.83	0.00	7,652.83
			Installment 2			7,652.83	0.00	0.00	7,652.83
30-46-44	0400235001	10 MINDY COURT REALTY	10 MINDY CT, LOCUST			26,855.45	0.00	0.00	26,855.45
			Installment 1			13,427.73	0.00	0.00	13,427.73
			Installment 2			13,427.72	0.00	0.00	13,427.72
30-46-48	0400235401	JOSEPH SBIROLI	5 MINDY CT, LOCUST		10/16/23	15,448.91	7,724.46	0.00	7,724.45
			Installment 2			7,724.45	0.00	0.00	7,724.45
30-55-16	0400237801	VIRGINIA TAUSCH &	16 SHEEP LN, LOCUST		05/10/24	17,801.39	8,900.70	712.06	8,900.69
			Installment 2			8,900.69	0.00	0.00	8,900.69
30-59-27	0400240701	DONNA MORTIMER	503 BAYVILLE RD,			13,038.42	0.00	0.00	13,038.42
			Installment 1			6,519.21	0.00	0.00	6,519.21
			Installment 2			6,519.21	0.00	0.00	6,519.21
30-59-34	0400241301	CANDI & RICHARD BLAU	SHEEP LN, LOCUST			579.99	0.00	0.00	579.99
			Installment 1			290.00	0.00	0.00	290.00
			Installment 2			289.99	0.00	0.00	289.99
30-66-126	0400245901	JOEL W SUNDERLAND	3 WOOD LA, LOCUST			10,894.20	0.00	0.00	10,894.20
			Installment 1			5,447.10	0.00	0.00	5,447.10
			Installment 2			5,447.10	0.00	0.00	5,447.10
30-66-446	0400248801	EDL GROUP LLC	152 FOREST AVE,			5,758.85	0.00	0.00	5,758.85
			Installment 1			2,879.43	0.00	0.00	2,879.43
			Installment 2			2,879.42	0.00	0.00	2,879.42
30-66-458	0400249601	PAMELA SCHMITT BROWN	88 NORTH ST, LOCUST		11/13/23	7,241.13	3,620.57	0.00	3,620.56
			Installment 2			3,620.56	0.00	0.00	3,620.56
30-68-25	0400253601	JACK & JOAN ROSA	297 BUCKRAM RD,		11/09/23	11,301.08	5,650.54	0.00	5,650.54
			Installment 2			5,650.54	0.00	0.00	5,650.54
30-89-15	0400270601	PIETRO & GIOVANNA	90 OLD TAPPAN RD,			45,678.88	0.00	0.00	45,678.88
			Installment 1			22,839.44	0.00	0.00	22,839.44
			Installment 2			22,839.44	0.00	0.00	22,839.44

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
67-PU-41	0409999811	RELIANCE GLOBALCOM	PUBLIC STREETS &			56.22	0.00	0.00	56.22
			Installment 1			28.11	0.00	0.00	28.11
			Installment 2			28.11	0.00	0.00	28.11
67-PU-42	1309999812	RELIANCE GLOBALCOM	PUBLIC STREETS &			363.40	0.00	0.00	363.40
			Installment 1			181.70	0.00	0.00	181.70
			Installment 2			181.70	0.00	0.00	181.70
67-PU-43	1509999830	RELIANCE GLOBALCOM	PUBLIC STREETS &			134.15	0.00	0.00	134.15
			Installment 1			67.08	0.00	0.00	67.08
			Installment 2			67.07	0.00	0.00	67.07
67-PU-44	1709999818	RELIANCE GLOBALCOM	PUBLIC STREETS &			261.86	0.00	0.00	261.86
			Installment 1			130.93	0.00	0.00	130.93
			Installment 2			130.93	0.00	0.00	130.93
30-67019-45	1909999815	RELIANCE GLOBALCOM	PUBLIC STREETS &			438.72	0.00	0.00	438.72
			Installment 1			219.36	0.00	0.00	219.36
			Installment 2			219.36	0.00	0.00	219.36
67-PU-46	2109999812	RELIANCE GLOBALCOM	PUBLIC STREETS &			213.51	0.00	0.00	213.51
			Installment 1			106.76	0.00	0.00	106.76
			Installment 2			106.75	0.00	0.00	106.75
67-PU-47	2209999818	RELIANCE GLOBALCOM	PUBLIC STREETS &			116.53	0.00	0.00	116.53
			Installment 1			58.27	0.00	0.00	58.27
			Installment 2			58.26	0.00	0.00	58.26
67-PU-48	2309999823	RELIANCE GLOBALCOM	PUBLIC STREETS &			273.06	0.00	0.00	273.06
			Installment 1			136.53	0.00	0.00	136.53
			Installment 2			136.53	0.00	0.00	136.53
67-PU-49	2609999811	RELIANCE GLOBALCOM	PUBLIC STREETS &			103.02	0.00	0.00	103.02
			Installment 1			51.51	0.00	0.00	51.51
			Installment 2			51.51	0.00	0.00	51.51
67-SF-3	0109999807	RELIANCE GLOBALCOM	PUBLIC STREETS &			217.52	0.00	0.00	217.52
			Installment 1			108.76	0.00	0.00	108.76
			Installment 2			108.76	0.00	0.00	108.76
67-SF-11	0909999820	RELIANCE GLOBALCOM	PUBLIC STREETS &			18.15	0.00	0.00	18.15
			Installment 1			9.08	0.00	0.00	9.08
			Installment 2			9.07	0.00	0.00	9.07
67-SF-4	1209999820	RELIANCE GLOBALCOM	PUBLIC STREETS &			217.24	0.00	0.00	217.24

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			108.62	0.00	0.00	108.62
			Installment 2			108.62	0.00	0.00	108.62
67-SF-5	1509999834	RELIANCE GLOBALCOM	PUBLIC STREETS &			78.26	0.00	0.00	78.26
			Installment 1			39.13	0.00	0.00	39.13
			Installment 2			39.13	0.00	0.00	39.13
67-SF-6	1709999821	RELIANCE GLOBALCOM	PUBLIC STREETS &			158.71	0.00	0.00	158.71
			Installment 1			79.36	0.00	0.00	79.36
			Installment 2			79.35	0.00	0.00	79.35
67-SF-12	1809999813	RELIANCE GLOBALCOM	PUBLIC STREETS &			51.58	0.00	0.00	51.58
			Installment 1			25.79	0.00	0.00	25.79
			Installment 2			25.79	0.00	0.00	25.79
67-SF-7	1909999818	RELIANCE GLOBALCOM	PUBLIC STREETS &			186.69	0.00	0.00	186.69
			Installment 1			93.35	0.00	0.00	93.35
			Installment 2			93.34	0.00	0.00	93.34
67-SF-8	2109999816	RELIANCE GLOBALCOM	PUBLIC STREETS &			129.24	0.00	0.00	129.24
			Installment 1			64.62	0.00	0.00	64.62
			Installment 2			64.62	0.00	0.00	64.62
67-SF-9	2309999831	RELIANCE GLOBALCOM	PUBLIC STREETS &			237.24	0.00	0.00	237.24
			Installment 1			118.62	0.00	0.00	118.62
			Installment 2			118.62	0.00	0.00	118.62
67-SF-13	2609999815	RELIANCE GLOBALCOM	PUBLIC STREETS &			51.52	0.00	0.00	51.52
			Installment 1			25.76	0.00	0.00	25.76
			Installment 2			25.76	0.00	0.00	25.76
97-SF-49	0109999813	OPTICAL	PUBLIC STREETS AND			305.01	0.00	0.00	305.01
			Installment 1			152.51	0.00	0.00	152.51
			Installment 2			152.50	0.00	0.00	152.50
97-SF-5	0209999808	OPTICAL	PUBLIC STREETS AND			262.21	0.00	0.00	262.21
			Installment 1			131.11	0.00	0.00	131.11
			Installment 2			131.10	0.00	0.00	131.10
97-SF-51	0409999812	OPTICAL	PUBLIC STREETS AND			128.00	0.00	0.00	128.00
			Installment 1			64.00	0.00	0.00	64.00
			Installment 2			64.00	0.00	0.00	64.00
97-SF-52	0609999805	OPTICAL	PUBLIC STREETS AND			26.75	0.00	0.00	26.75
			Installment 1			13.38	0.00	0.00	13.38

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			<i>Installment 2</i>			13.37	0.00	0.00	13.37
97-SF-53	0809999814	OPTICAL	PUBLIC STREETS AND			118.69	0.00	0.00	118.69
			<i>Installment 1</i>			59.35	0.00	0.00	59.35
			<i>Installment 2</i>			59.34	0.00	0.00	59.34
97-SF-54	0909999817	OPTICAL	PUBLIC STREETS AND			282.04	0.00	0.00	282.04
			<i>Installment 1</i>			141.02	0.00	0.00	141.02
			<i>Installment 2</i>			141.02	0.00	0.00	141.02
97-SF-55	1209999815	OPTICAL	PUBLIC STREETS AND			797.90	0.00	0.00	797.90
			<i>Installment 1</i>			398.95	0.00	0.00	398.95
			<i>Installment 2</i>			398.95	0.00	0.00	398.95
97-SF-56	1309999813	OPTICAL	PUBLIC STREETS AND			2,318.63	0.00	0.00	2,318.63
			<i>Installment 1</i>			1,159.32	0.00	0.00	1,159.32
			<i>Installment 2</i>			1,159.31	0.00	0.00	1,159.31
97-SF-57	1409999812	OPTICAL	PUBLIC STREETS AND			1,627.39	0.00	0.00	1,627.39
			<i>Installment 1</i>			813.70	0.00	0.00	813.70
			<i>Installment 2</i>			813.69	0.00	0.00	813.69
97-SF-58	1509999831	OPTICAL	PUBLIC STREETS AND			1,740.16	0.00	0.00	1,740.16
			<i>Installment 1</i>			870.08	0.00	0.00	870.08
			<i>Installment 2</i>			870.08	0.00	0.00	870.08
97-SF-59	1709999817	OPTICAL	PUBLIC STREETS AND			3,412.12	0.00	0.00	3,412.12
			<i>Installment 1</i>			1,706.06	0.00	0.00	1,706.06
			<i>Installment 2</i>			1,706.06	0.00	0.00	1,706.06
97-SF-6	1809999810	OPTICAL	PUBLIC STREETS AND			1,151.89	0.00	0.00	1,151.89
			<i>Installment 1</i>			575.95	0.00	0.00	575.95
			<i>Installment 2</i>			575.94	0.00	0.00	575.94
97-SF-61	1909999814	OPTICAL	PUBLIC STREETS AND			3,225.05	0.00	0.00	3,225.05
			<i>Installment 1</i>			1,612.53	0.00	0.00	1,612.53
			<i>Installment 2</i>			1,612.52	0.00	0.00	1,612.52
97-SF-62	2009999808	OPTICAL	PUBLIC STREETS AND			910.11	0.00	0.00	910.11
			<i>Installment 1</i>			455.06	0.00	0.00	455.06
			<i>Installment 2</i>			455.05	0.00	0.00	455.05
97-SF-63	2109999811	OPTICAL	PUBLIC STREETS AND			2,831.84	0.00	0.00	2,831.84
			<i>Installment 1</i>			1,415.92	0.00	0.00	1,415.92
			<i>Installment 2</i>			1,415.92	0.00	0.00	1,415.92

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
97-SF-64	2209999821	OPTICAL	PUBLIC STREETS AND			1,530.01	0.00	0.00	1,530.01
			Installment 1			765.01	0.00	0.00	765.01
			Installment 2			765.00	0.00	0.00	765.00
97-SF-65	2309999821	OPTICAL	PUBLIC STREETS AND			3,357.22	0.00	0.00	3,357.22
			Installment 1			1,678.61	0.00	0.00	1,678.61
			Installment 2			1,678.61	0.00	0.00	1,678.61
97-SF-66	2609999808	OPTICAL	PUBLIC STREETS AND			1,146.15	0.00	0.00	1,146.15
			Installment 1			573.08	0.00	0.00	573.08
			Installment 2			573.07	0.00	0.00	573.07
45-L-29	1700670801	SUE & DENNIS DAVIS	241 NEW BRIDGE RD,			8,486.14	0.00	0.00	8,486.14
			Installment 1			4,243.07	0.00	0.00	4,243.07
			Installment 2			4,243.07	0.00	0.00	4,243.07
45-44-12	1700672101	ROBERT MATZ	1 CLARISSA DR,		10/24/23	6,869.02	3,434.51	0.00	3,434.51
			Installment 2			3,434.51	0.00	0.00	3,434.51
45-44-165	1700674101	KUMAR SUDHEER	39 WEST AVE,		03/26/24	4,613.97	2,306.99	138.42	2,306.98
			Installment 2			2,306.98	0.00	0.00	2,306.98
45-45-53	1700675801	CURRENT OWNER	85 BLUEBERRY LN,			6,735.50	0.00	0.00	6,735.50
			Installment 1			3,367.75	0.00	0.00	3,367.75
			Installment 2			3,367.75	0.00	0.00	3,367.75
45-46-291	1700681901	LOUIS BRIGANDI	121 WEST AVE,			9,465.31	0.00	0.00	9,465.31
			Installment 1			4,732.66	0.00	0.00	4,732.66
			Installment 2			4,732.65	0.00	0.00	4,732.65
45-46-292	1700682001	EHTISHAM ARSHAD	121 A WEST AVE,		11/10/23	9,598.84	4,799.42	0.00	4,799.42
			Installment 2			4,799.42	0.00	0.00	4,799.42
45-59-13	1700695801	JEFFREY SISSONS	114 CORTLAND AVE,		10/03/23	4,541.63	2,270.82	0.00	2,270.81
			Installment 2			2,270.81	0.00	0.00	2,270.81
45-62-3	1700698101	MARY L MESSINA	229 BLUEBERRY LN,		10/04/23	3,503.12	1,751.56	0.00	1,751.56
			Installment 2			1,751.56	0.00	0.00	1,751.56
45-62-8	1700698601	NAVEEN SHIKAPURI	215 BLUEBERRY LN,		10/27/23	5,637.65	2,818.83	0.00	2,818.82
			Installment 2			2,818.82	0.00	0.00	2,818.82
45-63-245	1700700501	QUAZI IQBAL HOSSAIN	MALONE ST,			14.84	0.00	0.00	14.84
			Installment 1			7.42	0.00	0.00	7.42
			Installment 2			7.42	0.00	0.00	7.42

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
45-64-33	1700703301	WAKIL YASIN	29 JEFFERSON LN,			2,360.76	0.00	0.00	2,360.76
			Installment 1			1,180.38	0.00	0.00	1,180.38
			Installment 2			1,180.38	0.00	0.00	1,180.38
45-64-214	1700704501	JOHN MECCARIELDO &	68 EAST AVE,		12/26/23	9,494.98	4,747.49	142.42	4,747.49
			Installment 2			4,747.49	0.00	0.00	4,747.49
45-65-67	1700707201	LAWRENCE J SCHIRALDI	23 KINGSTON AVE,			5,943.08	0.00	0.00	5,943.08
			Installment 1			2,971.54	0.00	0.00	2,971.54
			Installment 2			2,971.54	0.00	0.00	2,971.54
45-66-244	1700710201	STEPHEN KHAMRAJ	16 EAST AVE,	00960	11/01/23	7,833.36	3,916.68	0.00	3,916.68
			Installment 2			3,916.68	0.00	0.00	3,916.68
45-66-292	1700712101	PETER A PEKICH D/B/A	OLD COUNTRY RD,			2,285.33	0.00	0.00	2,285.33
			Installment 1			1,142.67	0.00	0.00	1,142.67
			Installment 2			1,142.66	0.00	0.00	1,142.66
45-70-49	1700717501	EILEEN SCHMIDT	NEWBRIDGE RD,			14.84	0.00	0.00	14.84
			Installment 1			7.42	0.00	0.00	7.42
			Installment 2			7.42	0.00	0.00	7.42
45-73-49	1700722001	ROSALIE CALAPAI	LOCUST ST,			133.52	0.00	0.00	133.52
			Installment 1			66.76	0.00	0.00	66.76
			Installment 2			66.76	0.00	0.00	66.76
45-73-51	1700722101	ROSALIE CALAPAI	302 NEWBRIDGE RD,			192.87	0.00	0.00	192.87
			Installment 1			96.44	0.00	0.00	96.44
			Installment 2			96.43	0.00	0.00	96.43
45-87-126	1700738001	AVS DEVELOPER	145 THIRD ST,		11/30/23	6,082.73	3,041.37	60.83	3,041.36
			Installment 2			3,041.36	0.00	0.00	3,041.36
45-88-109	1700738901	LEONARD MAYZ MARISA	145 4TH ST, HICKSVILLE			3,206.40	0.00	0.00	3,206.40
			Installment 1			1,603.20	0.00	0.00	1,603.20
			Installment 2			1,603.20	0.00	0.00	1,603.20
45-89-118	1700741601	ERIC M & PRISCILLA	191 DIVISION AVE,		04/12/24	6,032.10	3,016.05	211.12	3,016.05
			Installment 2			3,016.05	0.00	0.00	3,016.05
45-90-131	1700744101	CATHERINE USENZA, TR	164 SEVENTH ST,		11/01/23	5,230.97	2,615.49	0.00	2,615.48
			Installment 2			2,615.48	0.00	0.00	2,615.48
45-91-134	1700745201	MICHAEL GIARRAPUTO	212 EIGHTH ST,		10/31/23	5,296.42	2,648.21	0.00	2,648.21
			Installment 2			2,648.21	0.00	0.00	2,648.21

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
45-92-25	1700747501	BHUPINDER S & ARBAN S	217 8TH ST, HICKSVILLE		12/27/23	4,970.03	2,485.02	74.55	2,485.01
			Installment 2			2,485.01	0.00	0.00	2,485.01
45-109-77	1700758801	CURRENT OWNER	DANTE AVE,			44.51	0.00	0.00	44.51
			Installment 1			22.26	0.00	0.00	22.26
			Installment 2			22.25	0.00	0.00	22.25
45-111-194	1700760801	GUILLERMO GALVEZ	17 ALEXANDER AVE,			6,848.08	0.00	0.00	6,848.08
			Installment 1			3,424.04	0.00	0.00	3,424.04
			Installment 2			3,424.04	0.00	0.00	3,424.04
45-112-171	1700761401	KRISHAN DUTT	36 DANTE AVE,	13034	11/08/23	7,634.38	3,817.19	0.00	3,817.19
			Installment 2			3,817.19	0.00	0.00	3,817.19
45-114-142	1700764101	GERARD & SHARON	71 ALEXANDER AVE,			1,529.95	0.00	0.00	1,529.95
			Installment 1			764.98	0.00	0.00	764.98
			Installment 2			764.97	0.00	0.00	764.97
45-248-24	1700768301	DENISE MILLER & BRIAN	46 SPINDLE RD,		05/31/24	5,281.58	2,640.79	211.26	2,640.79
			Installment 2			2,640.79	0.00	0.00	2,640.79
45-269-20	1700772201	MICHAEL Z CHEN	130 SPINDLE RD,		11/09/23	5,720.54	2,860.27	0.00	2,860.27
			Installment 2			2,860.27	0.00	0.00	2,860.27
45-285-3	1700776201	D G S REALTY LLC ATT DR	43 BARTER LN,			13,993.66	0.00	0.00	13,993.66
			Installment 1			6,996.83	0.00	0.00	6,996.83
			Installment 2			6,996.83	0.00	0.00	6,996.83
45-286-9	1700777801	I G BUILDERS LLC	4 10 BARTER LN,			11,704.36	0.00	0.00	11,704.36
			Installment 1			5,852.18	0.00	0.00	5,852.18
			Installment 2			5,852.18	0.00	0.00	5,852.18
45-287-36	1700781601	KENNETH A & DIANE C	36 MEETING LN,			7,907.54	0.00	0.00	7,907.54
			Installment 1			3,953.77	0.00	0.00	3,953.77
			Installment 2			3,953.77	0.00	0.00	3,953.77
45-290-33	1700792601	AMREEK & MANPREET	19 ROVER LN,		01/16/24	6,053.05	3,026.53	121.06	3,026.52
			Installment 2			3,026.52	0.00	0.00	3,026.52
45-295-65	1700809101	JOHN V JR & JOAN D	FRIENDLY RD,			44.51	0.00	0.00	44.51
			Installment 1			22.26	0.00	0.00	22.26
			Installment 2			22.25	0.00	0.00	22.25
45-297-236	1700816301	CHRISTOPHER CALLAHAN	18 ALEXANDER AVE,			59.34	0.00	0.00	59.34
			Installment 1			29.67	0.00	0.00	29.67

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			<i>Installment 2</i>			29.67	0.00	0.00	29.67
45-297-259	1700817201	CURRENT OWNER	24 ALEXANDER AVE,			44.51	0.00	0.00	44.51
			<i>Installment 1</i>			22.26	0.00	0.00	22.26
			<i>Installment 2</i>			22.25	0.00	0.00	22.25
45-297-261	1700817401	JEFFREY W ENGLISH	2 PALMERO ST,			8,011.39	0.00	0.00	8,011.39
			<i>Installment 1</i>			4,005.70	0.00	0.00	4,005.70
			<i>Installment 2</i>			4,005.69	0.00	0.00	4,005.69
45-300-6	1700824901	DALWINDER KAUR &	59 SLEEPY LN,		12/04/23	3,842.50	1,921.25	57.64	1,921.25
			<i>Installment 2</i>			1,921.25	0.00	0.00	1,921.25
45-300-41	1700828401	ELTON CHAN	9 WALNUT LN,		05/29/24	6,542.63	3,271.32	261.71	3,271.31
			<i>Installment 2</i>			3,271.31	0.00	0.00	3,271.31
45-301-18	1700830401	JOSEPH SEDAR	2 SHADY LN,		02/14/24	2,464.61	1,232.31	61.62	1,232.30
			<i>Installment 2</i>			1,232.30	0.00	0.00	1,232.30
45-305-6	1700840301	LAVA R PAUDEL	67 WINTER LN,	58055		5,468.34	0.00	0.00	5,468.34
			<i>Installment 1</i>			2,734.17	0.00	0.00	2,734.17
			<i>Installment 2</i>			2,734.17	0.00	0.00	2,734.17
45-307-1	1700845701	JOHN O CONNOR	16 WINTER LN,		11/14/23	5,245.80	2,622.90	52.46	2,622.90
			<i>Installment 2</i>			2,622.90	0.00	0.00	2,622.90
45-324-30	1700860601	JAMES DRUDY	63 GRAPE LN,			6,788.73	0.00	0.00	6,788.73
			<i>Installment 1</i>			3,394.37	0.00	0.00	3,394.37
			<i>Installment 2</i>			3,394.36	0.00	0.00	3,394.36
45-328-12	1700868301	CELIA MERCADER	30 GLOW LN,			7,150.91	0.00	0.00	7,150.91
			<i>Installment 1</i>			3,575.46	0.00	0.00	3,575.46
			<i>Installment 2</i>			3,575.45	0.00	0.00	3,575.45
45-329-8	1700870301	JOHN PASCULLO	18 GRAPE LN,		01/11/24	5,171.62	2,585.81	103.43	2,585.81
			<i>Installment 2</i>			2,585.81	0.00	0.00	2,585.81
45-331-11	1700874301	ANNA LEONE	24 RIM LN, HICKSVILLE			5,207.40	0.00	0.00	5,207.40
			<i>Installment 1</i>			2,603.70	0.00	0.00	2,603.70
			<i>Installment 2</i>			2,603.70	0.00	0.00	2,603.70
45-332-10	1700876901	M A GARBUS	18 HOPE LN,		10/31/23	6,854.19	3,427.10	0.00	3,427.09
			<i>Installment 2</i>			3,427.09	0.00	0.00	3,427.09
45-332-25	1700878401	HOWARD TAYLOR	29 ARBOR LN,			6,477.18	0.00	0.00	6,477.18
			<i>Installment 1</i>			3,238.59	0.00	0.00	3,238.59

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 2			3,238.59	0.00	0.00	3,238.59
45-336-6	1700884901	MICHELLE ASTA	12 LINK LN, HICKSVILLE		01/12/24	6,394.28	3,197.14	127.89	3,197.14
			Installment 2			3,197.14	0.00	0.00	3,197.14
45-348-7	1700896401	RONALD G & PATRICIA M	2 ATLAS LN,		11/10/23	4,022.38	2,011.19	0.00	2,011.19
			Installment 2			2,011.19	0.00	0.00	2,011.19
45-353-29	1700913501	ROBERT CHIARELLO	59 ABBOT LN,	67543	12/18/23	6,661.32	3,330.66	99.92	3,330.66
			Installment 2			3,330.66	0.00	0.00	3,330.66
45-353-32	1700913801	ANDREW HORNE	51 ABBOT LN,		02/16/24	6,601.98	3,300.99	165.05	3,300.99
			Installment 2			3,300.99	0.00	0.00	3,300.99
45-354-5	1700916001	CHRISTINE KIM YOON BAE	135 ACRE LN,			5,186.46	0.00	0.00	5,186.46
			Installment 1			2,593.23	0.00	0.00	2,593.23
			Installment 2			2,593.23	0.00	0.00	2,593.23
45-354-15	1700917001	WINIFRED M OSTROWSKI	16 ADMIRAL LN,			3,963.04	0.00	0.00	3,963.04
			Installment 1			1,981.52	0.00	0.00	1,981.52
			Installment 2			1,981.52	0.00	0.00	1,981.52
45-354-35	1700919001	KONGBIN NI	197 ACRE LN,		10/06/23	4,637.53	2,318.77	0.00	2,318.76
			Installment 2			2,318.76	0.00	0.00	2,318.76
45-356-6	1700924001	ERNST J BLASI	16 APOLLO LN,	48100		6,156.91	0.00	0.00	6,156.91
			Installment 1			3,078.46	0.00	0.00	3,078.46
			Installment 2			3,078.45	0.00	0.00	3,078.45
45-358-29	1700934201	HEP NIN CHAN & CANDY	47 ARCH LN,		11/07/23	5,305.15	2,652.58	0.00	2,652.57
			Installment 2			2,652.57	0.00	0.00	2,652.57
45-359-32	1700938301	ROBERT TELENDER	37 ARCADIA LN,			4,815.56	0.00	0.00	4,815.56
			Installment 1			2,407.78	0.00	0.00	2,407.78
			Installment 2			2,407.78	0.00	0.00	2,407.78
45-359-34	1700938501	POK CHA LEE	31 ARCADIA LN,		11/27/23	4,675.16	2,337.58	46.75	2,337.58
			Installment 2			2,337.58	0.00	0.00	2,337.58
45-363-28	1700945901	HARESH DARJI	24 CLARISSA DR,		03/28/24	5,379.33	2,689.67	161.38	2,689.66
			Installment 2			2,689.66	0.00	0.00	2,689.66
45-364-12	1700949501	FRANCES MATO	6 BRIDLE LN,		11/30/23	5,186.46	2,593.23	51.86	2,593.23
			Installment 2			2,593.23	0.00	0.00	2,593.23
45-365-12	1700951301	RACHHPAL KAUR &	26 BAMBOO LN,		01/30/24	5,964.04	2,982.02	119.28	2,982.02
			Installment 2			2,982.02	0.00	0.00	2,982.02

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
45-366-27	1700955401	BERT J & KATHLEEN N	36 BOBWHITE LN, <i>Installment 2</i>		11/03/23	5,928.25 2,964.12	2,964.13 0.00	0.00 0.00	2,964.12 2,964.12
45-369-5	1700964301	CURRENT OWNER	32 BOXWOOD LN, <i>Installment 1</i> <i>Installment 2</i>			2,954.19 1,477.10 1,477.09	0.00 0.00 0.00	0.00 0.00 0.00	2,954.19 1,477.10 1,477.09
45-369-12	1700965001	PATRICK J ROONEY JR	97 BOBWHITE LN, <i>Installment 1</i> <i>Installment 2</i>			6,958.04 3,479.02 3,479.02	0.00 0.00 0.00	0.00 0.00 0.00	6,958.04 3,479.02 3,479.02
45-370-44	1700970301	JEANNETTE EHRENBORG	7 BOXWOOD LN, <i>Installment 2</i>		12/31/23	6,334.94 3,167.47	3,167.47 0.00	95.02 0.00	3,167.47 3,167.47
45-373-18	1700976501	KRISTEN KING	39 BEACON LN, <i>Installment 2</i>		11/01/23	4,563.35 2,281.67	2,281.68 0.00	0.00 0.00	2,281.67 2,281.67
45-373-27	1700977401	PRIYA CHANDOK	11 BEACON LN, <i>Installment 1</i> <i>Installment 2</i>			5,949.20 2,974.60 2,974.60	0.00 0.00 0.00	0.00 0.00 0.00	5,949.20 2,974.60 2,974.60
45-374-36	1700979701	SO CHAN	25 ELMIRA ST., <i>Installment 2</i>		11/13/23	6,379.45 3,189.72	3,189.73 0.00	0.00 0.00	3,189.72 3,189.72
45-377-16	1700987901	SANDRA L & RICHARD LAY	107 BALL PARK LN, <i>Installment 1</i> <i>Installment 2</i>			6,705.83 3,352.92 3,352.91	0.00 0.00 0.00	0.00 0.00 0.00	6,705.83 3,352.92 3,352.91
45-378-12	1700990101	AMANDIP SINGH	19 BOND LN, <i>Installment 2</i>	13020	10/02/23	2,818.82 1,409.41	1,409.41 0.00	0.00 0.00	1,409.41 1,409.41
45-379-8	1700992301	SUMAN CHOUDHURY	28 BOND LN, <i>Installment 2</i>		10/31/23	6,646.48 3,323.24	3,323.24 0.00	0.00 0.00	3,323.24 3,323.24
45-379-11	1700992601	HORST & FRANCES	15 BIRD LN, <i>Installment 2</i>		01/16/24	5,830.51 2,915.25	2,915.26 0.00	116.61 0.00	2,915.25 2,915.25
45-400-9	1700998601	BRIAN MCGUINNESS	7 CANYON LN, <i>Installment 1</i> <i>Installment 2</i>			7,640.49 3,820.25 3,820.24	0.00 0.00 0.00	0.00 0.00 0.00	7,640.49 3,820.25 3,820.24
45-401-24A	1701000901	MICHAEL J MCKENNA	15 COLLEGE LN, <i>Installment 2</i>		11/08/23	4,103.43 2,051.71	2,051.72 0.00	0.00 0.00	2,051.71 2,051.71
45-474-1	1701001001	MARIE MELILLO	2 SALEM GATE, <i>Installment 2</i>		11/08/23	1,144.21 572.10	572.11 0.00	0.00 0.00	572.10 572.10

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
45-475-12	1701003901	ALEYAMMA C THOMAS	54 SALEM RD, <i>Installment 2</i>		11/07/23	5,652.48 2,826.24	2,826.24 0.00	0.00 0.00	2,826.24 2,826.24
45-480-12	1701007001	MOSHE SCHUCK DMD	400 JERUSALEM AVE, <i>Installment 2</i>		11/13/23	9,530.12 4,765.06	4,765.06 0.00	0.00 0.00	4,765.06 4,765.06
45-482-8	1701009901	DOMENICO RENNA	11 PLOVER LN, <i>Installment 1</i> <i>Installment 2</i>			8,946.05 4,473.03 4,473.02	0.00 0.00 0.00	0.00 0.00 0.00	8,946.05 4,473.03 4,473.02
45-483-20	1701013601	MARIA RITA CAMMARATA	12 DERBY RD, <i>Installment 2</i>		05/07/24	5,014.53 2,507.26	2,507.27 0.00	200.58 0.00	2,507.26 2,507.26
45-490-10	1701021701	PARAG DARJI	15 TERRELL AVE, <i>Installment 2</i>		11/14/23	6,572.30 3,286.15	3,286.15 0.00	65.72 0.00	3,286.15 3,286.15
45-491-2	1701024001	ANNA M YOUNG	21 STANFORD LN, <i>Installment 2</i>		01/30/24	3,547.63 1,773.81	1,773.82 0.00	70.95 0.00	1,773.81 1,773.81
45-492-5	1701026501	ELISABETH M & CORNELIA	3 CORNELL AVE, <i>Installment 2</i>		04/11/24	4,578.18 2,289.09	2,289.09 0.00	160.24 0.00	2,289.09 2,289.09
45-494-22	1701033801	JOHN A & MARGARET	49 ELWOOD AVE, <i>Installment 1</i> <i>Installment 2</i>			6,245.92 3,122.96 3,122.96	0.00 0.00 0.00	0.00 0.00 0.00	6,245.92 3,122.96 3,122.96
45-494-26	1701034201	DONALD MORCK	41 ELWOOD AVE, <i>Installment 2</i>		10/16/23	5,216.13 2,608.06	2,608.07 0.00	0.00 0.00	2,608.06 2,608.06
45-498-5	1701036601	RENA FEURMAN	68 WINDING RD, <i>Installment 1</i> <i>Installment 2</i>			6,765.17 3,382.59 3,382.58	0.00 0.00 0.00	0.00 0.00 0.00	6,765.17 3,382.59 3,382.58
45-498-6	1701036701	SUSAN FERNANDEZ	70 WINDING RD, <i>Installment 1</i> <i>Installment 2</i>			6,714.55 3,357.28 3,357.27	0.00 0.00 0.00	0.00 0.00 0.00	6,714.55 3,357.28 3,357.27
45-498-12	1701036901	DENNIS M CARBOY	51 CORNELL AVE, <i>Installment 1</i> <i>Installment 2</i>			6,631.65 3,315.83 3,315.82	0.00 0.00 0.00	0.00 0.00 0.00	6,631.65 3,315.83 3,315.82
45-513-9	1701048501	MICHAEL COSTAS KIM	284 DIVISION AVE, <i>Installment 2</i>		11/03/23	6,195.30 3,097.65	3,097.65 0.00	0.00 0.00	3,097.65 3,097.65
45-514-51	1701054701	MR ANTHONY TORLINCASI	31 FORDHAM AVE, <i>Installment 1</i>			5,682.15 2,841.08	0.00 0.00	0.00 0.00	5,682.15 2,841.08

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 2			2,841.07	0.00	0.00	2,841.07
45-521-8	1701055501	ROGER J & BEVERLY M	44 ELWOOD AVE,		11/13/23	6,275.59	3,137.80	0.00	3,137.79
			Installment 2			3,137.79	0.00	0.00	3,137.79
46-A-36	1900657601	ELAINE ZAREMSKY	MARGARET DR,			648.28	0.00	0.00	648.28
			Installment 1			324.14	0.00	0.00	324.14
			Installment 2			324.14	0.00	0.00	324.14
46-D-502	2100000501	GEORGE ALIMONOS	62 BARBARA ST,		02/29/24	9,113.94	4,556.97	227.85	4,556.97
			Installment 2			4,556.97	0.00	0.00	4,556.97
46-E-665	2100006101	DAVID & RUTH LUBELL	NORCROSS AVE,			19.39	0.00	0.00	19.39
			Installment 1			9.70	0.00	0.00	9.70
			Installment 2			9.69	0.00	0.00	9.69
46-G-93	2100011301	COUNTY OF NASSAU	SO OYSTER BAY RD			32,071.72	0.00	0.00	32,071.72
			Installment 1			16,035.86	0.00	0.00	16,035.86
			Installment 2			16,035.86	0.00	0.00	16,035.86
46-K-69	2100014101	ANDREW & NOREEN M	15 BRENNER AVE,		04/12/24	6,984.21	3,492.11	244.45	3,492.10
			Installment 2			3,492.10	0.00	0.00	3,492.10
46-K-89	2100015101	CURRENT OWNER	119 BRENNER AVE,			38.78	0.00	0.00	38.78
			Installment 1			19.39	0.00	0.00	19.39
			Installment 2			19.39	0.00	0.00	19.39
46-1-163	2100021001	LABOS REALITY GROUP	501 -505 STEWART AVE,			16,822.48	0.00	0.00	16,822.48
			Installment 1			8,411.24	0.00	0.00	8,411.24
			Installment 2			8,411.24	0.00	0.00	8,411.24
46-1-164	2100021101	LABOS REALITY GROUP	501-505 STEWART AVE,			17,547.29	0.00	0.00	17,547.29
			Installment 1			8,773.65	0.00	0.00	8,773.65
			Installment 2			8,773.64	0.00	0.00	8,773.64
46-5-40	2100025001	NANCY T CARTER	62 FIRST ST, BETHPAGE	88880		5,452.29	0.00	0.00	5,452.29
			Installment 1			2,726.15	0.00	0.00	2,726.15
			Installment 2			2,726.14	0.00	0.00	2,726.14
46-5-73	2100025601	FRANCIS CAMERLENGO	625 STEWART AVE,			8,040.40	0.00	0.00	8,040.40
			Installment 1			4,020.20	0.00	0.00	4,020.20
			Installment 2			4,020.20	0.00	0.00	4,020.20
46-5-74	2100025701	FRANCIS CAMERLENGO	623 STEWART AVE,			9,656.91	0.00	0.00	9,656.91
			Installment 1			4,828.46	0.00	0.00	4,828.46
			Installment 2			4,828.45	0.00	0.00	4,828.45

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
46-5-75	2100025801	FRANCIS CAMERLENGO	6 STEWART AVE,			5,792.91	0.00	0.00	5,792.91
			Installment 1			2,896.46	0.00	0.00	2,896.46
			Installment 2			2,896.45	0.00	0.00	2,896.45
46-6-14	2100027101	TIMOTHY ALDRIDGE	61 SO FIRST ST,			9,579.34	0.00	0.00	9,579.34
			Installment 1			4,789.67	0.00	0.00	4,789.67
			Installment 2			4,789.67	0.00	0.00	4,789.67
46-6-17	2100027201	RUSSELL COLICINO	57 FIRST ST, BETHPAGE			10,141.69	0.00	0.00	10,141.69
			Installment 1			5,070.85	0.00	0.00	5,070.85
			Installment 2			5,070.84	0.00	0.00	5,070.84
46-14-56	2100041501	SALVATORE & E ST	84 SO FOURTH ST,		11/13/23	3,535.07	1,767.54	0.00	1,767.53
			Installment 2			1,767.53	0.00	0.00	1,767.53
46-16-212	2100045201	CURRENT OWNER	SHERMAN AVE,			38.78	0.00	0.00	38.78
			Installment 1			19.39	0.00	0.00	19.39
			Installment 2			19.39	0.00	0.00	19.39
46-22-1	2100051001	JOHANNA C MCMILLAN	146 RAILROAD AVE,	65310	11/10/23	7,252.38	3,626.19	0.00	3,626.19
			Installment 2			3,626.19	0.00	0.00	3,626.19
46-25-125	2100059601	CAROLINE ROMERO	695 STEWART AVE,			3,709.59	0.00	0.00	3,709.59
			Installment 1			1,854.80	0.00	0.00	1,854.80
			Installment 2			1,854.79	0.00	0.00	1,854.79
46-25-434	2100060701	ORLANDO & HAZEL REALE	64 SHERMAN AVE,			7,659.59	0.00	0.00	7,659.59
			Installment 1			3,829.80	0.00	0.00	3,829.80
			Installment 2			3,829.79	0.00	0.00	3,829.79
46-25-446	2100061601	ANTHONY & PHYLLIS	22 SHERMAN AVE,		12/29/23	9,947.78	4,973.89	149.22	4,973.89
			Installment 2			4,973.89	0.00	0.00	4,973.89
46-27-132	1701079501	PREETI MUKHI	2 PRINCE ST,		12/31/23	5,949.20	2,974.60	89.24	2,974.60
			Installment 2			2,974.60	0.00	0.00	2,974.60
46-27-137	1701080001	MARCELLA &	4 LIBERTY AVE,		11/20/23	7,011.27	3,505.64	70.11	3,505.63
			Installment 2			3,505.63	0.00	0.00	3,505.63
46-28-71	1701082701	CURRENT OWNER	7 LIBERTY AVE,			7,818.53	0.00	0.00	7,818.53
			Installment 1			3,909.27	0.00	0.00	3,909.27
			Installment 2			3,909.26	0.00	0.00	3,909.26
46-31-61	1701087901	AMJAD KHAN	7 RAVE ST, HICKSVILLE			3,233.58	0.00	0.00	3,233.58
			Installment 1			1,616.79	0.00	0.00	1,616.79

