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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,522.30	$0.00	$0.00		
SECOND HALF	$14,522.30	$0.00	$0.00		
TOTAL	$29,044.60	$0.00	$0.00	Total Unpaid tax	**$29,044.60**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,073.61	$0.00	$0.00		
SECOND HALF	$18,073.60	$0.00	$0.00		
TOTAL	$36,147.21	$0.00	$0.00	Total Unpaid tax	**$36,147.21**

STORE HILL ROAD LLC		001-10- C -12630	$3,040.00	21	1 - 20
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$37,123.82	$0.00	$0.00		
SECOND HALF	$37,123.81	$0.00	$0.00		
TOTAL	$74,247.63	$0.00	$0.00	Total Unpaid tax	**$74,247.63**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,322.18	$0.00	$0.00		
SECOND HALF	$9,322.17	$0.00	$0.00		
TOTAL	$18,644.35	$0.00	$0.00	Total Unpaid tax	**$18,644.35**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$50.73	$0.00	$0.00		
SECOND HALF	$50.73	$0.00	$0.00		
TOTAL	$101.46	$0.00	$0.00	Total Unpaid tax	**$101.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SALIFU MORO O & ABDULLAH ZAARA		001-10- C -13630	$15.00	50	1 - 49
		LOT 1363			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$190.25	$0.00	$0.00			
SECOND HALF	$190.25	$0.00	$0.00			
TOTAL	$380.50	$0.00	$0.00		Total Unpaid tax	**$380.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SALIFU MORO O & ABDULLAH ZAARA		001-10- C -13650	$470.00	52	1 - 51
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,961.12	$0.00	$0.00			
SECOND HALF	$5,961.11	$0.00	$0.00			
TOTAL	$11,922.23	$0.00	$0.00		Total Unpaid tax	**$11,922.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Calleco Development		001-10- C -13710	$5.00	57	1 - 56
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$63.42	$0.00	$0.00			
SECOND HALF	$63.42	$0.00	$0.00			
TOTAL	$126.84	$0.00	$0.00		Total Unpaid tax	**$126.84**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,975.78	$0.00	$0.00			
SECOND HALF	$6,975.77	$0.00	$0.00			
TOTAL	$13,951.55	$0.00	$0.00		Total Unpaid tax	**$13,951.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lewis Carlton & Patricia		001-10- M -01630	$501.00	131	1 - 129
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,926.22	$3,926.22	$0.00	PATRICIA JENKINS CARLTON	11/10/2023	
SECOND HALF	$3,926.22	$0.00	$0.00			
TOTAL	$7,852.44	$3,926.22	$0.00		Total Unpaid tax	**$3,926.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
IADEVAIA JOSEPH (TRUST)		001-10- R -00160	$2,076.00	164	1 - 162
		LOT 16,39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,110.70	$0.00	$0.00			
SECOND HALF	$4,110.69	$0.00	$0.00			
TOTAL	$8,221.39	$0.00	$0.00		Total Unpaid tax	**$8,221.39**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,578.65	$0.00	$0.00			
SECOND HALF	$4,578.64	$0.00	$0.00			
TOTAL	$9,157.29	$0.00	$0.00		Total Unpaid tax	**$9,157.29**

BHUYAN MILI & HAQUE MOHAMMAD		001-10- T -00190	$374.00	195	1 - 193
		LOT 19-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,477.18	$0.00	$0.00			
SECOND HALF	$4,477.18	$0.00	$0.00			
TOTAL	$8,954.36	$0.00	$0.00		Total Unpaid tax	**$8,954.36**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,971.83	$2,971.83	$0.00	Luisa Stasi	10/18/2023	
SECOND HALF	$2,971.82	$0.00	$0.00			
TOTAL	$5,943.65	$2,971.83	$0.00		Total Unpaid tax	**$2,971.82**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,074.30	$2,074.30	$82.97	TONY M REALTY INC	01/30/2024	
SECOND HALF	$2,074.29	$0.00	$0.00			
TOTAL	$4,148.59	$2,074.30	$82.97		Total Unpaid tax	**$2,074.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BREEZY HILL GROUP III LLC &		001-10- V -06400	$1,582.00	250	1 - 248
		LOT 640,734,735,739			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,155.32	$3,155.32	$0.00	Luisa Stasi	10/18/2023
SECOND HALF	$3,155.32	$0.00	$0.00		
TOTAL	$6,310.64	$3,155.32	$0.00	Total Unpaid tax	**$3,155.32**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,076.29	$2,076.29	$0.00	Luisa Stasi	10/18/2023
SECOND HALF	$2,076.29	$0.00	$0.00		
TOTAL	$4,152.58	$2,076.29	$0.00	Total Unpaid tax	**$2,076.29**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$482.67	$0.00	$0.00		
SECOND HALF	$482.67	$0.00	$0.00		
TOTAL	$965.34	$0.00	$0.00	Total Unpaid tax	**$965.34**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,467.46	$0.00	$0.00		
SECOND HALF	$7,467.46	$0.00	$0.00		
TOTAL	$14,934.92	$0.00	$0.00	Total Unpaid tax	**$14,934.92**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$927.45	$927.45	$37.10	A M C O LANDSCAPING CONTRACTING CORP	01/30/2024
SECOND HALF	$927.45	$0.00	$0.00		
TOTAL	$1,854.90	$927.45	$37.10	Total Unpaid tax	**$927.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Quiroz Guillermo & Mayron		001-10- Z -05730	$404.00	292	1 - 289
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,705.48	$4,705.48	$0.00	Daniella Quiroz	10/26/2023	
SECOND HALF	$4,705.48	$0.00	$0.00			
TOTAL	$9,410.96	$4,705.48	$0.00		Total Unpaid tax	**$4,705.48**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,906.44	$0.00	$0.00			
SECOND HALF	$3,906.43	$0.00	$0.00			
TOTAL	$7,812.87	$0.00	$0.00		Total Unpaid tax	**$7,812.87**

CHAUDHRI GURBINDER SINGH		001-10-036 -53000	$335.00	393	1 - 390
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,169.48	$3,169.48	$126.78	GURBINDER S CHAUDHRI	01/08/2024	
SECOND HALF	$3,169.48	$0.00	$0.00			
TOTAL	$6,338.96	$3,169.48	$126.78		Total Unpaid tax	**$3,169.48**

Molina T Baquero & Rogelio		001-10-052 -00380	$342.00	446	1 - 442
		LOT 38-40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,258.26	$3,258.26	$0.00	ROGELIO MOLINA	11/03/2023	
SECOND HALF	$3,258.26	$0.00	$0.00			
TOTAL	$6,516.52	$3,258.26	$0.00		Total Unpaid tax	**$3,258.26**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,223.52	$4,223.52	$253.41	CELINK REVERSE MORTGAGE 004-65310	03/25/2024	
SECOND HALF	$4,223.51	$0.00	$0.00			
TOTAL	$8,447.03	$4,223.52	$253.41		Total Unpaid tax	**$4,223.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bryan Laura Life Estate		001-10-053 -53280	$333.00	469	1 - 465
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,855.71	$3,855.71	$154.23	LES SPARROW	01/25/2024
SECOND HALF	$3,855.70	$0.00	$0.00		
TOTAL	$7,711.41	$3,855.71	$154.23		

Total Unpaid tax **$3,855.70**

Pierre Rose		001-10-054 -31790	$450.00	481	1 - 477
		LOT 3179-3181			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,666.10	$0.00	$0.00		
SECOND HALF	$4,666.10	$0.00	$0.00		
TOTAL	$9,332.20	$0.00	$0.00		

Total Unpaid tax **$9,332.20**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,312.30	$0.00	$0.00		
SECOND HALF	$4,312.29	$0.00	$0.00		
TOTAL	$8,624.59	$0.00	$0.00		

Total Unpaid tax **$8,624.59**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,007.90	$0.00	$0.00		
SECOND HALF	$4,007.90	$0.00	$0.00		
TOTAL	$8,015.80	$0.00	$0.00		

Total Unpaid tax **$8,015.80**

518 IRVING STREET HOLDING CORP.		001-10-064 -52400	$524.00	77617	1 - 72516
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,164.05	$6,164.05	$0.00	JULIAN C ALVARENGA	11/02/2023
SECOND HALF	$6,164.05	$0.00	$0.00		
TOTAL	$12,328.10	$6,164.05	$0.00		

Total Unpaid tax **$6,164.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
516 IRVING STREET HOLDING CORP.		001-10-064 -52410	$506.00	77618	1 - 72517
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,885.02	$5,885.02	$0.00	JULIAN C ALVARENGA	11/02/2023
SECOND HALF	$5,885.02	$0.00	$0.00		
TOTAL	$11,770.04	$5,885.02	$0.00		

Total Unpaid tax **$5,885.02**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,680.12	$4,680.12	$0.00	RED STONE TITLE AGENCY	10/09/2023
SECOND HALF	$4,680.11	$0.00	$0.00		
TOTAL	$9,360.23	$4,680.12	$0.00		

Total Unpaid tax **$4,680.11**

Robinson W Charles & Robinson Donna L		001-10-068 -03220	$425.00	663	1 - 655
		LOT 322-326			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,908.41	$4,908.41	$0.00	W & DONNA ROBINSON	10/18/2023
SECOND HALF	$4,908.41	$0.00	$0.00		
TOTAL	$9,816.82	$4,908.41	$0.00		

Total Unpaid tax **$4,908.41**

LUNA BETTY		001-10-068 -03540	$410.00	670	1 - 662
		LOT 354-357			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,730.85	$0.00	$0.00		
SECOND HALF	$4,730.84	$0.00	$0.00		
TOTAL	$9,461.69	$0.00	$0.00		

Total Unpaid tax **$9,461.69**

Robinson W Charles & Robinson Donna L		001-10-068 -03710	$12.00	674	1 - 666
		LOT 371-372			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$152.20	$152.20	$0.00	W & DONNA ROBINSON	10/18/2023
SECOND HALF	$152.19	$0.00	$0.00		
TOTAL	$304.39	$152.20	$0.00		

Total Unpaid tax **$152.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Robinson W Charles & Robinson Donna L		001-10-068 -03730	$6.00	675	1 - 667
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$76.10	$76.10	$0.00	W & DONNA ROBINSON	10/18/2023
SECOND HALF	$76.10	$0.00	$0.00		
TOTAL	$152.20	$76.10	$0.00		

Total Unpaid tax **$76.10**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,225.49	$5,225.49	$365.78	NEC SPECIALTY	04/30/2024
SECOND HALF	$5,225.49	$0.00	$0.00		
TOTAL	$10,450.98	$5,225.49	$365.78		

Total Unpaid tax **$5,225.49**

Lanzilotta Salvatore & Rachele		001-10-093 -01140	$614.00	868	1 - 850
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,283.33	$5,283.33	$211.33	SALVATORE A & RACHELE LANZILOTTA	01/09/2024
SECOND HALF	$5,283.33	$0.00	$0.00		
TOTAL	$10,566.66	$5,283.33	$211.33		

Total Unpaid tax **$5,283.33**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,415.74	$0.00	$0.00		
SECOND HALF	$5,415.74	$0.00	$0.00		
TOTAL	$10,831.48	$0.00	$0.00		

Total Unpaid tax **$10,831.48**

Parillo Denise		001-10-096 -04380	$500.00	919	1 - 901
		LOT 438-441			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,919.77	$0.00	$0.00		
SECOND HALF	$4,919.76	$0.00	$0.00		
TOTAL	$9,839.53	$0.00	$0.00		

Total Unpaid tax **$9,839.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MCGAHAN MICHAEL J TRUST		001-10-098 -0476U-CA0215-00308	$1,663.00	73927	1 - 70828
		LOT 476 CA 215 UNIT 308			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,982.41	$1,982.41	$0.00	MICHAEL MCGAHAN	11/13/2023
SECOND HALF	$1,982.41	$0.00	$0.00		
TOTAL	$3,964.82	$1,982.41	$0.00	Total Unpaid tax	**$1,982.41**

MIR WASEEM & MIR NADEEM		001-10-098 -0476U-CA0215-00409	$1,717.00	73948	1 - 70849
		LOT 476 CA 215 UNIT 409			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,819.23	$2,819.23	$84.58	WASEEM & NADEEM MIR	12/08/2023
SECOND HALF	$2,819.22	$0.00	$0.00		
TOTAL	$5,638.45	$2,819.23	$84.58	Total Unpaid tax	**$2,819.22**

SIMA LOVE TRUST		001-10-098 -0476U-CA0215-00500	$1,711.00	73959	1 - 70860
		LOT 476 CA 215 UNIT 500			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,810.37	$2,810.37	$0.00	Kevin Love	11/13/2023
SECOND HALF	$2,810.37	$0.00	$0.00		
TOTAL	$5,620.74	$2,810.37	$0.00	Total Unpaid tax	**$2,810.37**

CHOPRA GEETA		001-10-098 -0476U-CA0215-00604	$1,686.00	73983	1 - 70884
		LOT 476 CA 215 UNIT 604			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,767.87	$2,767.87	$55.36	GEETA CHOPRA	11/28/2023
SECOND HALF	$2,767.87	$0.00	$0.00		
TOTAL	$5,535.74	$2,767.87	$55.36	Total Unpaid tax	**$2,767.87**

Kasinathan Rengasamy & Sumathi		001-10-100 -05050	$402.00	1000	1 - 974
		LOT 505-506			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,692.80	$4,692.80	$0.00	RENGASAMY KASINATHAN	11/03/2023
SECOND HALF	$4,692.79	$0.00	$0.00		
TOTAL	$9,385.59	$4,692.80	$0.00	Total Unpaid tax	**$4,692.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BURKE LINDA J		001-10-100 -0518U-CA0020-00108	$859.00	1009	1 - 983
		LOT 518 UNIT 108 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,508.78	$0.00	$0.00				
SECOND HALF	$1,508.78	$0.00	$0.00				
TOTAL	$3,017.56	$0.00	$0.00			Total Unpaid tax	**$3,017.56**

Natale Frances		001-10-100 -0518U-CA0020-00114	$606.00	1015	1 - 989
		LOT 518 UNIT 114 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$33.62	$33.62	$0.00	FRANCES A NATALE	11/08/2023		
SECOND HALF	$33.61	$0.00	$0.00				
TOTAL	$67.23	$33.62	$0.00			Total Unpaid tax	**$33.61**

Hayes Nancy		001-10-100 -0518U-CA0020-00116	$657.00	1017	1 - 991
		LOT 518 UNIT 116 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$406.34	$406.34	$12.19	NANCY T HAYES	12/13/2023		
SECOND HALF	$406.34	$0.00	$0.00				
TOTAL	$812.68	$406.34	$12.19			Total Unpaid tax	**$406.34**

FERENBURG YAKOV & SOFIA &		001-10-100 -0518U-CA0020-00217	$661.00	1039	1 - 1013
		LOT 518 UNIT 217 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,161.69	$1,161.69	$46.47	DAVID K FERENBURG	01/03/2024		
SECOND HALF	$1,161.69	$0.00	$0.00				
TOTAL	$2,323.38	$1,161.69	$46.47			Total Unpaid tax	**$1,161.69**

Ringen John		001-10-100 -0518U-CA0020-00311	$995.00	1054	1 - 1028
		LOT 518 UNIT 311 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,747.85	$1,747.85	$52.44	NANCY HAYES	12/13/2023		
SECOND HALF	$1,747.85	$0.00	$0.00	Victoria H. Tan	10/08/2023		
TOTAL	$3,495.70	$1,747.85	$52.44			Total Unpaid tax	**$1,747.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gangemi Alfred & Aura		001-10-100 -0518U-CA0020-00407	$874.00	1071	1 - 1045
		LOT 518 UNIT 407 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,535.35	$1,535.35	$0.00	ALFRED GANGEMI	10/18/2023
SECOND HALF	$1,535.34	$0.00	$0.00		
TOTAL	$3,070.69	$1,535.35	$0.00	Total Unpaid tax	**$1,535.34**

Benedict Ann G		001-10-100 -0518U-CA0020-00415	$621.00	1079	1 - 1053
		LOT 518 UNIT 415 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$34.46	$34.46	$2.76	COMPU-LINK FKA NOVAD MANAGEMENT CONSULTING 001-12282	05/31/2024
SECOND HALF	$34.45	$0.00	$0.00		
TOTAL	$68.91	$34.46	$2.76	Total Unpaid tax	**$34.45**

WESTBURY TERRACE CONDOMINIUM BD OF MNGRS		001-10-100 -0518U-CA0020-00621	$890.00	1127	1 - 1101
		LOT 518 UNIT 621 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,560.14	$1,560.14	$0.00	SELECT PORTFOLIO SERVICING INC 001-13020	11/08/2023
SECOND HALF	$1,560.14	$0.00	$0.00		
TOTAL	$3,120.28	$1,560.14	$0.00	Total Unpaid tax	**$1,560.14**

Heron Real Estate Corp		001-10-102 -00060	$4,256.00	1129	1 - 1103
		LOT 6-7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,357.02	$8,357.02	$0.00	Roee Wiczyk	10/16/2023
SECOND HALF	$8,357.02	$0.00	$0.00		
TOTAL	$16,714.04	$8,357.02	$0.00	Total Unpaid tax	**$8,357.02**

Viscardi Mariantonia Life Estate		001-10-128 -03370	$436.00	1168	1 - 1133
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,085.98	$0.00	$0.00		
SECOND HALF	$5,085.97	$0.00	$0.00		
TOTAL	$10,171.95	$0.00	$0.00	Total Unpaid tax	**$10,171.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Perrin Le G Perrin,frances		001-10-130 -03530	$459.00	1187	1 - 1152
		LOT 353-354			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,832.31	$0.00	$0.00			
SECOND HALF	$4,832.31	$0.00	$0.00			
TOTAL	$9,664.62	$0.00	$0.00		Total Unpaid tax	**$9,664.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hanrahan Kevin & Colleen		001-10-131 -04110	$1,114.00	1202	1 - 1167
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,162.05	$0.00	$0.00			
SECOND HALF	$2,162.05	$0.00	$0.00			
TOTAL	$4,324.10	$0.00	$0.00		Total Unpaid tax	**$4,324.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hanrahan Kevin & Colleen		001-10-131 -04120	$716.00	1203	1 - 1168
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,390.18	$0.00	$0.00			
SECOND HALF	$1,390.17	$0.00	$0.00			
TOTAL	$2,780.35	$0.00	$0.00		Total Unpaid tax	**$2,780.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hanrahan Kevin & Colleen		001-10-131 -04130	$342.00	1204	1 - 1169
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,919.12	$0.00	$0.00			
SECOND HALF	$3,919.11	$0.00	$0.00			
TOTAL	$7,838.23	$0.00	$0.00		Total Unpaid tax	**$7,838.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Marquez Ismael & Carmen		001-10-140 -00270	$453.00	1289	1 - 1245
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,439.13	$0.00	$0.00			
SECOND HALF	$4,439.13	$0.00	$0.00			
TOTAL	$8,878.26	$0.00	$0.00		Total Unpaid tax	**$8,878.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DESCENDANT"S SEPARATE TRUSTS		001-10-143 -00190	$460.00	1350	1 - 1304
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,136.71	$0.00	$0.00			
SECOND HALF	$5,136.70	$0.00	$0.00			
TOTAL	$10,273.41	$0.00	$0.00		Total Unpaid tax	**$10,273.41**

COMPASS DEVELOPMENT LLC		001-10-143 -00210	$535.00	1351	1 - 1305
		LOT 21-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,227.47	$0.00	$0.00			
SECOND HALF	$6,227.46	$0.00	$0.00			
TOTAL	$12,454.93	$0.00	$0.00		Total Unpaid tax	**$12,454.93**

BREEZY HILL GROUP V LLC &		001-10-143 -03290	$479.00	73002	1 - 70246
		LOT 310-311,315,320			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,441.11	$0.00	$0.00			
SECOND HALF	$5,441.10	$0.00	$0.00			
TOTAL	$10,882.21	$0.00	$0.00		Total Unpaid tax	**$10,882.21**

ENCHANTED INVEST, INC.		001-10-151 -00230	$533.00	1433	1 - 1384
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,202.10	$0.00	$0.00			
SECOND HALF	$6,202.10	$0.00	$0.00			
TOTAL	$12,404.20	$0.00	$0.00		Total Unpaid tax	**$12,404.20**

Papadopulos Nick & Jaroslava		001-10-155 -01770	$681.00	72255	1 - 69632
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,720.79	$6,720.79	$0.00	SELECT PORTFOLIO SERVICING INC 001-13020	11/08/2023	
SECOND HALF	$6,720.78	$0.00	$0.00			
TOTAL	$13,441.57	$6,720.79	$0.00		Total Unpaid tax	**$6,720.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kenner Doreen		001-10-156 -00590	$630.00	1463	1 - 1412
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,305.54	$7,305.54	$0.00	SELECT PORTFOLIO SERVICING INC 001-13020	11/08/2023
SECOND HALF	$7,305.54	$0.00	$0.00		
TOTAL	$14,611.08	$7,305.54	$0.00		

Total Unpaid tax **$7,305.54**

Altman Helen		001-10-163 -0217U-CA0193-00048	$170.00	1629	1 - 1573
		LOT 217 CA 193 UNIT 48			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$52.88	$52.88	$0.00	HELEN P ALTMAN	11/01/2023
SECOND HALF	$52.88	$0.00	$0.00		
TOTAL	$105.76	$52.88	$0.00		