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			<i>Installment 2</i>			1,616.79	0.00	0.00	1,616.79
46-34-23	2100063401	MARLENE ALBAN	171 12TH ST, BETHPAGE			7,698.37	0.00	0.00	7,698.37
			<i>Installment 1</i>			3,849.19	0.00	0.00	3,849.19
			<i>Installment 2</i>			3,849.18	0.00	0.00	3,849.18
46-39-36	2100072201	CURRENT OWNER	186 8TH ST, BETHPAGE			12,005.60	0.00	0.00	12,005.60
			<i>Installment 1</i>			6,002.80	0.00	0.00	6,002.80
			<i>Installment 2</i>			6,002.80	0.00	0.00	6,002.80
46-40-7	2100072901	FRANCES OPINANTE	MEAD AVE, BETHPAGE			271.48	0.00	0.00	271.48
			<i>Installment 1</i>			135.74	0.00	0.00	135.74
			<i>Installment 2</i>			135.74	0.00	0.00	135.74
46-41-40	2100075601	CURRENT OWNER	178 SIXTH ST,			6,230.47	0.00	0.00	6,230.47
			<i>Installment 1</i>			3,115.24	0.00	0.00	3,115.24
			<i>Installment 2</i>			3,115.23	0.00	0.00	3,115.23
46-52-62	2100093601	CURRENT OWNER	155 MAPLE AVE,			19.39	0.00	0.00	19.39
			<i>Installment 1</i>			9.70	0.00	0.00	9.70
			<i>Installment 2</i>			9.69	0.00	0.00	9.69
46-55-21	2100097501	FRANCIS & ELAINE	256 NINTH ST,		11/09/23	5,551.77	2,775.89	0.00	2,775.88
			<i>Installment 2</i>			2,775.88	0.00	0.00	2,775.88
46-55-39	2100098101	GESMONDA GUGGINO	221 EIGHTH ST,		10/18/23	90.50	45.25	0.00	45.25
			<i>Installment 2</i>			45.25	0.00	0.00	45.25
46-56-60	2100100301	FERDINAND WILLIAMS	259 NINTH ST,			1,343.84	0.00	0.00	1,343.84
			<i>Installment 1</i>			671.92	0.00	0.00	671.92
			<i>Installment 2</i>			671.92	0.00	0.00	671.92
46-62-7	2100102101	KATHLEEN DOYLE	383 BROADWAY,		11/01/23	4,407.68	2,203.84	0.00	2,203.84
			<i>Installment 2</i>			2,203.84	0.00	0.00	2,203.84
46-76-36	2100104501	PATRICIA A & CARMELO	249 SECOND ST,	73054	11/10/23	9,156.05	4,578.03	0.00	4,578.02
			<i>Installment 2</i>			4,578.02	0.00	0.00	4,578.02
46-83-12	2100114301	REBEKA HAQ	787 STEWART AVE,	PM030		7,291.16	0.00	0.00	7,291.16
			<i>Installment 1</i>			3,645.58	0.00	0.00	3,645.58
			<i>Installment 2</i>			3,645.58	0.00	0.00	3,645.58
46-90-11	2100117001	HARVEY BERMAN	199 SYCAMORE AVE,		10/16/23	7,640.20	3,820.10	0.00	3,820.10
			<i>Installment 2</i>			3,820.10	0.00	0.00	3,820.10
46-103-158	2100122001	ABBLE AWNING CO INC	315 BROADWAY,			3,983.68	0.00	0.00	3,983.68

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			1,991.84	0.00	0.00	1,991.84
			Installment 2			1,991.84	0.00	0.00	1,991.84
46-103-159	2100122101	ABBLE AWNING CO INC	313 BROADWAY,			3,983.68	0.00	0.00	3,983.68
			Installment 1			1,991.84	0.00	0.00	1,991.84
			Installment 2			1,991.84	0.00	0.00	1,991.84
46-103-163	2100122501	TIMOTHY ALDRIDGE	326 BROADWAY,			17,165.22	0.00	0.00	17,165.22
			Installment 1			8,582.61	0.00	0.00	8,582.61
			Installment 2			8,582.61	0.00	0.00	8,582.61
46-109-620	2100127101	JOHAL GURDIP	27 LEE AVE, BETHPAGE		02/07/24	9,947.78	4,973.89	248.69	4,973.89
			Installment 2			4,973.89	0.00	0.00	4,973.89
46-113-213	2100132801	TF & N HOLDINGS LLC	34 NO PERSHING AVE,		10/06/23	8,648.56	4,324.28	0.00	4,324.28
			Installment 2			4,324.28	0.00	0.00	4,324.28
46-113-255	2100133701	JOSE A DURAN GARCIA	73 SHERIDAN AVE,		10/27/23	8,958.82	4,479.41	0.00	4,479.41
			Installment 2			4,479.41	0.00	0.00	4,479.41
46-113-474	2100134201	MELANIE A ARTOGLOU	364 CENTRAL AVE,	48100	11/09/23	7,717.76	3,858.88	0.00	3,858.88
			Installment 2			3,858.88	0.00	0.00	3,858.88
46-120-177	1701090401	PANKAJ KALIA	4 MEADOW LN,	67543	12/21/23	5,563.47	2,781.74	83.45	2,781.73
			Installment 2			2,781.73	0.00	0.00	2,781.73
46-121-560	2100145101	JUSTIN & KELLY ANN	2 CAMBRIDGE AVE,			8,128.30	0.00	0.00	8,128.30
			Installment 1			4,064.15	0.00	0.00	4,064.15
			Installment 2			4,064.15	0.00	0.00	4,064.15
46-124-265	2100150801	RASUL SHAHNILA	47 LEXINGTON AVE,	13020		8,396.47	0.00	0.00	8,396.47
			Installment 1			4,198.24	0.00	0.00	4,198.24
			Installment 2			4,198.23	0.00	0.00	4,198.23
46-125-114	1701093401	GEORGE BENTO	51 MEADOW LN,		05/30/24	4,897.70	2,448.85	195.91	2,448.85
			Installment 2			2,448.85	0.00	0.00	2,448.85
46-125-155	1701096301	SINGH AMANDIP	79 MEADOW LN,		11/09/23	6,171.74	3,085.87	0.00	3,085.87
			Installment 2			3,085.87	0.00	0.00	3,085.87
46-129-408	2100155201	BEATRICE PERANGELO	60 DOROTHY ST,		11/13/23	4,058.63	2,029.32	0.00	2,029.31
			Installment 2			2,029.31	0.00	0.00	2,029.31
46-131-440	1701097801	T11 FUNDING	45 ROOSEVELT AVE,			148.36	0.00	0.00	148.36
			Installment 1			74.18	0.00	0.00	74.18
			Installment 2			74.18	0.00	0.00	74.18

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
46-135-90	2100161701	DAVID MERELIS &	29 BARBARA ST,		11/29/23	9,191.51	4,595.76	91.92	4,595.75
			Installment 2			4,595.75	0.00	0.00	4,595.75
46-137-250	1701099901	ANDREW MCMAHON	301 SO BROADWAY,			18,211.20	0.00	0.00	18,211.20
			Installment 1			9,105.60	0.00	0.00	9,105.60
			Installment 2			9,105.60	0.00	0.00	9,105.60
46-143-237	1900662501	HYUKSENG KWON	12 GARYNSON CT,			11,016.87	0.00	0.00	11,016.87
			Installment 1			5,508.44	0.00	0.00	5,508.44
			Installment 2			5,508.43	0.00	0.00	5,508.43
46-143-246	1900663001	JOHN P BATTAGLIA	39 STEWART ST,			12,250.21	0.00	0.00	12,250.21
			Installment 1			6,125.11	0.00	0.00	6,125.11
			Installment 2			6,125.10	0.00	0.00	6,125.10
46-144-348	1900666301	SURAJIT SAHA & PUJA	62 BELMONT AVE,		11/02/23	14,731.55	7,365.78	0.00	7,365.77
			Installment 2			7,365.77	0.00	0.00	7,365.77
46-145-279	2100172701	KAREN LUCHESE	39 BARNUM AVE,			9,679.61	0.00	0.00	9,679.61
			Installment 1			4,839.81	0.00	0.00	4,839.81
			Installment 2			4,839.80	0.00	0.00	4,839.80
46-146-147	1900670001	FRANCISCO A ESPINO	6 PAMELA DR,		11/10/23	13,144.39	6,572.20	0.00	6,572.19
			Installment 2			6,572.19	0.00	0.00	6,572.19
46-146-148	1900670101	RENAN B ASUNCION	8 PAMELA CT,		02/20/24	13,073.47	6,536.74	326.84	6,536.73
			Installment 2			6,536.73	0.00	0.00	6,536.73
46-147-200	2100179001	DAVID GERBER	33 B BELMONT AVE,	88880	11/10/23	7,969.85	3,984.93	0.00	3,984.92
			Installment 2			3,984.92	0.00	0.00	3,984.92
46-151-18	2100180001	DAVID WENGEL	24 GATES AVE,		11/30/23	9,618.12	4,809.06	96.18	4,809.06
			Installment 2			4,809.06	0.00	0.00	4,809.06
46-151-30	2100180801	ANTHONY COLETTA	36 LOCUST AVE,	65310	11/10/23	703.93	351.97	0.00	351.96
			Installment 2			351.96	0.00	0.00	351.96
46-154-23	2100186301	HELENE M TARASOW	59 FARMERS AVE,		10/30/23	9,330.56	4,665.28	0.00	4,665.28
			Installment 2			4,665.28	0.00	0.00	4,665.28
46-155-11	2100191701	LOUIS A VAHAMONDE	230 EVERGREEN AVE,		11/13/23	11,560.57	5,780.29	0.00	5,780.28
			Installment 2			5,780.28	0.00	0.00	5,780.28
46-155-39	2100192701	HARJEET SINGH	173 FLORAL AVE,		11/07/23	10,587.69	5,293.85	0.00	5,293.84
			Installment 2			5,293.84	0.00	0.00	5,293.84

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
46-155-51	2100193801	LAWRENCE E DE MIR	260 EVERGREEN AVE,			7,969.85	0.00	0.00	7,969.85
			Installment 1			3,984.93	0.00	0.00	3,984.93
			Installment 2			3,984.92	0.00	0.00	3,984.92
46-158-49	2100203701	STEPHEN J PUFAHL	FLORAL AVE REAR OF			988.96	0.00	0.00	988.96
			Installment 1			494.48	0.00	0.00	494.48
			Installment 2			494.48	0.00	0.00	494.48
46-161-35	2100209701	JOSEPH & LILLIAN	CEDAR AVE, BETHPAGE			38.78	0.00	0.00	38.78
			Installment 1			19.39	0.00	0.00	19.39
			Installment 2			19.39	0.00	0.00	19.39
46-161-111	2100209801	DAVID A & AIDA GILDAY	1032 STEWART AVE,		11/09/23	4,524.03	2,262.02	0.00	2,262.01
			Installment 2			2,262.01	0.00	0.00	2,262.01
46-163-30	2100212001	TONI GRACE ABENANTI	91 EVERGREEN AVE,		02/28/24	7,856.82	3,928.41	196.42	3,928.41
			Installment 2			3,928.41	0.00	0.00	3,928.41
46-164-43	2100216301	KC REALTY CORP, ATTN	900 STEWART AVE,		02/01/24	27,689.10	13,844.55	692.23	13,844.55
			Installment 2			13,844.55	0.00	0.00	13,844.55
46-165-3	2100217101	REV CHARLES J LORPER	70 FARMERS AVE,			7,119.95	0.00	0.00	7,119.95
			Installment 1			3,559.98	0.00	0.00	3,559.98
			Installment 2			3,559.97	0.00	0.00	3,559.97
46-172-7	2100225401	THERESA BERARDI C/O	40 EVERGREEN AVE,			11,906.30	0.00	0.00	11,906.30
			Installment 1			5,953.15	0.00	0.00	5,953.15
			Installment 2			5,953.15	0.00	0.00	5,953.15
46-172-322	2100226601	ANGELINA & ANTHONY	16 TAFT AVE,			7,549.09	0.00	0.00	7,549.09
			Installment 1			3,774.55	0.00	0.00	3,774.55
			Installment 2			3,774.54	0.00	0.00	3,774.54
46-184-133	2100230201	88 WASHINGTON	88 WASHINGTON PKWY,		11/05/23	19,244.15	9,622.08	0.00	9,622.07
			Installment 2			9,622.07	0.00	0.00	9,622.07
46-185-13	2100230801	BREEZY HILL REALTY	79 WASHINGTON PKWY,			7,717.76	0.00	0.00	7,717.76
			Installment 1			3,858.88	0.00	0.00	3,858.88
			Installment 2			3,858.88	0.00	0.00	3,858.88
46-186-32	1800006401	BRIAN MCDONAUGH	20 MARTIN RD,		12/29/23	8,875.53	4,437.77	133.13	4,437.76
			Installment 2			4,437.76	0.00	0.00	4,437.76
46-190-35	1701108001	DIESEL DIRECT OF NEW	14 JEFREY LN,		10/04/23	14,961.74	7,480.87	0.00	7,480.87
			Installment 2			7,480.87	0.00	0.00	7,480.87

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
46-192-39	1701109501	JR PROPERTY GROUP LLC	27 ALBERT ST,	12336		7,685.00	0.00	0.00	7,685.00
			Installment 1			3,842.50	0.00	0.00	3,842.50
			Installment 2			3,842.50	0.00	0.00	3,842.50
46-196-147	1701119701	CHANDER M KOCHHAR	589 S BROADWAY,		10/20/23	22,841.36	11,420.68	0.00	11,420.68
			Installment 2			11,420.68	0.00	0.00	11,420.68
46-239-36	1800011201	ANGELA MOSS	59 LINCOLN BLVD,		11/20/23	7,377.51	3,688.76	73.78	3,688.75
			Installment 2			3,688.75	0.00	0.00	3,688.75
46-246-459	2100237601	CHRISTINA GERMANN	32 BRENNER AVE,		11/03/23	8,454.64	4,227.32	0.00	4,227.32
			Installment 2			4,227.32	0.00	0.00	4,227.32
46-252-233	2100242601	MARIA E ORTEGA	12 PEACH ST,		02/12/24	7,119.95	3,559.98	178.00	3,559.97
			Installment 2			3,559.97	0.00	0.00	3,559.97
46-264-24	2100246501	PASQUALE & JEANNE	18 PEACH ST,			7,876.22	0.00	0.00	7,876.22
			Installment 1			3,938.11	0.00	0.00	3,938.11
			Installment 2			3,938.11	0.00	0.00	3,938.11
46-27601-555	1701136701	ANDREW MCMAHON	ROOSEVELT AVE			6,705.21	0.00	0.00	6,705.21
			Installment 1			3,352.61	0.00	0.00	3,352.61
			Installment 2			3,352.60	0.00	0.00	3,352.60
46-278-880	1701140601	JIRAYR MANUKYAN &	135 NINTH ST,			7,150.91	0.00	0.00	7,150.91
			Installment 1			3,575.46	0.00	0.00	3,575.46
			Installment 2			3,575.45	0.00	0.00	3,575.45
46-280-21D	2100250501	CURRENT OWNER	REAR OF CARRIERE ST,			193.92	0.00	0.00	193.92
			Installment 1			96.96	0.00	0.00	96.96
			Installment 2			96.96	0.00	0.00	96.96
46-280-22B	2100250601	MICHAEL & JENNIFER	REAR OF CARRIERE ST,			19.39	0.00	0.00	19.39
			Installment 1			9.70	0.00	0.00	9.70
			Installment 2			9.69	0.00	0.00	9.69
46-282-61	1701142301	GERARD E & CECELIA	3 EDWARD AVE,		10/27/23	4,393.28	2,196.64	0.00	2,196.64
			Installment 2			2,196.64	0.00	0.00	2,196.64
46-285-10	1701147301	THOMAS J CURLEY	8 ARNOLD AVE,		10/11/23	7,121.24	3,560.62	0.00	3,560.62
			Installment 2			3,560.62	0.00	0.00	3,560.62
46-287-33	1701152401	DORIS STEPKOWSKI	29 NINTH ST,	12282		6,676.16	0.00	0.00	6,676.16
			Installment 1			3,338.08	0.00	0.00	3,338.08
			Installment 2			3,338.08	0.00	0.00	3,338.08

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
46-290-1027	1701156601	ADRIANA FITTING	133 TENTH ST, <i>Installment 2</i>		12/06/23	5,572.19 2,786.09	2,786.10 0.00	83.58 0.00	2,786.09 2,786.09
46-312-33	1800031901	ANTHONY & DEBRA	47 OAKDALE AVE, <i>Installment 2</i>	40189	11/09/23	10,328.93 5,164.46	5,164.47 0.00	0.00 0.00	5,164.46 5,164.46
46-319-101	2100252501	ANTHONY F HORNOW &	96 MAPLE AVE, <i>Installment 2</i>		11/13/23	8,554.91 4,277.45	4,277.46 0.00	0.00 0.00	4,277.45 4,277.45
46-322-121	2100256401	ELIZABETH SCUDERI	1 MAPLE AVE, <i>Installment 2</i>		01/18/24	10,762.21 5,381.10	5,381.11 0.00	215.24 0.00	5,381.10 5,381.10
46-322-137	2100257601	ROBERT & CHRISTINE	6 LINCOLN RD, <i>Installment 1</i> <i>Installment 2</i>			10,355.00 5,177.50 5,177.50	0.00 0.00 0.00	0.00 0.00 0.00	10,355.00 5,177.50 5,177.50
46-337-18	2100268001	NICHOLAS VALENTI &	12 ENNESS AVE, <i>Installment 2</i>		01/22/24	6,867.86 3,433.93	3,433.93 0.00	137.36 0.00	3,433.93 3,433.93
46-337-31	2100269201	ELISE NEGRIN	409 BROADWAY, <i>Installment 2</i>	48100	11/09/23	9,831.43 4,915.71	4,915.72 0.00	0.00 0.00	4,915.71 4,915.71
46-339-4	2100273101	JOSEPH S & FRANCES T	2 CENTER CT, <i>Installment 1</i> <i>Installment 2</i>			6,014.64 3,007.32 3,007.32	0.00 0.00 0.00	0.00 0.00 0.00	6,014.64 3,007.32 3,007.32
46-339-11	2100273601	JOAN KESSLER	6 CENTER CT, <i>Installment 2</i>		11/17/23	7,701.69 3,850.84	3,850.85 0.00	77.02 0.00	3,850.84 3,850.84
46-339-50	2100277401	GEORGE BUZZEO	10 WEST CT, BETHPAGE <i>Installment 1</i> <i>Installment 2</i>			9,349.95 4,674.98 4,674.97	0.00 0.00 0.00	0.00 0.00 0.00	9,349.95 4,674.98 4,674.97
46-341-6	2100280401	CHARLES P & CLAIRE	3 EAST CT, BETHPAGE <i>Installment 2</i>		10/30/23	5,878.90 2,939.45	2,939.45 0.00	0.00 0.00	2,939.45 2,939.45
46-342-2	2100281301	SUSANNE GOTTMAN	19 BEVERLY RD, <i>Installment 1</i> <i>Installment 2</i>			6,615.77 3,307.89 3,307.88	0.00 0.00 0.00	0.00 0.00 0.00	6,615.77 3,307.89 3,307.88
46-343-1	2100282501	VINCENT & ELENORA	1 BEVERLY RD, <i>Installment 2</i>		11/01/23	8,551.60 4,275.80	4,275.80 0.00	0.00 0.00	4,275.80 4,275.80
46-343-12	2100283501	CONCETTA CONTI	26 MIAMI RD, <i>Installment 1</i> <i>Installment 2</i>			10,064.13 5,032.07 5,032.06	0.00 0.00 0.00	0.00 0.00 0.00	10,064.13 5,032.07 5,032.06

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
46-346-6	2100287301	BARBARA FIKAR	13 TOTTON ST, <i>Installment 2</i>		10/31/23	8,516.13 4,258.06	4,258.07 0.00	0.00 0.00	4,258.06 4,258.06
46-346-139	2100287901	GABRIELLA MILO CARUSO	379 STEWART AVE, <i>Installment 2</i>		10/26/23	7,585.34 3,792.67	3,792.67 0.00	0.00 0.00	3,792.67 3,792.67
46-367-17	1701177901	DOMINICK BAKHTIAR	1 HUDSON PL, <i>Installment 2</i>		05/10/24	7,106.40 3,553.20	3,553.20 0.00	284.26 0.00	3,553.20 3,553.20
46-372-15	2100293801	YONG HUANG ZHENG	2 CHESHIRE RD, <i>Installment 2</i>		10/16/23	9,408.13 4,704.06	4,704.07 0.00	0.00 0.00	4,704.06 4,704.06
46-372-28	2100295101	NANCY BALOGH	14 CHESHIRE RD, <i>Installment 2</i>		11/07/23	8,124.99 4,062.49	4,062.50 0.00	0.00 0.00	4,062.49 4,062.49
46-378-15	1701197201	ADAM BORDONARO	227 LEE AVE, <i>Installment 2</i>		10/10/23	7,195.42 3,597.71	3,597.71 0.00	0.00 0.00	3,597.71 3,597.71
46-378-32	1701198901	ELVA SYRACUSE	202 COTTAGE BLVD, <i>Installment 1</i> <i>Installment 2</i>			8,176.44 4,088.22 4,088.22	0.00 0.00 0.00	0.00 0.00 0.00	8,176.44 4,088.22 4,088.22
46-380-14	1701204801	MICHAEL A WHITTON	79 LINDEN BLVD, <i>Installment 2</i>		11/10/23	5,860.19 2,930.09	2,930.10 0.00	0.00 0.00	2,930.09 2,930.09
46-380-30	1701206401	CURRENT OWNER	46 FORDHAM RD, <i>Installment 2</i>		12/05/23	5,201.29 2,600.64	2,600.65 0.00	78.02 0.00	2,600.64 2,600.64
46-417-1	2100296001	WILLIAM MOORE	21 CHESHIRE RD, <i>Installment 2</i>		10/06/23	7,061.77 3,530.88	3,530.89 0.00	0.00 0.00	3,530.88 3,530.88
46-419-4	2100302101	GLORIA BASS	39 DEVON RD, <i>Installment 2</i>		10/27/23	4,233.16 2,116.58	2,116.58 0.00	0.00 0.00	2,116.58 2,116.58
46-458-2	2100314401	ROSA VIVOLO	457 BROADWAY, <i>Installment 2</i>		10/20/23	1,208.10 604.05	604.05 0.00	0.00 0.00	604.05 604.05
46-458-33	2100316201	DANA & JAMES	15 MIAMI RD, <i>Installment 1</i> <i>Installment 2</i>			9,443.60 4,721.80 4,721.80	0.00 0.00 0.00	0.00 0.00 0.00	9,443.60 4,721.80 4,721.80
46-467-12	1701225801	20 PICTURE LN LLC	20 PICTURE LN, <i>Installment 2</i>		10/11/23	8,263.61 4,131.80	4,131.81 0.00	0.00 0.00	4,131.80 4,131.80
46-469-7	1701230101	CURRENT OWNER	28 CLOISTER LA, <i>Installment 2</i>		03/13/24	5,889.86 2,944.93	2,944.93 0.00	176.70 0.00	2,944.93 2,944.93

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
46-469-12	1701230601	JOANNE MOISA	42 CLOISTER LN,			6,928.37	0.00	0.00	6,928.37
			Installment 1			3,464.19	0.00	0.00	3,464.19
			Installment 2			3,464.18	0.00	0.00	3,464.18
46-470-39	1701236401	JASON FELS	17 BUNKER LN,	11680	11/09/23	6,512.96	3,256.48	0.00	3,256.48
			Installment 2			3,256.48	0.00	0.00	3,256.48
46-471-13	1701238001	LOUIS & JACQUELINE	32 BUNKER LN,			6,854.19	0.00	0.00	6,854.19
			Installment 1			3,427.10	0.00	0.00	3,427.10
			Installment 2			3,427.09	0.00	0.00	3,427.09
46-472-2	1701239501	NIDHI TANDON	6 TIPTOP LN,	13020	02/20/24	7,328.94	3,664.47	183.22	3,664.47
			Installment 2			3,664.47	0.00	0.00	3,664.47
46-472-3	1701239601	SATINDER KAUR	2 WISHING LN,		11/10/23	10,779.60	5,389.80	0.00	5,389.80
			Installment 2			5,389.80	0.00	0.00	5,389.80
46-475-2	1701247601	SAVITA & SURINDER	6 STORY LN,			3,619.96	0.00	0.00	3,619.96
			Installment 1			1,809.98	0.00	0.00	1,809.98
			Installment 2			1,809.98	0.00	0.00	1,809.98
46-475-3	1701247701	MICHAEL & KIM	8 STORY LN,		11/03/23	7,432.79	3,716.40	0.00	3,716.39
			Installment 2			3,716.39	0.00	0.00	3,716.39
46-476-14	1701249401	ELISABETH SCHOLL	26 LAWRENCE ST,	65310	03/21/24	6,156.91	3,078.46	184.71	3,078.45
			Installment 2			3,078.45	0.00	0.00	3,078.45
46-479-19	1701257101	KEWAL JOHAL	30 JAY ST, HICKSVILLE	11740		6,557.47	0.00	0.00	6,557.47
			Installment 1			3,278.74	0.00	0.00	3,278.74
			Installment 2			3,278.73	0.00	0.00	3,278.73
46-481-74	2100333001	TATIANA & ALEN BLESIC	HICKSVILLE RD AVOCA	12322	11/03/23	349.05	174.53	0.00	174.52
			Installment 2			174.52	0.00	0.00	174.52
46-482-8	2100335901	WILLIAM G BIRNBACH	4047 AVOCA AVE,		12/26/23	6,867.86	3,433.93	103.02	3,433.93
			Installment 2			3,433.93	0.00	0.00	3,433.93
46-483-17	2100337901	ROBERT & ARLENE	426 DAVIS PL,		10/10/23	9,230.29	4,615.15	0.00	4,615.14
			Installment 2			4,615.14	0.00	0.00	4,615.14
46-483-23	2100338501	TINA MONTANARO	4033 JEAN AVE,			10,086.83	0.00	0.00	10,086.83
			Installment 1			5,043.42	0.00	0.00	5,043.42
			Installment 2			5,043.41	0.00	0.00	5,043.41
46-484-63	2100343701	GAIL & JOHN CARR	40 HAYDEN DR,			5,723.77	0.00	0.00	5,723.77
			Installment 1			2,861.89	0.00	0.00	2,861.89

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			<i>Installment 2</i>			2,861.88	0.00	0.00	2,861.88
46-491-3	2100347001	JOHN ISOLA	8 SPRUCE AVE,			9,501.77	0.00	0.00	9,501.77
			<i>Installment 1</i>			4,750.89	0.00	0.00	4,750.89
			<i>Installment 2</i>			4,750.88	0.00	0.00	4,750.88
46-491-30	2100348501	JAMES BRADFORD	SPRUCE AVE,			5,196.89	0.00	0.00	5,196.89
			<i>Installment 1</i>			2,598.45	0.00	0.00	2,598.45
			<i>Installment 2</i>			2,598.44	0.00	0.00	2,598.44
46-491-31	2100348601	JAMES BRADFORD	CYPRESS AVE,			5,196.89	0.00	0.00	5,196.89
			<i>Installment 1</i>			2,598.45	0.00	0.00	2,598.45
			<i>Installment 2</i>			2,598.44	0.00	0.00	2,598.44
46-493-5	2100352101	THE ESTATE OF LENORE	7 PEARL ST, BETHPAGE		11/21/23	6,114.12	3,057.06	61.14	3,057.06
			<i>Installment 2</i>			3,057.06	0.00	0.00	3,057.06
46-493-17	2100353301	FRANK R GIRIMONTE	5 KUNEN AVE,			8,784.30	0.00	0.00	8,784.30
			<i>Installment 1</i>			4,392.15	0.00	0.00	4,392.15
			<i>Installment 2</i>			4,392.15	0.00	0.00	4,392.15
46-494-1	2100353501	MARY BISCEGLIO	93 CHERRY AVE,			4,543.42	0.00	0.00	4,543.42
			<i>Installment 1</i>			2,271.71	0.00	0.00	2,271.71
			<i>Installment 2</i>			2,271.71	0.00	0.00	2,271.71
46-495-21	1800041501	JACQUELINE NGUYEN	21 MARTIN RD S,			11,620.05	0.00	0.00	11,620.05
			<i>Installment 1</i>			5,810.03	0.00	0.00	5,810.03
			<i>Installment 2</i>			5,810.02	0.00	0.00	5,810.02
46-502-19	2100357501	JOSEPH & CATHERINE	77 BERKSHIRE RD,		11/08/23	5,180.80	2,590.40	0.00	2,590.40
			<i>Installment 2</i>			2,590.40	0.00	0.00	2,590.40
46-503-7	2100358101	ESS PRISA II OWNER LLC	789 BROADWAY,			353,873.24	0.00	0.00	353,873.24
			<i>Installment 1</i>			176,936.62	0.00	0.00	176,936.62
			<i>Installment 2</i>			176,936.62	0.00	0.00	176,936.62
46-507-5	2100359001	EVELYN CURLEW	30 CRESTLINE AVE,		11/09/23	8,144.38	4,072.19	0.00	4,072.19
			<i>Installment 2</i>			4,072.19	0.00	0.00	4,072.19
46-515-1	1701269101	ANASTASIA KOULOURIS	19 BIRCHWOOD LN,		11/09/23	6,972.88	3,486.44	0.00	3,486.44
			<i>Installment 2</i>			3,486.44	0.00	0.00	3,486.44
46-517-25	1900685101	FAN REALTY INC	789 OLD COUNTRY RD			10,879.29	0.00	0.00	10,879.29
			<i>Installment 1</i>			5,439.65	0.00	0.00	5,439.65
			<i>Installment 2</i>			5,439.64	0.00	0.00	5,439.64

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
46-517-39	1900686201	FAN REALTY INC	789 -791 OLD COUNTRY			14,543.06	0.00	0.00	14,543.06
			Installment 1			7,271.53	0.00	0.00	7,271.53
			Installment 2			7,271.53	0.00	0.00	7,271.53
46-519-26	2100369701	ROBERT MATEVOSIAN	19 ANNE DR,		10/31/23	12,429.87	6,214.94	0.00	6,214.93
			Installment 2			6,214.93	0.00	0.00	6,214.93
46-523-12	2100375001	CURRENT OWNER	79 N FORDHAM AVE,		10/16/23	11,208.22	5,604.11	0.00	5,604.11
			Installment 2			5,604.11	0.00	0.00	5,604.11
46-524-29	2100376301	DORIS C TEN	100 FORDHAM RD,		11/10/23	12,724.06	6,362.03	0.00	6,362.03
			Installment 2			6,362.03	0.00	0.00	6,362.03
46-524-31	2100376501	RENU GUPTA	96 FORDHAM RD,		10/29/23	12,546.22	6,273.11	0.00	6,273.11
			Installment 2			6,273.11	0.00	0.00	6,273.11
46-526-8	2100379101	THERESA CORNISH	29 ESSEX RD,			6,094.73	0.00	0.00	6,094.73
			Installment 1			3,047.37	0.00	0.00	3,047.37
			Installment 2			3,047.36	0.00	0.00	3,047.36
46-528-1	1900686301	THOMAS & ROSELLEN	9 JANET DR,			10,886.59	0.00	0.00	10,886.59
			Installment 1			5,443.30	0.00	0.00	5,443.30
			Installment 2			5,443.29	0.00	0.00	5,443.29
46-529-10	1900689401	CURRENT OWNER	18 JANET DR,		11/07/23	11,421.38	5,710.69	0.00	5,710.69
			Installment 2			5,710.69	0.00	0.00	5,710.69
46-531-37	1701273601	GURDIAL RAM	419 JERUSALEM AVE,		10/30/23	9,200.82	4,600.41	0.00	4,600.41
			Installment 2			4,600.41	0.00	0.00	4,600.41
46-531-40	1701273801	CURRENT OWNER	419 JERUSALEM AVE,			964.12	0.00	0.00	964.12
			Installment 1			482.06	0.00	0.00	482.06
			Installment 2			482.06	0.00	0.00	482.06
46-531-46	1701274001	DENISE M POVEROMO	501 JERUSALEM AVE,			9,198.26	0.00	0.00	9,198.26
			Installment 1			4,599.13	0.00	0.00	4,599.13
			Installment 2			4,599.13	0.00	0.00	4,599.13
46-531-48	1701274201	CURRENT OWNER	419 JERUSALEM AVE,		10/30/23	1,245.82	622.91	0.00	622.91
			Installment 2			622.91	0.00	0.00	622.91
46-531-58	1701275001	BIL-RITE BUILDERS INC	GEM CT, HICKSVILLE			14.84	0.00	0.00	14.84
			Installment 1			7.42	0.00	0.00	7.42
			Installment 2			7.42	0.00	0.00	7.42
46-533-28	1701280201	DHARMINDER SINGH &	5 TOBIAS ST,		11/10/23	6,765.17	3,382.59	0.00	3,382.58

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 2			3,382.58	0.00	0.00	3,382.58
46-535-43	2100386901	MICHELLE LONIGRO-	81 GROHMANS LN,		12/07/23	10,956.13	5,478.07	164.34	5,478.06
			Installment 2			5,478.06	0.00	0.00	5,478.06
46-535-72	2100388601	JOSEPH & FRANCELLA	83 GEHARD RD,		11/08/23	1,867.41	933.71	0.00	933.70
			Installment 2			933.70	0.00	0.00	933.70
46-536-32	2100392501	RONALD & MARIE	11 BELMART RD,		11/08/23	7,740.47	3,870.24	0.00	3,870.23
			Installment 2			3,870.23	0.00	0.00	3,870.23
46-538-18	2100397901	JAMES C SEIDER	30 ROMSCHO ST,		10/13/23	6,964.81	3,482.41	0.00	3,482.40
			Installment 2			3,482.40	0.00	0.00	3,482.40
46-538-30	2100399101	LEONARD & BRIDGET A	21 ACME AVE,			7,335.78	0.00	0.00	7,335.78
			Installment 1			3,667.89	0.00	0.00	3,667.89
			Installment 2			3,667.89	0.00	0.00	3,667.89
46-538-32	2100399301	JOHN CAMPANA	17 ACME AVE,		11/03/23	7,178.12	3,589.06	0.00	3,589.06
			Installment 2			3,589.06	0.00	0.00	3,589.06
46-538-36	2100399701	GERALYN & ROBERT	4 CHEVY LN,		02/08/24	10,413.17	5,206.59	260.33	5,206.58
			Installment 2			5,206.58	0.00	0.00	5,206.58
46-539-12	2100631001	VASHISTA AMARJIT	12 CENTRAL BLVD,		11/09/23	7,950.46	3,975.23	0.00	3,975.23
			Installment 2			3,975.23	0.00	0.00	3,975.23
46-540-44	2100402901	SACHIN & NEERU UPPAL	347 STEWART AVE,		11/03/23	8,086.20	4,043.10	0.00	4,043.10
			Installment 2			4,043.10	0.00	0.00	4,043.10
46-549-2	2100403401	ANN GRIMALDI	5 GATEWAY GTWY,			8,823.08	0.00	0.00	8,823.08
			Installment 1			4,411.54	0.00	0.00	4,411.54
			Installment 2			4,411.54	0.00	0.00	4,411.54
46-555-33	1900704901	MEL & CYNTHIA KUSHER	6 LANE AVE, PLAINVIEW		11/07/23	8,629.29	4,314.65	0.00	4,314.64
			Installment 2			4,314.64	0.00	0.00	4,314.64
46-558-31	2100420001	CHARLES J & VICTORIA F	36 MAC ARTHUR AVE,		11/06/23	8,299.51	4,149.76	0.00	4,149.75
			Installment 2			4,149.75	0.00	0.00	4,149.75
46-559-16	2100423001	GAIL M LA ROCCA	10 BRADLEY ST,		12/19/23	10,102.91	5,051.46	151.54	5,051.45
			Installment 2			5,051.45	0.00	0.00	5,051.45
46-563-20	2100431401	RICHARD BAUMAN	30 . SETH LN,		10/21/23	7,372.04	3,686.02	0.00	3,686.02
			Installment 2			3,686.02	0.00	0.00	3,686.02
46-565-48	1900709001	HELEN J WALSH	MARGARET DR,			22.35	0.00	0.00	22.35

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			11.18	0.00	0.00	11.18
			Installment 2			11.17	0.00	0.00	11.17
46-567-14	1900710801	XIAO YING WU	15 KAREN AVE		02/04/24	12,071.38	6,035.69	301.78	6,035.69
			Installment 2			6,035.69	0.00	0.00	6,035.69
46-567-60	1900713101	WWW ASSOCIATES LLC	875 OLD COUNTRY RD,			161,215.11	0.00	0.00	161,215.11
			Installment 1			80,607.56	0.00	0.00	80,607.56
			Installment 2			80,607.55	0.00	0.00	80,607.55
46-571-15	2100437901	RAJINDER BEDI	24 ANNE DR,			13,014.93	0.00	0.00	13,014.93
			Installment 1			6,507.47	0.00	0.00	6,507.47
			Installment 2			6,507.46	0.00	0.00	6,507.46
46-578-6	1900718301	RICHARD W FOLEY	3 TERRY LN, PLAINVIEW		12/29/23	11,892.54	5,946.27	178.39	5,946.27
			Installment 2			5,946.27	0.00	0.00	5,946.27
46-580-45	1701287301	CARONE FAMILY TRUST	59 ELEVENTH ST,		10/24/23	5,446.63	2,723.32	0.00	2,723.31
			Installment 2			2,723.31	0.00	0.00	2,723.31
46-587-65	2100454601	GREGORY CADWALLADER	86 CAFFREY AVE,			9,637.52	0.00	0.00	9,637.52
			Installment 1			4,818.76	0.00	0.00	4,818.76
			Installment 2			4,818.76	0.00	0.00	4,818.76
46-591-15	2100465401	JOHN KUHNE	60 NASSAU ST,		10/16/23	7,349.34	3,674.67	0.00	3,674.67
			Installment 2			3,674.67	0.00	0.00	3,674.67
46-591-23	2100466201	DOMINICK & CATHERINE	SCHERER ST,		11/10/23	271.48	135.74	0.00	135.74
			Installment 2			135.74	0.00	0.00	135.74
46-593-13	2100471901	CURRENT OWNER	13 THORPE LN,			9,108.88	0.00	0.00	9,108.88
			Installment 1			4,554.44	0.00	0.00	4,554.44
			Installment 2			4,554.44	0.00	0.00	4,554.44
46-594-20	2100475601	JOSEPH GUARINO JR &	36 CRANBERRY LN,			8,147.69	0.00	0.00	8,147.69
			Installment 1			4,073.85	0.00	0.00	4,073.85
			Installment 2			4,073.84	0.00	0.00	4,073.84
46-595-12	2100478101	LUCY SIMON	24 LAURIE BLVD,		11/17/23	1,886.80	943.40	18.87	943.40
			Installment 2			943.40	0.00	0.00	943.40
46-600-12	2100486801	CHRISTINE E NUGENT	5 AGATHA DR,			11,343.96	0.00	0.00	11,343.96
			Installment 1			5,671.98	0.00	0.00	5,671.98
			Installment 2			5,671.98	0.00	0.00	5,671.98
46-600-21	2100487701	TAHA VASI	127 GROHMANS LN,		11/10/23	11,188.83	5,594.42	0.00	5,594.41

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 2			5,594.41	0.00	0.00	5,594.41
46-603-1	1900721501	CURRENT OWNER	8 STEWART ST,		12/08/23	9,832.09	4,916.05	147.48	4,916.04
			Installment 2			4,916.04	0.00	0.00	4,916.04
46-605-4	2100493801	EDWARD & BARBARA	42 CRANBERRY LN,		10/17/23	8,070.12	4,035.06	0.00	4,035.06
			Installment 2			4,035.06	0.00	0.00	4,035.06
46-614-19	2100504901	JAMES & GLORIA	17 BRIGGS RD,		10/16/23	7,410.82	3,705.41	0.00	3,705.41
			Installment 2			3,705.41	0.00	0.00	3,705.41
46-617-12	2100507501	ANGIE GRIMALDI	6 MANCHESTER DR,			6,152.91	0.00	0.00	6,152.91
			Installment 1			3,076.46	0.00	0.00	3,076.46
			Installment 2			3,076.45	0.00	0.00	3,076.45
46-619-123	2100512401	MUHAMMAD SAEED	16 BELMONT AVE,			5,041.76	0.00	0.00	5,041.76
			Installment 1			2,520.88	0.00	0.00	2,520.88
			Installment 2			2,520.88	0.00	0.00	2,520.88
46-619-130	2100513001	GEORGE LEKAS	28 BELMONT AVE,		10/06/23	9,986.56	4,993.28	0.00	4,993.28
			Installment 2			4,993.28	0.00	0.00	4,993.28
46-627-43	2100516801	RAYMOND & CHRISTINE	122 HARRISON AVE,			5,978.38	0.00	0.00	5,978.38
			Installment 1			2,989.19	0.00	0.00	2,989.19
			Installment 2			2,989.19	0.00	0.00	2,989.19
46-629-34	2100521901	FIELD REALTY CORP	990 BROADWAY,			27,312.65	0.00	0.00	27,312.65
			Installment 1			13,656.33	0.00	0.00	13,656.33
			Installment 2			13,656.32	0.00	0.00	13,656.32
46-631-6	1701294901	SCOTT J BRUMBER	55 WALTER AVE,		11/06/23	13,011.09	6,505.55	0.00	6,505.54
			Installment 2			6,505.54	0.00	0.00	6,505.54
46-632-26	1701299101	SUN LUXURY HOMES &	51 WALTER AVE,			8,575.15	0.00	0.00	8,575.15
			Installment 1			4,287.58	0.00	0.00	4,287.58
			Installment 2			4,287.57	0.00	0.00	4,287.57
46-633-21	1701301201	CARLOS MARTINS	40 TOWNSEND LN,			9,331.79	0.00	0.00	9,331.79
			Installment 1			4,665.90	0.00	0.00	4,665.90
			Installment 2			4,665.89	0.00	0.00	4,665.89
46-633-36	1701302701	SOPHIA IM	15 LAWNVIEW AVE,			6,794.84	0.00	0.00	6,794.84
			Installment 1			3,397.42	0.00	0.00	3,397.42
			Installment 2			3,397.42	0.00	0.00	3,397.42
46-633-57	1701304601	SOPHIA ESTATE LLC	391 S BROADWAY,		05/21/24	15,239.47	7,619.74	609.58	7,619.73

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 2			7,619.73	0.00	0.00	7,619.73
46-633-59	1701304801	M&M 304 PROPERTIES LLC	5 MURRAY RD,		11/09/23	6,943.20	3,471.60	0.00	3,471.60
			Installment 2			3,471.60	0.00	0.00	3,471.60
47-D-120	2100532401	MARGARET A MURPHY	116 THORNE DR,			10,510.12	0.00	0.00	10,510.12
			Installment 1			5,255.06	0.00	0.00	5,255.06
			Installment 2			5,255.06	0.00	0.00	5,255.06
47-E-756U-CA029 0-480	2000168401	JAY S DIAMOND	34305 WINTERBERRY	88880	11/10/23	3,129.61	1,564.81	0.00	1,564.80
			Installment 2			1,564.80	0.00	0.00	1,564.80
47-E-756U-CA029 0-492	2000157701	MEINBERG MARK &	35302 WINTERBERRY		11/10/23	6,393.36	3,196.68	0.00	3,196.68
			Installment 2			3,196.68	0.00	0.00	3,196.68
47-E-756U-CA029 0-497	2000162101	HERSHKIN JOEL & ELLEN	36102 WINTERBERRY		11/08/23	6,393.36	3,196.68	0.00	3,196.68
			Installment 2			3,196.68	0.00	0.00	3,196.68
47-E-756U-CA029 0-536	1900878801	HARIPAL SINGH	40204 SILVER BIRCH		11/03/23	6,371.00	3,185.50	0.00	3,185.50
			Installment 2			3,185.50	0.00	0.00	3,185.50
47-E-757U-CA028 9-106	2000158801	BESSEN NANCY	10101 BEECH TREE LN,		10/05/23	2,771.95	1,385.98	0.00	1,385.97
			Installment 2			1,385.97	0.00	0.00	1,385.97
47-E-757U-CA028 9-137	2000163801	CAYNE STEVEN & RONNIE	12102 ASPENWOOD DR,		11/10/23	6,348.65	3,174.33	0.00	3,174.32
			Installment 2			3,174.32	0.00	0.00	3,174.32
47-E-761U-CA030 3-218	2000191301	BARRY LESLIE & SUSAN	17203 ASPENWOOD DR,		11/10/23	223.55	111.78	0.00	111.77
			Installment 2			111.77	0.00	0.00	111.77
47-E-761U-CA030 3-227	2000173301	BEECHWOOD PLAINVIEW	18102 ASPENWOOD DR,		11/10/23	357.67	178.84	0.00	178.83
			Installment 2			178.83	0.00	0.00	178.83
47-E-761U-CA030 3-231	2000211901	BEECHWOOD PLAINVIEW	18201 ASPENWOOD DR,		11/10/23	245.90	122.95	0.00	122.95
			Installment 2			122.95	0.00	0.00	122.95
47-E-761U-CA030 3-232	2000190301	BEECHWOOD PLAINVIEW	18202 ASPENWOOD DR,		11/10/23	357.67	178.84	0.00	178.83
			Installment 2			178.83	0.00	0.00	178.83

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
47-E-761U-CA030 2000210201 3-236		BEECHWOOD PLAINVIEW	18301 ASPENWOOD DR,		11/10/23	245.90	122.95	0.00	122.95
			Installment 2			122.95	0.00	0.00	122.95
47-E-761U-CA030 2000208401 3-246		BEECHWOOD PLAINVIEW	19201 ASPENWOOD DR,		11/13/23	245.90	122.95	0.00	122.95
			Installment 2			122.95	0.00	0.00	122.95
47-E-761U-CA030 2000178101 3-332		BEECHWOOD PLAINVIEW	25102 ASPENWOOD DR,		10/30/23	357.67	178.84	0.00	178.83
			Installment 2			178.83	0.00	0.00	178.83
47-E-761U-CA030 2000208901 3-339		STEVEN & MINDY BORG	25204 ASPENWOOD DR,		02/27/24	357.67	178.84	8.94	178.83
			Installment 2			178.83	0.00	0.00	178.83
47-E-762U-CA030 2000188401 2-389		KRISHNA K JHAVERI	28304 SPRUCE POND		10/10/23	5,342.70	2,671.35	0.00	2,671.35
			Installment 2			2,671.35	0.00	0.00	2,671.35
47-E-762U-CA030 2000209101 2-392		BEECHWOOD PLAINVIEW	29102 SPRUCE POND			6,102.75	0.00	0.00	6,102.75
			Installment 1			3,051.38	0.00	0.00	3,051.38
			Installment 2			3,051.37	0.00	0.00	3,051.37
47-E-762U-CA030 2000194901 2-739		ROSALIE STILLITANO,	85102 SPRUCE POND		12/19/23	3,330.80	1,665.40	49.96	1,665.40
			Installment 2			1,665.40	0.00	0.00	1,665.40
47-E-763U-CA029 2000192401 6-440		ROSENSWEET ELLIOTT &	32105 SPRUCE POND		10/12/23	3,576.70	1,788.35	0.00	1,788.35
			Installment 2			1,788.35	0.00	0.00	1,788.35
47-E-763U-CA029 2000184701 6-697		SCOTTO DOMINICK &	69101 SPRUCE POND		10/16/23	14,776.26	7,388.13	0.00	7,388.13
			Installment 2			7,388.13	0.00	0.00	7,388.13
47-E-764U-CA029 1900881301 9-551		MAHESH VANJANI	43101 SILVER BIRCH		11/16/23	5,432.12	2,716.06	54.32	2,716.06
			Installment 2			2,716.06	0.00	0.00	2,716.06
47-6-21	1900734501	SONDRA SIDER	47 HOPE DR,		11/13/23	7,310.38	3,655.19	0.00	3,655.19
			Installment 2			3,655.19	0.00	0.00	3,655.19
47-8-12	1900740601	ROBERT T FARRELL	7 CYNTHIA LN,		05/31/24	10,614.49	5,307.25	424.58	5,307.24
			Installment 2			5,307.24	0.00	0.00	5,307.24
47-8-22	1900741601	SAUL & GLORIA KAYE	16 HELEN AVE,		10/10/23	6,371.49	3,185.75	0.00	3,185.74

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			<i>Installment 2</i>			3,185.74	0.00	0.00	3,185.74
47-10-8	1900743001	DALJIT K BOPARAI	173 MORTON BLVD,			10,976.01	0.00	0.00	10,976.01
			<i>Installment 1</i>			5,488.01	0.00	0.00	5,488.01
			<i>Installment 2</i>			5,488.00	0.00	0.00	5,488.00
47-10-25	1900744701	LISA PURZAK	20 GERHARD RD,		02/21/24	9,742.67	4,871.34	243.57	4,871.33
			<i>Installment 2</i>			4,871.33	0.00	0.00	4,871.33
47-10-31	1900745301	DAVID J KWARTA	8 GERHARD RD,			8,271.13	0.00	0.00	8,271.13
			<i>Installment 1</i>			4,135.57	0.00	0.00	4,135.57
			<i>Installment 2</i>			4,135.56	0.00	0.00	4,135.56
47-11-6	1900746301	GERALD & ANNE	46 HELEN AVE,			15,245.70	0.00	0.00	15,245.70
			<i>Installment 1</i>			7,622.85	0.00	0.00	7,622.85
			<i>Installment 2</i>			7,622.85	0.00	0.00	7,622.85
47-11-20	1900747701	CURRENT OWNER	150 MORTON BLVD,			8,673.51	0.00	0.00	8,673.51
			<i>Installment 1</i>			4,336.76	0.00	0.00	4,336.76
			<i>Installment 2</i>			4,336.75	0.00	0.00	4,336.75
47-12-7	1900749901	ARLENE MEYERHOFF	30 MELONY AVE,			8,986.47	0.00	0.00	8,986.47
			<i>Installment 1</i>			4,493.24	0.00	0.00	4,493.24
			<i>Installment 2</i>			4,493.23	0.00	0.00	4,493.23
47-18-3	1900767501	CURRENT OWNER	29 VERA AVE,		10/15/23	9,474.41	4,737.21	0.00	4,737.20
			<i>Installment 2</i>			4,737.20	0.00	0.00	4,737.20
47-20-3	1900774901	THE MIJO TRUST	61 HOPE DR,			14,753.90	0.00	0.00	14,753.90
			<i>Installment 1</i>			7,376.95	0.00	0.00	7,376.95
			<i>Installment 2</i>			7,376.95	0.00	0.00	7,376.95
47-20-19	1900776501	JEFFREY K REID	93 MORTON BLVD,			8,379.05	0.00	0.00	8,379.05
			<i>Installment 1</i>			4,189.53	0.00	0.00	4,189.53
			<i>Installment 2</i>			4,189.52	0.00	0.00	4,189.52
47-20-41	1900777801	EMIL MORTON ETAL	STEPHEN DR,			22.35	0.00	0.00	22.35
			<i>Installment 1</i>			11.18	0.00	0.00	11.18
			<i>Installment 2</i>			11.17	0.00	0.00	11.17
47-21-31	1900782901	JESSICA A SMITH	46 GERHARD RD,			7,909.61	0.00	0.00	7,909.61
			<i>Installment 1</i>			3,954.81	0.00	0.00	3,954.81
			<i>Installment 2</i>			3,954.80	0.00	0.00	3,954.80
47-24-18	2000006101	DONG KU & BU CHUN LEE	26 MYRON RD,		10/10/23	10,797.66	5,398.83	0.00	5,398.83
			<i>Installment 2</i>			5,398.83	0.00	0.00	5,398.83

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
47-24-32	1900790801	MR & MRS JONAS	17 EDISON DR, <i>Installment 2</i>		03/19/24	9,832.09 4,916.04	4,916.05 0.00	294.96 0.00	4,916.04 4,916.04
47-30-3	2000014301	PATRICK J REILLY	11 BRIXTON RD, OLD <i>Installment 2</i>		11/08/23	10,193.61 5,096.80	5,096.81 0.00	0.00 0.00	5,096.80 5,096.80
47-36-75	1900801301	CURRENT OWNER	TURNBERRY LN, <i>Installment 1</i> <i>Installment 2</i>			22.35 11.18 11.17	0.00 0.00 0.00	0.00 0.00 0.00	22.35 11.18 11.17
47-41-21	2100539801	DEBORAH SCHAEFER	1 MEREDITH CT, <i>Installment 1</i> <i>Installment 2</i>			10,859.17 5,429.59 5,429.58	0.00 0.00 0.00	0.00 0.00 0.00	10,859.17 5,429.59 5,429.58
47-42-29	2100543501	YI C CHEN	3 DIANE CT, PLAINVIEW <i>Installment 1</i> <i>Installment 2</i>			11,906.30 5,953.15 5,953.15	0.00 0.00 0.00	0.00 0.00 0.00	11,906.30 5,953.15 5,953.15
47-43-30	2100547501	ABRAHAM P THOMAS	3 LEAH LN, PLAINVIEW <i>Installment 2</i>		11/29/23	10,490.73 5,245.36	5,245.37 0.00	104.91 0.00	5,245.36 5,245.36
47-44-3	2000020201	SARITA MURTHY	3 ROBERT ST, OLD <i>Installment 1</i> <i>Installment 2</i>			5,785.94 2,892.97 2,892.97	0.00 0.00 0.00	0.00 0.00 0.00	5,785.94 2,892.97 2,892.97
47-44-59	2000025401	CURRENT OWNER	33 LARK CT, OLD <i>Installment 1</i> <i>Installment 2</i>			5,812.64 2,906.32 2,906.32	0.00 0.00 0.00	0.00 0.00 0.00	5,812.64 2,906.32 2,906.32
47-46-4	2000028901	HOWARD INTRATER	30 CRESCENT DR, OLD <i>Installment 2</i>		10/30/23	13,613.83 6,806.91	6,806.92 0.00	0.00 0.00	6,806.91 6,806.91
47-47-7	2000030401	LYNN LOADER	14 FARRAGUT RD, OLD <i>Installment 2</i>		11/13/23	11,106.29 5,553.14	5,553.15 0.00	0.00 0.00	5,553.14 5,553.14
47-54-9	2100558101	STAVROS & RIA KEVELOS	35 SYLVIA RD, <i>Installment 1</i> <i>Installment 2</i>			3,806.54 1,903.27 1,903.27	0.00 0.00 0.00	0.00 0.00 0.00	3,806.54 1,903.27 1,903.27
47-54-24	2100559601	JANICE PORTELA	18 RUTH PL, PLAINVIEW <i>Installment 2</i>		01/13/24	12,003.26 6,001.63	6,001.63 0.00	240.07 0.00	6,001.63 6,001.63
47-55-25	2100561601	ANTHONY FRANK	35 MYRON RD, <i>Installment 2</i>		01/30/24	7,316.39 3,658.19	3,658.20 0.00	146.33 0.00	3,658.19 3,658.19
47-56-6	2100563501	KATHLEEN COSTIGAN	4 THEODORE RD,		10/26/23	8,108.90	4,054.45	0.00	4,054.45

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 2			4,054.45	0.00	0.00	4,054.45
47-63-34	2100571301	CURRENT OWNER	PLAINVIEW RD,			58.17	0.00	0.00	58.17
			Installment 1			29.09	0.00	0.00	29.09
			Installment 2			29.08	0.00	0.00	29.08
47-63-46	2100572301	ANGELO & LUSIA	FELICIA CT, PLAINVIEW			77.57	0.00	0.00	77.57
			Installment 1			38.79	0.00	0.00	38.79
			Installment 2			38.78	0.00	0.00	38.78
47-67-4	2000048301	RAM & SMETI KHANNA	30 OXFORD RD, OLD		11/30/23	17,123.47	8,561.74	171.23	8,561.73
			Installment 2			8,561.73	0.00	0.00	8,561.73
47-75-14	2000062501	MICHAEL CHANG TENG	5 FRANKIE LN, OLD			10,215.96	0.00	0.00	10,215.96
			Installment 1			5,107.98	0.00	0.00	5,107.98
			Installment 2			5,107.98	0.00	0.00	5,107.98
47-75-34	2000064401	JONATHAN MARKS	27 FRANKIE LN, OLD			17,279.95	0.00	0.00	17,279.95
			Installment 1			8,639.98	0.00	0.00	8,639.98
			Installment 2			8,639.97	0.00	0.00	8,639.97
47-75-47	2000065301	NINA PIVEN	REAR OF MELBOURNE			44.71	0.00	0.00	44.71
			Installment 1			22.36	0.00	0.00	22.36
			Installment 2			22.35	0.00	0.00	22.35
47-77-1	2000067301	MELVIN SCHULBAUM	1 JOHN DR, OLD			12,205.50	0.00	0.00	12,205.50
			Installment 1			6,102.75	0.00	0.00	6,102.75
			Installment 2			6,102.75	0.00	0.00	6,102.75
47-77-25A	2000067801	CHAO GUO	26 MICHAEL DR, OLD		05/31/24	10,484.21	5,242.11	419.37	5,242.10
			Installment 2			5,242.10	0.00	0.00	5,242.10
47-85-6	2000073301	CURRENT OWNER	14 SHERMAN RD, OLD			10,903.67	0.00	0.00	10,903.67
			Installment 1			5,451.84	0.00	0.00	5,451.84
			Installment 2			5,451.83	0.00	0.00	5,451.83
47-85-7	2000073401	MARY DIPASQUALE	20 LARK CT, OLD			9,970.55	0.00	0.00	9,970.55
			Installment 1			4,985.28	0.00	0.00	4,985.28
			Installment 2			4,985.27	0.00	0.00	4,985.27
47-85-9	2000073501	WILLIAM & EMMY	32 SHERMAN RD, OLD		10/18/23	7,529.59	3,764.80	0.00	3,764.79
			Installment 2			3,764.79	0.00	0.00	3,764.79
47-88-13	2000080701	JOSEPH WILLIAM	19 LARK AVE, OLD			13,225.02	0.00	0.00	13,225.02
			Installment 1			6,612.51	0.00	0.00	6,612.51
			Installment 2			6,612.51	0.00	0.00	6,612.51

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
47-88-27	2000082101	EDWARD J & ROBERTA M	15 MAGGIO LN, OLD <i>Installment 2</i>		11/29/23	11,154.85 5,577.42	5,577.43 0.00	111.55 0.00	5,577.42 5,577.42
47-88-39	2000083001	PETER SPIEGLER	11 BELAIR DR, OLD <i>Installment 2</i>		10/16/23	12,809.07 6,404.53	6,404.54 0.00	0.00 0.00	6,404.53 6,404.53
47-94-12	1900834501	RHYA JERROLD	579 PLAINVIEW RD, <i>Installment 2</i>		11/10/23	10,439.50 5,219.75	5,219.75 0.00	0.00 0.00	5,219.75 5,219.75
47-95-7A	2100575101	MARILYN BOYLE	41 LARK AVE, OLD <i>Installment 2</i>		11/13/23	9,973.01 4,986.50	4,986.51 0.00	0.00 0.00	4,986.50 4,986.50
47-97-11	2000090901	ANDREW M & EMILY R	6 HAVEN LN, OLD <i>Installment 1</i> <i>Installment 2</i>			14,325.32 7,162.66 7,162.66	0.00 0.00 0.00	0.00 0.00 0.00	14,325.32 7,162.66 7,162.66
47-97-12	2000091001	DOMINICK SOESMAN	4 HAVEN LN, OLD <i>Installment 2</i>	59307	11/09/23	11,378.39 5,689.19	5,689.20 0.00	0.00 0.00	5,689.19 5,689.19
47-101-35	1900837801	JOSEPH & DAYNA	42 BEATRICE LN, OLD <i>Installment 2</i>		11/05/23	14,258.26 7,129.13	7,129.13 0.00	0.00 0.00	7,129.13 7,129.13
47-119-9	2000108301	HERBERT J & MARJORIE	15 LOCUST RD, OLD <i>Installment 1</i> <i>Installment 2</i>			12,697.30 6,348.65 6,348.65	0.00 0.00 0.00	0.00 0.00 0.00	12,697.30 6,348.65 6,348.65
47-129-34	2000123501	JUDI BLITZER & CHAIM	844 ROUND SWAMP RD, <i>Installment 1</i> <i>Installment 2</i>			13,546.76 6,773.38 6,773.38	0.00 0.00 0.00	0.00 0.00 0.00	13,546.76 6,773.38 6,773.38
47-131-29	2000125901	DOMINICK J MILAZZO &	12 SCHOOLHOUSE RD, <i>Installment 2</i>		11/06/23	9,321.79 4,660.89	4,660.90 0.00	0.00 0.00	4,660.89 4,660.89
47-138-13	2100591201	PETER VARRATOS	23 ROBINSON DR, <i>Installment 2</i>		11/13/23	9,889.61 4,944.80	4,944.81 0.00	0.00 0.00	4,944.80 4,944.80
47-140-30	2000139701	DOMINICK DIORIO	1 FAIRWAY DR, OLD <i>Installment 2</i>		10/12/23	17,190.54 8,595.27	8,595.27 0.00	0.00 0.00	8,595.27 8,595.27
47-151-28U-CA01 56-101	1900857701	CFA REALTY CORP	1171 OLD COUNTRY RD, <i>Installment 2</i>		01/11/24	8,797.71 4,398.85	4,398.86 0.00	175.95 0.00	4,398.85 4,398.85
47-151-45U-CA00 24-37	1900863401	JOAN JETTER	37 SANTA BARBARA <i>Installment 1</i>			9,925.35 4,962.68	0.00 0.00	0.00 0.00	9,925.35 4,962.68

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 2			4,962.67	0.00	0.00	4,962.67
47-151-46U-CA00 31-106	1900870301	ROBERT PFEIFFER	106 PALO ALTO DR,			8,293.49	0.00	0.00	8,293.49
			Installment 1			4,146.75	0.00	0.00	4,146.75
			Installment 2			4,146.74	0.00	0.00	4,146.74
47-151-46U-CA00 31-135	1900873201	HARRIET PENZEL	135 SANTA BARBARA		11/09/23	5,298.49	2,649.25	0.00	2,649.24
			Installment 2			2,649.24	0.00	0.00	2,649.24
47-152-5	1900874501	SHARP MINT INC C/O	14 BARBARA LYNN CT,		10/05/23	15,111.57	7,555.79	0.00	7,555.78
			Installment 2			7,555.78	0.00	0.00	7,555.78
47-157-22	2200002001	ALLAN RUBINSTEIN	81 POWELL PL,			13,392.43	0.00	0.00	13,392.43
			Installment 1			6,696.22	0.00	0.00	6,696.22
			Installment 2			6,696.21	0.00	0.00	6,696.21
47-157-25	2200002301	THOMAS GUBITOSI	38 STERN CT,		12/29/23	13,039.12	6,519.56	195.59	6,519.56
			Installment 2			6,519.56	0.00	0.00	6,519.56
47-158-16	2000147701	LLOYD & LISA MOSKOWITZ	365 CARNATION DR,		01/31/24	17,078.76	8,539.38	341.58	8,539.38
			Installment 2			8,539.38	0.00	0.00	8,539.38
48-8-22	2200011001	STEPHEN CARBONARO &	174 ATLANTA AVE,			10,006.25	0.00	0.00	10,006.25
			Installment 1			5,003.13	0.00	0.00	5,003.13
			Installment 2			5,003.12	0.00	0.00	5,003.12
48-20-12	2200025101	ROBERT GOVE & RUTH	94 CEDAR ST,		11/09/23	14,079.59	7,039.80	0.00	7,039.79
			Installment 2			7,039.79	0.00	0.00	7,039.79
48-24-12	2200030601	MICHAEL & KAREN	98 NO WALNUT ST,		11/13/23	9,829.14	4,914.57	0.00	4,914.57
			Installment 2			4,914.57	0.00	0.00	4,914.57
48-29-44	2200036901	JOSEPH T FREY	111 N CEDAR ST,		11/08/23	8,655.86	4,327.93	0.00	4,327.93
			Installment 2			4,327.93	0.00	0.00	4,327.93
48-31-57	2200039501	KENNETH QUINN	152 MAPLE AVE,		12/29/23	10,780.16	5,390.08	161.70	5,390.08
			Installment 2			5,390.08	0.00	0.00	5,390.08
48-35-38	2200047001	THOMAS & PAULA LIGUORI	171 N WALNUT ST,		11/20/23	9,430.68	4,715.34	94.31	4,715.34
			Installment 2			4,715.34	0.00	0.00	4,715.34
48-37-285	2200052001	KATHLEEN & DOMINICK	123 CEDAR ST,			7,193.86	0.00	0.00	7,193.86
			Installment 1			3,596.93	0.00	0.00	3,596.93
			Installment 2			3,596.93	0.00	0.00	3,596.93

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
48-40-65	2200057801	DIANE AMBROSE	135 ELM ST,			8,300.74	0.00	0.00	8,300.74
			Installment 1			4,150.37	0.00	0.00	4,150.37
			Installment 2			4,150.37	0.00	0.00	4,150.37
48-46-19	2200058401	CRAIG & DEBBIE MANGIO	194 UTICA AVE,		11/08/23	10,183.35	5,091.68	0.00	5,091.67
			Installment 2			5,091.67	0.00	0.00	5,091.67
48-46-59	2200059301	JOSEPH J & SUSAN B	198 UTICA AVE,		12/08/23	7,924.40	3,962.20	118.87	3,962.20
			Installment 2			3,962.20	0.00	0.00	3,962.20
48-48-68	2200062401	AGIM DANI	190 N ATLANTA AVE,		02/02/24	9,496.18	4,748.09	237.40	4,748.09
			Installment 2			4,748.09	0.00	0.00	4,748.09
48-48-75	2200062501	PATRICIA ADAMS	1034 BROADWAY,		11/13/23	3,104.29	1,552.15	0.00	1,552.14
			Installment 2			1,552.14	0.00	0.00	1,552.14
48-50-77	2200065701	PAUL & LUCILLE	1068 BROADWAY		12/12/23	5,947.10	2,973.55	89.21	2,973.55
			Installment 2			2,973.55	0.00	0.00	2,973.55
48-54-48	2200071201	BIANCA COLLADO	191 BOSTON AVE,		03/08/24	10,537.55	5,268.78	316.13	5,268.77
			Installment 2			5,268.77	0.00	0.00	5,268.77
48-57-71	2200077201	H & D REALTY CORP	1132 N BROADWAY,			10,807.78	0.00	0.00	10,807.78
			Installment 1			5,403.89	0.00	0.00	5,403.89
			Installment 2			5,403.89	0.00	0.00	5,403.89
48-59-55	2200079601	1150 N BROADWAY LLC	1150 BROADWAY,			16,442.87	0.00	0.00	16,442.87
			Installment 1			8,221.44	0.00	0.00	8,221.44
			Installment 2			8,221.43	0.00	0.00	8,221.43
48-59-56	2200079701	1150 N BROADWAY LLC	1150 BROADWAY,			6,774.14	0.00	0.00	6,774.14
			Installment 1			3,387.07	0.00	0.00	3,387.07
			Installment 2			3,387.07	0.00	0.00	3,387.07
48-59-57	2200079801	1150 N BROADWAY LLC	1150 BROADWAY,			5,247.88	0.00	0.00	5,247.88
			Installment 1			2,623.94	0.00	0.00	2,623.94
			Installment 2			2,623.94	0.00	0.00	2,623.94
48-63-6	2300008801	ARTHUR F THOMPSON JR	305 OCEAN AVE,		10/26/23	9,246.38	4,623.19	0.00	4,623.19
			Installment 2			4,623.19	0.00	0.00	4,623.19
48-63-46	2300009801	RALPH & ROSEMARY PACE	332 PHILADELPHIA AVE,		11/02/23	6,566.61	3,283.31	0.00	3,283.30
			Installment 2			3,283.30	0.00	0.00	3,283.30
48-64-132	2200080401	GERASIMOS TRILIVAS	199 N OAK ST, NORTH		10/16/23	8,788.67	4,394.34	0.00	4,394.33
			Installment 2			4,394.33	0.00	0.00	4,394.33

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
48-66-311	2200085301	DAVID J BORG	167 QUEENS AVE,	00960		10,028.39	0.00	0.00	10,028.39
			Installment 1			5,014.20	0.00	0.00	5,014.20
			Installment 2			5,014.19	0.00	0.00	5,014.19
48-68-1813	2200090401	HARRY J & HELEN J	145 HAWTHORNE ST,		11/06/23	9,364.26	4,682.13	0.00	4,682.13
			Installment 2			4,682.13	0.00	0.00	4,682.13
48-74-938	2300014401	EDDIE L VALDEZ	176 RICHMOND AVE,			8,607.24	0.00	0.00	8,607.24
			Installment 1			4,303.62	0.00	0.00	4,303.62
			Installment 2			4,303.62	0.00	0.00	4,303.62
48-78-627	2200099901	JOSEPH MOROVICH	153 SUMMIT DR,		11/09/23	6,286.21	3,143.11	0.00	3,143.10
			Installment 2			3,143.10	0.00	0.00	3,143.10
48-81-1028	2300021801	BERNADETTE CURRAN	154 N MANHATTAN AVE,		11/08/23	9,677.14	4,838.57	0.00	4,838.57
			Installment 2			4,838.57	0.00	0.00	4,838.57
48-83-1419	2200102801	JAMES GIOVANNELLI	147 NASSAU AVE,		01/31/24	7,083.16	3,541.58	141.66	3,541.58
			Installment 2			3,541.58	0.00	0.00	3,541.58
48-84-1309	2300023101	WILLIAM W & PATRICIA A	125 SUFFOLK AVE,		10/26/23	812.64	406.32	0.00	406.32
			Installment 2			406.32	0.00	0.00	406.32
48-88-1297	2300029801	FREDERICK & MARIA	119 SUFFOLK AVE,			9,762.36	0.00	0.00	9,762.36
			Installment 1			4,881.18	0.00	0.00	4,881.18
			Installment 2			4,881.18	0.00	0.00	4,881.18
48-89-31	2300030701	JOHN H & ELAINE RICE	222 JERUSALEM AVE,		01/12/24	6,779.65	3,389.83	135.59	3,389.82
			Installment 2			3,389.82	0.00	0.00	3,389.82
48-89-65	2300031701	LINSHORE LLC	710 -716 BROADWAY,		11/10/23	25,201.57	12,600.79	0.00	12,600.78
			Installment 2			12,600.78	0.00	0.00	12,600.78
48-96-66	2300043801	GS 674 LLC	674 BROADWAY		11/09/23	20,040.40	10,020.20	0.00	10,020.20
			Installment 2			10,020.20	0.00	0.00	10,020.20
48-96-69	2300044101	MILI BHUYAN &	680 BROADWAY			10,980.37	0.00	0.00	10,980.37
			Installment 1			5,490.19	0.00	0.00	5,490.19
			Installment 2			5,490.18	0.00	0.00	5,490.18
48-100-63	2300050301	DENNIS R & KATHRYN A	235 RHODE ISLAND		03/26/24	5,670.18	2,835.09	170.11	2,835.09
			Installment 2			2,835.09	0.00	0.00	2,835.09
48-101-74	2300052901	VINCENT & ROBYN	249 ONTARIO AVE,			8,015.34	0.00	0.00	8,015.34
			Installment 1			4,007.67	0.00	0.00	4,007.67
			Installment 2			4,007.67	0.00	0.00	4,007.67

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
48-105-63	2300057901	GBB RE HOLDINGS LLC	646 BROADWAY		10/16/23	10,367.11	5,183.56	0.00	5,183.55
			Installment 2			5,183.55	0.00	0.00	5,183.55
48-105-64	2300058001	GBB RE HOLDINGS LLC	646 BROADWAY		10/16/23	1,226.51	613.26	0.00	613.25
			Installment 2			613.25	0.00	0.00	613.25
48-105-65	2300058101	GBB RE HOLDINGS LLC	646 BROADWAY		10/16/23	1,839.75	919.88	0.00	919.87
			Installment 2			919.87	0.00	0.00	919.87
48-105-66	2300058201	GBB RE HOLDINGS LLC	660 BROADWAY		10/16/23	56,929.59	28,464.80	0.00	28,464.79
			Installment 2			28,464.79	0.00	0.00	28,464.79
48-110-70	2300065801	ANGEL A RUIZ	221 COMMONWEALTH		11/09/23	9,824.66	4,912.33	0.00	4,912.33
			Installment 2			4,912.33	0.00	0.00	4,912.33
48-117-777	2300071601	FIVE 82 BROADWAY CORP	582 BROADWAY,			16,137.06	0.00	0.00	16,137.06
			Installment 1			8,068.53	0.00	0.00	8,068.53
			Installment 2			8,068.53	0.00	0.00	8,068.53
48-121-972	2300074601	TEDDY KOTSONAS	633 OCEAN AVE,		10/23/23	9,803.37	4,901.69	0.00	4,901.68
			Installment 2			4,901.68	0.00	0.00	4,901.68
48-121-1091	2300076901	EUGENE L MCCORMICK	200 BOSTON AVE,			9,565.96	0.00	0.00	9,565.96
			Installment 1			4,782.98	0.00	0.00	4,782.98
			Installment 2			4,782.98	0.00	0.00	4,782.98
48-124-1324	2300078301	EDWARD T CARROLL	157 EUCLID AVE,		11/09/23	1,813.97	906.99	0.00	906.98
			Installment 2			906.98	0.00	0.00	906.98
48-127-1561	2300086401	LAWRENCE LAZARIDES	137 PARKHILL AVE,		10/23/23	9,293.65	4,646.83	0.00	4,646.82
			Installment 2			4,646.82	0.00	0.00	4,646.82
48-129-79	2200108301	WILLIAM J & LORETTA	40 TAYLOR DR,			5,915.77	0.00	0.00	5,915.77
			Installment 1			2,957.89	0.00	0.00	2,957.89
			Installment 2			2,957.88	0.00	0.00	2,957.88
48-129-274	2200111301	MADELINE O'DONNELL	41 BEVERLY RD,			5,163.09	0.00	0.00	5,163.09
			Installment 1			2,581.55	0.00	0.00	2,581.55
			Installment 2			2,581.54	0.00	0.00	2,581.54
48-130-108	2200112801	ROSEANNA MCGLONE	2 BEVERLY RD,		05/07/24	5,273.78	2,636.89	210.95	2,636.89
			Installment 2			2,636.89	0.00	0.00	2,636.89
48-131-230	2200119201	ANTHONY & NANCY LANZA	37 MC KINLEY AVE,		12/16/23	8,434.47	4,217.24	126.52	4,217.23
			Installment 2			4,217.23	0.00	0.00	4,217.23

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
48-132-88	2300091501	STEPHEN HIGGINS	200 OCEAN AVE, <i>Installment 2</i>		10/29/23	12,591.28 6,295.64	6,295.64 0.00	0.00 0.00	6,295.64 6,295.64
48-134-76	2300094901	LARRY S ABRAMOWITZ	304 OCEAN AVE, <i>Installment 1</i> <i>Installment 2</i>	11872		11,568.64 5,784.32 5,784.32	0.00 0.00 0.00	0.00 0.00 0.00	11,568.64 5,784.32 5,784.32
48-139-16	2300104401	GINA HASKELL	87 GRAND BLVD, <i>Installment 2</i>		11/13/23	8,484.05 4,242.02	4,242.03 0.00	0.00 0.00	4,242.02 4,242.02
48-144-35	2300116501	CURRENT OWNER	328 CYPRESS ST, <i>Installment 1</i> <i>Installment 2</i>			7,755.03 3,877.52 3,877.51	0.00 0.00 0.00	0.00 0.00 0.00	7,755.03 3,877.52 3,877.51
48-145-18	2300118201	PATRICK POGAN	375 GRAND BLVD, <i>Installment 1</i> <i>Installment 2</i>			10,077.29 5,038.65 5,038.64	0.00 0.00 0.00	0.00 0.00 0.00	10,077.29 5,038.65 5,038.64
48-146-68	2300121001	FRANK & LORNA GUIDA	421 GRAND BLVD, <i>Installment 2</i>	13020	11/09/23	8,100.56 4,050.28	4,050.28 0.00	0.00 0.00	4,050.28 4,050.28
48-149-30	2300125901	THERESA DRISCOLL	97 PACIFIC ST, <i>Installment 1</i> <i>Installment 2</i>			6,863.27 3,431.64 3,431.63	0.00 0.00 0.00	0.00 0.00 0.00	6,863.27 3,431.64 3,431.63
48-153-1	2300133501	MICHAEL VALENTINO	315 EUCLID AVE, <i>Installment 2</i>		11/09/23	8,356.23 4,178.11	4,178.12 0.00	0.00 0.00	4,178.11 4,178.11
48-153-54	2300135201	PHILOCLÉS J DESROCHES	272 GRAND BLVD, <i>Installment 2</i>		10/02/23	8,824.94 4,412.47	4,412.47 0.00	0.00 0.00	4,412.47 4,412.47
48-157-58	2200123901	ROSARIO DEMARCO	486 GRAND BLVD, <i>Installment 1</i> <i>Installment 2</i>			7,393.10 3,696.55 3,696.55	0.00 0.00 0.00	0.00 0.00 0.00	7,393.10 3,696.55 3,696.55
48-159-59	2300146801	PAUL & TONYA SPINELLI	86 PACIFIC AVE, <i>Installment 1</i> <i>Installment 2</i>			9,395.52 4,697.76 4,697.76	0.00 0.00 0.00	0.00 0.00 0.00	9,395.52 4,697.76 4,697.76
48-169-108	2300167701	EGBERT & CONCETTA	BROADWAY, <i>Installment 2</i>		12/20/23	213.05 106.52	106.53 0.00	3.20 0.00	106.52 106.52
48-170-79	2300168601	JOYCE E OWENS	116 OCEAN AVE, <i>Installment 2</i>		10/04/23	8,334.92 4,167.46	4,167.46 0.00	0.00 0.00	4,167.46 4,167.46
48-170-93	2300170001	WILLIAM A & AUDREY M	129 ATLANTIC AVE,			9,949.45	0.00	0.00	9,949.45

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			4,974.73	0.00	0.00	4,974.73
			Installment 2			4,974.72	0.00	0.00	4,974.72
48-172-134	2200133701	MR & MRS JOSEPH M	197 EAST DR,			13,747.52	0.00	0.00	13,747.52
			Installment 1			6,873.76	0.00	0.00	6,873.76
			Installment 2			6,873.76	0.00	0.00	6,873.76
48-172-438	2200134501	MARIA WARMUTH	234 WILLARD AVE,		04/12/24	9,917.70	4,958.85	347.12	4,958.85
			Installment 2			4,958.85	0.00	0.00	4,958.85
48-172-460	2200136401	FRITZ RAETZ	121 EAST DR,		10/12/23	11,843.67	5,921.84	0.00	5,921.83
			Installment 2			5,921.83	0.00	0.00	5,921.83
48-175-34	2200142501	VICTOR & NORMA	114 WEST DR,			12,065.05	0.00	0.00	12,065.05
			Installment 1			6,032.53	0.00	0.00	6,032.53
			Installment 2			6,032.52	0.00	0.00	6,032.52
48-178-44	2200145901	ROSE TARDI	119 JAMES ST,			11,578.03	0.00	0.00	11,578.03
			Installment 1			5,789.02	0.00	0.00	5,789.02
			Installment 2			5,789.01	0.00	0.00	5,789.01
48-183-61	2200151401	SAM & ROSLYN DUNKEL	124 LOUIS ST,			11,488.57	0.00	0.00	11,488.57
			Installment 1			5,744.29	0.00	0.00	5,744.29
			Installment 2			5,744.28	0.00	0.00	5,744.28
48-194-52	2200164701	ROBERTO J ALONSO	148 WEST DR,		11/30/23	10,360.45	5,180.23	103.60	5,180.22
			Installment 2			5,180.22	0.00	0.00	5,180.22
48-196-23	2300172901	REGAN GRICE-VEGA	135 BROADWAY,		10/18/23	9,906.84	4,953.42	0.00	4,953.42
			Installment 2			4,953.42	0.00	0.00	4,953.42
48-198-190	2300178801	MARY KELLY	217 BROADWAY,			10,141.20	0.00	0.00	10,141.20
			Installment 1			5,070.60	0.00	0.00	5,070.60
			Installment 2			5,070.60	0.00	0.00	5,070.60
48-203-66	2300187101	SHANE JACOBS	56 BROADWAY,	40189	04/22/24	9,246.38	4,623.19	323.62	4,623.19
			Installment 2			4,623.19	0.00	0.00	4,623.19
48-203-96	2300187901	HERBERT E LESKODY	281 CLARK BLVD,			11,313.50	0.00	0.00	11,313.50
			Installment 1			5,656.75	0.00	0.00	5,656.75
			Installment 2			5,656.75	0.00	0.00	5,656.75
48-204-112	2300189701	WILLIAM C PEARSON	89 FIRST AVE,			9,075.95	0.00	0.00	9,075.95
			Installment 1			4,537.98	0.00	0.00	4,537.98
			Installment 2			4,537.97	0.00	0.00	4,537.97