Total Unpaid tax **$52.88**

GILBERT FRANCES G LIFE ESTATE		001-10-163 -0217U-CA0193-00063	$231.00	1644	1 - 1588
		LOT 217 CA 193 UNIT 63			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,701.53	$2,701.53	$216.12	FRANCES G GILBERT	05/06/2024
SECOND HALF	$2,701.52	$0.00	$0.00		
TOTAL	$5,403.05	$2,701.53	$216.12		

Total Unpaid tax **$2,701.52**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,523.97	$0.00	$0.00		
SECOND HALF	$2,523.96	$0.00	$0.00		
TOTAL	$5,047.93	$0.00	$0.00		

Total Unpaid tax **$5,047.93**

Mitchell Alex		001-10-165 -00560	$3,794.00	1691	1 - 1635
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,367.74	$0.00	$0.00		
SECOND HALF	$7,367.73	$0.00	$0.00		
TOTAL	$14,735.47	$0.00	$0.00		

Total Unpaid tax **$14,735.47**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12.69	$0.00	$0.00			
SECOND HALF	$12.68	$0.00	$0.00			
TOTAL	$25.37	$0.00	$0.00		Total Unpaid tax	**$25.37**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,883.05	$0.00	$0.00			
SECOND HALF	$4,883.04	$0.00	$0.00			
TOTAL	$9,766.09	$0.00	$0.00		Total Unpaid tax	**$9,766.09**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,669.40	$0.00	$0.00			
SECOND HALF	$5,669.40	$0.00	$0.00			
TOTAL	$11,338.80	$0.00	$0.00		Total Unpaid tax	**$11,338.80**

Fuentes Mario & Tara		001-10-182 -09630	$438.00	1866	1 - 1805
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,073.30	$0.00	$0.00			
SECOND HALF	$5,073.29	$0.00	$0.00			
TOTAL	$10,146.59	$0.00	$0.00		Total Unpaid tax	**$10,146.59**

Cadden Jeanne Friscia & J		001-10-185 -01480	$446.00	1895	1 - 1834
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,136.71	$5,136.71	$410.94	JOHN CADDEN OR	05/31/2024	
SECOND HALF	$5,136.70	$0.00	$0.00			
TOTAL	$10,273.41	$5,136.71	$410.94		Total Unpaid tax	**$5,136.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KING PETER		001-10-186 -01650	$415.00	1899	1 - 1838
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,832.31	$4,832.31	$0.00	PETER KING	11/06/2023
SECOND HALF	$4,832.31	$0.00	$0.00		
TOTAL	$9,664.62	$4,832.31	$0.00	Total Unpaid tax	**$4,832.31**

DONAPHIN CORIN & DAVID		001-10-189 -07910	$433.00	1926	1 - 1861
		LOT 791-792			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,035.24	$5,035.24	$100.70	DAVID & CORIN DONAPHIN	11/30/2023
SECOND HALF	$5,035.24	$0.00	$0.00		
TOTAL	$10,070.48	$5,035.24	$100.70	Total Unpaid tax	**$5,035.24**

RISBROOK ISA M TRUST		001-10-191 -0006U-CA0074-00403	$1,416.00	1994	1 - 1928
		LOT 6 CA 74 UNIT 403			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,970.98	$1,970.98	$59.13	IDA M RISBROOK	12/11/2023
SECOND HALF	$1,970.98	$0.00	$0.00		
TOTAL	$3,941.96	$1,970.98	$59.13	Total Unpaid tax	**$1,970.98**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12.69	$0.00	$0.00		
SECOND HALF	$12.68	$0.00	$0.00		
TOTAL	$25.37	$0.00	$0.00	Total Unpaid tax	**$25.37**

Gass Kenneth		001-10-195 -06560	$421.00	2090	1 - 2022
		LOT 656-657			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,959.14	$4,959.14	$99.18	KENNETH M & MARY BETH GASS JR	11/30/2023
SECOND HALF	$4,959.14	$0.00	$0.00		
TOTAL	$9,918.28	$4,959.14	$99.18	Total Unpaid tax	**$4,959.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gass Jr Kenneth		001-10-195 -06580	$20.00	2091	1 - 2023
		LOT 658,659			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$253.66	$253.66	$5.07	KENNETH M & MARY BETH GASS JR	11/30/2023
SECOND HALF	$253.66	$0.00	$0.00		
TOTAL	$507.32	$253.66	$5.07		

Total Unpaid tax **$253.66**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,395.50	$0.00	$0.00		
SECOND HALF	$4,395.50	$0.00	$0.00		
TOTAL	$8,791.00	$0.00	$0.00		

Total Unpaid tax **$8,791.00**

Woods Eugene L		001-10-209 -01090	$591.00	2235	1 - 2164
		LOT 109-113,126			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,048.57	$0.00	$0.00		
SECOND HALF	$6,048.57	$0.00	$0.00		
TOTAL	$12,097.14	$0.00	$0.00		

Total Unpaid tax **$12,097.14**

PAULINO JR LORENZO & PAULINO GLENDA R &		001-10-211 -00290	$453.00	2246	1 - 2175
		LOT 29-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,551.96	$4,551.96	$182.08	GLENDA P GONZALEZ	01/31/2024
SECOND HALF	$4,551.95	$0.00	$0.00		
TOTAL	$9,103.91	$4,551.96	$182.08		

Total Unpaid tax **$4,551.95**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$177.57	$0.00	$0.00		
SECOND HALF	$177.56	$0.00	$0.00		
TOTAL	$355.13	$0.00	$0.00		

Total Unpaid tax **$355.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mc Quillan Eva P		001-10-212 -00380	$406.00	2261	1 - 2189
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,844.99	$0.00	$0.00		
SECOND HALF	$4,844.99	$0.00	$0.00		
TOTAL	$9,689.98	$0.00	$0.00		Total Unpaid tax **$9,689.98**

GONVSALVES NANCY		001-10-213 -00310	$508.00	2269	1 - 2197
		LOT 31-35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,694.77	$5,694.77	$0.00	NANCY GONSALVES	11/09/2023
SECOND HALF	$5,694.77	$0.00	$0.00		
TOTAL	$11,389.54	$5,694.77	$0.00		Total Unpaid tax **$5,694.77**

ABBATIELLO TRUST		001-10-215 -01970	$299.00	2306	1 - 2233
		LOT 197-198			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,576.67	$3,576.67	$0.00	VINCENZO ABBATIELLO	10/19/2023
SECOND HALF	$3,576.67	$0.00	$0.00		
TOTAL	$7,153.34	$3,576.67	$0.00		Total Unpaid tax **$3,576.67**

Zaino Bridget C		001-10-215 -01990	$227.00	2307	1 - 2234
		LOT 199-200,301			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,346.40	$0.00	$0.00		
SECOND HALF	$2,346.40	$0.00	$0.00		
TOTAL	$4,692.80	$0.00	$0.00		Total Unpaid tax **$4,692.80**

SMJK REALTY GROUP LLC		001-10-216 -01150	$438.00	2317	1 - 2241
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,098.66	$0.00	$0.00		
SECOND HALF	$5,098.66	$0.00	$0.00		
TOTAL	$10,197.32	$0.00	$0.00		Total Unpaid tax **$10,197.32**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$240.98	$0.00	$0.00				
SECOND HALF	$240.98	$0.00	$0.00				
TOTAL	$481.96	$0.00	$0.00			Total Unpaid tax	**$481.96**

Charles Joseph	001-10-216 -03810	$3,814.00	2325	1 - 2249	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,754.10	$6,754.10	$0.00	SELECT PORTFOLIO SERVICING INC 001-13020	11/08/2023		
SECOND HALF	$6,754.09	$0.00	$0.00				
TOTAL	$13,508.19	$6,754.10	$0.00			Total Unpaid tax	**$6,754.09**

Zaino Carmine & Rose	001-10-224 -03340	$321.00	2468	1 - 2380	
	LOT 334-335				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,855.71	$3,855.71	$308.46	CARMINE & ROSE ZAINO	05/30/2024		
SECOND HALF	$3,855.70	$0.00	$0.00				
TOTAL	$7,711.41	$3,855.71	$308.46			Total Unpaid tax	**$3,855.70**

427 Maple Avenue Corp	001-10-227 -07020	$2,699.00	2544	1 - 2454	
	LOT 702-704				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,383.20	$5,383.20	$269.16	ROLANDO CHAVEZ	02/29/2024		
SECOND HALF	$5,383.19	$0.00	$0.00				
TOTAL	$10,766.39	$5,383.20	$269.16			Total Unpaid tax	**$5,383.19**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,172.79	$0.00	$0.00				
SECOND HALF	$4,172.78	$0.00	$0.00				
TOTAL	$8,345.57	$0.00	$0.00			Total Unpaid tax	**$8,345.57**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,031.91	$0.00	$0.00			
SECOND HALF	$8,031.91	$0.00	$0.00			
TOTAL	$16,063.82	$0.00	$0.00		Total Unpaid tax	**$16,063.82**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,963.10	$0.00	$0.00			
SECOND HALF	$3,963.10	$0.00	$0.00			
TOTAL	$7,926.20	$0.00	$0.00		Total Unpaid tax	**$7,926.20**

Horizon At Westbury Llc		001-10-228 -0504U-CA0218-00101	$641.00	73806	1 - 70707
		LOT 504 CA 218 UNIT 101			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,122.74	$1,122.74	$0.00	AM FIRST STOP LLC	10/16/2023	
SECOND HALF	$1,122.73	$0.00	$0.00			
TOTAL	$2,245.47	$1,122.74	$0.00		Total Unpaid tax	**$1,122.73**

KOSMIDIS ALEXANDROS		001-10-228 -0504U-CA0218-00330	$946.00	73870	1 - 70771
		LOT 504 CA 218 UNIT 330			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,661.08	$1,661.08	$99.66	GK PAINTING COMPANY	03/22/2024	
SECOND HALF	$1,661.07	$0.00	$0.00			
TOTAL	$3,322.15	$1,661.08	$99.66		Total Unpaid tax	**$1,661.07**

VASERMAN DINA		001-10-228 -0504U-CA0218-00404	$1,653.00	73877	1 - 70778
		LOT 504 CA 218 UNIT 404			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,900.69	$2,900.69	$0.00	Dina vasermam	10/18/2023	
SECOND HALF	$2,900.68	$0.00	$0.00			
TOTAL	$5,801.37	$2,900.69	$0.00		Total Unpaid tax	**$2,900.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
IADEVAIA ROCCO J & IADEVAIA ROCCO F		001-10-228 -07830	$20.00	2598	1 - 2498
		LOT 783			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$37.90	$0.00	$0.00		
SECOND HALF	$37.89	$0.00	$0.00		
TOTAL	$75.79	$0.00	$0.00		Total Unpaid tax **$75.79**

Membreno Oscar A & Albar R		001-10-230 -00420	$357.00	2627	1 - 2524
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$311.50	$311.50	$15.58	OSCAR A & ALBA R MEMBRENO	02/09/2024
SECOND HALF	$311.50	$0.00	$0.00		
TOTAL	$623.00	$311.50	$15.58		Total Unpaid tax **$311.50**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,545.73	$0.00	$0.00		
SECOND HALF	$3,545.72	$0.00	$0.00		
TOTAL	$7,091.45	$0.00	$0.00		Total Unpaid tax **$7,091.45**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,892.43	$0.00	$0.00		
SECOND HALF	$3,892.42	$0.00	$0.00		
TOTAL	$7,784.85	$0.00	$0.00		Total Unpaid tax **$7,784.85**

Memoli Salvatore		001-10-235 -01980	$449.00	2684	1 - 2581
		LOT 198-200			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,215.96	$3,215.96	$0.00	salvatore j memoli	10/10/2023
SECOND HALF	$3,215.96	$0.00	$0.00		
TOTAL	$6,431.92	$3,215.96	$0.00		Total Unpaid tax **$3,215.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WURTZ DOMINICA & NUNZIATA FRANK TRUST		001-10-238 -00870	$208.00	2710	1 - 2606
		LOT 87-89			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,587.38	$2,587.38	$0.00	Frank Nunziata	11/09/2023
SECOND HALF	$2,587.37	$0.00	$0.00		
TOTAL	$5,174.75	$2,587.38	$0.00	Total Unpaid tax	**$2,587.37**

NUNZIATA FRANK TRUST		001-10-238 -01120	$7,967.00	2718	1 - 2614
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,571.18	$15,571.18	$0.00	Frank Nunziata	11/09/2023
SECOND HALF	$15,571.18	$0.00	$0.00		
TOTAL	$31,142.36	$15,571.18	$0.00	Total Unpaid tax	**$15,571.18**

Garr Benjamin A & Willa M		001-10-240 -00110	$383.00	2725	1 - 2621
		LOT 11-12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,930.48	$3,930.48	$117.91	CELINK REVERSE MORTGAGE 004-65310	12/28/2023
SECOND HALF	$3,930.47	$0.00	$0.00		
TOTAL	$7,860.95	$3,930.48	$117.91	Total Unpaid tax	**$3,930.47**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,578.65	$0.00	$0.00		
SECOND HALF	$4,578.64	$0.00	$0.00		
TOTAL	$9,157.29	$0.00	$0.00	Total Unpaid tax	**$9,157.29**

Cervantes Felipe		001-10-242 -02330	$176.00	74601	1 - 71229
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,219.57	$2,219.57	$110.98	FELIPE CERVANTES	02/06/2024
SECOND HALF	$2,219.56	$0.00	$0.00		
TOTAL	$4,439.13	$2,219.57	$110.98	Total Unpaid tax	**$2,219.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Chavez Rolando		001-10-244 -00290	$365.00	2767	1 - 2659
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,185.47	$4,185.47	$125.56	ROLANDO CHAVEZ	12/18/2023
SECOND HALF	$4,185.46	$0.00	$0.00		
TOTAL	$8,370.93	$4,185.47	$125.56		

Total Unpaid tax **$4,185.46**

	001-10-252 -03120	$471.00	2889	1 - 2780
	LOT 312-318			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,415.74	$5,415.74	$0.00	OMNI TITLE AGENCY	11/01/2023
SECOND HALF	$5,415.74	$0.00	$0.00		
TOTAL	$10,831.48	$5,415.74	$0.00		

Total Unpaid tax **$5,415.74**

MURCIA JENNIFER & MIQUEL	001-10-253 -00680	$405.00	2895	1 - 2785
	LOT 68-70			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,095.36	$4,095.36	$0.00	Miguel Murcia	11/08/2023
SECOND HALF	$4,095.35	$0.00	$0.00		
TOTAL	$8,190.71	$4,095.36	$0.00		

Total Unpaid tax **$4,095.35**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,900.86	$0.00	$0.00		
SECOND HALF	$3,900.85	$0.00	$0.00		
TOTAL	$7,801.71	$0.00	$0.00		

Total Unpaid tax **$7,801.71**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$253.66	$0.00	$0.00		
SECOND HALF	$253.66	$0.00	$0.00		
TOTAL	$507.32	$0.00	$0.00		

Total Unpaid tax **$507.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WALKER DUANE ROBERT		001-10-254 -01520	$470.00	2922	1 - 2812
		LOT 152-154			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,415.74	$0.00	$0.00				
SECOND HALF	$5,415.74	$0.00	$0.00				
TOTAL	$10,831.48	$0.00	$0.00			Total Unpaid tax	**$10,831.48**

MEMBRENO LIDIA N		001-10-261 -01280	$503.00	2932	1 - 2821
		LOT 128-131			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,783.56	$5,783.56	$347.01	LIDIA MEMBRENO	03/01/2024		
SECOND HALF	$5,783.55	$0.00	$0.00				
TOTAL	$11,567.11	$5,783.56	$347.01			Total Unpaid tax	**$5,783.55**

CAMPAGNUOLO PASQUALE & MARIA LIFE ESTATE		001-10-286 -00240	$500.00	2942	1 - 2829
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,862.81	$3,862.81	$77.26	Anthony Campagnuolo	11/27/2023		
SECOND HALF	$3,862.80	$0.00	$0.00				
TOTAL	$7,725.61	$3,862.81	$77.26			Total Unpaid tax	**$3,862.80**

CAMPAGNUOLO ANTONIO &		001-10-286 -00310	$489.00	2944	1 - 2831
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,352.32	$5,352.32	$107.05	Anthony Campagnuolo	11/27/2023		
SECOND HALF	$5,352.32	$0.00	$0.00				
TOTAL	$10,704.64	$5,352.32	$107.05			Total Unpaid tax	**$5,352.32**

Palumbo Louis		001-10-286 -00320	$513.00	2945	1 - 2832
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,999.17	$5,999.17	$0.00	LOUIS PALUMBO	11/01/2023		
SECOND HALF	$5,999.17	$0.00	$0.00				
TOTAL	$11,998.34	$5,999.17	$0.00			Total Unpaid tax	**$5,999.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BREEZY HILL GROUP VI LLC &		001-10-287 -01900	$467.00	2976	1 - 2862
		LOT 190-191			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,441.11	$0.00	$0.00		
SECOND HALF	$5,441.10	$0.00	$0.00		
TOTAL	$10,882.21	$0.00	$0.00	Total Unpaid tax	**$10,882.21**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$228.30	$0.00	$0.00		
SECOND HALF	$228.29	$0.00	$0.00		
TOTAL	$456.59	$0.00	$0.00	Total Unpaid tax	**$456.59**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,885.02	$0.00	$0.00		
SECOND HALF	$5,885.02	$0.00	$0.00		
TOTAL	$11,770.04	$0.00	$0.00	Total Unpaid tax	**$11,770.04**

AGOSTINO DOMINIK		001-10-299 -00130- -	$448.00	3051	1 - 2937
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,250.86	$5,250.86	$0.00	SELECT PORTFOLIO SERVICING INC 001-13020	11/08/2023
SECOND HALF	$5,250.85	$0.00	$0.00		
TOTAL	$10,501.71	$5,250.86	$0.00	Total Unpaid tax	**$5,250.85**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,735.97	$0.00	$0.00		
SECOND HALF	$3,735.97	$0.00	$0.00		
TOTAL	$7,471.94	$0.00	$0.00	Total Unpaid tax	**$7,471.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SANTA JOSE & ELSA		001-10-300 -00320	$487.00	3073	1 - 2959
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,843.67	$4,843.67	$0.00	DAVID SANTA	11/01/2023
SECOND HALF	$4,843.67	$0.00	$0.00		
TOTAL	$9,687.34	$4,843.67	$0.00		

Total Unpaid tax **$4,843.67**

Rendell Vance E & Kevin S		001-10-305 -00080	$481.00	3084	1 - 2970
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,907.08	$4,907.08	$147.21	VANCE & KEVIN RENDELL	12/28/2023
SECOND HALF	$4,907.08	$0.00	$0.00		
TOTAL	$9,814.16	$4,907.08	$147.21		

Total Unpaid tax **$4,907.08**

WANGNER MICHELA		001-10-305 -00120	$499.00	3088	1 - 2974
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,808.92	$0.00	$0.00		
SECOND HALF	$5,808.92	$0.00	$0.00		
TOTAL	$11,617.84	$0.00	$0.00		

Total Unpaid tax **$11,617.84**

Moreno Socorro		001-10-306 -00220	$457.00	3116	1 - 3002
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,431.57	$0.00	$0.00		
SECOND HALF	$3,431.57	$0.00	$0.00		
TOTAL	$6,863.14	$0.00	$0.00		

Total Unpaid tax **$6,863.14**

PAREDES JOSE A		001-10-308 -00080	$545.00	3144	1 - 3030
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,405.04	$6,405.04	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	11/08/2023
SECOND HALF	$6,405.03	$0.00	$0.00		
TOTAL	$12,810.07	$6,405.04	$0.00		

Total Unpaid tax **$6,405.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bains Tejinder & Baljit		001-10-308 -00100	$526.00	3146	1 - 3032
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,202.10	$0.00	$0.00		
SECOND HALF	$6,202.10	$0.00	$0.00		
TOTAL	$12,404.20	$0.00	$0.00		Total Unpaid tax **$12,404.20**

Saxon Moses & Jean		001-10-325 -00050	$470.00	3233	1 - 3117
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,376.89	$0.00	$0.00		
SECOND HALF	$1,376.89	$0.00	$0.00		
TOTAL	$2,753.78	$0.00	$0.00		Total Unpaid tax **$2,753.78**

Hunt Curtis J & Lester-hunt Elizabeth S		001-10-328 -00090	$472.00	3296	1 - 3180
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,778.28	$3,778.28	$0.00	Curtis Hunt	11/07/2023
SECOND HALF	$3,778.27	$0.00	$0.00		
TOTAL	$7,556.55	$3,778.28	$0.00		Total Unpaid tax **$3,778.27**

ALVARENGA JULIAN C & CRUZ JUANA		001-10-329 -00210	$648.00	3327	1 - 3211
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,888.97	$7,888.97	$0.00	JCA EXPRESS DELI INC.	11/01/2023
SECOND HALF	$7,888.97	$0.00	$0.00		
TOTAL	$15,777.94	$7,888.97	$0.00		Total Unpaid tax **$7,888.97**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,718.81	$0.00	$0.00		
SECOND HALF	$5,718.81	$0.00	$0.00		
TOTAL	$11,437.62	$0.00	$0.00		Total Unpaid tax **$11,437.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Johnson Phyllis M		001-10-332 -00130	$516.00	3389	1 - 3273
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,401.73	$0.00	$0.00		
SECOND HALF	$5,401.73	$0.00	$0.00		
TOTAL	$10,803.46	$0.00	$0.00	Total Unpaid tax	**$10,803.46**