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
48-205-118	2300193001	ETIENNE DEVILLIERS	101 FIRST AVE,			10,294.98	0.00	0.00	10,294.98
			Installment 1			5,147.49	0.00	0.00	5,147.49
			Installment 2			5,147.49	0.00	0.00	5,147.49
48-206-169	2300194201	NICHOLAS LAINO & JULIE	184 BROADWAY,			7,435.45	0.00	0.00	7,435.45
			Installment 1			3,717.73	0.00	0.00	3,717.73
			Installment 2			3,717.72	0.00	0.00	3,717.72
48-208-88	2300198901	TERRENCE M & LYNNE M	278 BROADWAY,			10,034.67	0.00	0.00	10,034.67
			Installment 1			5,017.34	0.00	0.00	5,017.34
			Installment 2			5,017.33	0.00	0.00	5,017.33
48-209-88	2300201601	ROLAND & ROSE	300 BROADWAY,		11/13/23	7,269.67	3,634.84	0.00	3,634.83
			Installment 2			3,634.83	0.00	0.00	3,634.83
48-210-107	2300203801	JOHN & EILEEN COVELLO	363 1ST AVE,			6,609.21	0.00	0.00	6,609.21
			Installment 1			3,304.61	0.00	0.00	3,304.61
			Installment 2			3,304.60	0.00	0.00	3,304.60
48-211-180	2300204801	CHESTER FLYNT	416 BROADWAY,		10/23/23	6,800.96	3,400.48	0.00	3,400.48
			Installment 2			3,400.48	0.00	0.00	3,400.48
48-217-35	2300218101	CURRENT OWNER	291 SECOND AVE,			10,927.20	0.00	0.00	10,927.20
			Installment 1			5,463.60	0.00	0.00	5,463.60
			Installment 2			5,463.60	0.00	0.00	5,463.60
48-218-35	2300220301	THOMAS & BARBARA	337 SECOND AVE,		10/07/23	8,633.20	4,316.60	0.00	4,316.60
			Installment 2			4,316.60	0.00	0.00	4,316.60
48-221-176	2300222901	WALTER C & ESTHER	383 SECOND AVE,			8,990.73	0.00	0.00	8,990.73
			Installment 1			4,495.37	0.00	0.00	4,495.37
			Installment 2			4,495.36	0.00	0.00	4,495.36
48-224-69	2301670401	GIUSEPPE BRUZZESE	PARK LN,			85.22	0.00	0.00	85.22
			Installment 1			42.61	0.00	0.00	42.61
			Installment 2			42.61	0.00	0.00	42.61
48-225-448	2200175001	SID FARBER	35 SPIELMAN AVE,			22.13	0.00	0.00	22.13
			Installment 1			11.07	0.00	0.00	11.07
			Installment 2			11.06	0.00	0.00	11.06
48-226-67	2300232401	PAUL C GEORGE	66 SECOND AVE,			10,077.29	0.00	0.00	10,077.29
			Installment 1			5,038.65	0.00	0.00	5,038.65
			Installment 2			5,038.64	0.00	0.00	5,038.64

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
48-233-149	2200183901	CURRENT OWNER	WILLARD AVE,			354.21	0.00	0.00	354.21
			Installment 1			177.11	0.00	0.00	177.11
			Installment 2			177.10	0.00	0.00	177.10
48-238-86	2200185701	SID FARBER	2ND AVE,			22.13	0.00	0.00	22.13
			Installment 1			11.07	0.00	0.00	11.07
			Installment 2			11.06	0.00	0.00	11.06
48-239-84	2200188601	SID FARBER	37 THIRD AVE,			22.13	0.00	0.00	22.13
			Installment 1			11.07	0.00	0.00	11.07
			Installment 2			11.06	0.00	0.00	11.06
48-245-72	2200199001	PASQUALE CESTARO JR	36 EIGHTH AVE,			1,421.82	0.00	0.00	1,421.82
			Installment 1			710.91	0.00	0.00	710.91
			Installment 2			710.91	0.00	0.00	710.91
48-245-77	2200199401	MICHAEL A REGINA	37 NINTH AVE,	88886		8,610.67	0.00	0.00	8,610.67
			Installment 1			4,305.34	0.00	0.00	4,305.34
			Installment 2			4,305.33	0.00	0.00	4,305.33
48-251-64	2200208901	STANLEY & FRANCES	12 LYONS AVE,		10/16/23	9,740.59	4,870.30	0.00	4,870.29
			Installment 2			4,870.29	0.00	0.00	4,870.29
48-253-57	2200212601	JUNE BJORNHOLM	1 SECOND AVE,		10/16/23	6,618.28	3,309.14	0.00	3,309.14
			Installment 2			3,309.14	0.00	0.00	3,309.14
48-253-65	2200212901	JOHN P & ANN MARIE	15 SECOND AVE,		11/03/23	3,746.28	1,873.14	0.00	1,873.14
			Installment 2			1,873.14	0.00	0.00	1,873.14
48-257-57	2200219101	ROBERT P JR & KATHLEEN	2 SIXTH AVE,			7,813.71	0.00	0.00	7,813.71
			Installment 1			3,906.86	0.00	0.00	3,906.86
			Installment 2			3,906.85	0.00	0.00	3,906.85
48-258-67	2200221601	STEPHEN & MARY	3 SEVENTH AVE,			8,832.05	0.00	0.00	8,832.05
			Installment 1			4,416.03	0.00	0.00	4,416.03
			Installment 2			4,416.02	0.00	0.00	4,416.02
48-261-75	2200226901	PHILIP T & BARBARA	11 10TH AVE,			9,563.50	0.00	0.00	9,563.50
			Installment 1			4,781.75	0.00	0.00	4,781.75
			Installment 2			4,781.75	0.00	0.00	4,781.75
48-273-4	2200247601	EDITH POST	28 JUNIPER ST,			7,083.16	0.00	0.00	7,083.16
			Installment 1			3,541.58	0.00	0.00	3,541.58
			Installment 2			3,541.58	0.00	0.00	3,541.58

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
48-274-16	2200250001	MD NOMAN	36 CRESTWOOD BLVD,		11/06/23	8,987.91	4,493.96	0.00	4,493.95
			Installment 2			4,493.95	0.00	0.00	4,493.95
48-284-24	2200262001	MR RICHARD LESCOE	12 -14 PLEASANT AVE,		10/28/23	10,205.50	5,102.75	0.00	5,102.75
			Installment 2			5,102.75	0.00	0.00	5,102.75
48-284-59	2200263701	CURRENT OWNER	4 PLEASANT AVE,			9,319.98	0.00	0.00	9,319.98
			Installment 1			4,659.99	0.00	0.00	4,659.99
			Installment 2			4,659.99	0.00	0.00	4,659.99
48-285-41	2200265201	ADELAIDE DADDIO &	103 SUNSET AVE,		11/09/23	8,655.86	4,327.93	0.00	4,327.93
			Installment 2			4,327.93	0.00	0.00	4,327.93
48-286-89	2200267501	KAREN MCELROY	102 SUNSET AVE,		01/31/24	5,827.22	2,913.61	116.54	2,913.61
			Installment 2			2,913.61	0.00	0.00	2,913.61
48-292-49	2200273901	THEODORE & LUCILLE	32 COPELAND PL,		10/16/23	669.13	334.57	0.00	334.56
			Installment 2			334.56	0.00	0.00	334.56
48-303-87	2200295101	NICOLE DEANGELIS	133 CRESTWOOD BLVD,			9,740.59	0.00	0.00	9,740.59
			Installment 1			4,870.30	0.00	0.00	4,870.30
			Installment 2			4,870.29	0.00	0.00	4,870.29
48-311-46	2200297901	RICHARD HICKIS JR &	45 MEADOWWOOD LA,	11740	11/09/23	10,359.55	5,179.78	0.00	5,179.77
			Installment 2			5,179.77	0.00	0.00	5,179.77
48-316-19	2200300701	PETER PALASCIANO	12 PARKDALE DR,		11/13/23	7,155.50	3,577.75	0.00	3,577.75
			Installment 2			3,577.75	0.00	0.00	3,577.75
48-342-5621	2200319501	RICHARD & SHARON	1454 LAKESHORE DR,			9,010.05	0.00	0.00	9,010.05
			Installment 1			4,505.03	0.00	0.00	4,505.03
			Installment 2			4,505.02	0.00	0.00	4,505.02
48-349-78	2300256701	NICHOLAS J & LUCILLE M	373 EUCLID AVE,			11,440.80	0.00	0.00	11,440.80
			Installment 1			5,720.40	0.00	0.00	5,720.40
			Installment 2			5,720.40	0.00	0.00	5,720.40
48-352-184	2200332301	MICHAEL T BOYCE &	229 ASTER ST,		04/17/24	7,791.58	3,895.79	272.71	3,895.79
			Installment 2			3,895.79	0.00	0.00	3,895.79
48-357-423	2200339901	BOYD PUEZ	259 ASTER ST,			9,452.81	0.00	0.00	9,452.81
			Installment 1			4,726.41	0.00	0.00	4,726.41
			Installment 2			4,726.40	0.00	0.00	4,726.40
48-359-536	2200342001	GEORGE L JELINEK	251 WALKER ST,		11/13/23	5,909.88	2,954.94	0.00	2,954.94
			Installment 2			2,954.94	0.00	0.00	2,954.94

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
48-360-80	2300257101	MR & MRS CHARLES R O	244 EASTLAKE AVE,		11/27/23	8,053.31	4,026.66	80.53	4,026.65
			Installment 2			4,026.65	0.00	0.00	4,026.65
48-362-79	2300261101	MICHAEL A CONSALVO	105 PHILADELPHIA AVE,		11/10/23	5,799.63	2,899.82	0.00	2,899.81
			Installment 2			2,899.81	0.00	0.00	2,899.81
48-366-48	2300264801	JOHN MULTER	310 PARK LN,			5,584.96	0.00	0.00	5,584.96
			Installment 1			2,792.48	0.00	0.00	2,792.48
			Installment 2			2,792.48	0.00	0.00	2,792.48
48-368-60	2300270601	DONALD & MARYANN	213 LAKE AVE,			10,716.44	0.00	0.00	10,716.44
			Installment 1			5,358.22	0.00	0.00	5,358.22
			Installment 2			5,358.22	0.00	0.00	5,358.22
48-371-400	2300272301	SHARON ACKERMANN	175 FILLMORE ST,		11/21/23	10,354.25	5,177.13	103.54	5,177.12
			Installment 2			5,177.12	0.00	0.00	5,177.12
48-372-480	2300272601	DANIEL BRENNAN	166 FILLMORE ST,		04/03/24	6,117.60	3,058.80	214.12	3,058.80
			Installment 2			3,058.80	0.00	0.00	3,058.80
48-377-1142	2300282701	SEAN LALLY	124 JERUSALEM AVE,	40189		10,460.78	0.00	0.00	10,460.78
			Installment 1			5,230.39	0.00	0.00	5,230.39
			Installment 2			5,230.39	0.00	0.00	5,230.39
48-378-1326	2300285901	JOHN O'CONNOR	115 MAPLE ST,			10,737.74	0.00	0.00	10,737.74
			Installment 1			5,368.87	0.00	0.00	5,368.87
			Installment 2			5,368.87	0.00	0.00	5,368.87
48-383-459	2300291601	CHARLES & DOROTHY	228 GRANT ST,			7,354.89	0.00	0.00	7,354.89
			Installment 1			3,677.45	0.00	0.00	3,677.45
			Installment 2			3,677.44	0.00	0.00	3,677.44
48-388-1101	2300302101	BERNARD HENNELLY	254 WALNUT ST,		11/08/23	6,289.64	3,144.82	0.00	3,144.82
			Installment 2			3,144.82	0.00	0.00	3,144.82
48-389-1248	2300304501	WILLIAM D SCIURBA	234 JERUSALEM AVE,		11/09/23	11,466.76	5,733.38	0.00	5,733.38
			Installment 2			5,733.38	0.00	0.00	5,733.38
48-390-1363	2300306201	WILLIAM DEVLIN DOES	MAPLE ST,			234.36	0.00	0.00	234.36
			Installment 1			117.18	0.00	0.00	117.18
			Installment 2			117.18	0.00	0.00	117.18
48-392-5534	2300310201	FERDINAND O & THERESE	1332 LAKESHORE DR,		10/27/23	7,269.67	3,634.84	0.00	3,634.83
			Installment 2			3,634.83	0.00	0.00	3,634.83
48-393-5466	2300312101	MARK HANSEN ETAL	1236 LAKESHORE DR,		11/09/23	13,059.99	6,530.00	0.00	6,529.99

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			<i>Installment 2</i>			6,529.99	0.00	0.00	6,529.99
48-398-1560	2300318401	RADOSLAW BRZEZINSKI	122 SPRUCE ST,		01/19/24	11,163.84	5,581.92	223.28	5,581.92
			<i>Installment 2</i>			5,581.92	0.00	0.00	5,581.92
48-403-2417	2300332501	FRANK & EVELYN DERITA	162 HAYES ST,			7,289.37	0.00	0.00	7,289.37
			<i>Installment 1</i>			3,644.69	0.00	0.00	3,644.69
			<i>Installment 2</i>			3,644.68	0.00	0.00	3,644.68
48-404-5393	2300335301	MATTHEW & SAMANTHA	1132 LAKESHORE DR,		01/30/24	9,736.40	4,868.20	194.73	4,868.20
			<i>Installment 2</i>			4,868.20	0.00	0.00	4,868.20
48-407-3309	2300342901	CAMILLO R GIANNATTASIO	15 VANBUREN ST,			13,235.08	0.00	0.00	13,235.08
			<i>Installment 1</i>			6,617.54	0.00	0.00	6,617.54
			<i>Installment 2</i>			6,617.54	0.00	0.00	6,617.54
48-408-2745	2300343601	JOYCE C HELD	92 SMITH ST,		11/08/23	6,692.83	3,346.42	0.00	3,346.41
			<i>Installment 2</i>			3,346.41	0.00	0.00	3,346.41
48-411-3104	2300346801	EDWARD H & MAUREEN A	76 KOEHL ST,		12/28/23	5,757.01	2,878.51	86.36	2,878.50
			<i>Installment 2</i>			2,878.50	0.00	0.00	2,878.50
48-414-2758	2300352601	D ANTHONY & JOANN	121 VON HUENFELD ST,		11/08/23	7,333.59	3,666.80	0.00	3,666.79
			<i>Installment 2</i>			3,666.79	0.00	0.00	3,666.79
48-418-2680	2300363901	THERESA LYNN HERBST	232 SMITH ST,		11/13/23	8,420.14	4,210.07	0.00	4,210.07
			<i>Installment 2</i>			4,210.07	0.00	0.00	4,210.07
48-418-2692	2300364301	MICHAEL J DIGIORGIO	216 SMITH ST,		11/01/23	6,800.96	3,400.48	0.00	3,400.48
			<i>Installment 2</i>			3,400.48	0.00	0.00	3,400.48
48-419-2857	2300365901	KOORESH SHOOSHTARY	263 VON HUENFELD ST,			10,211.34	0.00	0.00	10,211.34
			<i>Installment 1</i>			5,105.67	0.00	0.00	5,105.67
			<i>Installment 2</i>			5,105.67	0.00	0.00	5,105.67
48-421-3293	2300370901	VILLAGE OF MASSAPEQUA	FITZMAURICE ST,			213.05	0.00	0.00	213.05
			<i>Installment 1</i>			106.53	0.00	0.00	106.53
			<i>Installment 2</i>			106.52	0.00	0.00	106.52
48-423-5315	2300373901	Weston & Jennifer Webb	1080 LAKESHORE DR,		12/26/23	11,163.84	5,581.92	167.46	5,581.92
			<i>Installment 2</i>			5,581.92	0.00	0.00	5,581.92
48-423-5318	2300374001	FRANK & LOIS FARINACI	1082 LAKESHORE DR,		12/31/23	8,100.56	4,050.28	121.51	4,050.28
			<i>Installment 2</i>			4,050.28	0.00	0.00	4,050.28
48-430-3710	2300382801	SALVATORE & JULIA	50 FULTON ST,		10/17/23	7,055.02	3,527.51	0.00	3,527.51
			<i>Installment 2</i>			3,527.51	0.00	0.00	3,527.51

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
48-438-4470	2300400201	CHRISTINE GERAGHTY-	167 CLARK BLVD, <i>Installment 2</i>	13020	11/09/23	6,928.79 3,464.39	3,464.40 0.00	0.00 0.00	3,464.39 3,464.39
48-438-4494	2300401001	ESTHER SOLIS SANTIS	180 MC KINLEY ST, <i>Installment 2</i>		10/27/23	11,781.69 5,890.84	5,890.85 0.00	0.00 0.00	5,890.84 5,890.84
48-442-4295	2300406101	JAMES MC SHERRY	201 MC KINLEY ST, <i>Installment 2</i>		11/13/23	4,114.92 2,057.46	2,057.46 0.00	0.00 0.00	2,057.46 2,057.46
48-443-5	2200351201	BLAIR SALES CORP	220 FULTON ST, <i>Installment 1</i> <i>Installment 2</i>			442.75 221.38 221.37	0.00 0.00 0.00	0.00 0.00 0.00	442.75 221.38 221.37
48-443-7	2200351301	BLAIR SALES CORP	IROQUOIS PL, <i>Installment 1</i> <i>Installment 2</i>			6,619.17 3,309.59 3,309.58	0.00 0.00 0.00	0.00 0.00 0.00	6,619.17 3,309.59 3,309.58
48-443-9	2200351401	BLAIR SALES CORP	220 FULTON ST, <i>Installment 1</i> <i>Installment 2</i>			420.61 210.31 210.30	0.00 0.00 0.00	0.00 0.00 0.00	420.61 210.31 210.30
48-443-232	2200352601	THOMAS CORCORAN C/O	220 FULTON ST, <i>Installment 1</i> <i>Installment 2</i>			19,209.66 9,604.83 9,604.83	0.00 0.00 0.00	0.00 0.00 0.00	19,209.66 9,604.83 9,604.83
48-444-54	2200353701	WAI LING LEUNG	34 MEROCKE PL, <i>Installment 2</i>		10/18/23	1,665.33 832.66	832.67 0.00	0.00 0.00	832.66 832.66
48-448-173	2200366301	ROBERT & DONNA B	8 TERRACE VW, <i>Installment 2</i>		02/21/24	6,308.34 3,154.17	3,154.17 0.00	157.71 0.00	3,154.17 3,154.17
48-482-83	2200393101	VIRGINIA SWEENEY	150 PLITT AVE, S <i>Installment 2</i>	11958	11/09/23	66.41 33.20	33.21 0.00	0.00 0.00	33.20 33.20
48-483-10	2200393401	PHYLLIS G HENRY	138 WILLARD AVE, <i>Installment 2</i>		11/06/23	9,607.76 4,803.88	4,803.88 0.00	0.00 0.00	4,803.88 4,803.88
48-486-72	2200399201	T D & H M GIBBONS	17 WOODWARD PKWY, <i>Installment 2</i>		10/04/23	7,348.82 3,674.41	3,674.41 0.00	0.00 0.00	3,674.41 3,674.41
48-487-26	2200400001	ZUBAIR MUNDIYA	19 KENT ST, <i>Installment 1</i> <i>Installment 2</i>			8,855.08 4,427.54 4,427.54	0.00 0.00 0.00	0.00 0.00 0.00	8,855.08 4,427.54 4,427.54
48-487-31	2200400101	ZUBAIR MUNDIYA	19 KENT ST, <i>Installment 1</i>			376.34 188.17	0.00 0.00	0.00 0.00	376.34 188.17

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			<i>Installment 2</i>			188.17	0.00	0.00	188.17
48-490-6	2200404601	JOEL JULIUS KANTHARIA	122 YOAKUM AVE,		11/08/23	9,364.26	4,682.13	0.00	4,682.13
			<i>Installment 2</i>			4,682.13	0.00	0.00	4,682.13
48-490-42	2200405501	HARMEET SINGH	129 SULLIVAN AVE,		01/10/24	8,279.50	4,139.75	165.59	4,139.75
			<i>Installment 2</i>			4,139.75	0.00	0.00	4,139.75
48-495-63	2200414401	LOUIS TUFANO	37 LAMBERT AVE,		11/13/23	4,189.04	2,094.52	0.00	2,094.52
			<i>Installment 2</i>			2,094.52	0.00	0.00	2,094.52
48-500-141	2200424101	MICHAEL G MALIZIA	111 SULLIVAN AVE,		10/08/23	5,511.39	2,755.70	0.00	2,755.69
			<i>Installment 2</i>			2,755.69	0.00	0.00	2,755.69
48-502-126	2200428301	TIMOTHY & SEAN	56 WOODWARD PKWY,			6,286.21	0.00	0.00	6,286.21
			<i>Installment 1</i>			3,143.11	0.00	0.00	3,143.11
			<i>Installment 2</i>			3,143.10	0.00	0.00	3,143.10
48-503-40	2200429701	DEBORAH L MAKOVY	59 RADCLIFFE AVE,		11/09/23	8,063.13	4,031.57	0.00	4,031.56
			<i>Installment 2</i>			4,031.56	0.00	0.00	4,031.56
48-503-114	2200430501	DONALD E TEMPLE	63 VANDERWATER ST,			9,142.88	0.00	0.00	9,142.88
			<i>Installment 1</i>			4,571.44	0.00	0.00	4,571.44
			<i>Installment 2</i>			4,571.44	0.00	0.00	4,571.44
48-505-1	2200432401	CURRENT OWNER	MOTOR AVE,			5,469.68	0.00	0.00	5,469.68
			<i>Installment 1</i>			2,734.84	0.00	0.00	2,734.84
			<i>Installment 2</i>			2,734.84	0.00	0.00	2,734.84
48-505-4	2200432501	SHERWOOD ADAMS	MOTOR AVE,			3,586.30	0.00	0.00	3,586.30
			<i>Installment 1</i>			1,793.15	0.00	0.00	1,793.15
			<i>Installment 2</i>			1,793.15	0.00	0.00	1,793.15
48-513-6	2200442201	ROSEMARY	4 MICHEL AVE,			7,327.59	0.00	0.00	7,327.59
			<i>Installment 1</i>			3,663.80	0.00	0.00	3,663.80
			<i>Installment 2</i>			3,663.79	0.00	0.00	3,663.79
48-515-90	2300408501	KENNETH WHEATON	87 PHILADELPHIA AVE,		11/10/23	7,908.82	3,954.41	0.00	3,954.41
			<i>Installment 2</i>			3,954.41	0.00	0.00	3,954.41
48-517-234	2200448101	HERMAN & KEGUHI	9 SHIRLEY CT,		11/17/23	5,893.64	2,946.82	58.94	2,946.82
			<i>Installment 2</i>			2,946.82	0.00	0.00	2,946.82
48-517-741	2200450801	ANTHONY MAGLUILO	4 LISA CT,			11,533.76	0.00	0.00	11,533.76
			<i>Installment 1</i>			5,766.88	0.00	0.00	5,766.88
			<i>Installment 2</i>			5,766.88	0.00	0.00	5,766.88

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
48-520-247	2200460601	GIANINO / VAN NOSTRAND	171 FALLWOOD PKWY,			9,807.01	0.00	0.00	9,807.01
			Installment 1			4,903.51	0.00	0.00	4,903.51
			Installment 2			4,903.50	0.00	0.00	4,903.50
48-520-874	2200464001	LOUIS SWEET	NO # GRAHAM ST,			110.69	0.00	0.00	110.69
			Installment 1			55.35	0.00	0.00	55.35
			Installment 2			55.34	0.00	0.00	55.34
48-520-882	2200464601	ROBERT DICKINSON	1 FALLWOOD PKWY,			44.28	0.00	0.00	44.28
			Installment 1			22.14	0.00	0.00	22.14
			Installment 2			22.14	0.00	0.00	22.14
48-523-1	2300412101	TIMOTHY ALDRIDGE	51 PARK LN,			8,330.27	0.00	0.00	8,330.27
			Installment 1			4,165.14	0.00	0.00	4,165.14
			Installment 2			4,165.13	0.00	0.00	4,165.13
48-524-7	2300415501	IRENE STRELETZ	131 PARK LN,		11/10/23	3,859.25	1,929.63	0.00	1,929.62
			Installment 2			1,929.62	0.00	0.00	1,929.62
48-524-16	2300416401	STEPHEN ROMEO	20 PRADE LN,			9,203.78	0.00	0.00	9,203.78
			Installment 1			4,601.89	0.00	0.00	4,601.89
			Installment 2			4,601.89	0.00	0.00	4,601.89
48-525-6	2300419701	PAUL ROBERT & JOYCE	183 PARK LN,		10/07/23	535.68	267.84	0.00	267.84
			Installment 2			267.84	0.00	0.00	267.84
48-533-5	2200475501	MARIO A FIGUEROA	16 MATTHEW ST,		01/30/24	3,237.12	1,618.56	64.74	1,618.56
			Installment 2			1,618.56	0.00	0.00	1,618.56
48-536-18	2300433101	RONALD MATTHEW	42 WESTWOOD RD S,			10,567.30	0.00	0.00	10,567.30
			Installment 1			5,283.65	0.00	0.00	5,283.65
			Installment 2			5,283.65	0.00	0.00	5,283.65
48-537-18	2300438101	THERESA WILSON	18 OAKDALE PL,		10/16/23	9,480.74	4,740.37	0.00	4,740.37
			Installment 2			4,740.37	0.00	0.00	4,740.37
48-539-30	2300444201	MAGDA & MIGUEL	19 BEECHWOOD PL,		05/12/24	8,526.67	4,263.34	341.07	4,263.33
			Installment 2			4,263.33	0.00	0.00	4,263.33
48-540-13	2300446101	FREDERICK FABRIZIO	19 LINWOOD PL,		01/24/24	7,546.63	3,773.32	150.93	3,773.31
			Installment 2			3,773.31	0.00	0.00	3,773.31
48-548-9	2300454601	CHRISTOPHER &	399 PARK LN,		11/30/23	9,480.74	4,740.37	94.81	4,740.37
			Installment 2			4,740.37	0.00	0.00	4,740.37
48-550-12	2200490701	ZABIULLAH SALIMI	454 PARK LN,		11/13/23	8,124.54	4,062.27	0.00	4,062.27

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			<i>Installment 2</i>			4,062.27	0.00	0.00	4,062.27
48-551-28	2300460101	GARY A & SANDRA L HAHL	17 POMPARO LN,			10,354.25	0.00	0.00	10,354.25
			<i>Installment 1</i>			5,177.13	0.00	0.00	5,177.13
			<i>Installment 2</i>			5,177.12	0.00	0.00	5,177.12
48-552-27	2200494001	DAVID SCHAEFER	34 EAGLE LN,		12/14/23	9,585.63	4,792.82	143.78	4,792.81
			<i>Installment 2</i>			4,792.81	0.00	0.00	4,792.81
48-552-30	2200494301	CURRENT OWNER	28 EAGLE LN,		10/31/23	11,011.33	5,505.67	0.00	5,505.66
			<i>Installment 2</i>			5,505.66	0.00	0.00	5,505.66
48-557-13	2300463001	SAMUEL COLUZZI	17 EASTGATE RD,	48100	11/09/23	9,012.03	4,506.02	0.00	4,506.01
			<i>Installment 2</i>			4,506.01	0.00	0.00	4,506.01
48-558-16	2300465301	PATRICIA KERIN	25 WESTGATE RD,		01/23/24	5,648.88	2,824.44	112.98	2,824.44
			<i>Installment 2</i>			2,824.44	0.00	0.00	2,824.44
48-566-15	2200506901	INGRED WOLF	15 TAYLOR DR,		02/14/24	846.24	423.12	21.16	423.12
			<i>Installment 2</i>			423.12	0.00	0.00	423.12
48-567-21	2200509501	RUBEN FLOREZ	54 GRANT ST, SOUTH		11/01/23	8,898.46	4,449.23	0.00	4,449.23
			<i>Installment 2</i>			4,449.23	0.00	0.00	4,449.23
48-569-21	2300483201	ERNEST R & MARIE	419 BROADWAY,		12/04/23	6,927.18	3,463.59	103.91	3,463.59
			<i>Installment 2</i>			3,463.59	0.00	0.00	3,463.59
48-571-20	2200517001	MAX BALLOT	SOUTH PARK DR,			22.13	0.00	0.00	22.13
			<i>Installment 1</i>			11.07	0.00	0.00	11.07
			<i>Installment 2</i>			11.06	0.00	0.00	11.06
48-571-24U-CA00 97-33	2200520401	FELIX & INNA VYSOTSKY	14 TOWNHOUSE DR,			7,969.59	0.00	0.00	7,969.59
			<i>Installment 1</i>			3,984.80	0.00	0.00	3,984.80
			<i>Installment 2</i>			3,984.79	0.00	0.00	3,984.79
48-571-24U-CA00 97-48	2200521901	JIM & GEORGIA SARLIS	19 TOWNHOUSE DR,		11/25/23	7,925.31	3,962.66	79.25	3,962.65
			<i>Installment 2</i>			3,962.65	0.00	0.00	3,962.65
48-573-7	2200526701	ADAM BERNACCHIO C/O	331 BALCHEN ST,		03/05/24	6,092.88	3,046.44	182.79	3,046.44
			<i>Installment 2</i>			3,046.44	0.00	0.00	3,046.44
48-574-14	2200530101	DORIS MCINTYRE	6 DAMIN DR,			5,782.95	0.00	0.00	5,782.95
			<i>Installment 1</i>			2,891.48	0.00	0.00	2,891.48
			<i>Installment 2</i>			2,891.47	0.00	0.00	2,891.47

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
48-581-2	2200541701	CRAIG PERRI	341 VIOLET ST,			6,375.67	0.00	0.00	6,375.67
			Installment 1			3,187.84	0.00	0.00	3,187.84
			Installment 2			3,187.83	0.00	0.00	3,187.83
48-584-5	2200546901	GURJEET SINGH	4 DARLENE TER,	12492	10/31/23	8,876.33	4,438.17	0.00	4,438.16
			Installment 2			4,438.16	0.00	0.00	4,438.16
48-584-32	2200549601	GILES RONNELL	2 ROSE CT,			7,969.59	0.00	0.00	7,969.59
			Installment 1			3,984.80	0.00	0.00	3,984.80
			Installment 2			3,984.79	0.00	0.00	3,984.79
48-588-5	2300487801	MARGARET ANDERSEN	23 LINDA DR,		10/06/23	7,759.69	3,879.85	0.00	3,879.84
			Installment 2			3,879.84	0.00	0.00	3,879.84
48-589-8	2200555201	ELYSE PIERRE & ALEXA	31 JOAN LN,		11/13/23	10,116.94	5,058.47	0.00	5,058.47
			Installment 2			5,058.47	0.00	0.00	5,058.47
48-590-14	2200556501	DEBRA GAGOT	3 NORTHWEST DR,			9,563.50	0.00	0.00	9,563.50
			Installment 1			4,781.75	0.00	0.00	4,781.75
			Installment 2			4,781.75	0.00	0.00	4,781.75
48-591-9	2200558101	MILTON & BEVERLY	363 LINDEN ST,		03/29/24	8,686.40	4,343.20	260.59	4,343.20
			Installment 2			4,343.20	0.00	0.00	4,343.20
48-592-13	2200560601	ANTHONY LACORTE	299 BALCHEN ST,		11/30/23	8,632.81	4,316.41	86.33	4,316.40
			Installment 2			4,316.40	0.00	0.00	4,316.40
48-593-2	2200561301	JOSEPH & CATHERINE	7 PARK DR,	12282		6,137.15	0.00	0.00	6,137.15
			Installment 1			3,068.58	0.00	0.00	3,068.58
			Installment 2			3,068.57	0.00	0.00	3,068.57
48-594-2	2200562201	VIVIAN & RICHARD ECKES	1 JOAN LN,		10/03/23	8,013.86	4,006.93	0.00	4,006.93
			Installment 2			4,006.93	0.00	0.00	4,006.93
48-594-28	2200564701	CARL H GREENBERG	553 ROCKNE AVE,		11/09/23	13,238.36	6,619.18	0.00	6,619.18
			Installment 2			6,619.18	0.00	0.00	6,619.18
48-594-30	2200564901	TONI MARIE TYAS	2 BALCHEN ST,	30994	11/08/23	199.24	99.62	0.00	99.62
			Installment 2			99.62	0.00	0.00	99.62
48-598-19	2200567901	JOHN C HUDSON	4 TENTH AVE,			7,703.02	0.00	0.00	7,703.02
			Installment 1			3,851.51	0.00	0.00	3,851.51
			Installment 2			3,851.51	0.00	0.00	3,851.51
49-B-961	2200571701	LAURA PLOETZKE	1 MERRITT RD,		11/27/23	8,920.61	4,460.31	89.21	4,460.30
			Installment 2			4,460.30	0.00	0.00	4,460.30

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
49-B02-48	2200576101	CATHERINE M HECKMAN	38 SHERMAN RD,			9,209.29	0.00	0.00	9,209.29
			Installment 1			4,604.65	0.00	0.00	4,604.65
			Installment 2			4,604.64	0.00	0.00	4,604.64
49-D-400	2200584201	BARBARA J WILLIAMS	CONKLIN ST REAR OF,		11/01/23	3,387.07	1,693.54	0.00	1,693.53
			Installment 2			1,693.53	0.00	0.00	1,693.53
49-E-223	1800051801	RONAK PATEL	4110 HEMPSTEAD			28,161.24	0.00	0.00	28,161.24
			Installment 1			14,080.62	0.00	0.00	14,080.62
			Installment 2			14,080.62	0.00	0.00	14,080.62
49-F-474	1800053701	JOHN KLADOS	GREY ROCK CT,		11/01/23	462.86	231.43	0.00	231.43
			Installment 2			231.43	0.00	0.00	231.43
49-6-236	2200593701	STEPHEN BEERY & JANICE	27 LAWRENCE ST,			9,076.47	0.00	0.00	9,076.47
			Installment 1			4,538.24	0.00	0.00	4,538.24
			Installment 2			4,538.23	0.00	0.00	4,538.23
49-13-16	2200600201	SIEGLINDE SOETE	70 LAWRENCE ST,		11/09/23	1,886.71	943.36	0.00	943.35
			Installment 2			943.35	0.00	0.00	943.35
49-13-1529	2200602101	JAMES KNIGHT	57 HEMLOCK DR,		03/28/24	7,990.81	3,995.41	239.72	3,995.40
			Installment 2			3,995.40	0.00	0.00	3,995.40
49-16-37	2200604501	CONSTANCE M HENRY	80 WALNUT ST,	12282	11/13/23	4,963.86	2,481.93	0.00	2,481.93
			Installment 2			2,481.93	0.00	0.00	2,481.93
49-26-234	1800063001	PAUL & ANTONIA LABBATE	34 WINDHURST AVE,			9,557.62	0.00	0.00	9,557.62
			Installment 1			4,778.81	0.00	0.00	4,778.81
			Installment 2			4,778.81	0.00	0.00	4,778.81
49-26-246	1800064201	CAROLINE	35 WINDHORST AVE,			10,475.10	0.00	0.00	10,475.10
			Installment 1			5,237.55	0.00	0.00	5,237.55
			Installment 2			5,237.55	0.00	0.00	5,237.55
49-26-252	1800064801	CURRENT OWNER	S HERMAN AVE,			24.36	0.00	0.00	24.36
			Installment 1			12.18	0.00	0.00	12.18
			Installment 2			12.18	0.00	0.00	12.18
49-38-17	2200633901	NORMAN F SULLIVAN	BARBERRY CT,			22.13	0.00	0.00	22.13
			Installment 1			11.07	0.00	0.00	11.07
			Installment 2			11.06	0.00	0.00	11.06
49-57-1	2200644401	PLASCAL CORP	361 EASTERN PKWY			28,769.39	0.00	0.00	28,769.39
			Installment 1			14,384.70	0.00	0.00	14,384.70

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 2			14,384.69	0.00	0.00	14,384.69
49-57-5	2200644701	PLASCAL CORP	361 EASTERN PKWY			29,979.86	0.00	0.00	29,979.86
			Installment 1			14,989.93	0.00	0.00	14,989.93
			Installment 2			14,989.93	0.00	0.00	14,989.93
49-59-39A	2200646001	CHERYL L MILLER	31 BALCOM RD,			11,554.98	0.00	0.00	11,554.98
			Installment 1			5,777.49	0.00	0.00	5,777.49
			Installment 2			5,777.49	0.00	0.00	5,777.49
49-60-127	2200649501	EVAN CANDELARIO &	68 BEACHWOOD ST,		11/13/23	9,497.09	4,748.55	0.00	4,748.54
			Installment 2			4,748.54	0.00	0.00	4,748.54
49-63-171	2200655701	MOHAMMAD ALI	9 HAWTHORNE ST,		11/13/23	14,522.34	7,261.17	0.00	7,261.17
			Installment 2			7,261.17	0.00	0.00	7,261.17
49-68-16	2200657901	TIMOTHY ALDRIDGE	295 CONKLIN ST,	64000		6,220.70	0.00	0.00	6,220.70
			Installment 1			3,110.35	0.00	0.00	3,110.35
			Installment 2			3,110.35	0.00	0.00	3,110.35
49-69-130	2200659701	HILDA MCHUGH	23 COLUMBIA ST,		02/20/24	7,017.66	3,508.83	175.44	3,508.83
			Installment 2			3,508.83	0.00	0.00	3,508.83
49-72-11	2200663701	TIMOTHY ALDRIDGE	257 CONKLIN ST,			10,537.55	0.00	0.00	10,537.55
			Installment 1			5,268.78	0.00	0.00	5,268.78
			Installment 2			5,268.77	0.00	0.00	5,268.77
49-72-13	2200663801	TIMOTHY ALDRIDGE	265 CONKLIN ST,			10,537.55	0.00	0.00	10,537.55
			Installment 1			5,268.78	0.00	0.00	5,268.78
			Installment 2			5,268.77	0.00	0.00	5,268.77
49-72-16	2200663901	ANTHONY A GARCIA	273 CONKLIN ST,			11,201.68	0.00	0.00	11,201.68
			Installment 1			5,600.84	0.00	0.00	5,600.84
			Installment 2			5,600.84	0.00	0.00	5,600.84
49-76-1	2200667901	POVCHON INC	439 CONKLIN ST			7,589.88	0.00	0.00	7,589.88
			Installment 1			3,794.94	0.00	0.00	3,794.94
			Installment 2			3,794.94	0.00	0.00	3,794.94
49-76-55	2200669901	JOHN MC CABE	16 CORNELIA ST,			12,727.34	0.00	0.00	12,727.34
			Installment 1			6,363.67	0.00	0.00	6,363.67
			Installment 2			6,363.67	0.00	0.00	6,363.67
49-76-68	2200670501	ORION CYGNUS	253 MAIN ST,		10/12/23	18,533.00	9,266.50	0.00	9,266.50
			Installment 2			9,266.50	0.00	0.00	9,266.50

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
49-85-59	2200674901	JARED SANTI	24 MAPLE ST, <i>Installment 2</i>		11/13/23	8,035.99 4,017.99	4,018.00 0.00	0.00 0.00	4,017.99
49-87-87	2200678901	ISAA REALTY CORP	3 PRINCE ST <i>Installment 2</i>		11/10/23	8,119.94 4,059.97	4,059.97 0.00	0.00 0.00	4,059.97
49-88-10	2200679601	CURRENT OWNER	3 DEAN ST, <i>Installment 1</i> <i>Installment 2</i>			5,379.47 2,689.74 2,689.73	0.00 0.00 0.00	0.00 0.00 0.00	5,379.47 2,689.74 2,689.73
49-88-16A	2200679801	CONSTANCE J DALLOW	55 PROSPECT PL, <i>Installment 1</i> <i>Installment 2</i>			6,574.90 3,287.45 3,287.45	0.00 0.00 0.00	0.00 0.00 0.00	6,574.90 3,287.45 3,287.45
49-88-613U-CA00 29-1	2200680101	JOHN R MANTZ	745 -1 CONKLIN ST, <i>Installment 2</i>		11/01/23	6,309.25 3,154.62	3,154.63 0.00	0.00 0.00	3,154.62
49-90-110	2200684701	JAMES & BARBARA	56 CONKLIN ST, <i>Installment 2</i>		12/29/23	11,245.96 5,622.98	5,622.98 0.00	168.69 0.00	5,622.98
49-95-236	2200686801	CURRENT OWNER	PROSPECT ST, <i>Installment 1</i> <i>Installment 2</i>			88.55 44.28 44.27	0.00 0.00 0.00	0.00 0.00 0.00	88.55 44.28 44.27
49-9701-28	2200687901	DANIELLE SORGIE	40 WAVERLY PL, <i>Installment 1</i> <i>Installment 2</i>			7,592.33 3,796.17 3,796.16	0.00 0.00 0.00	0.00 0.00 0.00	7,592.33 3,796.17 3,796.16
49-9701-48	2200689001	TIMOTHY ALDRIDGE	356 -358 CONKLIN ST, <i>Installment 1</i> <i>Installment 2</i>			9,653.71 4,826.86 4,826.85	0.00 0.00 0.00	0.00 0.00 0.00	9,653.71 4,826.86 4,826.85
49-9701-541	2200693501	MARY F SALZANO	5 LAURELTON PKWY, <i>Installment 2</i>		10/17/23	420.61 210.30	210.31 0.00	0.00 0.00	210.30
49-98-35	2200694501	CHRISTOPHER MARO	124 PROSPECT ST, <i>Installment 1</i> <i>Installment 2</i>	88880		10,050.52 5,025.26 5,025.26	0.00 0.00 0.00	0.00 0.00 0.00	10,050.52 5,025.26 5,025.26
49-98-336	2200695601	TIMOTHY ADLRIDGE	395 FULTON ST, <i>Installment 1</i> <i>Installment 2</i>			6,353.53 3,176.77 3,176.76	0.00 0.00 0.00	0.00 0.00 0.00	6,353.53 3,176.77 3,176.76
49-98-346	2200696001	511 FULTON ST HOLDING	511 FULTON ST, <i>Installment 2</i>		02/07/24	19,036.73 9,518.36	9,518.37 0.00	475.92 0.00	9,518.36