KOLESAR CAROL A & KOLESAR STEPHEN J JR		001-10-337 -00050	$553.00	3455	1 - 3338
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,341.62	$6,341.62	$0.00	CAROL A KOLESAR	11/10/2023
SECOND HALF	$6,341.61	$0.00	$0.00		
TOTAL	$12,683.23	$6,341.62	$0.00	Total Unpaid tax	**$6,341.61**

Bellamy Ricardo		001-10-339 -00030	$703.00	3479	1 - 3362
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,952.39	$7,952.39	$636.19	RICARDO V BELLAMY	05/31/2024
SECOND HALF	$7,952.38	$0.00	$0.00		
TOTAL	$15,904.77	$7,952.39	$636.19	Total Unpaid tax	**$7,952.38**

Udeogalanya Anthony & Veronica		001-10-339 -00090	$599.00	3485	1 - 3368
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,127.98	$0.00	$0.00		
SECOND HALF	$7,127.97	$0.00	$0.00		
TOTAL	$14,255.95	$0.00	$0.00	Total Unpaid tax	**$14,255.95**

Wheeling Eddie & Corar		001-10-342 -00050	$620.00	3517	1 - 3399
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,653.42	$4,653.42	$186.14	CELINK REVERSE MORTGAGE 004-65310	01/31/2024
SECOND HALF	$4,653.42	$0.00	$0.00		
TOTAL	$9,306.84	$4,653.42	$186.14	Total Unpaid tax	**$4,653.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mielczarek Elzbieta		001-10-343 -00020	$1,685.00	3530	1 - 3412
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$19,606.95	$19,606.95	$980.34	CHASE HOME EQUITY 001-88886	02/26/2024	
SECOND HALF	$19,606.94	$0.00	$0.00			
TOTAL	$39,213.89	$19,606.95	$980.34		Total Unpaid tax	**$19,606.94**

VALENTINE BETZABE	001-10-344 -00140	$1,400.00	3547	1 - 3428	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$16,006.24	$0.00	$0.00			
SECOND HALF	$16,006.23	$0.00	$0.00			
TOTAL	$32,012.47	$0.00	$0.00		Total Unpaid tax	**$32,012.47**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,573.03	$0.00	$0.00			
SECOND HALF	$14,573.03	$0.00	$0.00			
TOTAL	$29,146.06	$0.00	$0.00		Total Unpaid tax	**$29,146.06**

Wu Trust Lian Huo	001-10-348 -00240	$1,235.00	3582	1 - 3463	
	LOT 24				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,195.69	$12,195.69	$609.78	LIAN H WU	02/10/2024	
SECOND HALF	$12,195.68	$0.00	$0.00			
TOTAL	$24,391.37	$12,195.69	$609.78		Total Unpaid tax	**$12,195.68**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,704.65	$10,704.65	$535.23	ST ANDREWS CT REALTY LLC	02/14/2024	
SECOND HALF	$10,704.65	$0.00	$0.00			
TOTAL	$21,409.30	$10,704.65	$535.23		Total Unpaid tax	**$10,704.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lee Lucien & Emma		001-11-006 -00310	$387.00	3699	1 - 3575
		LOT 31-32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,109.37	$4,109.37	$328.75	LUCIEN LEE	05/10/2024
SECOND HALF	$4,109.36	$0.00	$0.00		
TOTAL	$8,218.73	$4,109.37	$328.75		

Total Unpaid tax **$4,109.36**

Joseph Jean D & Marie N		001-11-008 -00370	$381.00	3736	1 - 3612
		LOT 37-38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,790.96	$0.00	$0.00		
SECOND HALF	$3,790.95	$0.00	$0.00		
TOTAL	$7,581.91	$0.00	$0.00		

Total Unpaid tax **$7,581.91**

Joseph Pierre & Sonia		001-11-008 -00460	$379.00	3739	1 - 3615
		LOT 46-47			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,578.65	$0.00	$0.00		
SECOND HALF	$4,578.64	$0.00	$0.00		
TOTAL	$9,157.29	$0.00	$0.00		

Total Unpaid tax **$9,157.29**

Jones Earline		001-11-011 -00010	$11.00	3783	1 - 3659
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$139.52	$139.52	$8.37	EARLINE JONES	03/13/2024
SECOND HALF	$139.51	$0.00	$0.00		
TOTAL	$279.03	$139.52	$8.37		

Total Unpaid tax **$139.51**

Jones Earline		001-11-011 -00040	$369.00	3784	1 - 3660
		LOT 4-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,607.17	$2,607.17	$156.43	EARLINE JONES	03/13/2024
SECOND HALF	$2,607.16	$0.00	$0.00		
TOTAL	$5,214.33	$2,607.17	$156.43		

Total Unpaid tax **$2,607.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Johnson Robert & Agnes		001-11-016 -00390	$382.00	3844	1 - 3720
		LOT 39,40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,578.65	$0.00	$0.00			
SECOND HALF	$4,578.64	$0.00	$0.00			
TOTAL	$9,157.29	$0.00	$0.00		Total Unpaid tax	**$9,157.29**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,676.81	$3,676.81	$294.14	MARIE LISBON	05/08/2024	
SECOND HALF	$3,676.81	$0.00	$0.00			
TOTAL	$7,353.62	$3,676.81	$294.14		Total Unpaid tax	**$3,676.81**

Edouard Pierre & Fils-aime Marie		001-11-017 -00250	$352.00	3857	1 - 3732
		LOT 25-26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,499.24	$3,499.24	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	11/08/2023	
SECOND HALF	$3,499.24	$0.00	$0.00			
TOTAL	$6,998.48	$3,499.24	$0.00		Total Unpaid tax	**$3,499.24**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$152.20	$0.00	$0.00			
SECOND HALF	$152.19	$0.00	$0.00			
TOTAL	$304.39	$0.00	$0.00		Total Unpaid tax	**$304.39**

MCDANIEL JANICE R		001-11-018 -00010	$342.00	3864	1 - 3738
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,855.71	$0.00	$0.00			
SECOND HALF	$3,855.70	$0.00	$0.00			
TOTAL	$7,711.41	$0.00	$0.00		Total Unpaid tax	**$7,711.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fells Hattie		001-11-019 -00190	$391.00	3890	1 - 3764
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,692.80	$4,692.80	$281.57	CELINK REVERSE MORTGAGE 004-65310	03/28/2024
SECOND HALF	$4,692.79	$0.00	$0.00		
TOTAL	$9,385.59	$4,692.80	$281.57		

Total Unpaid tax **$4,692.79**

Callaway, Jr Anthony		001-11-019 -00300	$180.00	3895	1 - 3769
		LOT 30,132			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,282.98	$0.00	$0.00		
SECOND HALF	$2,282.98	$0.00	$0.00		
TOTAL	$4,565.96	$0.00	$0.00		

Total Unpaid tax **$4,565.96**

Stallworth Elvin		001-11-019 -00380	$12.00	3896	1 - 3770
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$152.20	$0.00	$0.00		
SECOND HALF	$152.19	$0.00	$0.00		
TOTAL	$304.39	$0.00	$0.00		

Total Unpaid tax **$304.39**

FILS-AIME GISELE TRUST		001-11-020 -00070	$379.00	3901	1 - 3775
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,527.91	$0.00	$0.00		
SECOND HALF	$4,527.91	$0.00	$0.00		
TOTAL	$9,055.82	$0.00	$0.00		

Total Unpaid tax **$9,055.82**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$177.57	$0.00	$0.00		
SECOND HALF	$177.56	$0.00	$0.00		
TOTAL	$355.13	$0.00	$0.00		

Total Unpaid tax **$355.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Diaz Sandra Y		001-11-021 -00420	$421.00	3927	1 - 3800
		LOT 42-43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,035.24	$5,035.24	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	11/08/2023
SECOND HALF	$5,035.24	$0.00	$0.00		
TOTAL	$10,070.48	$5,035.24	$0.00	Total Unpaid tax	**$5,035.24**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$152.20	$0.00	$0.00		
SECOND HALF	$152.19	$0.00	$0.00		
TOTAL	$304.39	$0.00	$0.00	Total Unpaid tax	**$304.39**

Miles James & Miles Janice		001-11-026 -00560	$332.00	3999	1 - 3872
		LOT 56-58			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,277.40	$2,277.40	$0.00	MILLENNIUM ABSTRACT	10/11/2023
SECOND HALF	$2,277.40	$0.00	$0.00		
TOTAL	$4,554.80	$2,277.40	$0.00	Total Unpaid tax	**$2,277.40**

SMITH JAMES E LIFE ESTATE		001-11-026 -00710	$337.00	4006	1 - 3879
		LOT 71-72			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,538.63	$3,538.63	$176.93	FIDELITY NATIONAL TITLE INS	02/07/2024
SECOND HALF	$3,538.62	$0.00	$0.00		
TOTAL	$7,077.25	$3,538.63	$176.93	Total Unpaid tax	**$3,538.62**

Jenkins Yvette		001-11-028 -00440	$344.00	4062	1 - 3935
		LOT 44-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,302.77	$0.00	$0.00		
SECOND HALF	$2,302.76	$0.00	$0.00		
TOTAL	$4,605.53	$0.00	$0.00	Total Unpaid tax	**$4,605.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dor Maria & Salnave		001-11-029 -00700	$340.00	4112	1 - 3984
		LOT 70-71			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,045.96	$4,045.96	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/30/2023
SECOND HALF	$4,045.95	$0.00	$0.00		
TOTAL	$8,091.91	$4,045.96	$0.00	Total Unpaid tax	**$4,045.95**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$152.20	$0.00	$0.00		
SECOND HALF	$152.19	$0.00	$0.00		
TOTAL	$304.39	$0.00	$0.00	Total Unpaid tax	**$304.39**

Prescott Christopher		001-11-030 -00790	$332.00	4148	1 - 4018
		LOT 79,80			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,058.64	$4,058.64	$0.00	SELECT PORTFOLIO SERVICING INC 001-13020	11/08/2023
SECOND HALF	$4,058.63	$0.00	$0.00		
TOTAL	$8,117.27	$4,058.64	$0.00	Total Unpaid tax	**$4,058.63**

MMJB CORP		001-11-030 -00870	$329.00	4153	1 - 4023
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,007.90	$4,007.90	$200.40	MILLENNIUM ABSTRACT	02/16/2024
SECOND HALF	$4,007.90	$0.00	$0.00		
TOTAL	$8,015.80	$4,007.90	$200.40	Total Unpaid tax	**$4,007.90**