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
49-100-57	2200699601	DENISE DEFRANCISCO	57 DOUD ST, <i>Installment 2</i>		03/29/24	7,525.92 3,762.96	3,762.96 0.00	225.78 0.00	3,762.96 3,762.96
49-101-90	2200702701	WILLIAM HRUBEC	1 A HAZEL AVE, <i>Installment 1</i> <i>Installment 2</i>			9,319.98 4,659.99 4,659.99	0.00 0.00 0.00	0.00 0.00 0.00	9,319.98 4,659.99 4,659.99
49-102-257	2200704901	MARCUS ERDODY	236 PROSPECT ST, <i>Installment 2</i>		11/20/23	8,301.65 4,150.82	4,150.83 0.00	83.02 0.00	4,150.82 4,150.82
49-102-270	2200705601	621 FULTON LLC ATTN	621 FULTON ST <i>Installment 1</i> <i>Installment 2</i>			13,803.89 6,901.95 6,901.94	0.00 0.00 0.00	0.00 0.00 0.00	13,803.89 6,901.95 6,901.94
49-106-104	2200708801	TIMOTHY ALDRIDGE	15 ROSE ST, <i>Installment 1</i> <i>Installment 2</i>			9,142.88 4,571.44 4,571.44	0.00 0.00 0.00	0.00 0.00 0.00	9,142.88 4,571.44 4,571.44
49-107-115	2200713101	ORLANDO & HAZEL REALE	83 GRANT AVE, <i>Installment 1</i> <i>Installment 2</i>			11,533.76 5,766.88 5,766.88	0.00 0.00 0.00	0.00 0.00 0.00	11,533.76 5,766.88 5,766.88
49-110-45	2200717601	PATRICIA & MICHAEL	40 WALNUT AVE, <i>Installment 2</i>	13020	05/09/24	6,950.34 3,475.17	3,475.17 0.00	278.01 0.00	3,475.17 3,475.17
49-112-52	2200720101	CUNNOR DEAN IVORY	3 OAK ST, <i>Installment 2</i>		12/08/23	6,773.24 3,386.62	3,386.62 0.00	101.60 0.00	3,386.62 3,386.62
49-113-201	2200723201	HOLDINGS LLC YELLOW	485 MAIN ST, <i>Installment 1</i> <i>Installment 2</i>			14,735.11 7,367.56 7,367.55	0.00 0.00 0.00	0.00 0.00 0.00	14,735.11 7,367.56 7,367.55
49-113-214	2200723601	ERROL & CAROL ROSS	43 RICHARD ST, <i>Installment 1</i> <i>Installment 2</i>			4,410.40 2,205.20 2,205.20	0.00 0.00 0.00	0.00 0.00 0.00	4,410.40 2,205.20 2,205.20
49-113-313	2200724101	JULIO BARZOLA	463 MAIN ST, <i>Installment 2</i>		11/12/23	12,946.79 6,473.39	6,473.40 0.00	0.00 0.00	6,473.39 6,473.39
49-11501-219	2200728301	ROBERT J SCHUMACHER	241 CHERRY ST, <i>Installment 2</i>		10/16/23	10,360.45 5,180.22	5,180.23 0.00	0.00 0.00	5,180.22 5,180.22
49-11501-235	2201150301	CORTES SINDY & GIRALDO	134 WILLIAM ST, <i>Installment 1</i> <i>Installment 2</i>			4,294.71 2,147.36 2,147.35	0.00 0.00 0.00	0.00 0.00 0.00	4,294.71 2,147.36 2,147.35

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
49-116-103	2200729901	VINCENZO INTERRANTE	176 GRANT AVE,			10,515.41	0.00	0.00	10,515.41
			Installment 1			5,257.71	0.00	0.00	5,257.71
			Installment 2			5,257.70	0.00	0.00	5,257.70
49-116-234	2200731401	MAUREEN FICKEN	240 STAPLES ST,			11,732.99	0.00	0.00	11,732.99
			Installment 1			5,866.50	0.00	0.00	5,866.50
			Installment 2			5,866.49	0.00	0.00	5,866.49
49-116-461	2200733001	KENNETH HOLMES	297 VAN COTT AVE,		01/02/24	9,141.97	4,570.99	182.84	4,570.98
			Installment 2			4,570.98	0.00	0.00	4,570.98
49-116-471	2200733901	JOSEPH & MARIA	249 VAN COTT AVE,		11/03/23	6,529.73	3,264.87	0.00	3,264.86
			Installment 2			3,264.86	0.00	0.00	3,264.86
49-117-445	2100615801	NAZANINA FARHADI	187 NORTH HERMANN		11/09/23	15,377.37	7,688.69	0.00	7,688.68
			Installment 2			7,688.68	0.00	0.00	7,688.68
49-118-55	2200735901	BRUCE R & JENNIFER E	36 DUANE ST,		11/10/23	7,215.99	3,608.00	0.00	3,607.99
			Installment 2			3,607.99	0.00	0.00	3,607.99
49-123-232	2200744901	PETER XAFIS	35 NOSTRAND AVE,		10/16/23	10,139.08	5,069.54	0.00	5,069.54
			Installment 2			5,069.54	0.00	0.00	5,069.54
49-124-27	2200745701	GERI-LYNN CLARK-	318 SECATOGUE AVE,			7,570.19	0.00	0.00	7,570.19
			Installment 1			3,785.10	0.00	0.00	3,785.10
			Installment 2			3,785.09	0.00	0.00	3,785.09
49-127-6	2200749301	EDWARD & MARILYN	182 EASTERN PKWY,			9,807.01	0.00	0.00	9,807.01
			Installment 1			4,903.51	0.00	0.00	4,903.51
			Installment 2			4,903.50	0.00	0.00	4,903.50
49-128-109	2200751701	TRI K REALTY	17 SIMONSON PL,			6,331.39	0.00	0.00	6,331.39
			Installment 1			3,165.70	0.00	0.00	3,165.70
			Installment 2			3,165.69	0.00	0.00	3,165.69
49-138-161	2100618701	CURRENT OWNER	189 BROADWAY,		11/10/23	8,357.69	4,178.85	0.00	4,178.84
			Installment 2			4,178.84	0.00	0.00	4,178.84
49-141-42	2200770201	MARTHA RECINE	17 HENRY ST,		10/17/23	7,393.10	3,696.55	0.00	3,696.55
			Installment 2			3,696.55	0.00	0.00	3,696.55
49-141-115	2200770401	DENEEN M TAORMINA	112 JAMES ST,		05/31/24	6,972.48	3,486.24	278.90	3,486.24
			Installment 2			3,486.24	0.00	0.00	3,486.24
49-146-38	2200777601	VICTORY DREAM	345 STAPLES ST,		10/06/23	6,728.97	3,364.49	0.00	3,364.48
			Installment 2			3,364.48	0.00	0.00	3,364.48

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
49-146-101	2200779201	JILL C BASILE	32 CLINTON ST, <i>Installment 2</i>	12322	11/09/23	7,261.17 3,630.58	3,630.59 0.00	0.00 0.00	3,630.58 3,630.58
49-146-412	2200780101	ANDREW & TANEIKA	FULTON ST, <i>Installment 2</i>	12336	11/29/23	553.44 276.72	276.72 0.00	5.53 0.00	276.72 276.72
49-147-17	2200781001	ANTHONY R CICCOLELLA	13 MAPLE AVE, <i>Installment 2</i>		10/17/23	7,725.16 3,862.58	3,862.58 0.00	0.00 0.00	3,862.58 3,862.58
49-151-12	2200788601	CARL W HELLER	20 HEMLOCK DR, <i>Installment 2</i>		11/27/23	5,976.28 2,988.14	2,988.14 0.00	59.76 0.00	2,988.14 2,988.14
49-153-11	2200792501	NEIL & CATHERINE	4 ELM DR, <i>Installment 2</i>		05/31/24	9,740.59 4,870.29	4,870.30 0.00	389.62 0.00	4,870.29 4,870.29
49-155-138	2200794501	ANA MOLINA JOSE UMANA	19 VERNON ST, <i>Installment 2</i>		01/08/24	9,784.87 4,892.43	4,892.44 0.00	195.70 0.00	4,892.43 4,892.43
49-156-31	1800067201	BARRY P MANNO	172 ZORANNE DR, <i>Installment 1</i> <i>Installment 2</i>			10,889.23 5,444.62 5,444.61	0.00 0.00 0.00	0.00 0.00 0.00	10,889.23 5,444.62 5,444.61
49-156-92	1800070101	STEVEN & KIMBERLY	18 CEDAR DR, <i>Installment 2</i>		11/09/23	8,583.19 4,291.59	4,291.60 0.00	0.00 0.00	4,291.59 4,291.59
49-157-24	2200795701	JAIRAM EQUITIES LLC	793 S MAIN ST, <i>Installment 2</i>		11/06/23	8,198.87 4,099.43	4,099.44 0.00	0.00 0.00	4,099.43 4,099.43
49-157-25	2200795801	JAIRAM EQUITIES LLC	793 S MAIN ST, <i>Installment 2</i>		11/06/23	4,371.99 2,185.99	2,186.00 0.00	0.00 0.00	2,185.99 2,185.99
49-157-114	2200796701	LAURENCE P LYNCH	753 S MAIN ST, <i>Installment 2</i>		12/29/23	8,390.20 4,195.10	4,195.10 0.00	125.85 0.00	4,195.10 4,195.10
49-158-86	2200799601	IMELDA REID	15 HARRISON PL, <i>Installment 1</i> <i>Installment 2</i>	10820		9,514.10 4,757.05 4,757.05	0.00 0.00 0.00	0.00 0.00 0.00	9,514.10 4,757.05 4,757.05
49-161-93	2200806401	FLORENCE V TROLLINGER	22 HAZEL AVE, <i>Installment 1</i> <i>Installment 2</i>			868.38 434.19 434.19	0.00 0.00 0.00	0.00 0.00 0.00	868.38 434.19 434.19
49-166-62	2200815001	JOHN FERRANTE	870 FULTON ST, <i>Installment 2</i>		10/17/23	9,209.29 4,604.64	4,604.65 0.00	0.00 0.00	4,604.64 4,604.64
49-171-111	2200824701	JONATHAN SINGER	45 PINEHURST RD,		10/05/23	7,171.72	3,585.86	0.00	3,585.86

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			<i>Installment 2</i>			3,585.86	0.00	0.00	3,585.86
49-171-114	2200825001	WILLIAM CAPITMAN	69 SULLIVAN RD,	12282	11/13/23	7,570.19	3,785.10	0.00	3,785.09
			<i>Installment 2</i>			3,785.09	0.00	0.00	3,785.09
49-176-6	1800079101	ROSEMARIE SOSTENUTO	37 MILLPAGE DR,			10,897.46	0.00	0.00	10,897.46
			<i>Installment 1</i>			5,448.73	0.00	0.00	5,448.73
			<i>Installment 2</i>			5,448.73	0.00	0.00	5,448.73
49-177-63	1800085001	JOSEPH DOHERTY	85 BROADWAY,		10/30/23	9,208.34	4,604.17	0.00	4,604.17
			<i>Installment 2</i>			4,604.17	0.00	0.00	4,604.17
49-178-19	2200827601	JOSEPH R GLIELMO	21 OAK ST,		12/05/23	6,662.55	3,331.28	99.94	3,331.27
			<i>Installment 2</i>			3,331.27	0.00	0.00	3,331.27
49-178-39	2200828501	GINAMARIE & CHARLES	51 COLONIAL DR,		11/16/23	8,523.03	4,261.52	85.23	4,261.51
			<i>Installment 2</i>			4,261.51	0.00	0.00	4,261.51
49-180-1	2200833201	RAYMOND SHERMAN	38 COLONIAL DR,		11/10/23	4,653.93	2,326.97	0.00	2,326.96
			<i>Installment 2</i>			2,326.96	0.00	0.00	2,326.96
49-180-36	2200836701	MICHAEL J COAKLEY	30 COLONIAL DR,			9,075.56	0.00	0.00	9,075.56
			<i>Installment 1</i>			4,537.78	0.00	0.00	4,537.78
			<i>Installment 2</i>			4,537.78	0.00	0.00	4,537.78
49-181-27	2200839001	JUSTMATT INC C/O SHAWN	190 MERRITT DR,		10/31/23	10,349.16	5,174.58	0.00	5,174.58
			<i>Installment 2</i>			5,174.58	0.00	0.00	5,174.58
49-183-3	2200842001	ANDREAS	6 CINQUE DR,	13020	11/09/23	6,906.06	3,453.03	0.00	3,453.03
			<i>Installment 2</i>			3,453.03	0.00	0.00	3,453.03
49-185-17	1800086701	JOSEPH VENERONI	145 ZORANNE DR,	11680		8,851.16	0.00	0.00	8,851.16
			<i>Installment 1</i>			4,425.58	0.00	0.00	4,425.58
			<i>Installment 2</i>			4,425.58	0.00	0.00	4,425.58
49-186-22	2200849301	PETER MEEGAN	72 LOUIS DR,		10/31/23	8,456.61	4,228.31	0.00	4,228.30
			<i>Installment 2</i>			4,228.30	0.00	0.00	4,228.30
49-189-24U-CA02 59-1104	1800654801	MARY ANN LOMANACO	114 STEWART AVE.,		10/10/23	8,380.08	4,190.04	0.00	4,190.04
			<i>Installment 2</i>			4,190.04	0.00	0.00	4,190.04
49-190-1	1800092501	SIMON SHI PING LI ANNA P	17 SEITZ DR,			12,700.15	0.00	0.00	12,700.15
			<i>Installment 1</i>			6,350.08	0.00	0.00	6,350.08
			<i>Installment 2</i>			6,350.07	0.00	0.00	6,350.07
49-195-29	1800106101	PREM CHETAL	24 ELIZABETH DR,			11,473.89	0.00	0.00	11,473.89

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			5,736.95	0.00	0.00	5,736.95
			Installment 2			5,736.94	0.00	0.00	5,736.94
49-198-59	1800116501	NICHOLAS & CHRISTINA	32 STEWART AVE,			8,842.93	0.00	0.00	8,842.93
			Installment 1			4,421.47	0.00	0.00	4,421.47
			Installment 2			4,421.46	0.00	0.00	4,421.46
49-199-30	1800120501	DOMINIC & JOANNE	49 MARBOURNE RD,		11/10/23	9,557.62	4,778.81	0.00	4,778.81
			Installment 2			4,778.81	0.00	0.00	4,778.81
49-201-20	1800123301	MARY VISHNU	CHASE LN, BETHPAGE			560.29	0.00	0.00	560.29
			Installment 1			280.15	0.00	0.00	280.15
			Installment 2			280.14	0.00	0.00	280.14
49-203-58	1800130401	GEORGE & JANINE	31 MARBOURNE RD,		03/26/24	9,338.37	4,669.19	280.15	4,669.18
			Installment 2			4,669.18	0.00	0.00	4,669.18
49-206-25	2200857201	JOSEPHINE TAGLIENTI	53 YOAKUM ST,		05/10/24	10,248.87	5,124.44	409.96	5,124.43
			Installment 2			5,124.43	0.00	0.00	5,124.43
49-209-11	2200863301	STEVEN SIEGEL	131 THOMAS POWELL			9,784.87	0.00	0.00	9,784.87
			Installment 1			4,892.44	0.00	0.00	4,892.44
			Installment 2			4,892.43	0.00	0.00	4,892.43
49-210-10	2200864801	FITZPATRICK C/O G	187 THOMAS POWELL			8,788.67	0.00	0.00	8,788.67
			Installment 1			4,394.34	0.00	0.00	4,394.34
			Installment 2			4,394.33	0.00	0.00	4,394.33
49-211-27	1800132901	ABHISHEK RANA	11 HUNT PL, BETHPAGE		11/16/23	10,986.67	5,493.34	109.87	5,493.33
			Installment 2			5,493.33	0.00	0.00	5,493.33
49-211-31	1800133301	PAUL H & LORRAINE F	12 MORRIS RD,			7,779.29	0.00	0.00	7,779.29
			Installment 1			3,889.65	0.00	0.00	3,889.65
			Installment 2			3,889.64	0.00	0.00	3,889.64
49-212-1	1800135201	THEODORE ECKHARDT	321 BOUNDARY AVE,			6,476.16	0.00	0.00	6,476.16
			Installment 1			3,238.08	0.00	0.00	3,238.08
			Installment 2			3,238.08	0.00	0.00	3,238.08
49-212-10	1800136101	ASHOK KUMAR	20 MARLON AVE,		10/30/23	9,719.91	4,859.96	0.00	4,859.95
			Installment 2			4,859.95	0.00	0.00	4,859.95
49-213-13	1800141301	FARAH NAZIR	10 KILMER ST,		10/26/23	11,473.89	5,736.95	0.00	5,736.94
			Installment 2			5,736.94	0.00	0.00	5,736.94
49-213-15	1800141501	TIFFANY HARDING	14 KILMER ST,			8,485.75	0.00	0.00	8,485.75

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			4,242.88	0.00	0.00	4,242.88
			Installment 2			4,242.87	0.00	0.00	4,242.87
49-214-18	1800142801	JOSEPH & MILAGROS	36 ZORANNE DR,		11/06/23	12,423.95	6,211.98	0.00	6,211.97
			Installment 2			6,211.97	0.00	0.00	6,211.97
49-214-36	1800144501	JOE & REGINA YULO	2 CAROL PL,			11,011.03	0.00	0.00	11,011.03
			Installment 1			5,505.52	0.00	0.00	5,505.52
			Installment 2			5,505.51	0.00	0.00	5,505.51
49-226-26	2200879701	JOHN MCCLAUGHLIN	68 JEROME DR,		11/06/23	11,622.31	5,811.16	0.00	5,811.15
			Installment 2			5,811.15	0.00	0.00	5,811.15
49-227-22	2200883301	JEAN CESAIRE	2 TULIP DR,			9,275.70	0.00	0.00	9,275.70
			Installment 1			4,637.85	0.00	0.00	4,637.85
			Installment 2			4,637.85	0.00	0.00	4,637.85
49-229-4	2200885701	MATILDA LOFARO	22 BRUCE LN,		10/10/23	5,760.81	2,880.41	0.00	2,880.40
			Installment 2			2,880.40	0.00	0.00	2,880.40
49-232-5	2200890101	AZHER HUSSAIN	7 FLORGATE RD,		11/29/23	8,921.49	4,460.75	89.22	4,460.74
			Installment 2			4,460.74	0.00	0.00	4,460.74
49-233-262	2200894501	AMERICAN GOLD	400 CENTRAL AVE,			88.55	0.00	0.00	88.55
			Installment 1			44.28	0.00	0.00	44.28
			Installment 2			44.27	0.00	0.00	44.27
49-234-16	2200896201	MR & MRS PANICOLA	47 MILLER RD,			9,253.57	0.00	0.00	9,253.57
			Installment 1			4,626.79	0.00	0.00	4,626.79
			Installment 2			4,626.78	0.00	0.00	4,626.78
49-239-1	1800163301	DIANE MCSWEENEY	21 ELIZABETH DR,		05/28/24	9,695.55	4,847.78	387.82	4,847.77
			Installment 2			4,847.77	0.00	0.00	4,847.77
49-242-1	1800170101	RICHARD B & CATHERINE	14 SHUBERT LA,		10/05/23	9,630.70	4,815.35	0.00	4,815.35
			Installment 2			4,815.35	0.00	0.00	4,815.35
49-242-15	1800171501	MARTIN R & MARILYN R	29 SPENCER DR,			8,327.58	0.00	0.00	8,327.58
			Installment 1			4,163.79	0.00	0.00	4,163.79
			Installment 2			4,163.79	0.00	0.00	4,163.79
49-242-38	1800173301	MR & MRS JOHN	42 SHUBERT LN,		10/06/23	10,751.30	5,375.65	0.00	5,375.65
			Installment 2			5,375.65	0.00	0.00	5,375.65
49-242-39	1800173401	ANDRE & MARIBEL	44 SHUBERT LN,		05/22/24	11,400.80	5,700.40	456.03	5,700.40
			Installment 2			5,700.40	0.00	0.00	5,700.40

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
49-244-23	1800175001	ANDREW M ERNST	15 MORRIS RD,		11/13/23	9,159.62	4,579.81	0.00	4,579.81
			Installment 2			4,579.81	0.00	0.00	4,579.81
49-246-13	2200900701	WILLIAM SCHNEIDER SR	3 LOWELL DR,			8,523.03	0.00	0.00	8,523.03
			Installment 1			4,261.52	0.00	0.00	4,261.52
			Installment 2			4,261.51	0.00	0.00	4,261.51
49-247-9	2200902501	CAROL FOSTER	5 HARVARD PL,		10/31/23	10,559.69	5,279.85	0.00	5,279.84
			Installment 2			5,279.84	0.00	0.00	5,279.84
49-248-2	2200902801	ANTHONY P CAPOBIANCO	33 COLONIAL DR,		10/05/23	8,921.49	4,460.75	0.00	4,460.74
			Installment 2			4,460.74	0.00	0.00	4,460.74
49-249-47	2200907801	TURNDALE DINER INC	11 HEMPSTEAD TPKE,			16,965.41	0.00	0.00	16,965.41
			Installment 1			8,482.71	0.00	0.00	8,482.71
			Installment 2			8,482.70	0.00	0.00	8,482.70
49-254-30	2200916201	FAIRWAY ESTATES AT	FAIRWAY DR,			1,438.96	0.00	0.00	1,438.96
			Installment 1			719.48	0.00	0.00	719.48
			Installment 2			719.48	0.00	0.00	719.48
49-261-10	2200926801	THOMAS WOODWARD	4 LENORE LN,			11,666.59	0.00	0.00	11,666.59
			Installment 1			5,833.30	0.00	0.00	5,833.30
			Installment 2			5,833.29	0.00	0.00	5,833.29
49-263-42	2200933001	JACK SANTOS	43 CHERYL LN,	48100		10,692.52	0.00	0.00	10,692.52
			Installment 1			5,346.26	0.00	0.00	5,346.26
			Installment 2			5,346.26	0.00	0.00	5,346.26
49-264-1	2200933101	STEVEN J & DIANE	53 MILLER RD,		11/09/23	8,234.34	4,117.17	0.00	4,117.17
			Installment 2			4,117.17	0.00	0.00	4,117.17
49-264-8	2200933801	HENRY HERMS	12 AVON RD,			10,803.21	0.00	0.00	10,803.21
			Installment 1			5,401.61	0.00	0.00	5,401.61
			Installment 2			5,401.60	0.00	0.00	5,401.60
49-264-21	2200935101	MAHENDRA A PATEL	15 CHAPIN RD,			10,072.67	0.00	0.00	10,072.67
			Installment 1			5,036.34	0.00	0.00	5,036.34
			Installment 2			5,036.33	0.00	0.00	5,036.33
49-275-10	2200951101	R FLIER	MILL RD,			287.79	0.00	0.00	287.79
			Installment 1			143.90	0.00	0.00	143.90
			Installment 2			143.89	0.00	0.00	143.89
49-275-30	2200952601	TIMOTHY B WALDECK	30 POPLAR AVE,		11/13/23	8,854.19	4,427.10	0.00	4,427.09

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 2			4,427.09	0.00	0.00	4,427.09
49-275-32	2200952801	JAMES P GENOY	34 POPLAR AVE,		11/13/23	4,941.72	2,470.86	0.00	2,470.86
			Installment 2			2,470.86	0.00	0.00	2,470.86
49-277-25	2200955701	JOSEPH DEMASI	6 HYMAN DR,		10/10/23	10,825.35	5,412.68	0.00	5,412.67
			Installment 2			5,412.67	0.00	0.00	5,412.67
49-277-46	2200957801	CHARLES & FRANK	225 ALBERS LN,			221.38	0.00	0.00	221.38
			Installment 1			110.69	0.00	0.00	110.69
			Installment 2			110.69	0.00	0.00	110.69
49-277-70	2200958901	JEFFREY A FORMAN	871 MAIN ST,		10/20/23	7,393.10	3,696.55	0.00	3,696.55
			Installment 2			3,696.55	0.00	0.00	3,696.55
49-277-77	2200959301	SURINDERJIT SINGH &	MILL RD,	12322		177.11	0.00	0.00	177.11
			Installment 1			88.56	0.00	0.00	88.56
			Installment 2			88.55	0.00	0.00	88.55
49-277-87	2200959901	DANIEL R TIETJEN	881 MAIN ST,		11/01/23	6,507.59	3,253.80	0.00	3,253.79
			Installment 2			3,253.79	0.00	0.00	3,253.79
49-278-2	2200960301	JACQUELINE CARA a/g/f	889 MAIN ST,			9,873.42	0.00	0.00	9,873.42
			Installment 1			4,936.71	0.00	0.00	4,936.71
			Installment 2			4,936.71	0.00	0.00	4,936.71
49-279-8	2200963401	EDOUARD & NICOLE	27 MAYNARD DR,		11/09/23	8,700.13	4,350.07	0.00	4,350.06
			Installment 2			4,350.06	0.00	0.00	4,350.06
49-284-67	2200975701	JULIO BARZOLA	1160 MERRITTS RD,			16,249.09	0.00	0.00	16,249.09
			Installment 1			8,124.55	0.00	0.00	8,124.55
			Installment 2			8,124.54	0.00	0.00	8,124.54
49-285-42	2201148701	BLACK COURSE	TORETTA LN,			2,103.08	0.00	0.00	2,103.08
			Installment 1			1,051.54	0.00	0.00	1,051.54
			Installment 2			1,051.54	0.00	0.00	1,051.54
49-285-43	2201148801	BLACK COURSE	TORETTA LN,			2,036.67	0.00	0.00	2,036.67
			Installment 1			1,018.34	0.00	0.00	1,018.34
			Installment 2			1,018.33	0.00	0.00	1,018.33
49-285-44	2201149001	BLACK COURSE	TORETTA LN,			2,036.67	0.00	0.00	2,036.67
			Installment 1			1,018.34	0.00	0.00	1,018.34
			Installment 2			1,018.33	0.00	0.00	1,018.33
49-285-45	2201149601	BLACK COURSE	TORETTA LN,			1,948.12	0.00	0.00	1,948.12

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			974.06	0.00	0.00	974.06
			Installment 2			974.06	0.00	0.00	974.06
49-285-46	2201148901	BLACK COURSE	TORETTA LN,			332.07	0.00	0.00	332.07
			Installment 1			166.04	0.00	0.00	166.04
			Installment 2			166.03	0.00	0.00	166.03
49-287-4	2200981201	BANK OF NY LEASE SERV	901 S MAIN ST,			36,269.05	0.00	0.00	36,269.05
			Installment 1			18,134.53	0.00	0.00	18,134.53
			Installment 2			18,134.52	0.00	0.00	18,134.52
49-287-7	2200981401	AL SCARPELLI	907 MAIN ST,			9,120.74	0.00	0.00	9,120.74
			Installment 1			4,560.37	0.00	0.00	4,560.37
			Installment 2			4,560.37	0.00	0.00	4,560.37
49-291-34	2200985701	AMALIA BOLLANO	59 WILLIAM ST,			10,493.28	0.00	0.00	10,493.28
			Installment 1			5,246.64	0.00	0.00	5,246.64
			Installment 2			5,246.64	0.00	0.00	5,246.64
49-291-90	2200987401	ANTHONY R GARCIA	847 FULTON ST,			11,710.86	0.00	0.00	11,710.86
			Installment 1			5,855.43	0.00	0.00	5,855.43
			Installment 2			5,855.43	0.00	0.00	5,855.43
49-291-95	2200987601	PETER R SC ELF O DDS	863 FULTON ST		12/15/23	12,533.26	6,266.63	188.00	6,266.63
			Installment 2			6,266.63	0.00	0.00	6,266.63
49-291-468	2200989401	XIAO MEI TENG	328 VAN COTT AVE,		10/17/23	8,632.81	4,316.41	0.00	4,316.40
			Installment 2			4,316.40	0.00	0.00	4,316.40
49-291-476	2200990201	ROCCO SANTOPADRE	891 FULTON ST,		11/02/23	9,851.29	4,925.65	0.00	4,925.64
			Installment 2			4,925.64	0.00	0.00	4,925.64
49-293-14	2100623901	PATRICIA M BURKE	53 JASPER CT,			10,180.48	0.00	0.00	10,180.48
			Installment 1			5,090.24	0.00	0.00	5,090.24
			Installment 2			5,090.24	0.00	0.00	5,090.24
49-295-4	2100628101	LORETTA MC ISAAC	135 THORNE DR,		10/16/23	7,892.29	3,946.15	0.00	3,946.14
			Installment 2			3,946.14	0.00	0.00	3,946.14
49-297-1U-CA009 6-48	2200998001	MATTHEW ZONIN	1 ATLANTIC AVE,			4,781.75	0.00	0.00	4,781.75
			Installment 1			2,390.88	0.00	0.00	2,390.88
			Installment 2			2,390.87	0.00	0.00	2,390.87
49-297-1U-CA009 6-53	2200998501	ORTRUD CIAMPO	1 ATLANTIC AVE,			2,152.36	0.00	0.00	2,152.36

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			1,076.18	0.00	0.00	1,076.18
			Installment 2			1,076.18	0.00	0.00	1,076.18
49-298-80	2201009401	STUART & SYDELLE DAUB	80 STRATFORD CT,			4,963.86	0.00	0.00	4,963.86
			Installment 1			2,481.93	0.00	0.00	2,481.93
			Installment 2			2,481.93	0.00	0.00	2,481.93
49-298-86	2201010001	86 STRATFORD LLC	86 STRATFORD CT,		10/05/23	7,637.51	3,818.76	0.00	3,818.75
			Installment 2			3,818.75	0.00	0.00	3,818.75
49-298-100	2201010901	ONE CONKLIN LLC	1 CONKLIN ST,		11/01/23	11,135.27	5,567.64	0.00	5,567.63
			Installment 2			5,567.63	0.00	0.00	5,567.63
49-298-102U-CA0 210-206	2201012501	DANTJE H PESSOA	197 FULTON ST,			83.86	0.00	0.00	83.86
			Installment 1			41.93	0.00	0.00	41.93
			Installment 2			41.93	0.00	0.00	41.93
49-298-102U-CA0 210-209	2201012801	WILLIAM & FRANCINE	197 FULTON ST,		10/06/23	5,158.09	2,579.05	0.00	2,579.04
			Installment 2			2,579.04	0.00	0.00	2,579.04
51-464-20	1800180201	THOMAS M PRISCO	25 KEATS CT,		11/04/23	9,752.51	4,876.26	0.00	4,876.25
			Installment 2			4,876.25	0.00	0.00	4,876.25
51-464-48	1800181601	ARTHUR MILLER % JONAS	SEAMENS NECK RD,			48.72	0.00	0.00	48.72
			Installment 1			24.36	0.00	0.00	24.36
			Installment 2			24.36	0.00	0.00	24.36
52-2-79	2201017201	ELEVEN 35 BROADWAY	1131 -1135 BROADWAY,		10/11/23	24,025.24	12,012.62	0.00	12,012.62
			Installment 2			12,012.62	0.00	0.00	12,012.62
52-38-7	1800193901	D J & P BROWN	328 WYOMING AVE,		03/06/24	11,165.42	5,582.71	334.96	5,582.71
			Installment 2			5,582.71	0.00	0.00	5,582.71
52-42-62	1800200601	MARIE A MATERA	344 N BOSTON AVE,		10/05/23	9,841.72	4,920.86	0.00	4,920.86
			Installment 2			4,920.86	0.00	0.00	4,920.86
52-47-46	1800214701	PATRICK J CAFFERTY	343 KENTUCKY AVE,		03/19/24	9,886.66	4,943.33	296.60	4,943.33
			Installment 2			4,943.33	0.00	0.00	4,943.33
52-48-117	1800220801	JOSEPH G SAVINO	346 BOUNDARY AVE,		11/13/23	10,044.84	5,022.42	0.00	5,022.42
			Installment 2			5,022.42	0.00	0.00	5,022.42
52-48-121	1800221101	JOAN DUKICH	356 BOUNDARY AVE,			7,669.84	0.00	0.00	7,669.84
			Installment 1			3,834.92	0.00	0.00	3,834.92
			Installment 2			3,834.92	0.00	0.00	3,834.92

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
52-53-1997	2201066701	MICHAEL F & LINDA E	223 ALBANY AVE, <i>Installment 2</i>		11/05/23	8,942.74 4,471.37	4,471.37 0.00	0.00 0.00	4,471.37 4,471.37
52-53-2010	2201067101	CURRENT OWNER	ALBANY AVE, <i>Installment 1</i> <i>Installment 2</i>			464.89 232.45 232.44	0.00 0.00 0.00	0.00 0.00 0.00	464.89 232.45 232.44
52-54-2087	2201068401	LUIS TERAN	241 RUTHERFORD AVE, <i>Installment 1</i> <i>Installment 2</i>			7,416.13 3,708.07 3,708.06	0.00 0.00 0.00	0.00 0.00 0.00	7,416.13 3,708.07 3,708.06
52-55-2110	2201070401	LEE LOMAS	230 RUTHERFORD AVE, <i>Installment 2</i>		11/01/23	7,348.82 3,674.41	3,674.41 0.00	0.00 0.00	3,674.41 3,674.41
52-55-2204	2201071801	PATRICIA A MCMANUS	212 N RUTHERFORD <i>Installment 1</i> <i>Installment 2</i>			2,351.60 1,175.80 1,175.80	0.00 0.00 0.00	0.00 0.00 0.00	2,351.60 1,175.80 1,175.80
52-59-64	1800227801	WILLIAM F DE LYRA	161 TORONTO AVE, <i>Installment 1</i> <i>Installment 2</i>			9,159.62 4,579.81 4,579.81	0.00 0.00 0.00	0.00 0.00 0.00	9,159.62 4,579.81 4,579.81
52-60-982	2201072601	AIDAN D KERZNER RYAN &	263 NORTH PARK DR, <i>Installment 1</i> <i>Installment 2</i>			9,386.40 4,693.20 4,693.20	0.00 0.00 0.00	0.00 0.00 0.00	9,386.40 4,693.20 4,693.20
52-61-1161	2201076001	JESUS & GEORGINA	265 RUTHERFORD AVE, <i>Installment 2</i>		12/06/23	9,031.28 4,515.64	4,515.64 0.00	135.47 0.00	4,515.64 4,515.64
52-71-690	1800241701	GEORGE WERNER	336 NORTH <i>Installment 2</i>		11/08/23	8,510.11 4,255.05	4,255.06 0.00	0.00 0.00	4,255.05 4,255.05
52-72-3440	1800246401	NICOLETTE CLOHESSY &	167 ONTARIO AVE, <i>Installment 1</i> <i>Installment 2</i>			14,153.56 7,076.78 7,076.78	0.00 0.00 0.00	0.00 0.00 0.00	14,153.56 7,076.78 7,076.78
52-77-38	1800256301	NICOLE & PHILIP BRUNO	12 WOOD AVE, <i>Installment 2</i>		12/21/23	10,142.28 5,071.14	5,071.14 0.00	152.13 0.00	5,071.14 5,071.14
52-80-33	1800259401	J KAREN LIVINGSTON	260 POPLAR ST, <i>Installment 1</i> <i>Installment 2</i>			6,211.97 3,105.99 3,105.98	0.00 0.00 0.00	0.00 0.00 0.00	6,211.97 3,105.99 3,105.98
52-87-66	1800273601	ANTHONY & IRENE	951 N BAY AVE, <i>Installment 2</i>		10/03/23	12,375.23 6,187.61	6,187.62 0.00	0.00 0.00	6,187.61 6,187.61

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
52-90-88	2201090901	KAREN & RONNIE	POPLAR ST,			22.13	0.00	0.00	22.13
			Installment 1			11.07	0.00	0.00	11.07
			Installment 2			11.06	0.00	0.00	11.06
52-91-60	2201092001	HOWARD W & MARION	222 LINDEN ST,		10/27/23	8,389.29	4,194.65	0.00	4,194.64
			Installment 2			4,194.64	0.00	0.00	4,194.64
52-92-84	2201096301	TONY LIN	957 BROADWAY,	12322		13,945.86	0.00	0.00	13,945.86
			Installment 1			6,972.93	0.00	0.00	6,972.93
			Installment 2			6,972.93	0.00	0.00	6,972.93
52-94-10	1800276401	KRIPA THAPA	233 NORTH CEDAR ST,	15114	02/28/24	15,225.43	7,612.72	380.64	7,612.71
			Installment 2			7,612.71	0.00	0.00	7,612.71
52-97-30	2201101501	JOHN DELLIS	214 N CEDAR ST			5,844.35	0.00	0.00	5,844.35
			Installment 1			2,922.18	0.00	0.00	2,922.18
			Installment 2			2,922.17	0.00	0.00	2,922.17
52-97-75	2201102601	DAIRY BARN STORES INC	909 BROADWAY,			12,646.05	0.00	0.00	12,646.05
			Installment 1			6,323.03	0.00	0.00	6,323.03
			Installment 2			6,323.02	0.00	0.00	6,323.02
52-103-43	1800288701	PETER & ANNE GERARDI	215 HICKERY ST,			5,940.23	0.00	0.00	5,940.23
			Installment 1			2,970.12	0.00	0.00	2,970.12
			Installment 2			2,970.11	0.00	0.00	2,970.11
52-104-13	2201106101	WALTER J & MARY A	208 CHESTNUT AVE,		11/13/23	5,777.05	2,888.53	0.00	2,888.52
			Installment 2			2,888.52	0.00	0.00	2,888.52
52-104-15	2201106201	WALTER J & MARY A	208 CHESTNUT ST,		11/13/23	863.37	431.69	0.00	431.68
			Installment 2			431.68	0.00	0.00	431.68
52-105-113	1800293901	DONNA M TALLON	260 NO HICKORY ST,		10/26/23	10,231.49	5,115.75	0.00	5,115.74
			Installment 2			5,115.74	0.00	0.00	5,115.74
52-105-127	1800295001	CALVIN MOONEY	283 OAK ST,		10/29/23	11,360.32	5,680.16	0.00	5,680.16
			Installment 2			5,680.16	0.00	0.00	5,680.16
52-106-11	1800295301	LISA POWERS	228 HICKORY ST,			10,889.23	0.00	0.00	10,889.23
			Installment 1			5,444.62	0.00	0.00	5,444.62
			Installment 2			5,444.61	0.00	0.00	5,444.61
52-106-64	1800296301	ANNE MARIE MEDAGLIA	221 OAK ST,		11/13/23	12,302.15	6,151.08	0.00	6,151.07
			Installment 2			6,151.07	0.00	0.00	6,151.07
52-107-6	2201107701	LAUREN & MICHAEL	208 HICKORY ST,		11/10/23	9,541.36	4,770.68	0.00	4,770.68

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			<i>Installment 2</i>			4,770.68	0.00	0.00	4,770.68
52-108-94	1800298601	JOAN D NAUSS	238 OAK ST,			11,741.85	0.00	0.00	11,741.85
			<i>Installment 1</i>			5,870.93	0.00	0.00	5,870.93
			<i>Installment 2</i>			5,870.92	0.00	0.00	5,870.92
52-111-210	1800306501	MICHAEL ZITO	248 N HAWTHORNE ST,		10/20/23	7,706.21	3,853.11	0.00	3,853.10
			<i>Installment 2</i>			3,853.10	0.00	0.00	3,853.10
52-116-50	1800320001	M&A REALTY VENTURES	249 NORTH NASSAU		11/01/23	12,155.99	6,078.00	0.00	6,077.99
			<i>Installment 2</i>			6,077.99	0.00	0.00	6,077.99
52-116-85	1800321301	KATHLEEN ADAMOVICH	240 KINGS AVE,		10/13/23	7,085.19	3,542.60	0.00	3,542.59
			<i>Installment 2</i>			3,542.59	0.00	0.00	3,542.59
52-122-5	1800335801	NOAH & NATHAN ODIGE	262 RICHMOND AVE,		03/05/24	11,863.66	5,931.83	355.91	5,931.83
			<i>Installment 2</i>			5,931.83	0.00	0.00	5,931.83
52-122-180	1800339801	CONG BETH EL	99 JERUSALEM AVE,			104,884.26	0.00	0.00	104,884.26
			<i>Installment 1</i>			52,442.13	0.00	0.00	52,442.13
			<i>Installment 2</i>			52,442.13	0.00	0.00	52,442.13
52-125-1	1800340401	FANNIE & ESTELLE	804 CENTRAL AVE,		11/06/23	1,604.03	802.02	0.00	802.01
			<i>Installment 2</i>			802.01	0.00	0.00	802.01
52-139-50	2300510901	JUSTIN ANTICO	28 RHODE ISLAND AVE,	00960		13,890.88	0.00	0.00	13,890.88
			<i>Installment 1</i>			6,945.44	0.00	0.00	6,945.44
			<i>Installment 2</i>			6,945.44	0.00	0.00	6,945.44
52-141-123	2300516101	GINA VALENZE	OAK PL, MASSAPEQUA		10/04/23	170.44	85.22	0.00	85.22
			<i>Installment 2</i>			85.22	0.00	0.00	85.22
52-143-3170	1800346201	RUTH E WHITE JANET E	154 NEW HAMPSHIRE			1,336.06	0.00	0.00	1,336.06
			<i>Installment 1</i>			668.03	0.00	0.00	668.03
			<i>Installment 2</i>			668.03	0.00	0.00	668.03
52-148-76	1800351801	OUTREACH CENTER	ONTARIO HICKSVILLE			292.33	0.00	0.00	292.33
			<i>Installment 1</i>			146.17	0.00	0.00	146.17
			<i>Installment 2</i>			146.16	0.00	0.00	146.16
52-166-2702	2300532101	593 PAIN INC % ANTHONY	593 BROADWAY,			18,218.55	0.00	0.00	18,218.55
			<i>Installment 1</i>			9,109.28	0.00	0.00	9,109.28
			<i>Installment 2</i>			9,109.27	0.00	0.00	9,109.27
52-171-1	2300538901	WILLIAM PEARSON	560 HICKSVILLE RD,			6,093.24	0.00	0.00	6,093.24
			<i>Installment 1</i>			3,046.62	0.00	0.00	3,046.62

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			<i>Installment 2</i>			3,046.62	0.00	0.00	3,046.62
52-171-5	2300539001	WILLIAM PEARSON	519 HICKSVILLE RD,			9,587.27	0.00	0.00	9,587.27
			<i>Installment 1</i>			4,793.64	0.00	0.00	4,793.64
			<i>Installment 2</i>			4,793.63	0.00	0.00	4,793.63
52-171-165	2300540401	WILLIAM PEARSON	CLARK AVE,			383.49	0.00	0.00	383.49
			<i>Installment 1</i>			191.75	0.00	0.00	191.75
			<i>Installment 2</i>			191.74	0.00	0.00	191.74
52-173-149	2300543001	LORETTA FLYNN	74 CONNECTICUT AVE,		10/11/23	6,565.00	3,282.50	0.00	3,282.50
			<i>Installment 2</i>			3,282.50	0.00	0.00	3,282.50
52-176-4	2300550601	PAULINE R DUGGAN	610 HICKSVILLE RD,		03/15/24	4,881.90	2,440.95	146.46	2,440.95
			<i>Installment 2</i>			2,440.95	0.00	0.00	2,440.95
52-181-995	2300568401	DONALD K JAMES	84 RHODE ISLAND AVE,			10,678.48	0.00	0.00	10,678.48
			<i>Installment 1</i>			5,339.24	0.00	0.00	5,339.24
			<i>Installment 2</i>			5,339.24	0.00	0.00	5,339.24
52-185-1431	1800367601	FRANKLYN F GRANT	76 HAMILTON AVE,			12,862.44	0.00	0.00	12,862.44
			<i>Installment 1</i>			6,431.22	0.00	0.00	6,431.22
			<i>Installment 2</i>			6,431.22	0.00	0.00	6,431.22
52-186-1581	1800369701	DOMINIQUE KENOL	86 JERUSALEM AVE,			13,495.82	0.00	0.00	13,495.82
			<i>Installment 1</i>			6,747.91	0.00	0.00	6,747.91
			<i>Installment 2</i>			6,747.91	0.00	0.00	6,747.91
52-187-1654	1800372201	CONGREGATION BETH-EL	99 JERUSALEM AVE,			8,589.35	0.00	0.00	8,589.35
			<i>Installment 1</i>			4,294.68	0.00	0.00	4,294.68
			<i>Installment 2</i>			4,294.67	0.00	0.00	4,294.67
52-196-2222	2300577401	THOMAS F & KATHLEEN B	118 BALTIMORE AVE,		11/03/23	1,238.74	619.37	0.00	619.37
			<i>Installment 2</i>			619.37	0.00	0.00	619.37
52-196-2260	2300578301	DEBRA SHAPIRO	109 CLEVELAND AVE,		12/29/23	8,287.66	4,143.83	124.31	4,143.83
			<i>Installment 2</i>			4,143.83	0.00	0.00	4,143.83
52-198-2339	2300581901	JOHN & ARLEEN POPPO	106 PITTSBURGH AVE,		12/22/23	7,738.38	3,869.19	116.08	3,869.19
			<i>Installment 2</i>			3,869.19	0.00	0.00	3,869.19
52-199-2396	2300583701	THOMAS E & ELIZABETH B	104 EUCLID AVE,		10/11/23	7,376.20	3,688.10	0.00	3,688.10
			<i>Installment 2</i>			3,688.10	0.00	0.00	3,688.10
52-202-2580	2300588101	ROSARIO SCOLERI	103 CLARK AVE,		11/09/23	4,732.76	2,366.38	0.00	2,366.38
			<i>Installment 2</i>			2,366.38	0.00	0.00	2,366.38

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
52-203-30	2300589901	OHGA REALTY C/O DR	99 GRAND AVE,			28,281.26	0.00	0.00	28,281.26
			Installment 1			14,140.63	0.00	0.00	14,140.63
			Installment 2			14,140.63	0.00	0.00	14,140.63
52-206-119	2300595401	CURRENT OWNER	2 6 CENTRAL AVE,			19,910.58	0.00	0.00	19,910.58
			Installment 1			9,955.29	0.00	0.00	9,955.29
			Installment 2			9,955.29	0.00	0.00	9,955.29
52-209-491	2300596301	WILLIAM CAMPANELLA	524 CENTRAL AVE,			13,554.23	0.00	0.00	13,554.23
			Installment 1			6,777.12	0.00	0.00	6,777.12
			Installment 2			6,777.11	0.00	0.00	6,777.11
52-214-1809	2300599701	CURRENT OWNER	518 OCEAN AVE,			3,280.97	0.00	0.00	3,280.97
			Installment 1			1,640.49	0.00	0.00	1,640.49
			Installment 2			1,640.48	0.00	0.00	1,640.48
52-228-3040	2300608501	ELEANOR ANN MACK	163 MASSACHUSETTS			11,036.01	0.00	0.00	11,036.01
			Installment 1			5,518.01	0.00	0.00	5,518.01
			Installment 2			5,518.00	0.00	0.00	5,518.00
52-229-68	2300610401	THOMAS C & COLLEEN T	151 BOSTON AVE,		10/18/23	7,461.41	3,730.71	0.00	3,730.70
			Installment 2			3,730.70	0.00	0.00	3,730.70
52-247-1384	2300628601	SAAD & LILIANE A KAMEL	7 OHIO AVE,		10/16/23	9,267.69	4,633.85	0.00	4,633.84
			Installment 2			4,633.84	0.00	0.00	4,633.84
52-249-1506	2300632301	JAMES MCKEOWN	522 SEAFORD AVE,			11,589.95	0.00	0.00	11,589.95
			Installment 1			5,794.98	0.00	0.00	5,794.98
			Installment 2			5,794.97	0.00	0.00	5,794.97
52-251-1647	2300635701	44 BROOKLYN AVE	16 BROOKLYN AVE,		10/06/23	15,411.90	7,705.95	0.00	7,705.95
			Installment 2			7,705.95	0.00	0.00	7,705.95
52-256-1842	2300641101	WILLIAM RUSSELL	55 CONNECTICUT AVE,		11/01/23	10,231.07	5,115.54	0.00	5,115.53
			Installment 2			5,115.53	0.00	0.00	5,115.53
52-258-1979	2300644701	WILLIAM PEARSON	53 PARKHILL AVE,			7,009.36	0.00	0.00	7,009.36
			Installment 1			3,504.68	0.00	0.00	3,504.68
			Installment 2			3,504.68	0.00	0.00	3,504.68
52-259-2067	2300647101	HELEN ULINO	65 CLARK AVE,			6,455.43	0.00	0.00	6,455.43
			Installment 1			3,227.72	0.00	0.00	3,227.72
			Installment 2			3,227.71	0.00	0.00	3,227.71
52-263-2397	2300656701	HENRY W PEARSON	NEW YORK AVE,			276.96	0.00	0.00	276.96

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			138.48	0.00	0.00	138.48
			Installment 2			138.48	0.00	0.00	138.48
52-263-2441	2300657801	WILLIAM PEARSON	519 HICKSVILLE RD,			10,226.42	0.00	0.00	10,226.42
			Installment 1			5,113.21	0.00	0.00	5,113.21
			Installment 2			5,113.21	0.00	0.00	5,113.21
52-263-2446	2300658001	WILLIAM PEARSON	NEW YORK AVE,			21.31	0.00	0.00	21.31
			Installment 1			10.66	0.00	0.00	10.66
			Installment 2			10.65	0.00	0.00	10.65
52-263-2449	2300658301	WILLIAM PEARSON	519 HICKSVILLE RD,			21.31	0.00	0.00	21.31
			Installment 1			10.66	0.00	0.00	10.66
			Installment 2			10.65	0.00	0.00	10.65
52-264-2450	2300658701	36 BROOKLYN AVE RE LLC	36 BROOKLYN AVE,		11/02/23	4,019.72	2,009.86	0.00	2,009.86
			Installment 2			2,009.86	0.00	0.00	2,009.86
52-264-2452	2300658801	36 BROOKLYN AVE RE LLC	36 BROOKLYN AVE,		11/02/23	6,262.35	3,131.18	0.00	3,131.17
			Installment 2			3,131.17	0.00	0.00	3,131.17
52-264-2455	2300658901	36 BROOKLYN AVE RE LLC	36 BROOKLYN AVE,		11/02/23	3,786.95	1,893.48	0.00	1,893.47
			Installment 2			1,893.47	0.00	0.00	1,893.47
52-264-2482	2300659901	59 BROOKLYN AVE REALTY	59 BROOKLYN AVE,		03/25/24	26,437.03	13,218.52	793.11	13,218.51
			Installment 2			13,218.51	0.00	0.00	13,218.51
52-265-2531	2300661201	36 BROOKLYN AVE RE LLC	36 BROOKLYN AVE,		11/02/23	27,873.92	13,936.96	0.00	13,936.96
			Installment 2			13,936.96	0.00	0.00	13,936.96
52-265-2546	2300661501	16 BROOKLYN AVE	44 BROOKLYN AVE,		10/06/23	7,757.43	3,878.72	0.00	3,878.71
			Installment 2			3,878.71	0.00	0.00	3,878.71
52-305-24	1800389301	MICHAEL & MARY J	206 RICHMOND AVE,			12,009.82	0.00	0.00	12,009.82
			Installment 1			6,004.91	0.00	0.00	6,004.91
			Installment 2			6,004.91	0.00	0.00	6,004.91
52-310-40	1800396201	ESTATE OF CATHERINE	4 PATRICIA CT,	10917		14,129.20	0.00	0.00	14,129.20
			Installment 1			7,064.60	0.00	0.00	7,064.60
			Installment 2			7,064.60	0.00	0.00	7,064.60
52-312-6	1800399101	VIKRAM MURPHY	4312 AVA RD,		02/13/24	14,860.02	7,430.01	371.50	7,430.01
			Installment 2			7,430.01	0.00	0.00	7,430.01
52-313-18	1800401901	CURRENT OWNER	4188 FLORENCE RD,		10/27/23	4,722.19	2,361.10	0.00	2,361.09
			Installment 2			2,361.09	0.00	0.00	2,361.09

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
52-314-12	1800404801	ANNA & ROSINA BARBA	4225 LUDWIG LN, <i>Installment 2</i>		11/08/23	7,426.23 3,713.11	3,713.12 0.00	0.00 0.00	3,713.11 3,713.11
52-316-10	1800408601	CATHERINE ALLEGRO	4166 HICKSVILLE RD, <i>Installment 2</i>		05/31/24	8,087.74 4,043.87	4,043.87 0.00	323.51 0.00	4,043.87 4,043.87
52-318-20	1800415101	MICHAEL J D ANTONIO	4135 FLORENCE RD, <i>Installment 1</i> <i>Installment 2</i>			6,963.38 3,481.69 3,481.69	0.00 0.00 0.00	0.00 0.00 0.00	6,963.38 3,481.69 3,481.69
52-318-30	1800416101	RUTH A MILLER	4195 FLORENCE RD, <i>Installment 2</i>		12/13/23	6,354.36 3,177.18	3,177.18 0.00	95.32 0.00	3,177.18 3,177.18
52-329-2	1800428601	KURT & BARBARA	252 NORMANDY AVE, <i>Installment 1</i> <i>Installment 2</i>			7,608.77 3,804.39 3,804.38	0.00 0.00 0.00	0.00 0.00 0.00	7,608.77 3,804.39 3,804.38
52-333-20	1800437601	JOSEPH JR & KATHLEEN	29 POPLAR ST, <i>Installment 2</i>		04/05/24	11,376.44 5,688.22	5,688.22 0.00	398.18 0.00	5,688.22 5,688.22
52-334-1	1800438501	THOMAS & SANDRA	2 STUART GATE, <i>Installment 2</i>		11/10/23	8,022.90 4,011.45	4,011.45 0.00	0.00 0.00	4,011.45 4,011.45
52-336-16	1800444601	ALEXANDER J WALLACE &	3 GARDEN AVE, <i>Installment 2</i>		11/09/23	10,840.51 5,420.25	5,420.26 0.00	0.00 0.00	5,420.25 5,420.25
52-344-326	1800454101	ALI JAFFERY	338 DELAWARE AVE, <i>Installment 2</i>	13020	01/31/24	12,034.18 6,017.09	6,017.09 0.00	240.68 0.00	6,017.09 6,017.09
52-346-34	1800463501	ANGELA LABITA	25 NANCY PL, <i>Installment 2</i>		10/10/23	7,486.96 3,743.48	3,743.48 0.00	0.00 0.00	3,743.48 3,743.48
52-349-26	1800471901	ANTHONY LOMBARDO	41 THORNE AVE, <i>Installment 2</i>		11/12/23	9,987.88 4,993.94	4,993.94 0.00	0.00 0.00	4,993.94 4,993.94
52-366-11	1800486901	SAL ASARO	349 HICKORY ST, <i>Installment 2</i>		10/30/23	2,091.24 1,045.62	1,045.62 0.00	0.00 0.00	1,045.62 1,045.62
52-384-27	1800503001	RONALD & DENISE RUSSO	33 DANIEL RD, <i>Installment 1</i> <i>Installment 2</i>			10,044.84 5,022.42 5,022.42	0.00 0.00 0.00	0.00 0.00 0.00	10,044.84 5,022.42 5,022.42
52-387-13	1800509601	HARMEET SINGH	1144 HICKSVILLE RD, <i>Installment 2</i>		11/09/23	14,326.57 7,163.28	7,163.29 0.00	0.00 0.00	7,163.28 7,163.28
52-389-42	1800514601	RUDOLPH R LOEW	CHERYL RD,			389.77	0.00	0.00	389.77

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			194.89	0.00	0.00	194.89
			Installment 2			194.88	0.00	0.00	194.88
52-401-9	1800532401	SHARON KAVAL ABRAMS	1 CROCUS DR,		12/05/23	8,842.93	4,421.47	132.64	4,421.46
			Installment 2			4,421.46	0.00	0.00	4,421.46
52-404-29	1800541601	PETER & MONICA WAGNER	421 N QUEENS AVE,		02/15/24	11,238.51	5,619.26	280.96	5,619.25
			Installment 2			5,619.25	0.00	0.00	5,619.25
52-405-28A	1800543801	JOHN M GIZZE	SEAMANS NECK RD,			511.57	0.00	0.00	511.57
			Installment 1			255.79	0.00	0.00	255.79
			Installment 2			255.78	0.00	0.00	255.78
52-412-11	1800548001	VERONICA JENKINS	22 IMOGENE DR,		01/22/24	9,525.03	4,762.52	190.50	4,762.51
			Installment 2			4,762.51	0.00	0.00	4,762.51
52-412-32	1800549001	CURRENT OWNER	SENECA DR, N			243.60	0.00	0.00	243.60
			Installment 1			121.80	0.00	0.00	121.80
			Installment 2			121.80	0.00	0.00	121.80
52-413-1	1800549601	JOSEPH & MABEL TRIOLA	374 IOWA AVE,			8,550.60	0.00	0.00	8,550.60
			Installment 1			4,275.30	0.00	0.00	4,275.30
			Installment 2			4,275.30	0.00	0.00	4,275.30
52-417-17	1800560101	ANTHONY & DENISE	4121 MEADOW LN,			11,043.63	0.00	0.00	11,043.63
			Installment 1			5,521.82	0.00	0.00	5,521.82
			Installment 2			5,521.81	0.00	0.00	5,521.81
52-447-21	1800584401	TRACY GILMAN	KILDARECRESCENT,			584.66	0.00	0.00	584.66
			Installment 1			292.33	0.00	0.00	292.33
			Installment 2			292.33	0.00	0.00	292.33
52-453-6	1800586801	MICHELLE MARIGLIANO	561 RUTHERFORD DR,		11/09/23	9,062.17	4,531.09	0.00	4,531.08
			Installment 2			4,531.08	0.00	0.00	4,531.08
52-453-86	1800590601	COUNTY OF NASSAU	RUTHERFORD DR,			24.36	0.00	0.00	24.36
			Installment 1			12.18	0.00	0.00	12.18
			Installment 2			12.18	0.00	0.00	12.18
52-453-92	1800590801	RUDOLPH R LOEW	KILDARE CRESCENT,			267.97	0.00	0.00	267.97
			Installment 1			133.99	0.00	0.00	133.99
			Installment 2			133.98	0.00	0.00	133.98
52-453-100	1800591101	HICKS ENTERPRISES	HICKSVILLE RD,			24.36	0.00	0.00	24.36
			Installment 1			12.18	0.00	0.00	12.18
			Installment 2			12.18	0.00	0.00	12.18

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
52-463-19	1800597401	MICHAEL VENTRICELLI	4 MARLBORO AVE,			13,032.97	0.00	0.00	13,032.97
			Installment 1			6,516.49	0.00	0.00	6,516.49
			Installment 2			6,516.48	0.00	0.00	6,516.48
52-478-12	1800620501	MICHAEL NAPOPANO	428 QUEENS AVE,		11/01/23	10,986.67	5,493.34	0.00	5,493.33
			Installment 2			5,493.33	0.00	0.00	5,493.33
52-478-27	1800622001	ALFRED TOMITZ FAMILY	245 NORMANDY RD,		10/06/23	7,206.98	3,603.49	0.00	3,603.49
			Installment 2			3,603.49	0.00	0.00	3,603.49
52-479-1A	1800624801	ANTHONY GOMEZ	4045 DALEVIEW AVE,			10,743.06	0.00	0.00	10,743.06
			Installment 1			5,371.53	0.00	0.00	5,371.53
			Installment 2			5,371.53	0.00	0.00	5,371.53
52-487-3A	1800627501	SHERRY HOPPER	839 ARLINGTON DR,			9,719.91	0.00	0.00	9,719.91
			Installment 1			4,859.96	0.00	0.00	4,859.96
			Installment 2			4,859.95	0.00	0.00	4,859.95
52-487-15	1800627701	DAVID M LURIE	4070 ROBERT PL,			7,584.41	0.00	0.00	7,584.41
			Installment 1			3,792.21	0.00	0.00	3,792.21
			Installment 2			3,792.20	0.00	0.00	3,792.20
52-490-1	1800629401	MATTHEW LOGALBO	14 WISCONSIN AVE,		10/30/23	10,523.82	5,261.91	0.00	5,261.91
			Installment 2			5,261.91	0.00	0.00	5,261.91
52-490-13	1800630601	PUZONT & CIGDEM	23 HASTINGS RD,		11/13/23	10,962.31	5,481.16	0.00	5,481.15
			Installment 2			5,481.15	0.00	0.00	5,481.15
52-490-30	1800632301	KEVIN D BARRY	28 HAMPTON RD,		01/31/24	10,328.93	5,164.47	206.58	5,164.46
			Installment 2			5,164.46	0.00	0.00	5,164.46
52-506-10	1800638501	CURRENT OWNER	508 WRIGHT DR,			12,375.23	0.00	0.00	12,375.23
			Installment 1			6,187.62	0.00	0.00	6,187.62
			Installment 2			6,187.61	0.00	0.00	6,187.61
52-527-209	2201115601	JASON SMITH	262 MICHIGAN AVE,			7,969.59	0.00	0.00	7,969.59
			Installment 1			3,984.80	0.00	0.00	3,984.80
			Installment 2			3,984.79	0.00	0.00	3,984.79
52-527-227	2201116101	ARCANGEL REALTY INC	1079 BROADWAY,			10,202.56	0.00	0.00	10,202.56
			Installment 1			5,101.28	0.00	0.00	5,101.28
			Installment 2			5,101.28	0.00	0.00	5,101.28
52-527-235	2201116501	JMG DEVELOPMENT	1061 BROADWAY			48,347.46	0.00	0.00	48,347.46
			Installment 1			24,173.73	0.00	0.00	24,173.73

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			<i>Installment 2</i>			24,173.73	0.00	0.00	24,173.73
52-527-259	2201118201	CURRENT OWNER	ALASKA ST,			199.24	0.00	0.00	199.24
			<i>Installment 1</i>			99.62	0.00	0.00	99.62
			<i>Installment 2</i>			99.62	0.00	0.00	99.62
53-A01-16	2600000201	TYRONE LEE	3 BAILEY DR,			3,220.30	0.00	0.00	3,220.30
			<i>Installment 1</i>			1,610.15	0.00	0.00	1,610.15
			<i>Installment 2</i>			1,610.15	0.00	0.00	1,610.15
53-A03-7	2600003901	ROBERT JACQUES	1 EMILY ST,	48100	11/09/23	11,153.65	5,576.83	0.00	5,576.82
			<i>Installment 2</i>			5,576.82	0.00	0.00	5,576.82
53-A05-4	2600007801	SHIRLEYANN WATSON	18 FORD DR,			9,011.03	0.00	0.00	9,011.03
			<i>Installment 1</i>			4,505.52	0.00	0.00	4,505.52
			<i>Installment 2</i>			4,505.51	0.00	0.00	4,505.51
53-A06-72	2600010801	WALTER VALLADARES	913 CARMANS RD,	67543	12/21/23	9,937.85	4,968.93	149.07	4,968.92
			<i>Installment 2</i>			4,968.92	0.00	0.00	4,968.92
53-C-277	2600021601	MARY VOSPER	MELROSE AVE,			766.48	0.00	0.00	766.48
			<i>Installment 1</i>			383.24	0.00	0.00	383.24
			<i>Installment 2</i>			383.24	0.00	0.00	383.24
53-C-1357	2600023201	FREDDY FULTON	41 MELROSE AVE,			9,354.63	0.00	0.00	9,354.63
			<i>Installment 1</i>			4,677.32	0.00	0.00	4,677.32
			<i>Installment 2</i>			4,677.31	0.00	0.00	4,677.31
53-C-1358	2600023301	LYDIA H PALERMINO	64 COUNTY LINE RD,			10,255.02	0.00	0.00	10,255.02
			<i>Installment 1</i>			5,127.51	0.00	0.00	5,127.51
			<i>Installment 2</i>			5,127.51	0.00	0.00	5,127.51
53-2-9	2600027801	MARIAN KAMATH	69 CARMAN MILL RD,			7,400.53	0.00	0.00	7,400.53
			<i>Installment 1</i>			3,700.27	0.00	0.00	3,700.27
			<i>Installment 2</i>			3,700.26	0.00	0.00	3,700.26
53-3-5	2600029201	MARIAN D KAMATH	CARMANS RD,			264.30	0.00	0.00	264.30
			<i>Installment 1</i>			132.15	0.00	0.00	132.15
			<i>Installment 2</i>			132.15	0.00	0.00	132.15
53-3-21	2600029801	LORRAINE BROOKS	MADISON AVE,			264.30	0.00	0.00	264.30
			<i>Installment 1</i>			132.15	0.00	0.00	132.15
			<i>Installment 2</i>			132.15	0.00	0.00	132.15
53-6-1	2600030901	CARMEN MILL ROAD	SENTINEL PL &			10,946.34	0.00	0.00	10,946.34
			<i>Installment 1</i>			5,473.17	0.00	0.00	5,473.17

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			<i>Installment 2</i>			5,473.17	0.00	0.00	5,473.17
53-6-7	2600031001	CARMEN MILL ROAD	SENTINEL PL &			4,026.53	0.00	0.00	4,026.53
			<i>Installment 1</i>			2,013.27	0.00	0.00	2,013.27
			<i>Installment 2</i>			2,013.26	0.00	0.00	2,013.26
53-6-9	2600031101	CARMEN MILL ROAD	SENTINEL PL &			2,987.71	0.00	0.00	2,987.71
			<i>Installment 1</i>			1,493.86	0.00	0.00	1,493.86
			<i>Installment 2</i>			1,493.85	0.00	0.00	1,493.85
53-6-11	2600031201	CARMEN MILL ROAD	SENTINEL PL &			3,236.68	0.00	0.00	3,236.68
			<i>Installment 1</i>			1,618.34	0.00	0.00	1,618.34
			<i>Installment 2</i>			1,618.34	0.00	0.00	1,618.34
53-6-81	2600031501	CARMEN MILL ROAD	SENTINEL PL &			3,781.85	0.00	0.00	3,781.85
			<i>Installment 1</i>			1,890.93	0.00	0.00	1,890.93
			<i>Installment 2</i>			1,890.92	0.00	0.00	1,890.92
53-11-58	2600035801	PAUL & LILIANA DIAZ	48 MADISON ST,	00960		8,510.61	0.00	0.00	8,510.61
			<i>Installment 1</i>			4,255.31	0.00	0.00	4,255.31
			<i>Installment 2</i>			4,255.30	0.00	0.00	4,255.30
53-11-76	2600037201	DONNA BOWEN	15 MARSHALL ST,	15114		6,420.85	0.00	0.00	6,420.85
			<i>Installment 1</i>			3,210.43	0.00	0.00	3,210.43
			<i>Installment 2</i>			3,210.42	0.00	0.00	3,210.42
53-12-72	2600039301	WINSOME MARSHALL	73 MADISON ST,			735.83	0.00	0.00	735.83
			<i>Installment 1</i>			367.92	0.00	0.00	367.92
			<i>Installment 2</i>			367.91	0.00	0.00	367.91
53-20-77	2600047101	REDLINE ESTATES LLC	HARRISON AVE,			665.37	0.00	0.00	665.37
			<i>Installment 1</i>			332.69	0.00	0.00	332.69
			<i>Installment 2</i>			332.68	0.00	0.00	332.68
53-20-114	2600047201	REDLINE ESTATES LLC	5661 MERRICK RD,			214.63	0.00	0.00	214.63
			<i>Installment 1</i>			107.32	0.00	0.00	107.32
			<i>Installment 2</i>			107.31	0.00	0.00	107.31
53-20-119	2600047401	REDLINE ESTATES LLC	5661 MERRICK RD,			19,784.96	0.00	0.00	19,784.96
			<i>Installment 1</i>			9,892.48	0.00	0.00	9,892.48
			<i>Installment 2</i>			9,892.48	0.00	0.00	9,892.48
53-20-121	2600047601	REDLINE ESTATES LLC	5651 -5661 MERRICK			4,391.42	0.00	0.00	4,391.42
			<i>Installment 1</i>			2,195.71	0.00	0.00	2,195.71
			<i>Installment 2</i>			2,195.71	0.00	0.00	2,195.71

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
53-21-158	2600048201	STANLEY TOKARZ	TENNYSON AVE,			2,616.62	0.00	0.00	2,616.62
			Installment 1			1,308.31	0.00	0.00	1,308.31
			Installment 2			1,308.31	0.00	0.00	1,308.31
53-22-16	2600048801	DAVID SMITH	CLOCK BLVD,			5,112.58	0.00	0.00	5,112.58
			Installment 1			2,556.29	0.00	0.00	2,556.29
			Installment 2			2,556.29	0.00	0.00	2,556.29
53-22-24	2600049101	CARLOS RIVERA	647 CLOCKS BLVD,		11/10/23	8,748.48	4,374.24	0.00	4,374.24
			Installment 2			4,374.24	0.00	0.00	4,374.24
53-22-45	2600049801	LISETTE ZAPATIER	43 OAKLEY AVE,		02/12/24	8,986.35	4,493.18	224.66	4,493.17
			Installment 2			4,493.17	0.00	0.00	4,493.17
53-23-386	2600051601	MASSAPEQUA PACIFIC	45 CARMANS RD,		11/06/23	49,142.60	24,571.30	0.00	24,571.30
			Installment 2			24,571.30	0.00	0.00	24,571.30
53-23-388	2600051801	ANA COLLADO	3 E WILLOW ST,		02/14/24	5,021.79	2,510.90	125.55	2,510.89
			Installment 2			2,510.89	0.00	0.00	2,510.89
53-24-375	2600054101	JOSEPH & ANTONIA	SUNRISE HWY,		11/09/23	26.43	13.22	0.00	13.21
			Installment 2			13.21	0.00	0.00	13.21
53-25-238	2600054501	WINSTON E GORDON	33 WALNUT ST,		11/13/23	4,911.85	2,455.93	0.00	2,455.92
			Installment 2			2,455.92	0.00	0.00	2,455.92
53-25-285	2600055401	MARGARET MOLLOY	HEMLOCK ST,			158.59	0.00	0.00	158.59
			Installment 1			79.30	0.00	0.00	79.30
			Installment 2			79.29	0.00	0.00	79.29
53-26-167	2600056601	THOMAS W REEK	81 CEDAR ST,			237.88	0.00	0.00	237.88
			Installment 1			118.94	0.00	0.00	118.94
			Installment 2			118.94	0.00	0.00	118.94
53-26-168	2600056701	THOMAS W REEK	81 CEDAR ST,			8,880.63	0.00	0.00	8,880.63
			Installment 1			4,440.32	0.00	0.00	4,440.32
			Installment 2			4,440.31	0.00	0.00	4,440.31
53-27-21	2600058401	50 SUNRISE HIGHWAY LLC	50 SUNRISE HWY,			21,360.38	0.00	0.00	21,360.38
			Installment 1			10,680.19	0.00	0.00	10,680.19
			Installment 2			10,680.19	0.00	0.00	10,680.19
53-27-227	2600059601	GUSTAVE A RAPPOLD	74 E CEDAR ST,	00960	11/01/23	6,209.41	3,104.71	0.00	3,104.70
			Installment 2			3,104.70	0.00	0.00	3,104.70
53-27-234	2600233701	FELIX VASQUEZ AS	60 EAST CEDAR ST ,			10,255.02	0.00	0.00	10,255.02

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			5,127.51	0.00	0.00	5,127.51
			Installment 2			5,127.51	0.00	0.00	5,127.51
53-40-1	2600065601	SDRJ DEVELOPMENT GR	5680 5690 OLD SUNRISE			7,070.04	0.00	0.00	7,070.04
			Installment 1			3,535.02	0.00	0.00	3,535.02
			Installment 2			3,535.02	0.00	0.00	3,535.02
53-40-5	2600065701	SDRJ DEVELOPMENT GR	CLOCK BLVD,			3,708.88	0.00	0.00	3,708.88
			Installment 1			1,854.44	0.00	0.00	1,854.44
			Installment 2			1,854.44	0.00	0.00	1,854.44
53-40-12	2600066001	SDRJ DEVELOPMENT GR	5680 OLD SUNRISE			5,752.19	0.00	0.00	5,752.19
			Installment 1			2,876.10	0.00	0.00	2,876.10
			Installment 2			2,876.09	0.00	0.00	2,876.09
53-42-51	2600068901	GREGORY ROGERS	819 CLOCKS BLVD,		11/09/23	6,975.89	3,487.95	0.00	3,487.94
			Installment 2			3,487.94	0.00	0.00	3,487.94
53-42-54	2600069201	2 PLYMOUTH DR LLC	787 CLOCKS BLVD,			8,219.87	0.00	0.00	8,219.87
			Installment 1			4,109.94	0.00	0.00	4,109.94
			Installment 2			4,109.93	0.00	0.00	4,109.93
53-43-9	2600070001	ESTATE OF CARRIE COBB	MONROE AVE,			211.44	0.00	0.00	211.44
			Installment 1			105.72	0.00	0.00	105.72
			Installment 2			105.72	0.00	0.00	105.72
53-45-116	2600071401	WAV REALTY HOLDINGS	5720 SUNRISE HWY,			38,110.41	0.00	0.00	38,110.41
			Installment 1			19,055.21	0.00	0.00	19,055.21
			Installment 2			19,055.20	0.00	0.00	19,055.20
53-45-122	2600071901	C A FALCO D GARCIA & J	190 MARGARETTA AVE,			12,096.77	0.00	0.00	12,096.77
			Installment 1			6,048.39	0.00	0.00	6,048.39
			Installment 2			6,048.38	0.00	0.00	6,048.38
53-47-11	2600073801	MARK JERRICK	872 CLOCKS BLVD,		11/13/23	7,240.19	3,620.10	0.00	3,620.09
			Installment 2			3,620.09	0.00	0.00	3,620.09
53-48-5	2600075101	EWART HUGHES	814 CLOCKS BLVD,	11872		8,457.75	0.00	0.00	8,457.75
			Installment 1			4,228.88	0.00	0.00	4,228.88
			Installment 2			4,228.87	0.00	0.00	4,228.87
53-48-23	2600075801	RENEE WILLIAMS RICE	836 CLOCKS BLVD,			7,479.82	0.00	0.00	7,479.82
			Installment 1			3,739.91	0.00	0.00	3,739.91
			Installment 2			3,739.91	0.00	0.00	3,739.91
53-49-1	2600076401	OSBOURNE JONES	750 CLOCKS BLVD,		11/08/23	8,563.47	4,281.74	0.00	4,281.73

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 2			4,281.73	0.00	0.00	4,281.73
53-52-21	2600079301	JOSE P MERCADO	144 MELROSE AVE,		11/06/23	1,079.43	539.72	0.00	539.71
			Installment 2			539.71	0.00	0.00	539.71
53-53-1	2600079601	SUBIR & MADHABI NATH	78 MELROSE AVE,		11/13/23	264.30	132.15	0.00	132.15
			Installment 2			132.15	0.00	0.00	132.15
53-53-2	2600079701	SUBIR & MADHABI NATH	78 MELROSE AVE,		11/13/23	6,237.59	3,118.80	0.00	3,118.79
			Installment 2			3,118.79	0.00	0.00	3,118.79
53-53-13	2600080301	FRANK NAPOLI	104 MELROSE AVE,		10/11/23	7,479.82	3,739.91	0.00	3,739.91
			Installment 2			3,739.91	0.00	0.00	3,739.91
53-55-9	2600081401	MINNA A DUNN	700 CLOCKS BLVD,			317.16	0.00	0.00	317.16
			Installment 1			158.58	0.00	0.00	158.58
			Installment 2			158.58	0.00	0.00	158.58
53-55-10	2600081501	MINNA A DUNN	700 CLOCKS BLVD,			4,858.98	0.00	0.00	4,858.98
			Installment 1			2,429.49	0.00	0.00	2,429.49
			Installment 2			2,429.49	0.00	0.00	2,429.49
53-55-40	2600082101	CHARLYE KING	34 BALDWIN PL,		02/14/24	10,783.63	5,391.82	269.59	5,391.81
			Installment 2			5,391.81	0.00	0.00	5,391.81
53-58-4775	2300670301	DOMENICK A PELLE	1001 1007 PARK BLVD,		10/06/23	80,479.39	40,239.70	0.00	40,239.69
			Installment 2			40,239.69	0.00	0.00	40,239.69
53-84-436	2300690201	CURRENT OWNER	145 REISS AVE,			9,438.13	0.00	0.00	9,438.13
			Installment 1			4,719.07	0.00	0.00	4,719.07
			Installment 2			4,719.06	0.00	0.00	4,719.06
53-92-68	2300699201	STEPHEN & SUSAN	145 PARK BLVD,		11/30/23	9,549.31	4,774.66	95.49	4,774.65
			Installment 2			4,774.65	0.00	0.00	4,774.65
53-93-64	2300701001	WILLIAM & JOAN HARLEY	159 BANNON PL,	65310		7,012.40	0.00	0.00	7,012.40
			Installment 1			3,506.20	0.00	0.00	3,506.20
			Installment 2			3,506.20	0.00	0.00	3,506.20
53-95-28	2300703401	GUO HUA WENG & MEI RU	171 PARK BLVD,			7,478.07	0.00	0.00	7,478.07
			Installment 1			3,739.04	0.00	0.00	3,739.04
			Installment 2			3,739.03	0.00	0.00	3,739.03
53-96-2599	2300704201	JEREMIAH & MARY ALICE	212 MAY PL,			11,760.38	0.00	0.00	11,760.38
			Installment 1			5,880.19	0.00	0.00	5,880.19
			Installment 2			5,880.19	0.00	0.00	5,880.19

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
53-102-1888	2300710901	CURRENT OWNER	4994 SUNRISE HWY,		11/09/23	362.18	181.09	0.00	181.09
			Installment 2			181.09	0.00	0.00	181.09
53-108-1645	2300721101	MARIAN KAMATH	110 GLENGARIFF RD,			8,138.52	0.00	0.00	8,138.52
			Installment 1			4,069.26	0.00	0.00	4,069.26
			Installment 2			4,069.26	0.00	0.00	4,069.26
53-111-1964	2300724201	DANIEL J MCTIERNAN	CARTWRIGHT BLVD,			447.40	0.00	0.00	447.40
			Installment 1			223.70	0.00	0.00	223.70
			Installment 2			223.70	0.00	0.00	223.70
53-111-1965	2300724301	DANIEL J MCTIERNAN	370 CARTWRIGHT			10,546.00	0.00	0.00	10,546.00
			Installment 1			5,273.00	0.00	0.00	5,273.00
			Installment 2			5,273.00	0.00	0.00	5,273.00
53-118-2216	2300731701	PHILIP W & MARGARET	320 BROOKLYN AVE,		10/06/23	6,183.12	3,091.56	0.00	3,091.56
			Installment 2			3,091.56	0.00	0.00	3,091.56
53-120-2296	2300734101	WILLIAM & LETTIE	239 HARMONY DR,			9,821.62	0.00	0.00	9,821.62
			Installment 1			4,910.81	0.00	0.00	4,910.81
			Installment 2			4,910.81	0.00	0.00	4,910.81
53-121-2472	2300735801	THOMAS & SHEILA	201 BRENDAN AVE,			11,696.46	0.00	0.00	11,696.46
			Installment 1			5,848.23	0.00	0.00	5,848.23
			Installment 2			5,848.23	0.00	0.00	5,848.23
53-125-2478	2300739701	ALFRED F & SUZANNE	136 BRENDAN AVE,		10/16/23	10,470.19	5,235.10	0.00	5,235.09
			Installment 2			5,235.09	0.00	0.00	5,235.09
53-126-3	2300740901	THOMAS MEEHAN	168 BRENDAN AVE,		11/09/23	8,761.02	4,380.51	0.00	4,380.51
			Installment 2			4,380.51	0.00	0.00	4,380.51
53-133-18A	2600087301	JOHN GELDERT	KENWOOD AVE,			26.43	0.00	0.00	26.43
			Installment 1			13.22	0.00	0.00	13.22
			Installment 2			13.21	0.00	0.00	13.21
53-145-21	2300745701	JOAN M MAIXNER	141 ARLYN DR,		02/14/24	5,584.96	2,792.48	139.62	2,792.48
			Installment 2			2,792.48	0.00	0.00	2,792.48
53-146-31	2300749301	GERARD & LOIS KLICH	1 ARLYN DR,			298.27	0.00	0.00	298.27
			Installment 1			149.14	0.00	0.00	149.14
			Installment 2			149.13	0.00	0.00	149.13
53-148-2	2300752501	RICHARD RUSSO	3 ARGLYE PL,		10/27/23	6,288.03	3,144.02	0.00	3,144.01
			Installment 2			3,144.01	0.00	0.00	3,144.01