Garza Elmo J & Bettie J		001-11-040 -00610	$338.00	4318	1 - 4184
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,643.24	$1,643.24	$82.16	CELINK REVERSE MORTGAGE 004-65310	02/20/2024
SECOND HALF	$1,643.24	$0.00	$0.00		
TOTAL	$3,286.48	$1,643.24	$82.16	Total Unpaid tax	**$1,643.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Masson-fritzner Jean Claude		001-11-040 -00630	$275.00	4319	1 - 4185
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,335.69	$0.00	$0.00			
SECOND HALF	$3,335.69	$0.00	$0.00			
TOTAL	$6,671.38	$0.00	$0.00		Total Unpaid tax	**$6,671.38**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,031.94	$0.00	$0.00			
SECOND HALF	$4,031.94	$0.00	$0.00			
TOTAL	$8,063.88	$0.00	$0.00		Total Unpaid tax	**$8,063.88**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,515.23	$0.00	$0.00			
SECOND HALF	$4,515.23	$0.00	$0.00			
TOTAL	$9,030.46	$0.00	$0.00		Total Unpaid tax	**$9,030.46**

St Fleur Mercidier & Meprisena		001-11-041 -00620- -	$369.00	4343	1 - 4209
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,734.00	$2,734.00	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	11/08/2023	
SECOND HALF	$2,734.00	$0.00	$0.00			
TOTAL	$5,468.00	$2,734.00	$0.00		Total Unpaid tax	**$2,734.00**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,654.75	$0.00	$0.00			
SECOND HALF	$4,654.75	$0.00	$0.00			
TOTAL	$9,309.50	$0.00	$0.00		Total Unpaid tax	**$9,309.50**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,654.75	$0.00	$0.00			
SECOND HALF	$4,654.75	$0.00	$0.00			
TOTAL	$9,309.50	$0.00	$0.00		Total Unpaid tax	**$9,309.50**

Brown Gail		001-11-043 -00740	$311.00	4395	1 - 4259
		LOT 74-75			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,011.06	$0.00	$0.00			
SECOND HALF	$2,011.05	$0.00	$0.00			
TOTAL	$4,022.11	$0.00	$0.00		Total Unpaid tax	**$4,022.11**

Serrano E Turcios & Jose		001-11-044 -00090	$467.00	4399	1 - 4263
		LOT 9-10,80			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,748.66	$3,748.66	$0.00	JOSE SERRANO	10/20/2023	
SECOND HALF	$3,748.66	$0.00	$0.00			
TOTAL	$7,497.32	$3,748.66	$0.00		Total Unpaid tax	**$3,748.66**

Forte Mavis		001-11-045 -00150	$361.00	4424	1 - 4288
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,638.76	$0.00	$0.00			
SECOND HALF	$3,638.76	$0.00	$0.00			
TOTAL	$7,277.52	$0.00	$0.00		Total Unpaid tax	**$7,277.52**

JOHNSON-WILLIAMS YOLANDA KAYE		001-11-045 -00700	$355.00	4432	1 - 4295
		LOT 70-71			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,274.25	$4,274.25	$213.72	ROBERT JOHNSON & YOLANDA K. WILLIAMS	02/29/2024	
SECOND HALF	$4,274.25	$0.00	$0.00			
TOTAL	$8,548.50	$4,274.25	$213.72		Total Unpaid tax	**$4,274.25**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$25.37	$0.00	$0.00			
SECOND HALF	$25.36	$0.00	$0.00			
TOTAL	$50.73	$0.00	$0.00		Total Unpaid tax	**$50.73**

Newell Barbara		001-11-047 -00740	$352.00	4469	1 - 4332
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,537.30	$0.00	$0.00			
SECOND HALF	$3,537.29	$0.00	$0.00			
TOTAL	$7,074.59	$0.00	$0.00		Total Unpaid tax	**$7,074.59**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,324.98	$0.00	$0.00			
SECOND HALF	$4,324.98	$0.00	$0.00			
TOTAL	$8,649.96	$0.00	$0.00		Total Unpaid tax	**$8,649.96**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,432.31	$0.00	$0.00			
SECOND HALF	$6,432.31	$0.00	$0.00			
TOTAL	$12,864.62	$0.00	$0.00		Total Unpaid tax	**$12,864.62**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,712.79	$15,712.79	$1,099.90	ATLAS DIRECT MAIL	04/03/2024	
SECOND HALF	$15,712.79	$0.00	$0.00			
TOTAL	$31,425.58	$15,712.79	$1,099.90		Total Unpaid tax	**$15,712.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
504 GRAND LLC		001-11-070 -00220	$1,545.00	4517	1 - 4378
		LOT 22-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,019.70	$3,019.70	$0.00	504 GRAND LLC	11/13/2023
SECOND HALF	$3,019.69	$0.00	$0.00		
TOTAL	$6,039.39	$3,019.70	$0.00		

Total Unpaid tax **$3,019.69**

504 GRAND LLC		001-11-070 -00260	$386.00	4519	1 - 4380
		LOT 26-29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,667.43	$4,667.43	$0.00	504 GRAND LLC	11/13/2023
SECOND HALF	$4,667.43	$0.00	$0.00		
TOTAL	$9,334.86	$4,667.43	$0.00		

Total Unpaid tax **$4,667.43**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,742.21	$0.00	$0.00		
SECOND HALF	$5,742.20	$0.00	$0.00		
TOTAL	$11,484.41	$0.00	$0.00		

Total Unpaid tax **$11,484.41**

Swalm Street Llc		001-11-072 -00280	$10,517.00	4543	1 - 4402
		LOT 28-32,42-48			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,471.21	$0.00	$0.00		
SECOND HALF	$18,471.20	$0.00	$0.00		
TOTAL	$36,942.41	$0.00	$0.00		

Total Unpaid tax **$36,942.41**

PARJ REALTY HOLDINGS LLC		001-11-073 -00410	$9,165.00	4558	1 - 4417
		LOT 41-51			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,182.75	$0.00	$0.00		
SECOND HALF	$17,182.74	$0.00	$0.00		
TOTAL	$34,365.49	$0.00	$0.00		

Total Unpaid tax **$34,365.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DUVAL WILNA		001-11-089 -00670	$334.00	4677	1 - 4530
		LOT 67-69			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,058.64	$0.00	$0.00			
SECOND HALF	$4,058.63	$0.00	$0.00			
TOTAL	$8,117.27	$0.00	$0.00		Total Unpaid tax	**$8,117.27**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12.69	$0.00	$0.00			
SECOND HALF	$12.68	$0.00	$0.00			
TOTAL	$25.37	$0.00	$0.00		Total Unpaid tax	**$25.37**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,080.70	$3,080.70	$154.04	ELEONORA COLORADO DE GARCIA	02/29/2024	
SECOND HALF	$3,080.69	$0.00	$0.00			
TOTAL	$6,161.39	$3,080.70	$154.04		Total Unpaid tax	**$3,080.69**

DGM VENTURES LLC		001-11-091 -01500	$21.00	76814	1 - 71886
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$266.35	$0.00	$0.00			
SECOND HALF	$266.35	$0.00	$0.00			
TOTAL	$532.70	$0.00	$0.00		Total Unpaid tax	**$532.70**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12.69	$0.00	$0.00			
SECOND HALF	$12.68	$0.00	$0.00			
TOTAL	$25.37	$0.00	$0.00		Total Unpaid tax	**$25.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Terry Eddie Lewis		001-11-095 -00140	$3.00	4769	1 - 4614
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$38.05	$0.00	$0.00			
SECOND HALF	$38.05	$0.00	$0.00			
TOTAL	$76.10	$0.00	$0.00		Total Unpaid tax	**$76.10**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$139.52	$0.00	$0.00			
SECOND HALF	$139.51	$0.00	$0.00			
TOTAL	$279.03	$0.00	$0.00		Total Unpaid tax	**$279.03**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$63.42	$0.00	$0.00			
SECOND HALF	$63.42	$0.00	$0.00			
TOTAL	$126.84	$0.00	$0.00		Total Unpaid tax	**$126.84**

Castaneda Sonia & Chinchilla German P Jr		001-11-096 -00180	$349.00	4785	1 - 4630
		LOT 18-19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,473.88	$3,473.88	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	11/08/2023	
SECOND HALF	$3,473.87	$0.00	$0.00			
TOTAL	$6,947.75	$3,473.88	$0.00		Total Unpaid tax	**$3,473.87**

MASSON MARIE		001-11-097 -00360	$354.00	4806	1 - 4650
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,223.52	$0.00	$0.00			
SECOND HALF	$4,223.51	$0.00	$0.00			
TOTAL	$8,447.03	$0.00	$0.00		Total Unpaid tax	**$8,447.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BROADWAY MIKE LLC		001-11-099 -00120	$238.00	4826	1 - 4670
		LOT 12-15,41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,828.36	$2,828.36	$0.00	PRO NATIONAL TITLE AGENCY	10/11/2023
SECOND HALF	$2,828.36	$0.00	$0.00		
TOTAL	$5,656.72	$2,828.36	$0.00	Total Unpaid tax	**$2,828.36**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$152.20	$0.00	$0.00		
SECOND HALF	$152.19	$0.00	$0.00		
TOTAL	$304.39	$0.00	$0.00	Total Unpaid tax	**$304.39**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7.98	$0.00	$0.00		
SECOND HALF	$7.97	$0.00	$0.00		
TOTAL	$15.95	$0.00	$0.00	Total Unpaid tax	**$15.95**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$152.20	$0.00	$0.00		
SECOND HALF	$152.19	$0.00	$0.00		
TOTAL	$304.39	$0.00	$0.00	Total Unpaid tax	**$304.39**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,588.03	$0.00	$0.00		
SECOND HALF	$3,588.02	$0.00	$0.00		
TOTAL	$7,176.05	$0.00	$0.00	Total Unpaid tax	**$7,176.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Exantus M Pierre & C		001-11-104 -02340	$401.00	4933	1 - 4764
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,082.67	$0.00	$0.00			
SECOND HALF	$4,082.67	$0.00	$0.00			
TOTAL	$8,165.34	$0.00	$0.00		Total Unpaid tax	**$8,165.34**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,226.67	$0.00	$0.00			
SECOND HALF	$2,226.67	$0.00	$0.00			
TOTAL	$4,453.34	$0.00	$0.00		Total Unpaid tax	**$4,453.34**

WILMINGTON REO LLC		001-11-109 -02310	$337.00	5009	1 - 4839
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,830.34	$0.00	$0.00			
SECOND HALF	$3,830.33	$0.00	$0.00			
TOTAL	$7,660.67	$0.00	$0.00		Total Unpaid tax	**$7,660.67**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,330.11	$0.00	$0.00			
SECOND HALF	$3,330.10	$0.00	$0.00			
TOTAL	$6,660.21	$0.00	$0.00		Total Unpaid tax	**$6,660.21**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,752.91	$0.00	$0.00			
SECOND HALF	$3,752.91	$0.00	$0.00			
TOTAL	$7,505.82	$0.00	$0.00		Total Unpaid tax	**$7,505.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Smith Rhea & Rodney		001-11-110 -01450	$401.00	5074	1 - 4899
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,680.12	$0.00	$0.00			
SECOND HALF	$4,680.11	$0.00	$0.00			
TOTAL	$9,360.23	$0.00	$0.00		Total Unpaid tax	**$9,360.23**

Hyman Neville R		001-11-112 -05160	$417.00	5110	1 - 4935
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,292.06	$3,292.06	$0.00	NEVILLE R HYMAN	10/12/2023	
SECOND HALF	$3,292.06	$0.00	$0.00			
TOTAL	$6,584.12	$3,292.06	$0.00		Total Unpaid tax	**$3,292.06**

BORUM BEVERLY A & MILLER HENRY		001-11-112 -05170	$390.00	5111	1 - 4936
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,019.26	$4,019.26	$80.39	Craig Miller	11/28/2023	
SECOND HALF	$4,019.26	$0.00	$0.00			
TOTAL	$8,038.52	$4,019.26	$80.39		Total Unpaid tax	**$4,019.26**

Darling, Trust Ural & Mary		001-11-112 -05350	$378.00	5117	1 - 4941
		LOT 535-537			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,553.28	$0.00	$0.00			
SECOND HALF	$4,553.28	$0.00	$0.00			
TOTAL	$9,106.56	$0.00	$0.00		Total Unpaid tax	**$9,106.56**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,690.82	$3,690.82	$0.00	mamoon iqbal	11/01/2023	
SECOND HALF	$3,690.82	$0.00	$0.00			
TOTAL	$7,381.64	$3,690.82	$0.00		Total Unpaid tax	**$3,690.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Guarino F		001-11-112 -09130	$4.00	5146	1 - 4970
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$50.73	$0.00	$0.00			
SECOND HALF	$50.73	$0.00	$0.00			
TOTAL	$101.46	$0.00	$0.00		Total Unpaid tax	**$101.46**

HALPERN LEOANARD & SOL		001-11-112 -09220	$14.00	5154	1 - 4978
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$177.57	$0.00	$0.00			
SECOND HALF	$177.56	$0.00	$0.00			
TOTAL	$355.13	$0.00	$0.00		Total Unpaid tax	**$355.13**

SPRUILL MICHAEL		001-11-117 -00520	$349.00	5169	1 - 4990
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,223.52	$0.00	$0.00			
SECOND HALF	$4,223.51	$0.00	$0.00			
TOTAL	$8,447.03	$0.00	$0.00		Total Unpaid tax	**$8,447.03**

Sanchez Jose O & Maria R		001-11-117 -00550	$306.00	5172	1 - 4993
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,500.57	$3,500.57	$210.03	MARIA R PACHECO	03/18/2024	
SECOND HALF	$3,500.57	$0.00	$0.00			
TOTAL	$7,001.14	$3,500.57	$210.03		Total Unpaid tax	**$3,500.57**

Wilson Lola		001-11-117 -00600	$349.00	5177	1 - 4998
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,589.36	$0.00	$0.00			
SECOND HALF	$3,589.35	$0.00	$0.00			
TOTAL	$7,178.71	$0.00	$0.00		Total Unpaid tax	**$7,178.71**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,703.50	$0.00	$0.00		
SECOND HALF	$3,703.50	$0.00	$0.00		
TOTAL	$7,407.00	$0.00	$0.00		Total Unpaid tax **$7,407.00**

CARTER PERCIVAL & M		001-11-118 -01040	$5.00	5241	1 - 5062
		LOT 104-106			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$63.42	$0.00	$0.00		
SECOND HALF	$63.42	$0.00	$0.00		
TOTAL	$126.84	$0.00	$0.00		Total Unpaid tax **$126.84**

Hiliab Corp		001-11-118 -02320	$12.00	5243	1 - 5064
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$152.20	$0.00	$0.00		
SECOND HALF	$152.19	$0.00	$0.00		
TOTAL	$304.39	$0.00	$0.00		Total Unpaid tax **$304.39**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,477.18	$0.00	$0.00		
SECOND HALF	$4,477.18	$0.00	$0.00		
TOTAL	$8,954.36	$0.00	$0.00		Total Unpaid tax **$8,954.36**

Jennings Horatio		001-11-127 -01210	$348.00	5342	1 - 5159
		LOT 121-122			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,042.65	$0.00	$0.00		
SECOND HALF	$3,042.65	$0.00	$0.00		
TOTAL	$6,085.30	$0.00	$0.00		Total Unpaid tax **$6,085.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LONGFELLOW ENTERPRISES LLC		001-11-143 -00280	$6,605.00	5349	1 - 5166
		LOT 28-31,50-53,62-63			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,173.77	$13,173.77	$263.48	HALLECK HOLDING CORP	11/20/2023
SECOND HALF	$13,173.77	$0.00	$0.00		
TOTAL	$26,347.54	$13,173.77	$263.48		

Total Unpaid tax **$13,173.77**

KIDS WATERFRONT CORP		001-11-143 -00330	$3,527.00	5350	1 - 5167
		LOT 33-34,47-48			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,705.56	$6,705.56	$134.11	HALLECK HOLDING CORP	11/20/2023
SECOND HALF	$6,705.56	$0.00	$0.00		
TOTAL	$13,411.12	$6,705.56	$134.11		

Total Unpaid tax **$6,705.56**

559 MAIN STREET CORP		001-11-145 -00420	$4,378.00	5364	1 - 5181
		LOT 42-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,976.07	$7,976.07	$478.56	559 MAIN STREET CORP.	03/13/2024
SECOND HALF	$7,976.06	$0.00	$0.00		
TOTAL	$15,952.13	$7,976.07	$478.56		

Total Unpaid tax **$7,976.06**

559 MAIN STREET CORP		001-11-145 -00460	$675.00	5365	1 - 5182
		LOT 46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,268.52	$1,268.52	$76.11	559 MAIN SREET CORP	03/13/2024
SECOND HALF	$1,268.51	$0.00	$0.00		
TOTAL	$2,537.03	$1,268.52	$76.11		

Total Unpaid tax **$1,268.51**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,270.95	$0.00	$0.00		
SECOND HALF	$3,270.94	$0.00	$0.00		
TOTAL	$6,541.89	$0.00	$0.00		

Total Unpaid tax **$6,541.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schutt Lochard & Annette		001-11-166 -01170	$431.00	5402	1 - 5217
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,272.92	$0.00	$0.00		
SECOND HALF	$4,272.92	$0.00	$0.00		
TOTAL	$8,545.84	$0.00	$0.00	Total Unpaid tax	**$8,545.84**

Thompson Arthur & Lee		001-11-169 -00070	$316.00	5430	1 - 5242
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,706.66	$0.00	$0.00		
SECOND HALF	$1,706.65	$0.00	$0.00		
TOTAL	$3,413.31	$0.00	$0.00	Total Unpaid tax	**$3,413.31**

VILLATORO ANGEL		001-11-172 -00060	$348.00	5462	1 - 5273
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,147.42	$4,147.42	$0.00	ANGEL ROMERO VILLATORO	10/03/2023
SECOND HALF	$4,147.42	$0.00	$0.00		
TOTAL	$8,294.84	$4,147.42	$0.00	Total Unpaid tax	**$4,147.42**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,451.82	$4,451.82	$0.00	BEULAH MAE BUTLER LIVING TRUST	11/03/2023
SECOND HALF	$4,451.81	$0.00	$0.00		
TOTAL	$8,903.63	$4,451.82	$0.00	Total Unpaid tax	**$4,451.81**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$932.98	$0.00	$0.00		
SECOND HALF	$932.98	$0.00	$0.00		
TOTAL	$1,865.96	$0.00	$0.00	Total Unpaid tax	**$1,865.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Amaya Jose		001-11-173 -00210	$547.00	5482	1 - 5293
		LOT 21-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,278.20	$6,278.20	$0.00	JOSE AMAYA	11/03/2023
SECOND HALF	$6,278.19	$0.00	$0.00		
TOTAL	$12,556.39	$6,278.20	$0.00	Total Unpaid tax	**$6,278.19**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,881.07	$0.00	$0.00		
SECOND HALF	$3,881.07	$0.00	$0.00		
TOTAL	$7,762.14	$0.00	$0.00	Total Unpaid tax	**$7,762.14**

CASTILLO ISELA & VAQUIZ JOSELYN		001-11-173 -01310	$336.00	5492	1 - 5303
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,919.12	$3,919.12	$0.00	ISELA CASTILLO	11/13/2023
SECOND HALF	$3,919.11	$0.00	$0.00		
TOTAL	$7,838.23	$3,919.12	$0.00	Total Unpaid tax	**$3,919.11**

UNDERWOOD EARLEAN LIFE ESTATE		001-11-173 -01400	$343.00	5498	1 - 5309
		LOT 140,142			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,239.35	$0.00	$0.00		
SECOND HALF	$2,239.35	$0.00	$0.00		
TOTAL	$4,478.70	$0.00	$0.00	Total Unpaid tax	**$4,478.70**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,797.06	$0.00	$0.00		
SECOND HALF	$1,797.06	$0.00	$0.00		
TOTAL	$3,594.12	$0.00	$0.00	Total Unpaid tax	**$3,594.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
J B Research & Development Co		001-11-180 -00380	$4,620.00	5529	1 - 5340
		LOT 38-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,576.42	$0.00	$0.00		
SECOND HALF	$8,576.41	$0.00	$0.00		
TOTAL	$17,152.83	$0.00	$0.00	Total Unpaid tax	**$17,152.83**

Sinn Friedrich		001-11-181 -00190	$2,048.00	5536	1 - 5347
		LOT 19-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,064.83	$4,064.83	$203.24	S&B MACHINE WORKS % FRIEDRICH SINN	02/29/2024
SECOND HALF	$4,064.82	$0.00	$0.00		
TOTAL	$8,129.65	$4,064.83	$203.24	Total Unpaid tax	**$4,064.82**

Dime Savings Bank		001-11-220 -00160	$511.00	5594	1 - 5400
		LOT 16-21,53			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,164.05	$6,164.05	$246.56	PHYIONA & PATRICK A GLENN	01/09/2024
SECOND HALF	$6,164.05	$0.00	$0.00		
TOTAL	$12,328.10	$6,164.05	$246.56	Total Unpaid tax	**$6,164.05**

624 OXFORD STREET LLC		001-11-221 -00520	$541.00	5602	1 - 5408
		LOT 52-56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,085.98	$0.00	$0.00		
SECOND HALF	$5,085.97	$0.00	$0.00		
TOTAL	$10,171.95	$0.00	$0.00	Total Unpaid tax	**$10,171.95**