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
53-149-10	2300756001	PATRICK SAVARESE	18 ARLYN DR E, <i>Installment 2</i>		11/13/23	6,753.70 3,376.85	3,376.85 0.00	0.00 0.00	3,376.85 3,376.85
53-150-33	2300762201	ELLEN M VASSALLI	93 JOLUDOW DR, <i>Installment 2</i>	65310	11/10/23	11,717.77 5,858.88	5,858.89 0.00	0.00 0.00	5,858.88 5,858.88
53-152-24	2300768101	VINCENT & MARY	21 KENSINGTON AVE, <i>Installment 2</i>		11/08/23	6,841.96 3,420.98	3,420.98 0.00	0.00 0.00	3,420.98 3,420.98
53-153-8	2300769801	LORETTA FALZARANO	35 PLYMOUTH RD, <i>Installment 2</i>		01/26/24	9,528.37 4,764.18	4,764.19 0.00	190.57 0.00	4,764.18 4,764.18
53-153-32	2300772201	JOSEPH D'ALESSANDRO	21 PLYMOUTH RD, <i>Installment 2</i>		10/10/23	8,713.76 4,356.88	4,356.88 0.00	0.00 0.00	4,356.88 4,356.88
53-155-8	2300776101	WILLIAM SERRA	2 BARRETT ST, <i>Installment 2</i>		10/10/23	9,672.49 4,836.24	4,836.25 0.00	0.00 0.00	4,836.24 4,836.24
53-158-3	2600089501	VERA WALKER	28 PLYMOUTH DR, <i>Installment 2</i>		10/24/23	9,885.00 4,942.50	4,942.50 0.00	0.00 0.00	4,942.50 4,942.50
53-158-17	2600090901	ROBERT J & ROSELLE	38 BERNARD ST, <i>Installment 2</i>		10/17/23	2,295.23 1,147.61	1,147.62 0.00	0.00 0.00	1,147.61 1,147.61
53-158-33	2600092401	JOANN GIRETTI FLOYD	725 CARMANS RD, <i>Installment 2</i>		11/10/23	9,752.84 4,876.42	4,876.42 0.00	0.00 0.00	4,876.42 4,876.42
53-161-8	2300785401	JORDAN ARMA	16 COTTAGE DR, <i>Installment 2</i>		03/05/24	13,656.53 6,828.26	6,828.27 0.00	409.70 0.00	6,828.26 6,828.26
53-161-13	2300785901	DONALD & MADELINE	6 COTTAGE DR, <i>Installment 1</i> <i>Installment 2</i>			9,082.81 4,541.41 4,541.40	0.00 0.00 0.00	0.00 0.00 0.00	9,082.81 4,541.41 4,541.40
53-163-10	2600097601	KEVIN ELGIN	9 FORD DR N, <i>Installment 2</i>		01/26/24	11,497.25 5,748.62	5,748.63 0.00	229.95 0.00	5,748.62 5,748.62
53-164-1	2600099001	YVONNE & ARISTOBULUS	2 CARMAN GATE, <i>Installment 1</i> <i>Installment 2</i>			8,614.57 4,307.29 4,307.28	0.00 0.00 0.00	0.00 0.00 0.00	8,614.57 4,307.29 4,307.28
53-164-3	2600099201	RICHARD & JOAN A	6 FORD DR, <i>Installment 1</i> <i>Installment 2</i>			8,484.18 4,242.09 4,242.09	0.00 0.00 0.00	0.00 0.00 0.00	8,484.18 4,242.09 4,242.09
53-165-6	2600101001	JAMES FRANCOIS	29 SOLOFF RD,		12/31/23	8,510.61	4,255.31	127.66	4,255.30

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 2			4,255.30	0.00	0.00	4,255.30
53-166-4	2600104201	MUNNYRAM TILLACK	31 FORD DR,		04/16/24	4,647.55	2,323.78	162.66	2,323.77
			Installment 2			2,323.77	0.00	0.00	2,323.77
53-169-10	2201122101	KENNETH & ADELINE	12 RADCLIFF LN,		02/20/24	8,478.75	4,239.38	211.97	4,239.37
			Installment 2			4,239.37	0.00	0.00	4,239.37
53-177-17	2300806101	CAROLYN PATCHIN	9 JUDY TER,			9,970.76	0.00	0.00	9,970.76
			Installment 1			4,985.38	0.00	0.00	4,985.38
			Installment 2			4,985.38	0.00	0.00	4,985.38
53-178-13	2300807801	RICHARD LANDSKRON	50 SCOTT ST,			10,375.55	0.00	0.00	10,375.55
			Installment 1			5,187.78	0.00	0.00	5,187.78
			Installment 2			5,187.77	0.00	0.00	5,187.77
53-179-59	2300813601	MARIA GALARZA	50 RICHARD PL,		11/09/23	9,842.93	4,921.47	0.00	4,921.46
			Installment 2			4,921.46	0.00	0.00	4,921.46
53-180-28	2300818201	PARKVIEW CARE & REHAB	5353 MERRICK RD,		01/26/24	226,635.07	113,317.54	4,532.70	113,317.53
			Installment 2			113,317.53	0.00	0.00	113,317.53
53-180-29	2300818301	DOUGLAS DURNIN	5355 MERRICK RD,			7,435.13	0.00	0.00	7,435.13
			Installment 1			3,717.57	0.00	0.00	3,717.57
			Installment 2			3,717.56	0.00	0.00	3,717.56
53-181-1	2300818501	HELENE BERK	120 CHESTER AVE,		10/16/23	8,479.40	4,239.70	0.00	4,239.70
			Installment 2			4,239.70	0.00	0.00	4,239.70
53-181-30	2300821101	VINCENT & NATALIE	212 BEL-AIR DR,		11/10/23	10,950.79	5,475.40	0.00	5,475.39
			Installment 2			5,475.39	0.00	0.00	5,475.39
53-181-40	2300821901	GINA PASQUALE &	78 REDWOOD LA,		02/26/24	9,480.74	4,740.37	237.02	4,740.37
			Installment 2			4,740.37	0.00	0.00	4,740.37
53-185-7	2300828701	DANIEL CALDAROLA	205 RICHARD CT,	15114	10/23/23	2,367.90	1,183.95	0.00	1,183.95
			Installment 2			1,183.95	0.00	0.00	1,183.95
53-186-14	2300830601	RICHARD & JOANN	321 GROVER AVE,			8,675.80	0.00	0.00	8,675.80
			Installment 1			4,337.90	0.00	0.00	4,337.90
			Installment 2			4,337.90	0.00	0.00	4,337.90
53-189-14	2300835101	WALTER J CONNELL	22 HERBERT AVE,		11/13/23	7,459.80	3,729.90	0.00	3,729.90
			Installment 2			3,729.90	0.00	0.00	3,729.90
53-189-18	2300835501	GAETANO & NICOLE	6 HERBERT AVE,		11/13/23	12,169.83	6,084.92	0.00	6,084.91
			Installment 2			6,084.91	0.00	0.00	6,084.91

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
53-191-13	2300841801	KENNETH R LOSCHIN	57 RICHARD PL,		10/04/23	6,886.18	3,443.09	0.00	3,443.09
			Installment 2			3,443.09	0.00	0.00	3,443.09
53-192-15	2201130001	ZUBIA ANSARI SAJJAD	71 CARMAN RD,			8,213.09	0.00	0.00	8,213.09
			Installment 1			4,106.55	0.00	0.00	4,106.55
			Installment 2			4,106.54	0.00	0.00	4,106.54
53-193-101	2201133001	GARY R & JOYCE H BOVEE	7 STEPHEN DR,			5,827.22	0.00	0.00	5,827.22
			Installment 1			2,913.61	0.00	0.00	2,913.61
			Installment 2			2,913.61	0.00	0.00	2,913.61
53-193-107	2201133601	EDWIN SOTOMAYOR	6 BARBARA DR,		12/30/23	8,367.15	4,183.58	125.51	4,183.57
			Installment 2			4,183.57	0.00	0.00	4,183.57
53-195-7	2300842501	RICHARD LANDSKRON	1 JONES CT,			8,287.66	0.00	0.00	8,287.66
			Installment 1			4,143.83	0.00	0.00	4,143.83
			Installment 2			4,143.83	0.00	0.00	4,143.83
53-195-35	2300844601	LOUIS A & LILLIAN	6 LOUISE AVE,			9,075.95	0.00	0.00	9,075.95
			Installment 1			4,537.98	0.00	0.00	4,537.98
			Installment 2			4,537.97	0.00	0.00	4,537.97
53-199-26	2300852101	ROSANNE & RICHARD	42 PHILLIPS RD,		05/10/24	10,418.16	5,209.08	416.73	5,209.08
			Installment 2			5,209.08	0.00	0.00	5,209.08
53-203-8	2600106201	YVONNE GOODRICH	9 FORD DR,		11/20/23	8,773.16	4,386.58	87.73	4,386.58
			Installment 2			4,386.58	0.00	0.00	4,386.58
53-204-9	2300859601	NANCY ANN RYAN	109 EDEN AVE,		12/27/23	8,974.07	4,487.04	134.61	4,487.03
			Installment 2			4,487.03	0.00	0.00	4,487.03
53-206-3	2201134001	HELENE KLEM	23 BARBARA DR,		02/15/24	8,677.99	4,339.00	216.95	4,338.99
			Installment 2			4,338.99	0.00	0.00	4,338.99
53-208-20	2600109401	FRANK JR & CHERYL	2 SOUTH GATE,			7,689.51	0.00	0.00	7,689.51
			Installment 1			3,844.76	0.00	0.00	3,844.76
			Installment 2			3,844.75	0.00	0.00	3,844.75
53-209-10	2600110801	DAN & CRESSA SINDO	37 FORD DR W,			11,867.27	0.00	0.00	11,867.27
			Installment 1			5,933.64	0.00	0.00	5,933.64
			Installment 2			5,933.63	0.00	0.00	5,933.63
53-210-14	2600113001	WILLIAM SMITH	22 CAMP RD,			8,642.76	0.00	0.00	8,642.76
			Installment 1			4,321.38	0.00	0.00	4,321.38
			Installment 2			4,321.38	0.00	0.00	4,321.38

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
53-211-12	2600116101	GUY LEDAN	3 JOYCE AVE,	42292		105.72	0.00	0.00	105.72
			Installment 1			52.86	0.00	0.00	52.86
			Installment 2			52.86	0.00	0.00	52.86
53-211-16	2600116501	KARRIAN HARRISON	15 CAMP RD,			8,087.72	0.00	0.00	8,087.72
			Installment 1			4,043.86	0.00	0.00	4,043.86
			Installment 2			4,043.86	0.00	0.00	4,043.86
53-211-45	2600119401	RAY SAUNDERS &	35 NANCY PL,			7,742.37	0.00	0.00	7,742.37
			Installment 1			3,871.19	0.00	0.00	3,871.19
			Installment 2			3,871.18	0.00	0.00	3,871.18
53-211-48	2600119701	HAROLD JR & MARY	41 NANCY PL,			10,334.31	0.00	0.00	10,334.31
			Installment 1			5,167.16	0.00	0.00	5,167.16
			Installment 2			5,167.15	0.00	0.00	5,167.15
53-211-87U-CA02 33-115	2600132501	PATRICK & HELEN	SUNRISE HWY,		10/24/23	6,841.27	3,420.64	0.00	3,420.63
			Installment 2			3,420.63	0.00	0.00	3,420.63
53-211-87U-CA02 33-158	2600136801	VAUGHNETTE SUESSER	158 SOUTHAMPTON DR,		11/08/23	12,052.29	6,026.15	0.00	6,026.14
			Installment 2			6,026.14	0.00	0.00	6,026.14
53-211-87U-CA02 33-171	2600138101	DONNA LARMANN	171 SOUTHAMPTON DR,		11/02/23	10,545.75	5,272.88	0.00	5,272.87
			Installment 2			5,272.87	0.00	0.00	5,272.87
53-211-91	2600142201	THE OAKS @ BROADLAWN	101 114 ANDOVER CT,		11/08/23	334.00	167.00	0.00	167.00
			Installment 2			167.00	0.00	0.00	167.00
53-211-92	2600142301	THE OAKS @ BROADLAWN	201 212 ANDOVER CT,		11/08/23	470.21	235.11	0.00	235.10
			Installment 2			235.10	0.00	0.00	235.10
53-211-93	2600142401	THE OAKS @ BROADLAWN	301 314 ANDOVER CT,		11/08/23	405.48	202.74	0.00	202.74
			Installment 2			202.74	0.00	0.00	202.74
53-211-94	2600142501	THE OAKS @ BROADLAWN	401 408 ANDOVER CT,		11/08/23	313.75	156.88	0.00	156.87
			Installment 2			156.87	0.00	0.00	156.87
53-211-95	2600142601	THE OAKS @ BROADLAWN	501 512 ANDOVER CT,		11/08/23	613.13	306.57	0.00	306.56
			Installment 2			306.56	0.00	0.00	306.56
53-211-96	2600142701	THE OAKS @ BROADLAWN	601 610 BUCKNELL DR,		11/08/23	177.01	88.51	0.00	88.50
			Installment 2			88.50	0.00	0.00	88.50
53-211-97	2600142801	THE OAKS @ BROADLAWN	701 708 BUCKNELL DR,		11/08/23	456.87	228.44	0.00	228.43

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 2			228.43	0.00	0.00	228.43
53-211-98	2600142901	THE OAKS @ BROADLAWN	801 810 BUCKNELL DR,		11/08/23	319.65	159.83	0.00	159.82
			Installment 2			159.82	0.00	0.00	159.82
53-211-99	2600143001	THE OAKS @ BROADLAWN	901 908 BUCKNELL DR,		11/08/23	313.71	156.86	0.00	156.85
			Installment 2			156.85	0.00	0.00	156.85
53-211-100	2600143101	THE OAKS @ BROADLAWN	1001 1010 BUCKNELL		11/08/23	604.93	302.47	0.00	302.46
			Installment 2			302.46	0.00	0.00	302.46
53-211-101	2600143201	THE OAKS @ BROADLAWN	1101 1112 BUCKNELL		11/08/23	184.33	92.17	0.00	92.16
			Installment 2			92.16	0.00	0.00	92.16
53-211-102	2600143301	THE OAKS @ BROADLAWN	1201 1212 BUCKNELL		11/08/23	470.21	235.11	0.00	235.10
			Installment 2			235.10	0.00	0.00	235.10
53-211-103	2600143401	THE OAKS @ BROADLAWN	1301 1316 BUCKNELL		11/08/23	482.91	241.46	0.00	241.45
			Installment 2			241.45	0.00	0.00	241.45
53-211-104	2600143501	THE OAKS @ BROADLAWN	SUNRISE HWY,		11/08/23	398.73	199.37	0.00	199.36
			Installment 2			199.36	0.00	0.00	199.36
53-211-105	2600143601	THE OAKS @ BROADLAWN	1501 1512 BUCKNELL		11/08/23	255.81	127.91	0.00	127.90
			Installment 2			127.90	0.00	0.00	127.90
53-211-106	2600143701	THE OAKS @ BROADLAWN	1601 1608 BUCKNELL		11/08/23	385.27	192.64	0.00	192.63
			Installment 2			192.63	0.00	0.00	192.63
53-211-107	2600143801	THE OAKS @ BROADLAWN	1701 1714 BUCKNELL		11/08/23	334.04	167.02	0.00	167.02
			Installment 2			167.02	0.00	0.00	167.02
53-211-108	2600143901	THE OAKS @ BROADLAWN	1801 1816 SHEA BLVD,		11/08/23	411.59	205.80	0.00	205.79
			Installment 2			205.79	0.00	0.00	205.79
53-211-109	2600144001	THE OAKS @ BROADLAWN	1901 1916 SHEA BLVD,		11/08/23	554.23	277.12	0.00	277.11
			Installment 2			277.11	0.00	0.00	277.11
53-211-110	2600144101	THE OAKS @ BROADLAWN	2001 2016 SHEA BLVD,		11/08/23	411.59	205.80	0.00	205.79
			Installment 2			205.79	0.00	0.00	205.79
53-211-111	2600144201	THE OAKS @ BROADLAWN	2101 2116 MANOR LN,		11/08/23	625.55	312.78	0.00	312.77
			Installment 2			312.77	0.00	0.00	312.77
53-211-112	2600144301	THE OAKS @ BROADLAWN	2201 2212 MANOR LN,		11/08/23	541.65	270.83	0.00	270.82
			Installment 2			270.82	0.00	0.00	270.82
53-211-113	2600144401	THE OAKS @ BROADLAWN	2301 2310 SHEA BLVD,		11/08/23	462.29	231.15	0.00	231.14

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 2			231.14	0.00	0.00	231.14
53-211-114	2600144501	THE OAKS @ BROADLAWN	2401 2414 SHEA BLVD,		11/08/23	548.40	274.20	0.00	274.20
			Installment 2			274.20	0.00	0.00	274.20
53-211-115	2600144601	THE OAKS @ BROADLAWN	2501 2516 SHEA BLVD,		11/08/23	482.91	241.46	0.00	241.45
			Installment 2			241.45	0.00	0.00	241.45
53-212-26	2600147301	CURRENT OWNER	59 FORD DR,		10/18/23	6,021.93	3,010.97	0.00	3,010.96
			Installment 2			3,010.96	0.00	0.00	3,010.96
53-213-2	2600147701	KEVIN KIRON & TERESA	48 CAMP RD, N	12336	11/09/23	11,391.53	5,695.77	0.00	5,695.76
			Installment 2			5,695.76	0.00	0.00	5,695.76
53-213-22	2600149701	CRAIG W & ANDREA SMITH	9 NANCY PL,		12/15/23	8,138.82	4,069.41	122.08	4,069.41
			Installment 2			4,069.41	0.00	0.00	4,069.41
53-218-12	2201140301	JOSEPH T VIRGILIO	12 PEPPER CIR,		11/10/23	7,215.99	3,608.00	0.00	3,607.99
			Installment 2			3,607.99	0.00	0.00	3,607.99
53-220-26	2300864601	ANTHONY F & MARY L	87 REDWOOD LN,		05/22/24	10,806.31	5,403.16	432.25	5,403.15
			Installment 2			5,403.15	0.00	0.00	5,403.15
53-221-1	2300865501	JOSEPH & AUGUSTINE	61 REDWOOD LN,		02/14/24	8,351.58	4,175.79	208.79	4,175.79
			Installment 2			4,175.79	0.00	0.00	4,175.79
53-221-8	2300866201	PETER & CYNTHIA	75 GEM LN,			7,994.05	0.00	0.00	7,994.05
			Installment 1			3,997.03	0.00	0.00	3,997.03
			Installment 2			3,997.02	0.00	0.00	3,997.02
57-25-35	2300871701	TIMOTHY & KIM MC	21 PARK AVE,			10,103.24	0.00	0.00	10,103.24
			Installment 1			5,051.62	0.00	0.00	5,051.62
			Installment 2			5,051.62	0.00	0.00	5,051.62
57-62-401	2300883801	ANTHONY & MARY ANN	77 GLENGARIFF RD,		10/23/23	8,036.65	4,018.33	0.00	4,018.32
			Installment 2			4,018.32	0.00	0.00	4,018.32
57-65-825	2300890201	JAMES ALTADONNA	54 ABBEY ST,	88880	11/10/23	10,737.74	5,368.87	0.00	5,368.87
			Installment 2			5,368.87	0.00	0.00	5,368.87
57-82-333	2300909401	JIMMY APLICANO	4387 MERRICK RD,		01/19/24	8,117.22	4,058.61	162.34	4,058.61
			Installment 2			4,058.61	0.00	0.00	4,058.61
57-82-337	2300909801	STEVEN FERNANDEZ	313 MASSAPEQUA AVE,			10,354.25	0.00	0.00	10,354.25
			Installment 1			5,177.13	0.00	0.00	5,177.13
			Installment 2			5,177.12	0.00	0.00	5,177.12

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
57-82-341	2300910101	STEVEN FERNANDEZ	MASSAPEQUA AVE,			42.61	0.00	0.00	42.61
			Installment 1			21.31	0.00	0.00	21.31
			Installment 2			21.30	0.00	0.00	21.30
57-129-113	2300914001	LAURA MESSANO	14 LAKESHORE BLVD,		11/09/23	10,269.03	5,134.52	0.00	5,134.51
			Installment 2			5,134.51	0.00	0.00	5,134.51
57-129-130	2300915701	FRANCINE F FRADELLA	4555 MERRICK RD,			10,929.49	0.00	0.00	10,929.49
			Installment 1			5,464.75	0.00	0.00	5,464.75
			Installment 2			5,464.74	0.00	0.00	5,464.74
57-129-158	2300917601	SAHIL SINGH	378 LAKESHORE DR,	48100	11/09/23	13,422.17	6,711.09	0.00	6,711.08
			Installment 2			6,711.08	0.00	0.00	6,711.08
57-165-17	2300920001	SUSAN KARCHER	70 LINCOLN AVE,		11/06/23	10,652.53	5,326.27	0.00	5,326.26
			Installment 2			5,326.26	0.00	0.00	5,326.26
57-172-34	2300926601	CHRISTOPHER M SMITH	358 SEAFORD AVE,			8,500.71	0.00	0.00	8,500.71
			Installment 1			4,250.36	0.00	0.00	4,250.36
			Installment 2			4,250.35	0.00	0.00	4,250.35
57-172-61	2300927501	JAMES W DUFFY	65 RIVERSIDE AVE,			8,032.00	0.00	0.00	8,032.00
			Installment 1			4,016.00	0.00	0.00	4,016.00
			Installment 2			4,016.00	0.00	0.00	4,016.00
57-176-12	2300931601	PHILOMENA LEVY	22 GROVE ST,			9,970.76	0.00	0.00	9,970.76
			Installment 1			4,985.38	0.00	0.00	4,985.38
			Installment 2			4,985.38	0.00	0.00	4,985.38
57-179-60	2300939001	ANNE TWOMEY	11 CHERRY ST,			9,459.44	0.00	0.00	9,459.44
			Installment 1			4,729.72	0.00	0.00	4,729.72
			Installment 2			4,729.72	0.00	0.00	4,729.72
57-182-1	2300943801	DAVID JONES	4 CEDAR ST,	12141		8,420.14	0.00	0.00	8,420.14
			Installment 1			4,210.07	0.00	0.00	4,210.07
			Installment 2			4,210.07	0.00	0.00	4,210.07
57-182-36	2300944701	SUSAN BERTINI	37 MAPLE ST,		04/30/24	6,522.38	3,261.19	228.28	3,261.19
			Installment 2			3,261.19	0.00	0.00	3,261.19
57-184-309	2300950901	DAVID B AMPEL & JACK	322 FOREST AVE,			42.61	0.00	0.00	42.61
			Installment 1			21.31	0.00	0.00	21.31
			Installment 2			21.30	0.00	0.00	21.30
57-185-275	2300953301	JOSEPH BRUNO	21 ORCHARD ST,			10,929.49	0.00	0.00	10,929.49

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			5,464.75	0.00	0.00	5,464.75
			Installment 2			5,464.74	0.00	0.00	5,464.74
57-188-29	2300957101	MICHAEL G MARINO	51 HAWTHORNE ST,			5,563.66	0.00	0.00	5,563.66
			Installment 1			2,781.83	0.00	0.00	2,781.83
			Installment 2			2,781.83	0.00	0.00	2,781.83
57-190-107	2301670701	OYSTER BAY BUILDING	50 CHESTNUT ST,			2,876.18	0.00	0.00	2,876.18
			Installment 1			1,438.09	0.00	0.00	1,438.09
			Installment 2			1,438.09	0.00	0.00	1,438.09
57-197-261	2300983001	JAMES M HOUSER	44 ELM ST,		05/18/24	6,907.48	3,453.74	276.30	3,453.74
			Installment 2			3,453.74	0.00	0.00	3,453.74
57-198-81	2300984501	GEORGIA GALATOULAS	4225 MERRICK RD,		02/12/24	14,959.79	7,479.90	374.00	7,479.89
			Installment 2			7,479.89	0.00	0.00	7,479.89
57-200-154	2300985901	STEVEN & JENNIFER KOPP	27 TYRCONNELL AVE,		03/31/24	10,380.20	5,190.10	311.41	5,190.10
			Installment 2			5,190.10	0.00	0.00	5,190.10
57-203-213	2300990901	THOMAS J SHEVLIN	MASSAPEQUA AVE,			255.66	0.00	0.00	255.66
			Installment 1			127.83	0.00	0.00	127.83
			Installment 2			127.83	0.00	0.00	127.83
57-220-15	2301002701	JOHN QUEENAN	34 PARK BLVD,		10/05/23	7,161.54	3,580.77	0.00	3,580.77
			Installment 2			3,580.77	0.00	0.00	3,580.77
57-222-19	2301005001	BARBARA KERN	4699 MERRICK RD,			8,372.88	0.00	0.00	8,372.88
			Installment 1			4,186.44	0.00	0.00	4,186.44
			Installment 2			4,186.44	0.00	0.00	4,186.44
57-222-34	2301006501	MARION KAMATH	74 POLO RD,			10,332.95	0.00	0.00	10,332.95
			Installment 1			5,166.48	0.00	0.00	5,166.48
			Installment 2			5,166.47	0.00	0.00	5,166.47
57-225-15	2301011401	ERNEST & MARGARET	21 OXFORD RD,		11/03/23	9,139.86	4,569.93	0.00	4,569.93
			Installment 2			4,569.93	0.00	0.00	4,569.93
57-229-11	2301014101	GAIL T MUKAMAL	14 OXFORD RD,			9,229.74	0.00	0.00	9,229.74
			Installment 1			4,614.87	0.00	0.00	4,614.87
			Installment 2			4,614.87	0.00	0.00	4,614.87
57-229-22	2301015201	MICHAEL & CONCEPTION	38 POLO RD,	13034	11/01/23	8,181.14	4,090.57	0.00	4,090.57
			Installment 2			4,090.57	0.00	0.00	4,090.57
57-235-6	2301019001	ROBYN & SCOTT WAGNER	9 FAIRFIELD RD,			7,653.16	0.00	0.00	7,653.16

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			3,826.58	0.00	0.00	3,826.58
			Installment 2			3,826.58	0.00	0.00	3,826.58
57-235-24	2301020501	AMALFI COAST REALTY,	4333 MERRICK RD,			10,344.73	0.00	0.00	10,344.73
			Installment 1			5,172.37	0.00	0.00	5,172.37
			Installment 2			5,172.36	0.00	0.00	5,172.36
57-236-7	2301021201	ERIC & THERESA	14 FAIRFIELD RD,		12/15/23	8,351.58	4,175.79	125.27	4,175.79
			Installment 2			4,175.79	0.00	0.00	4,175.79
65-5-123	2301037301	LAURIE YARD SMITH	6 BERKELEY PL,			8,675.80	0.00	0.00	8,675.80
			Installment 1			4,337.90	0.00	0.00	4,337.90
			Installment 2			4,337.90	0.00	0.00	4,337.90
65-15-106	2301052301	JOHN & DANIELLE	275 WEST END AVE,		11/13/23	8,590.58	4,295.29	0.00	4,295.29
			Installment 2			4,295.29	0.00	0.00	4,295.29
65-1601-176	2301056201	RICHARD & AUDREY	69 BAY AVE,		11/06/23	7,414.16	3,707.08	0.00	3,707.08
			Installment 2			3,707.08	0.00	0.00	3,707.08
65-1601-323	2301060701	ADAM D'ALESSANDRO	49 BROCKMEYER DR,			17,001.42	0.00	0.00	17,001.42
			Installment 1			8,500.71	0.00	0.00	8,500.71
			Installment 2			8,500.71	0.00	0.00	8,500.71
65-1601-434	2301062901	ALLAN C BRADBURY	36 BROCKMEYER DR,			20,452.84	0.00	0.00	20,452.84
			Installment 1			10,226.42	0.00	0.00	10,226.42
			Installment 2			10,226.42	0.00	0.00	10,226.42
65-1601-548	2301064301	BRIGITTE K YOUNG &	22 FLORENCE AVE,			85.22	0.00	0.00	85.22
			Installment 1			42.61	0.00	0.00	42.61
			Installment 2			42.61	0.00	0.00	42.61
65-1601-647	2301064401	JAMES A & BRIGITTE K	22 FLORENCE AVE,			11,871.56	0.00	0.00	11,871.56
			Installment 1			5,935.78	0.00	0.00	5,935.78
			Installment 2			5,935.78	0.00	0.00	5,935.78
65-17-82	2301067501	JOHN & KATHLEEN RUSSO	37 GARFIELD PL,			5,693.10	0.00	0.00	5,693.10
			Installment 1			2,846.55	0.00	0.00	2,846.55
			Installment 2			2,846.55	0.00	0.00	2,846.55
65-19-1862	2301069701	DAVID YANTZ	117 GARFIELD PL,			8,271.01	0.00	0.00	8,271.01
			Installment 1			4,135.51	0.00	0.00	4,135.51
			Installment 2			4,135.50	0.00	0.00	4,135.50
65-20-123	2301072201	ELIZABETH SIMONELLI	27 JETMORE PL,			11,807.64	0.00	0.00	11,807.64
			Installment 1			5,903.82	0.00	0.00	5,903.82

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 2			5,903.82	0.00	0.00	5,903.82
65-37-45	2301102601	KENNETH SAROSI	153 OCEAN AVE,	67543		10,759.04	0.00	0.00	10,759.04
			Installment 1			5,379.52	0.00	0.00	5,379.52
			Installment 2			5,379.52	0.00	0.00	5,379.52
65-37-240	2301104301	PAUL & KAREN HABEKOST	159 OCEAN AVE,	11872		22,758.44	0.00	0.00	22,758.44
			Installment 1			11,379.22	0.00	0.00	11,379.22
			Installment 2			11,379.22	0.00	0.00	11,379.22
65-38-1358	2301106301	HOLDEN PROPERTIES,	4222 -4226 MERRICK		11/07/23	28,026.12	14,013.06	0.00	14,013.06
			Installment 2			14,013.06	0.00	0.00	14,013.06
65-38-1359	2301106401	4230 MASSAPEQUA LLC	4236 MERRICK RD,		11/29/23	40,322.51	20,161.26	403.23	20,161.25
			Installment 2			20,161.25	0.00	0.00	20,161.25
65-38-1361	2301106501	THE LAW OFFICES OF NEIL	4242 MERRICK RD,		11/07/23	13,178.23	6,589.12	0.00	6,589.11
			Installment 2			6,589.11	0.00	0.00	6,589.11
65-38-1365	2301106901	PETER PANARO	4216 MERRICK RD,			6,777.12	0.00	0.00	6,777.12
			Installment 1			3,388.56	0.00	0.00	3,388.56
			Installment 2			3,388.56	0.00	0.00	3,388.56
65-39-1402	2301108701	ANTHONY & MARGARET	135 ROOSEVELT PL,			10,678.48	0.00	0.00	10,678.48
			Installment 1			5,339.24	0.00	0.00	5,339.24
			Installment 2			5,339.24	0.00	0.00	5,339.24
65-39-1403	2301108801	FRANCIS & MARIE	ROOSEVELT PL,		10/17/23	42.61	21.31	0.00	21.30
			Installment 2			21.30	0.00	0.00	21.30
65-40-1450	2301110501	JOHN & CARMELA	277 FOREST AVE,			10,418.16	0.00	0.00	10,418.16
			Installment 1			5,209.08	0.00	0.00	5,209.08
			Installment 2			5,209.08	0.00	0.00	5,209.08
65-41-1461	2301111101	EDWIN & AIDA DRISCOLL	118 BERKELEY PL,		11/10/23	7,205.76	3,602.88	0.00	3,602.88
			Installment 2			3,602.88	0.00	0.00	3,602.88
65-44-1667	2301117501	DONNA KOZLOWSKI	233 FOREST AVE,		10/10/23	11,057.31	5,528.66	0.00	5,528.65
			Installment 2			5,528.65	0.00	0.00	5,528.65
65-44-1672	2301117601	MARY ANN KEENAN	234 DIVISION AVE,		11/10/23	7,797.65	3,898.83	0.00	3,898.82
			Installment 2			3,898.82	0.00	0.00	3,898.82
65-92-104	2301135201	HENRY J & JEAN T BASSO	66 ALHAMBRA RD,		11/09/23	11,888.21	5,944.11	0.00	5,944.10
			Installment 2			5,944.10	0.00	0.00	5,944.10
65-92-133	2301136001	RICHARD & MARION	9 SALTAIRE PL,		03/13/24	10,167.16	5,083.58	305.01	5,083.58

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			<i>Installment 2</i>			5,083.58	0.00	0.00	5,083.58
65-94-220	2301139401	LUCY PELLEGRINO	120 NEPTUNE PL,			10,550.65	0.00	0.00	10,550.65
			<i>Installment 1</i>			5,275.33	0.00	0.00	5,275.33
			<i>Installment 2</i>			5,275.32	0.00	0.00	5,275.32
65-94-222	2301139601	ROMAZ PROPERTIES LTD	ALHAMBRA RD,			21.31	0.00	0.00	21.31
			<i>Installment 1</i>			10.66	0.00	0.00	10.66
			<i>Installment 2</i>			10.65	0.00	0.00	10.65
65-94-226	2301140001	ROMAZ PROPERTIES LTD	ALHMBRA RD,			21.31	0.00	0.00	21.31
			<i>Installment 1</i>			10.66	0.00	0.00	10.66
			<i>Installment 2</i>			10.65	0.00	0.00	10.65
65-94-227	2301140101	ROMAZ PROPERTIES LTD	NEPTUNE PL,			170.44	0.00	0.00	170.44
			<i>Installment 1</i>			85.22	0.00	0.00	85.22
			<i>Installment 2</i>			85.22	0.00	0.00	85.22
65-97-379	2301146001	MICHAEL M REHOR	41 PARK LN,		11/09/23	11,206.45	5,603.23	0.00	5,603.22
			<i>Installment 2</i>			5,603.22	0.00	0.00	5,603.22
65-97-401	2301146401	ANTHONY P GIUSTINO	130 BEACH RD,		10/07/23	10,742.40	5,371.20	0.00	5,371.20
			<i>Installment 2</i>			5,371.20	0.00	0.00	5,371.20
65-97-407	2301146601	MATTHEW & MARY ELLEN	118 BEACH RD,		12/31/23	8,397.24	4,198.62	125.96	4,198.62
			<i>Installment 2</i>			4,198.62	0.00	0.00	4,198.62
65-97-469	2301148201	EUGENE LIEBMAN	56 BEACH RD,			11,653.86	0.00	0.00	11,653.86
			<i>Installment 1</i>			5,826.93	0.00	0.00	5,826.93
			<i>Installment 2</i>			5,826.93	0.00	0.00	5,826.93
65-99-1180	2301157501	ROBERT & ELLEN SOHN	BEVERLY PL,		10/30/23	21.31	10.66	0.00	10.65
			<i>Installment 2</i>			10.65	0.00	0.00	10.65
65-100-2266	2301158401	TOMAS & BONNIE	15 SHOREHAM RD,			12,122.57	0.00	0.00	12,122.57
			<i>Installment 1</i>			6,061.29	0.00	0.00	6,061.29
			<i>Installment 2</i>			6,061.28	0.00	0.00	6,061.28
65-103-36	2301164401	WILLIAM P NICOLAOU	331 BAYVIEW AVE,			9,629.88	0.00	0.00	9,629.88
			<i>Installment 1</i>			4,814.94	0.00	0.00	4,814.94
			<i>Installment 2</i>			4,814.94	0.00	0.00	4,814.94
65-104-1540	2301167001	AMALI & CHRISTOPHER	4588 MERRICK RD,		03/04/24	8,675.80	4,337.90	260.27	4,337.90
			<i>Installment 2</i>			4,337.90	0.00	0.00	4,337.90
65-107-1202	2301171901	CURRENT OWNER	100 BILTMORE BLVD,		12/26/23	17,619.27	8,809.64	264.29	8,809.63

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			<i>Installment 2</i>			8,809.63	0.00	0.00	8,809.63
65-110-2179	2301180001	JOHN & INGRID STASICHIN	35 SHOREHAM RD,		12/13/23	11,440.80	5,720.40	171.61	5,720.40
			<i>Installment 2</i>			5,720.40	0.00	0.00	5,720.40
65-121-1911	2301194701	ANTHONY CIANCIULLI	33 KENWOOD DR,			12,804.33	0.00	0.00	12,804.33
			<i>Installment 1</i>			6,402.17	0.00	0.00	6,402.17
			<i>Installment 2</i>			6,402.16	0.00	0.00	6,402.16
65-125-29	2301203601	GRACE BROWN	11 WESTMINSTER ST,		10/16/23	8,461.15	4,230.58	0.00	4,230.57
			<i>Installment 2</i>			4,230.57	0.00	0.00	4,230.57
65-127-10	2301205201	JOSEPH A & LOUISE A	71 BAY DR,		11/08/23	12,532.02	6,266.01	0.00	6,266.01
			<i>Installment 2</i>			6,266.01	0.00	0.00	6,266.01
65-129-66	2301208401	MARY E EGAN	120 BELLAIRE RD,		11/06/23	8,674.20	4,337.10	0.00	4,337.10
			<i>Installment 2</i>			4,337.10	0.00	0.00	4,337.10
65-133-19	2301214701	JOSEPH D CONLON	20 JETMORE PL,		05/31/24	5,586.57	2,793.29	223.46	2,793.28
			<i>Installment 2</i>			2,793.28	0.00	0.00	2,793.28
65-133-134	2301217301	STEPHEN HOOLAHAN	33 JACKSON PL,		10/16/23	9,826.27	4,913.14	0.00	4,913.13
			<i>Installment 2</i>			4,913.13	0.00	0.00	4,913.13
65-135-171	2301221501	CURRENT OWNER	NO # FOREST AVE,			383.49	0.00	0.00	383.49
			<i>Installment 1</i>			191.75	0.00	0.00	191.75
			<i>Installment 2</i>			191.74	0.00	0.00	191.74
65-135-223	2301223501	MARK & GINA POWELL	55 FOREST AVE,			8,223.74	0.00	0.00	8,223.74
			<i>Installment 1</i>			4,111.87	0.00	0.00	4,111.87
			<i>Installment 2</i>			4,111.87	0.00	0.00	4,111.87
65-135-251	2301224501	TIMOTHY DEVINE	81 FOREST AVE,		11/13/23	14,146.55	7,073.28	0.00	7,073.27
			<i>Installment 2</i>			7,073.27	0.00	0.00	7,073.27
65-135-261	2301224901	JOHN S WINTER	89 FOREST AVE,		10/24/23	10,865.57	5,432.79	0.00	5,432.78
			<i>Installment 2</i>			5,432.78	0.00	0.00	5,432.78
65-135-506	2301231901	JOSEPH & CAROL	DIVISION AVE,		11/20/23	5,283.65	2,641.83	52.84	2,641.82
			<i>Installment 2</i>			2,641.82	0.00	0.00	2,641.82
65-135-600	2301233401	THERESA GERTISSER	160 DIVISION AVE,		02/06/24	7,653.16	3,826.58	191.33	3,826.58
			<i>Installment 2</i>			3,826.58	0.00	0.00	3,826.58
65-135-603	2301233501	GEORGE LAU & YANCHING	156 DIVISION AVE,		11/13/23	11,845.60	5,922.80	0.00	5,922.80
			<i>Installment 2</i>			5,922.80	0.00	0.00	5,922.80

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
65-135-609	2301234101	JOHN & MARY KEENAN	144 DIVISON AVE, <i>Installment 2</i>		11/10/23	11,507.77 5,753.88	5,753.89 0.00	0.00 0.00	5,753.88 5,753.88
65-136-162	2301238901	MACLE BARTILUCCI	5 JEFFERSON PL, <i>Installment 2</i>		11/06/23	7,715.47 3,857.73	3,857.74 0.00	0.00 0.00	3,857.73 3,857.73
65-139-41	2301243201	STELLA LIVOTI	119 LAGOON BLVD, <i>Installment 1</i> <i>Installment 2</i>	59307		21,922.88 10,961.44 10,961.44	0.00 0.00 0.00	0.00 0.00 0.00	21,922.88 10,961.44 10,961.44
65-147-15	2301247801	RANDOLF FLORES &	81 SUNSET BLVD, <i>Installment 1</i> <i>Installment 2</i>			15,595.29 7,797.65 7,797.64	0.00 0.00 0.00	0.00 0.00 0.00	15,595.29 7,797.65 7,797.64
65-149-33	2301251001	VINCENT & KATHLEEN	105 ADAM RD, <i>Installment 2</i>		11/13/23	19,984.13 9,992.06	9,992.07 0.00	0.00 0.00	9,992.06 9,992.06
65-150-57	2301252301	CURRENT OWNER	96 ADAM RD, <i>Installment 2</i>		03/21/24	11,419.50 5,709.75	5,709.75 0.00	342.59 0.00	5,709.75 5,709.75
65-162-303	2301269401	JOHN & CATHERINE	174 CEDAR SHORE DR, <i>Installment 2</i>		01/29/24	15,685.16 7,842.58	7,842.58 0.00	313.70 0.00	7,842.58 7,842.58
65-164-13	2301271401	JERROLD & THERESA M	146 DARTMOUTH RD, <i>Installment 2</i>		11/15/23	14,274.37 7,137.18	7,137.19 0.00	142.74 0.00	7,137.18 7,137.18
65-164-78	2301272501	MICHAEL ANASTASIO	122 DARTMOUTH RD, <i>Installment 2</i>		11/10/23	14,572.65 7,286.32	7,286.33 0.00	0.00 0.00	7,286.32 7,286.32
65-167-80	2301276301	JOSEPH M JR & LOIS	46 ADAM RD, <i>Installment 2</i>		11/03/23	10,183.80 5,091.90	5,091.90 0.00	0.00 0.00	5,091.90 5,091.90
65-168-157	2301279101	TENA L CASELNOVA	12 BREWSTER RD W, <i>Installment 2</i>		11/09/23	9,996.71 4,998.35	4,998.36 0.00	0.00 0.00	4,998.35 4,998.35
65-168-158	2301279201	JACK & ROSE VITALE	107 BEVERLY RD, <i>Installment 2</i>		10/25/23	3,198.80 1,599.40	1,599.40 0.00	0.00 0.00	1,599.40 1,599.40
65-169-865	2301279901	STEPHEN DAVANZO	10 ADAM PL, <i>Installment 2</i>		01/23/24	12,825.64 6,412.82	6,412.82 0.00	256.51 0.00	6,412.82 6,412.82
65-170-812	2301280901	KELLIE DOHERTY/	4 SUTTON PL, <i>Installment 1</i> <i>Installment 2</i>			18,428.86 9,214.43 9,214.43	0.00 0.00 0.00	0.00 0.00 0.00	18,428.86 9,214.43 9,214.43
65-172-722	2301285501	STEVE EICHENHOLZ	43 SEA BREEZE RD,		11/13/23	12,186.48	6,093.24	0.00	6,093.24

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 2			6,093.24	0.00	0.00	6,093.24
65-173-790	2301289801	LYNNE CAMPBELL	73 BEACH RD,			10,465.42	0.00	0.00	10,465.42
			Installment 1			5,232.71	0.00	0.00	5,232.71
			Installment 2			5,232.71	0.00	0.00	5,232.71
65-178-93	2301298101	NOREEN MALONE	28 CABOT RD W,		10/20/23	7,395.89	3,697.95	0.00	3,697.94
			Installment 2			3,697.94	0.00	0.00	3,697.94
65-179-90	2301300001	MELISSA VERGAKIS	271 BAYVIEW AVE,		05/22/24	15,706.47	7,853.24	628.26	7,853.23
			Installment 2			7,853.23	0.00	0.00	7,853.23
65-180-88	2301302601	ZACHARY & GABRIELLA	10 ROCKAWAY PL,		11/17/23	11,014.71	5,507.36	110.15	5,507.35
			Installment 2			5,507.35	0.00	0.00	5,507.35
65-185-66	2301304601	ANTHONY SCARPANTONIO	97 OCEAN AVE,		11/01/23	12,318.97	6,159.49	0.00	6,159.48
			Installment 2			6,159.48	0.00	0.00	6,159.48
65-185-67	2301304701	MR & MRS ANTHONY	OCEAN AVE,			21.31	0.00	0.00	21.31
			Installment 1			10.66	0.00	0.00	10.66
			Installment 2			10.65	0.00	0.00	10.65
65-186-92	2301307301	RENATO & MARGIOTTA	6 WEST END AVE,		11/10/23	10,482.08	5,241.04	0.00	5,241.04
			Installment 2			5,241.04	0.00	0.00	5,241.04
65-188-198	2301313601	ROSE KUBACZ	208 MASSAPEQUA AVE,		10/27/23	9,800.32	4,900.16	0.00	4,900.16
			Installment 2			4,900.16	0.00	0.00	4,900.16
65-188-211	2301314201	PAMM SINGH LLC	4342 -4348 MERRICK			23,769.15	0.00	0.00	23,769.15
			Installment 1			11,884.58	0.00	0.00	11,884.58
			Installment 2			11,884.57	0.00	0.00	11,884.57
65-189-180	2301315201	DAVID & DOROTHY	364 HARRISON AVE,			12,297.66	0.00	0.00	12,297.66
			Installment 1			6,148.83	0.00	0.00	6,148.83
			Installment 2			6,148.83	0.00	0.00	6,148.83
65-190-31	2301317801	MAURA & PHILIP	44 BAY DR,			14,103.94	0.00	0.00	14,103.94
			Installment 1			7,051.97	0.00	0.00	7,051.97
			Installment 2			7,051.97	0.00	0.00	7,051.97
65-192-58	2301329001	DEAN KAZAN JR	59 KINGS WALK,	00960	11/01/23	16,622.58	8,311.29	0.00	8,311.29
			Installment 2			8,311.29	0.00	0.00	8,311.29
65-201-22	2301348401	DAVID JASKOLSKI	14 JOMARR CT,	13020	02/08/24	21,773.75	10,886.88	544.34	10,886.87
			Installment 2			10,886.87	0.00	0.00	10,886.87
65-202-26	2301351301	CHRISTOPHER CORREALE	THORNWOOD RD,	15114	01/03/24	63.91	31.96	1.28	31.95

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 2			31.95	0.00	0.00	31.95
65-204-18	2301354201	ELIZABETH SIMONELLI	59 DIVISION AVE,			9,906.84	0.00	0.00	9,906.84
			Installment 1			4,953.42	0.00	0.00	4,953.42
			Installment 2			4,953.42	0.00	0.00	4,953.42
65-206-15	2301359901	RONALD MAAS	80 OCEAN AVE,		10/06/23	7,438.51	3,719.26	0.00	3,719.25
			Installment 2			3,719.25	0.00	0.00	3,719.25
65-208-32	2301366701	MICHAEL & TINA	35 SWAN DR,			12,276.35	0.00	0.00	12,276.35
			Installment 1			6,138.18	0.00	0.00	6,138.18
			Installment 2			6,138.17	0.00	0.00	6,138.17
65-209-14	2301366901	THOMAS P MULLEN TTEE	137 THORNWOOD RD,		12/11/23	15,105.27	7,552.64	226.58	7,552.63
			Installment 2			7,552.63	0.00	0.00	7,552.63
65-209-42	2301368001	THOMAS P MULLEN TTEE	THORNWOOD RD,			63.91	0.00	0.00	63.91
			Installment 1			31.96	0.00	0.00	31.96
			Installment 2			31.95	0.00	0.00	31.95
65-209-48	2301368201	RYAN KELLY	125 THORNWOOD RD,		10/11/23	17,022.72	8,511.36	0.00	8,511.36
			Installment 2			8,511.36	0.00	0.00	8,511.36
65-209-75	2301369801	FELIX & INNA VYSOTSKY	76 KINGS WALK,			17,853.62	0.00	0.00	17,853.62
			Installment 1			8,926.81	0.00	0.00	8,926.81
			Installment 2			8,926.81	0.00	0.00	8,926.81
65-210-10	2301370301	SAMY ELASHMAWY	51 WHITE COVE WALK,		11/02/23	12,787.68	6,393.84	0.00	6,393.84
			Installment 2			6,393.84	0.00	0.00	6,393.84
65-212-7	2301372101	ROBERT & DAWN	25 DOLPHIN DR,			8,590.58	0.00	0.00	8,590.58
			Installment 1			4,295.29	0.00	0.00	4,295.29
			Installment 2			4,295.29	0.00	0.00	4,295.29
65-213-34	2301374101	KEITH BARON	87 OCEAN AVE,		12/05/23	22,327.68	11,163.84	334.92	11,163.84
			Installment 2			11,163.84	0.00	0.00	11,163.84
65-213-46	2301375301	NICHOLAS E BILLOTTI JR	15 OCEAN AVE,		02/27/24	21,795.06	10,897.53	544.88	10,897.53
			Installment 2			10,897.53	0.00	0.00	10,897.53
65-213-54	2301376101	RAYMOND & MADELINE	4 DOLPHIN DR,			13,720.44	0.00	0.00	13,720.44
			Installment 1			6,860.22	0.00	0.00	6,860.22
			Installment 2			6,860.22	0.00	0.00	6,860.22
65-213-68	2301377301	PECK SLIP ASSOCS	89 A OCEAN AVE,			14,167.85	0.00	0.00	14,167.85
			Installment 1			7,083.93	0.00	0.00	7,083.93

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			<i>Installment 2</i>			7,083.92	0.00	0.00	7,083.92
65-215-71	2301382001	CHRISTOPHER M	332 BAY DR,			23,691.21	0.00	0.00	23,691.21
			<i>Installment 1</i>			11,845.61	0.00	0.00	11,845.61
			<i>Installment 2</i>			11,845.60	0.00	0.00	11,845.60
65-216-5	2301383101	DIANA HIOTIS	93 KINGS WALK,	48100	11/09/23	14,380.90	7,190.45	0.00	7,190.45
			<i>Installment 2</i>			7,190.45	0.00	0.00	7,190.45
65-219-11	2301388401	JAMES T & CINDY J	81 WENWOOD DR,		11/13/23	10,593.26	5,296.63	0.00	5,296.63
			<i>Installment 2</i>			5,296.63	0.00	0.00	5,296.63
65-220-4	2301388801	WILLIAM M FRINK	92 KINGS WALK,			14,913.53	0.00	0.00	14,913.53
			<i>Installment 1</i>			7,456.77	0.00	0.00	7,456.77
			<i>Installment 2</i>			7,456.76	0.00	0.00	7,456.76
65-222-11	2301391701	DANA & CHRISTOPHER	237 RIVIERA DR,			11,249.06	0.00	0.00	11,249.06
			<i>Installment 1</i>			5,624.53	0.00	0.00	5,624.53
			<i>Installment 2</i>			5,624.53	0.00	0.00	5,624.53
65-225-20	2301398401	BRENDAN & KRISTEN	33 SHELLEY DR,			12,399.53	0.00	0.00	12,399.53
			<i>Installment 1</i>			6,199.77	0.00	0.00	6,199.77
			<i>Installment 2</i>			6,199.76	0.00	0.00	6,199.76
65-227-63	2301403401	JOHN & VANESSA	18 RIVIERA DR E,		11/27/23	14,151.20	7,075.60	141.51	7,075.60
			<i>Installment 2</i>			7,075.60	0.00	0.00	7,075.60
65-228-2	2301403601	SHARREL & D MARIAN	94 RIVIERA DR,			28,761.80	0.00	0.00	28,761.80
			<i>Installment 1</i>			14,380.90	0.00	0.00	14,380.90
			<i>Installment 2</i>			14,380.90	0.00	0.00	14,380.90
65-234-4	2301409801	DOMINICK R DIGANGI	35 MASSAPEQUA AVE,		11/10/23	8,035.04	4,017.52	0.00	4,017.52
			<i>Installment 2</i>			4,017.52	0.00	0.00	4,017.52
65-234-5	2301409901	JAMES A & SANTINA A	33 MASSAPEQUA AVE,			9,400.18	0.00	0.00	9,400.18
			<i>Installment 1</i>			4,700.09	0.00	0.00	4,700.09
			<i>Installment 2</i>			4,700.09	0.00	0.00	4,700.09
65-234-15	2301410901	ROBERT J SCOZZARI	16 MERRITT AVE,		11/08/23	13,209.13	6,604.57	0.00	6,604.56
			<i>Installment 2</i>			6,604.56	0.00	0.00	6,604.56
65-237-5	2301418101	PAUL & MARIE FAUCI	134 HARBOUR VIEW DR,		11/06/23	12,974.77	6,487.39	0.00	6,487.38
			<i>Installment 2</i>			6,487.38	0.00	0.00	6,487.38
65-241-30	2301427701	ROBERT GRAU	19 ANCHOR DR,		11/09/23	10,167.16	5,083.58	0.00	5,083.58
			<i>Installment 2</i>			5,083.58	0.00	0.00	5,083.58

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
65-243-13	2301434601	CATHERINE ALLEGRO	72 BAY AVE,			9,421.49	0.00	0.00	9,421.49
			Installment 1			4,710.75	0.00	0.00	4,710.75
			Installment 2			4,710.74	0.00	0.00	4,710.74
65-243-21	2301435401	RITA RESNICK	17 ENSIGN DR,			11,355.59	0.00	0.00	11,355.59
			Installment 1			5,677.80	0.00	0.00	5,677.80
			Installment 2			5,677.79	0.00	0.00	5,677.79
65-244-11	2301437301	MICHAEL & PATRICIA	14 DALE CT,		10/24/23	9,528.00	4,764.00	0.00	4,764.00
			Installment 2			4,764.00	0.00	0.00	4,764.00
65-246-2	2301440701	VICTOR & GINA ROBALINO	7 ADMIRAL DR,		11/10/23	9,203.78	4,601.89	0.00	4,601.89
			Installment 2			4,601.89	0.00	0.00	4,601.89
65-246-26	2301443101	RICHARD AUGELLO	5 COMET LN,		10/11/23	8,292.31	4,146.16	0.00	4,146.15
			Installment 2			4,146.15	0.00	0.00	4,146.15
65-251-56	2301454601	JAMES & ELEANOR	68 SOUTHGATE CIR,			8,015.34	0.00	0.00	8,015.34
			Installment 1			4,007.67	0.00	0.00	4,007.67
			Installment 2			4,007.67	0.00	0.00	4,007.67
65-251-70	2301456001	FAY PICCOLO	65 SOUTHGATE CIR,			4,836.24	0.00	0.00	4,836.24
			Installment 1			2,418.12	0.00	0.00	2,418.12
			Installment 2			2,418.12	0.00	0.00	2,418.12
65-251-101	2301459101	CURRENT OWNER	149 SOUTHGATE DR,			10,460.78	0.00	0.00	10,460.78
			Installment 1			5,230.39	0.00	0.00	5,230.39
			Installment 2			5,230.39	0.00	0.00	5,230.39
65-251-103	2301459301	CARMEL ROESCH	153 SOUTHGATE DR,		01/22/24	7,949.82	3,974.91	159.00	3,974.91
			Installment 2			3,974.91	0.00	0.00	3,974.91
65-251-111	2301460101	LAWRENCE & CYNTHIA	174 SOUTHGATE CRES,		11/10/23	6,310.94	3,155.47	0.00	3,155.47
			Installment 2			3,155.47	0.00	0.00	3,155.47
65-251-146	2301462601	LUCILLE & ROBERT	125 SOUTHGATE DR,		11/09/23	8,990.73	4,495.37	0.00	4,495.36
			Installment 2			4,495.36	0.00	0.00	4,495.36
65-251-165	2301464501	CURRENT OWNER	120 SOUTHGAATE CIR,			8,032.00	0.00	0.00	8,032.00
			Installment 1			4,016.00	0.00	0.00	4,016.00
			Installment 2			4,016.00	0.00	0.00	4,016.00
65-251-172	2301465201	M NABI & KHADIJA	170 GATE CIR,			8,841.60	0.00	0.00	8,841.60
			Installment 1			4,420.80	0.00	0.00	4,420.80
			Installment 2			4,420.80	0.00	0.00	4,420.80

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
65-261-22	2301470101	NANCY J DEUTSCH	15 STRULLY DR,		10/18/23	12,276.35	6,138.18	0.00	6,138.17
			Installment 2			6,138.17	0.00	0.00	6,138.17
65-262-10	2301471401	DANIEL & CAROLINE	38 STRULLY DR,			16,830.98	0.00	0.00	16,830.98
			Installment 1			8,415.49	0.00	0.00	8,415.49
			Installment 2			8,415.49	0.00	0.00	8,415.49
65-264-16	2301477401	JEROME CARAMELLI	207 WHITEWOOD DR,		01/11/24	15,957.47	7,978.74	319.15	7,978.73
			Installment 2			7,978.73	0.00	0.00	7,978.73
65-264-19	2301477701	COSTAS EFSTATHIOU	95 WHITEWOOD DR,		10/12/23	14,385.55	7,192.78	0.00	7,192.77
			Installment 2			7,192.77	0.00	0.00	7,192.77
65-265-23	2301480901	JAMES LAINIOTIS	1 WHITEWOOD DR,			21.31	0.00	0.00	21.31
			Installment 1			10.66	0.00	0.00	10.66
			Installment 2			10.65	0.00	0.00	10.65
65-266-7	2301481701	MARK HANSEN	264 HARBOR LN,		11/17/23	15,787.03	7,893.52	157.87	7,893.51
			Installment 2			7,893.51	0.00	0.00	7,893.51
65-266-10	2301482001	STEVEN EPSTEIN	252 HARBOR LN,		11/09/23	18,791.05	9,395.53	0.00	9,395.52
			Installment 2			9,395.52	0.00	0.00	9,395.52
65-268-13	2301487401	STEPHEN MORISI	239 HARBOR LN,		01/17/24	14,555.99	7,278.00	291.12	7,277.99
			Installment 2			7,277.99	0.00	0.00	7,277.99
65-268-18	2301487901	DAWN ROESCH	213 HARBOR LN E,			18,428.86	0.00	0.00	18,428.86
			Installment 1			9,214.43	0.00	0.00	9,214.43
			Installment 2			9,214.43	0.00	0.00	9,214.43
66-2-105	2301495001	ROSANNE GOLDEN	5250 MERRICK RD,		01/18/24	4,977.65	2,488.83	99.55	2,488.82
			Installment 2			2,488.82	0.00	0.00	2,488.82
66-3-51	2301496401	LOUIS A & LILLIAN	61 SOUTH MERRICK RD,		04/29/24	5,522.66	2,761.33	193.29	2,761.33
			Installment 2			2,761.33	0.00	0.00	2,761.33
66-3-110	2301498501	5368 HOLDING CORP	5368 MERRICK RD,			6,759.21	0.00	0.00	6,759.21
			Installment 1			3,379.61	0.00	0.00	3,379.61
			Installment 2			3,379.60	0.00	0.00	3,379.60
66-4-97	2301500901	GENCHI MERRICK ROAD	5440 MERRICK RD,		12/29/23	8,616.88	4,308.44	129.25	4,308.44
			Installment 2			4,308.44	0.00	0.00	4,308.44
66-7-1	2301503801	PHILLIP S LOWE	31 SHORE DR,		11/13/23	9,225.09	4,612.55	0.00	4,612.54
			Installment 2			4,612.54	0.00	0.00	4,612.54

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
66-13-62	2301514701	ROBERT W & LAURA	16 HOLLYWOOD AVE,			8,607.24	0.00	0.00	8,607.24
			Installment 1			4,303.62	0.00	0.00	4,303.62
			Installment 2			4,303.62	0.00	0.00	4,303.62
66-13-151	2301515401	ROBERT W & LAURA	HOLLYWOOD AVE,			42.61	0.00	0.00	42.61
			Installment 1			21.31	0.00	0.00	21.31
			Installment 2			21.30	0.00	0.00	21.30
66-14-92	2301518501	ANTHONY ARANGO	94 UNQUA RD,			9,139.86	0.00	0.00	9,139.86
			Installment 1			4,569.93	0.00	0.00	4,569.93
			Installment 2			4,569.93	0.00	0.00	4,569.93
66-15-30	2301519401	FRANK DARA	21 CEDAR DR,		11/10/23	13,315.65	6,657.83	0.00	6,657.82
			Installment 2			6,657.82	0.00	0.00	6,657.82
66-22-46	2301531501	MICHAEL & NANCY	22 HURON AVE,		11/08/23	10,848.91	5,424.46	0.00	5,424.45
			Installment 2			5,424.45	0.00	0.00	5,424.45
66-23-57	2301533601	MAHMUT & ALIYE JAFER	54 SUNSET RD,		11/09/23	9,310.31	4,655.16	0.00	4,655.15
			Installment 2			4,655.15	0.00	0.00	4,655.15
66-24-25	2301535401	EMILY SEIMAN	161 UNQUA RD,			15,062.66	0.00	0.00	15,062.66
			Installment 1			7,531.33	0.00	0.00	7,531.33
			Installment 2			7,531.33	0.00	0.00	7,531.33
66-32-6	2301550601	SUSAN MARIE DEBENY	149 NASSAU RD,			9,059.29	0.00	0.00	9,059.29
			Installment 1			4,529.65	0.00	0.00	4,529.65
			Installment 2			4,529.64	0.00	0.00	4,529.64
66-32-26	2301550901	EUGENE T & ELLEN	125 NASSAU RD,		10/19/23	6,545.30	3,272.65	0.00	3,272.65
			Installment 2			3,272.65	0.00	0.00	3,272.65
66-33-42	2301553301	TINA EMANUELE	84 CEDAR DR,	10300	11/09/23	9,310.31	4,655.16	0.00	4,655.15
			Installment 2			4,655.15	0.00	0.00	4,655.15
66-34-9	2301554201	MORNING STAR	NO# SHINNECOCK AVE,			362.18	0.00	0.00	362.18
			Installment 1			181.09	0.00	0.00	181.09
			Installment 2			181.09	0.00	0.00	181.09
66-36-85	2301670301	QUANTUM REALTY	15 BAYVIEW ST E,			10,631.22	0.00	0.00	10,631.22
			Installment 1			5,315.61	0.00	0.00	5,315.61
			Installment 2			5,315.61	0.00	0.00	5,315.61
66-36-87	2301670001	ANTHONY AMATO	BAYVIEW ST E,			1,938.76	0.00	0.00	1,938.76
			Installment 1			969.38	0.00	0.00	969.38

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 2			969.38	0.00	0.00	969.38
66-38-38	2301563301	GERALD F & ANNE M	130 NASSAU RD			12,207.79	0.00	0.00	12,207.79
			Installment 1			6,103.90	0.00	0.00	6,103.90
			Installment 2			6,103.89	0.00	0.00	6,103.89
66-38-58	2301563701	CHRISTOPHER NOCERA &	47 IROQUOIS ST,	40189	12/05/23	42.61	21.31	0.64	21.30
			Installment 2			21.30	0.00	0.00	21.30
66-42-11	2301567401	IRENE M & BRIAN A CAREY	57 HIGHLAND ST,			9,864.24	0.00	0.00	9,864.24
			Installment 1			4,932.12	0.00	0.00	4,932.12
			Installment 2			4,932.12	0.00	0.00	4,932.12
66-43-13	2301569501	STEVEN BOGUE	9 NEPTUNE PL,		12/08/23	16,788.37	8,394.19	251.83	8,394.18
			Installment 2			8,394.18	0.00	0.00	8,394.18
66-43-47	2301570401	LINDA A ROWSE	18 IROQUOIS PL,		05/30/24	14,167.85	7,083.93	566.71	7,083.92
			Installment 2			7,083.92	0.00	0.00	7,083.92
66-46-12	2301575101	JUSTIN POLIZZI	4 W POCAHONTAS ST,		10/30/23	362.18	181.09	0.00	181.09
			Installment 2			181.09	0.00	0.00	181.09
66-46-46	2301575501	DANIEL A SAMUELSON &	14 IROQUOIS ST W,		11/08/23	8,164.48	4,082.24	0.00	4,082.24
			Installment 2			4,082.24	0.00	0.00	4,082.24
66-49-57	2301581401	VALERIE CATTANO	22 BAYVIEW ST,			10,929.49	0.00	0.00	10,929.49
			Installment 1			5,464.75	0.00	0.00	5,464.75
			Installment 2			5,464.74	0.00	0.00	5,464.74
66-51-31	2301584101	SARA MARIA RUSSO	9 SOUTH BAY PL,		12/22/23	9,715.09	4,857.55	145.73	4,857.54
			Installment 2			4,857.54	0.00	0.00	4,857.54
66-54-40	2301588801	JESSICA MORTON	17 PECONIC DR,			11,999.39	0.00	0.00	11,999.39
			Installment 1			5,999.70	0.00	0.00	5,999.70
			Installment 2			5,999.69	0.00	0.00	5,999.69
66-55-3	2301589301	JOSEPH & LORI DAVIS	12 PECONIC DR,		12/28/23	10,716.44	5,358.22	160.75	5,358.22
			Installment 2			5,358.22	0.00	0.00	5,358.22
66-55-48	2301590501	MADELEINE DRUGAN	15 BAY DR,		10/05/23	5,606.27	2,803.14	0.00	2,803.13
			Installment 2			2,803.13	0.00	0.00	2,803.13
66-56-52	2301592701	DANIELLE MAROTTI	33 BAY DR,			3,153.15	0.00	0.00	3,153.15
			Installment 1			1,576.58	0.00	0.00	1,576.58
			Installment 2			1,576.57	0.00	0.00	1,576.57
66-56-55	2301592801	DANIELLE MAROTTI	33 BAY DR,			6,263.68	0.00	0.00	6,263.68

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			3,131.84	0.00	0.00	3,131.84
			Installment 2			3,131.84	0.00	0.00	3,131.84
66-56-58	2301592901	DANIELLE MAROTTI	BAY DR, MASSAPEQUA			362.18	0.00	0.00	362.18
			Installment 1			181.09	0.00	0.00	181.09
			Installment 2			181.09	0.00	0.00	181.09
66-63-10	2301600001	PATRICIA M COMPOSTO	279 EAST SHORE DR,			8,802.02	0.00	0.00	8,802.02
			Installment 1			4,401.01	0.00	0.00	4,401.01
			Installment 2			4,401.01	0.00	0.00	4,401.01
66-64-78	2301603701	JOSEPH & LILIANE KAMEL	270 SHORE DR,		11/01/23	15,254.41	7,627.21	0.00	7,627.20
			Installment 2			7,627.20	0.00	0.00	7,627.20
66-64-158	2301605501	RONALD J & PAMELA A	10 HARBOR PL,		11/13/23	9,505.09	4,752.55	0.00	4,752.54
			Installment 2			4,752.54	0.00	0.00	4,752.54
66-65-1	2301606401	PATRICK & EVGENIA	4 WEST ORLANDO ST,	11872		17,597.96	0.00	0.00	17,597.96
			Installment 1			8,798.98	0.00	0.00	8,798.98
			Installment 2			8,798.98	0.00	0.00	8,798.98
66-65-110	2301608801	FUMIAKI & DOREEN	269 SHORE DR,			5,244.09	0.00	0.00	5,244.09
			Installment 1			2,622.05	0.00	0.00	2,622.05
			Installment 2			2,622.04	0.00	0.00	2,622.04
66-66-8	2301609201	ANTHONY CERAOLO	31 ATWATER PL,	58055		6,902.83	0.00	0.00	6,902.83
			Installment 1			3,451.42	0.00	0.00	3,451.42
			Installment 2			3,451.41	0.00	0.00	3,451.41
66-69-7	2301614001	MICHAEL GOFF	41 DEEPWATER AVE,		12/28/23	7,312.28	3,656.14	109.68	3,656.14
			Installment 2			3,656.14	0.00	0.00	3,656.14
66-71-41	2301616401	DAREN & CHRISTINA	8 CLEARWATER AVE,		11/06/23	11,398.20	5,699.10	0.00	5,699.10
			Installment 2			5,699.10	0.00	0.00	5,699.10
66-72-32	2301617601	YOAN MEDRANO	12 DEEPWATER AVE,		11/13/23	15,573.99	7,787.00	0.00	7,786.99
			Installment 2			7,786.99	0.00	0.00	7,786.99
66-73-7	2301618101	LUIGI & BEATRICE RENDA	53 CLEARWATER AVE,			26,482.16	0.00	0.00	26,482.16
			Installment 1			13,241.08	0.00	0.00	13,241.08
			Installment 2			13,241.08	0.00	0.00	13,241.08
66-73-19	2301618401	OWEN & MARYANN	67 CLEARWATER AVE,			18,897.57	0.00	0.00	18,897.57
			Installment 1			9,448.79	0.00	0.00	9,448.79
			Installment 2			9,448.78	0.00	0.00	9,448.78

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
66-74-77	2301621401	MARK H & ROBIN H	19 FAIRWATER AVE,			11,488.07	0.00	0.00	11,488.07
			Installment 1			5,744.04	0.00	0.00	5,744.04
			Installment 2			5,744.03	0.00	0.00	5,744.03
66-75-39	2301625201	MARGARET A ALVINO	50 FAIRWATER AVE,			7,822.00	0.00	0.00	7,822.00
			Installment 1			3,911.00	0.00	0.00	3,911.00
			Installment 2			3,911.00	0.00	0.00	3,911.00
66-79-112	2301634601	GRACE SELESKA	39 LEEWATER AVE,			3,113.58	0.00	0.00	3,113.58
			Installment 1			1,556.79	0.00	0.00	1,556.79
			Installment 2			1,556.79	0.00	0.00	1,556.79
66-82-22	2301640701	WILLIAM A & MARY C WIES	NEARWATER AVE,			255.66	0.00	0.00	255.66
			Installment 1			127.83	0.00	0.00	127.83
			Installment 2			127.83	0.00	0.00	127.83
66-84-22	2301644201	CURRENT OWNER	109 LEEWATER AVE,		04/19/24	21,837.66	10,918.83	764.32	10,918.83
			Installment 2			10,918.83	0.00	0.00	10,918.83
66-91-44	2301655901	JTB EXCLUSIVE INC C/O	42 WATERVIEW AVE,		12/29/23	6,988.05	3,494.03	104.82	3,494.02
			Installment 2			3,494.02	0.00	0.00	3,494.02
66-96-48	2301663901	JOHN DELANEY	26 CARMAN ST,		10/27/23	12,378.23	6,189.12	0.00	6,189.11
			Installment 2			6,189.11	0.00	0.00	6,189.11
66-98-16	2600155501	BARY AYSHA	NO # CLOCKS BLVD,			290.74	0.00	0.00	290.74
			Installment 1			145.37	0.00	0.00	145.37
			Installment 2			145.37	0.00	0.00	145.37
66-98-31	2600156101	VERONICA & CARLOS	250 CLOCKS BLVD,		10/18/23	22,358.42	11,179.21	0.00	11,179.21
			Installment 2			11,179.21	0.00	0.00	11,179.21
66-98-110	2600156801	AARON WIDER	324 CLOCKS BLVD,			17,074.08	0.00	0.00	17,074.08
			Installment 1			8,537.04	0.00	0.00	8,537.04
			Installment 2			8,537.04	0.00	0.00	8,537.04
66-98-127	2600157201	T H B LARCHER	170 CLOCKS BLVD,		10/25/23	13,294.52	6,647.26	0.00	6,647.26
			Installment 2			6,647.26	0.00	0.00	6,647.26
66-99-21	2600158401	CARLO GUERCIA	8 DELTA RD,	59307	11/10/23	16,915.49	8,457.75	0.00	8,457.74
			Installment 2			8,457.74	0.00	0.00	8,457.74
66-103-4	2600161501	JESSIE ABRAMS	15 CARMAN BLVD,			9,144.94	0.00	0.00	9,144.94
			Installment 1			4,572.47	0.00	0.00	4,572.47
			Installment 2			4,572.47	0.00	0.00	4,572.47

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
66-104-96	2600164801	M CASTRO CUSTOM TRIM	27 BEACH ST,			9,092.08	0.00	0.00	9,092.08
			Installment 1			4,546.04	0.00	0.00	4,546.04
			Installment 2			4,546.04	0.00	0.00	4,546.04
66-105-24	2600165001	TERENCE KEITH	68 MARINE ST,			8,352.03	0.00	0.00	8,352.03
			Installment 1			4,176.02	0.00	0.00	4,176.02
			Installment 2			4,176.01	0.00	0.00	4,176.01
66-108-30	2600171001	NELLY A CROSSFIELD	128 SPRING ST,			9,462.11	0.00	0.00	9,462.11
			Installment 1			4,731.06	0.00	0.00	4,731.06
			Installment 2			4,731.05	0.00	0.00	4,731.05
66-108-90	2600171601	MELVETA D ANDERSON	136 SPRING ST,		10/11/23	1,687.33	843.67	0.00	843.66
			Installment 2			843.66	0.00	0.00	843.66
66-108-97	2600172201	ARVID BRUSCH	103 SPRAY ST,			9,144.94	0.00	0.00	9,144.94
			Installment 1			4,572.47	0.00	0.00	4,572.47
			Installment 2			4,572.47	0.00	0.00	4,572.47
66-109-88	2600173401	JOSEPH MAGER	137 SPRING ST,			6,579.42	0.00	0.00	6,579.42
			Installment 1			3,289.71	0.00	0.00	3,289.71
			Installment 2			3,289.71	0.00	0.00	3,289.71
66-112-1	2600177201	JACOB JENKINS III	53 CARMAN BLVD,		12/16/23	8,114.15	4,057.08	121.71	4,057.07
			Installment 2			4,057.07	0.00	0.00	4,057.07
66-113-111	2600179501	SERGIA MEJIA	60 CARMAN BLVD,		05/07/24	9,012.79	4,506.40	360.51	4,506.39
			Installment 2			4,506.39	0.00	0.00	4,506.39
66-113-128	2600180201	ROSA A BURROWES	30 CARMAN BLVD,			5,810.48	0.00	0.00	5,810.48
			Installment 1			2,905.24	0.00	0.00	2,905.24
			Installment 2			2,905.24	0.00	0.00	2,905.24
66-114-32	2600181901	WILLIAM H WATERS	STONE BLVD,			10,027.70	0.00	0.00	10,027.70
			Installment 1			5,013.85	0.00	0.00	5,013.85
			Installment 2			5,013.85	0.00	0.00	5,013.85
66-116-25	2600183201	BENJAMIN & JOYCE	569 CLOCKS BLVD,		11/01/23	8,959.93	4,479.97	0.00	4,479.96
			Installment 2			4,479.96	0.00	0.00	4,479.96
66-117-33	2600184201	DULCIE MCKENZIE	1 TREBOR RD,		10/27/23	5,945.10	2,972.55	0.00	2,972.55
			Installment 2			2,972.55	0.00	0.00	2,972.55
66-117-38	2600184401	JUNIOR K BUSH	39 STONE BLVD,			2,088.00	0.00	0.00	2,088.00
			Installment 1			1,044.00	0.00	0.00	1,044.00

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			<i>Installment 2</i>			1,044.00	0.00	0.00	1,044.00
66-118-38	2600185201	BARBARA WHEATLEY	38 STONE BLVD,			6,581.19	0.00	0.00	6,581.19
			<i>Installment 1</i>			3,290.60	0.00	0.00	3,290.60
			<i>Installment 2</i>			3,290.59	0.00	0.00	3,290.59
66-119-48	2600186701	YVES LOUIS	17 OAKLEY AVE,		11/09/23	10,572.19	5,286.10	0.00	5,286.09
			<i>Installment 2</i>			5,286.09	0.00	0.00	5,286.09
66-121-27	2600188701	EARL H JOHNSON	25 HARBOR RD,			14,563.19	0.00	0.00	14,563.19
			<i>Installment 1</i>			7,281.60	0.00	0.00	7,281.60
			<i>Installment 2</i>			7,281.59	0.00	0.00	7,281.59
66-122-1	2600189201	BARBARA WHEATLEY	52 TREBOR RD,			12,131.58	0.00	0.00	12,131.58
			<i>Installment 1</i>			6,065.79	0.00	0.00	6,065.79
			<i>Installment 2</i>			6,065.79	0.00	0.00	6,065.79
66-122-27	2600189801	BARBARA WHEATLEY	TREBOR RD,			185.01	0.00	0.00	185.01
			<i>Installment 1</i>			92.51	0.00	0.00	92.51
			<i>Installment 2</i>			92.50	0.00	0.00	92.50
66-124-61	2600193301	CAROL ANNE GORDON	399 CLOCKS BLVD,			8,427.09	0.00	0.00	8,427.09
			<i>Installment 1</i>			4,213.55	0.00	0.00	4,213.55
			<i>Installment 2</i>			4,213.54	0.00	0.00	4,213.54
66-125-26	2600195501	ADAM CANNAVA	24 RIVERDALE AVE,		03/23/24	15,488.24	7,744.12	464.65	7,744.12
			<i>Installment 2</i>			7,744.12	0.00	0.00	7,744.12
66-125-39	2600196001	CURRENT OWNER	15 HAMILTON AVE,			158.59	0.00	0.00	158.59
			<i>Installment 1</i>			79.30	0.00	0.00	79.30
			<i>Installment 2</i>			79.29	0.00	0.00	79.29
66-125-49	2600196801	SUSAN RICCIUTI	CARMAN PL,		11/09/23	370.03	185.02	0.00	185.01
			<i>Installment 2</i>			185.01	0.00	0.00	185.01
66-127-81	2600199701	SALVATORE PICCOLO	10 A HAMILTON AVE,			4,334.60	0.00	0.00	4,334.60
			<i>Installment 1</i>			2,167.30	0.00	0.00	2,167.30
			<i>Installment 2</i>			2,167.30	0.00	0.00	2,167.30
66-128-251	2600201501	ROCIO TORRES	9 EAST HAMILTON AVE,			7,004.07	0.00	0.00	7,004.07
			<i>Installment 1</i>			3,502.04	0.00	0.00	3,502.04
			<i>Installment 2</i>			3,502.03	0.00	0.00	3,502.03
66-128-255	2600201701	CURRENT OWNER	15 HAMILTON AVE,		10/12/23	7,691.26	3,845.63	0.00	3,845.63
			<i>Installment 2</i>			3,845.63	0.00	0.00	3,845.63

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
66-128-354	2600201901	ARCHIBALDO R VICTOR JR	19 HAMILTON AVE, <i>Installment 2</i>		11/06/23	9,726.41 4,863.20	4,863.21 0.00	0.00 0.00	4,863.20 4,863.20
66-128-355	2600202001	ARCHIBALDO R VICTOR JR	19 HAMILTON AVE, <i>Installment 2</i>		11/06/23	211.44 105.72	105.72 0.00	0.00 0.00	105.72 105.72
66-130-95	2600205201	DENNIS BUCHSHAW	11 RIVERDALE AVE, <i>Installment 2</i>		12/11/23	7,770.56 3,885.28	3,885.28 0.00	116.56 0.00	3,885.28 3,885.28
66-131-171	2600207701	ARTHUR WATSON	35 PIRATES CV, <i>Installment 2</i>		11/12/23	13,821.38 6,910.69	6,910.69 0.00	0.00 0.00	6,910.69 6,910.69
66-131-174	2600208001	ANTHONY C DONOFRIO	42 PIRATES CV, <i>Installment 1</i> <i>Installment 2</i>			17,655.54 8,827.77 8,827.77	0.00 0.00 0.00	0.00 0.00 0.00	17,655.54 8,827.77 8,827.77
66-132-207	2600208701	KURT & HEIDI WAGNER	17 PIRATES CV, <i>Installment 1</i> <i>Installment 2</i>			7,559.11 3,779.56 3,779.55	0.00 0.00 0.00	0.00 0.00 0.00	7,559.11 3,779.56 3,779.55
66-133-237	2600210601	WAYNE H & MARY M	16 LINCOLN AVE, <i>Installment 2</i>		01/28/24	12,871.63 6,435.81	6,435.82 0.00	257.43 0.00	6,435.81 6,435.81
66-135-449	2600213201	ALICE SAMUEL	554 CLOCKS BLVD, <i>Installment 1</i> <i>Installment 2</i>			7,766.34 3,883.17 3,883.17	0.00 0.00 0.00	0.00 0.00 0.00	7,766.34 3,883.17 3,883.17
66-135-456	2600213301	LULA MAE SWANSON	580 CLOCKS BLVD, <i>Installment 1</i> <i>Installment 2</i>			6,418.38 3,209.19 3,209.19	0.00 0.00 0.00	0.00 0.00 0.00	6,418.38 3,209.19 3,209.19
66-135-572	2600213901	JESSE NORMAN	WESTFALL LN, <i>Installment 1</i> <i>Installment 2</i>			26.43 13.22 13.21	0.00 0.00 0.00	0.00 0.00 0.00	26.43 13.22 13.21
66-135-595	2600215001	LORRAINE BONITAZIO	570 CLOCKS BLVD, <i>Installment 2</i>		02/26/24	8,907.07 4,453.53	4,453.54 0.00	222.68 0.00	4,453.53 4,453.53
66-139-9	2600219101	JANEEN FULTON	11 E TREBOR RD, <i>Installment 1</i> <i>Installment 2</i>			7,955.57 3,977.79 3,977.78	0.00 0.00 0.00	0.00 0.00 0.00	7,955.57 3,977.79 3,977.78
66-142-11	2600221201	14-34 110TH ST BAY VIEW	3 ROOSEVELT BLVD, <i>Installment 2</i>		11/09/23	12,448.75 6,224.37	6,224.38 0.00	0.00 0.00	6,224.37 6,224.37
66-150-48	2600227101	JUDITH THOMAS NEWTON	1 CARMAN PL,			9,752.84	0.00	0.00	9,752.84

Unpaid Report

Collection: School Collection 2023-24

As Of: 06/10/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			4,876.42	0.00	0.00	4,876.42
			Installment 2			4,876.42	0.00	0.00	4,876.42

Grand Totals: (Parcels Listed: 2780)						\$24,165,263.30	\$0.00	\$0.00	\$24,165,263.30
						Installment 1	7,043,466.74	0.00	7,043,466.74
						Installment 2	17,121,796.56	0.00	17,121,796.56