Forrest Leslie Mowatt & Diane		001-11-223 -01790	$412.00	5630	1 - 5434
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,768.90	$0.00	$0.00		
SECOND HALF	$4,768.89	$0.00	$0.00		
TOTAL	$9,537.79	$0.00	$0.00	Total Unpaid tax	**$9,537.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Spencer William & Barbara		001-11-225 -01310	$403.00	5654	1 - 5456
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,613.40	$3,613.40	$0.00	WILLIAM & BARBARA D SPENCER	11/01/2023
SECOND HALF	$3,613.39	$0.00	$0.00		
TOTAL	$7,226.79	$3,613.40	$0.00		

Total Unpaid tax **$3,613.39**

WALSAM WESTBURY LLC		001-11-328 -01520	$20,127.00	5688	1 - 5490
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$38,581.90	$0.00	$0.00		
SECOND HALF	$38,581.89	$0.00	$0.00		
TOTAL	$77,163.79	$0.00	$0.00		

Total Unpaid tax **$77,163.79**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,664.13	$0.00	$0.00		
SECOND HALF	$3,664.12	$0.00	$0.00		
TOTAL	$7,328.25	$0.00	$0.00		

Total Unpaid tax **$7,328.25**

BRYANT LORRAINE		001-11-329 -03660	$16.00	5737	1 - 5539
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$202.93	$202.93	$0.00	HAROLD NEAL JR	11/03/2023
SECOND HALF	$202.93	$0.00	$0.00		
TOTAL	$405.86	$202.93	$0.00		

Total Unpaid tax **$202.93**

Davis Alvin & June		001-11-329 -03780	$12.00	5743	1 - 5545
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$152.20	$0.00	$0.00		
SECOND HALF	$152.19	$0.00	$0.00		
TOTAL	$304.39	$0.00	$0.00		

Total Unpaid tax **$304.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GRAND WESTBURY REALTY ASSOCIATES LLC		001-11-330 -00030	$39,534.00	5745	1 - 5547
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$70,073.30	$0.00	$0.00			
SECOND HALF	$70,073.29	$0.00	$0.00			
TOTAL	$140,146.59	$0.00	$0.00		Total Unpaid tax	**$140,146.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sheikh Abdul		001-11-348 -00070	$455.00	5788	1 - 5589
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,832.31	$4,832.31	$193.29	SHAIKH SHAKIL	01/16/2024	
SECOND HALF	$4,832.31	$0.00	$0.00			
TOTAL	$9,664.62	$4,832.31	$193.29		Total Unpaid tax	**$4,832.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Moore Gregory & Samuel		001-11-348 -00120	$434.00	5793	1 - 5594
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,997.20	$4,997.20	$0.00	GREGORY MOORE	11/13/2023	
SECOND HALF	$4,997.19	$0.00	$0.00			
TOTAL	$9,994.39	$4,997.20	$0.00		Total Unpaid tax	**$4,997.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GISMONDI MARY ANN LIFE ESTATE		001-11-361 -00150	$467.00	5828	1 - 5629
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,475.86	$4,475.86	$89.52	US AMERICANS INC	11/30/2023	
SECOND HALF	$4,475.85	$0.00	$0.00			
TOTAL	$8,951.71	$4,475.86	$89.52		Total Unpaid tax	**$4,475.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pineda Etal Angel		001-11-362 -00040	$351.00	5843	1 - 5644
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,372.41	$3,372.41	$168.62	ANGEL M PINEDA	02/07/2024	
SECOND HALF	$3,372.41	$0.00	$0.00			
TOTAL	$6,744.82	$3,372.41	$168.62		Total Unpaid tax	**$3,372.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Koubel Daniel		001-11-363 -00070	$390.00	5856	1 - 5657
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,616.70	$4,616.70	$0.00	AMIP MANAGEMENT 004-67528	11/02/2023
SECOND HALF	$4,616.69	$0.00	$0.00		
TOTAL	$9,233.39	$4,616.70	$0.00	Total Unpaid tax	**$4,616.69**

WHIGHAM PAUL		001-11-369 -0010A	$20.00	5887	1 - 5687
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$253.66	$0.00	$0.00		
SECOND HALF	$253.66	$0.00	$0.00		
TOTAL	$507.32	$0.00	$0.00	Total Unpaid tax	**$507.32**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,187.44	$0.00	$0.00		
SECOND HALF	$5,187.44	$0.00	$0.00		
TOTAL	$10,374.88	$0.00	$0.00	Total Unpaid tax	**$10,374.88**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,258.54	$0.00	$0.00		
SECOND HALF	$9,258.54	$0.00	$0.00		
TOTAL	$18,517.08	$0.00	$0.00	Total Unpaid tax	**$18,517.08**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,743.53	$0.00	$0.00		
SECOND HALF	$4,743.52	$0.00	$0.00		
TOTAL	$9,487.05	$0.00	$0.00	Total Unpaid tax	**$9,487.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AHMED 786 LLC		001-11-376 -00140	$461.00	6012	1 - 5809
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,326.96	$5,326.96	$0.00	AHMED 786 LLC	11/09/2023
SECOND HALF	$5,326.95	$0.00	$0.00		
TOTAL	$10,653.91	$5,326.96	$0.00		

Total Unpaid tax **$5,326.95**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,718.81	$0.00	$0.00		
SECOND HALF	$5,718.81	$0.00	$0.00		
TOTAL	$11,437.62	$0.00	$0.00		

Total Unpaid tax **$11,437.62**

ARMOOGAN EARL & THERESA TRUSTS		001-11-382 -00050	$516.00	6055	1 - 5849
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,046.60	$5,046.60	$0.00	EARL ARMOOGAN	10/31/2023
SECOND HALF	$5,046.60	$0.00	$0.00		
TOTAL	$10,093.20	$5,046.60	$0.00		

Total Unpaid tax **$5,046.60**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12.69	$0.00	$0.00		
SECOND HALF	$12.68	$0.00	$0.00		
TOTAL	$25.37	$0.00	$0.00		

Total Unpaid tax **$25.37**

GIT CAPITAL LLC		001-11-388 -00020	$490.00	6083	1 - 5877
		LOT 2,19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,821.61	$0.00	$0.00		
SECOND HALF	$5,821.60	$0.00	$0.00		
TOTAL	$11,643.21	$0.00	$0.00		

Total Unpaid tax **$11,643.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Parnther Frederick E & Seney		001-11-389 -00030	$481.00	6118	1 - 5912
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,818.30	$0.00	$0.00		
SECOND HALF	$4,818.30	$0.00	$0.00		
TOTAL	$9,636.60	$0.00	$0.00		Total Unpaid tax **$9,636.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
UPPAL MOHINDER S & NARINDERJIT SINGH		001-11-390 -00210	$503.00	6152	1 - 5946
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,276.23	$0.00	$0.00		
SECOND HALF	$5,276.22	$0.00	$0.00		
TOTAL	$10,552.45	$0.00	$0.00		Total Unpaid tax **$10,552.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Archibong Archibong & Delia		001-11-391 -00030	$444.00	6160	1 - 5954
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,539.27	$4,539.27	$136.18	PRO NATIONAL TITLE AGENCY	12/31/2023
SECOND HALF	$4,539.27	$0.00	$0.00		
TOTAL	$9,078.54	$4,539.27	$136.18		Total Unpaid tax **$4,539.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bantum Otis & Dorothy		001-11-391 -00090	$510.00	6166	1 - 5960
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,319.40	$4,319.40	$0.00	Barbara Wiltshire	11/04/2023
SECOND HALF	$4,319.40	$0.00	$0.00		
TOTAL	$8,638.80	$4,319.40	$0.00		Total Unpaid tax **$4,319.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HOULKER VINNEL		001-11-392 -00060	$509.00	6179	1 - 5973
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,897.71	$5,897.71	$353.86	CELINK REVERSE MORTGAGE 004-65310	03/18/2024
SECOND HALF	$5,897.70	$0.00	$0.00		
TOTAL	$11,795.41	$5,897.71	$353.86		Total Unpaid tax **$5,897.70**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,113.32	$0.00	$0.00			
SECOND HALF	$6,113.32	$0.00	$0.00			
TOTAL	$12,226.64	$0.00	$0.00		Total Unpaid tax	**$12,226.64**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,493.81	$6,493.81	$389.63	CELINK REVERSE MORTGAGE 004-65310	03/19/2024	
SECOND HALF	$6,493.81	$0.00	$0.00			
TOTAL	$12,987.62	$6,493.81	$389.63		Total Unpaid tax	**$6,493.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PAYTON DAVID & TAYLOR RUTH		001-11-405 -00020	$523.00	6271	1 - 6065
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,148.07	$0.00	$0.00			
SECOND HALF	$5,148.06	$0.00	$0.00			
TOTAL	$10,296.13	$0.00	$0.00		Total Unpaid tax	**$10,296.13**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,361.71	$0.00	$0.00			
SECOND HALF	$4,361.70	$0.00	$0.00			
TOTAL	$8,723.41	$0.00	$0.00		Total Unpaid tax	**$8,723.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Taylor David Payton & R		001-11-405 -00210	$2.00	6288	1 - 6079
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$25.37	$0.00	$0.00			
SECOND HALF	$25.36	$0.00	$0.00			
TOTAL	$50.73	$0.00	$0.00		Total Unpaid tax	**$50.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Simpson Allen & Sara		001-11-410 -00030	$521.00	6306	1 - 6097
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,262.22	$0.00	$0.00				
SECOND HALF	$5,262.21	$0.00	$0.00				
TOTAL	$10,524.43	$0.00	$0.00			Total Unpaid tax	**$10,524.43**

Ferguson Harvey & Maxine		001-11-412 -00190	$518.00	6353	1 - 6144
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,926.22	$3,926.22	$0.00	HARVEY E & MAXINE P FERGUSON	11/13/2023		
SECOND HALF	$3,926.22	$0.00	$0.00				
TOTAL	$7,852.44	$3,926.22	$0.00			Total Unpaid tax	**$3,926.22**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,493.81	$6,493.81	$0.00	FIRST CHOICE ABSTRACT	10/27/2023		
SECOND HALF	$6,493.81	$0.00	$0.00				
TOTAL	$12,987.62	$6,493.81	$0.00			Total Unpaid tax	**$6,493.81**

ARAUZ ANGEL M & ARAUZ DENNIS M		001-11-414 -00140	$497.00	6388	1 - 6179
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,995.87	$4,995.87	$0.00	Angel Miguel Arauz	11/03/2023		
SECOND HALF	$4,995.86	$0.00	$0.00				
TOTAL	$9,991.73	$4,995.87	$0.00			Total Unpaid tax	**$4,995.86**

Castro Richard & Neilly Derick G		001-11-414 -00230	$463.00	6397	1 - 6188
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,365.01	$0.00	$0.00				
SECOND HALF	$5,365.00	$0.00	$0.00				
TOTAL	$10,730.01	$0.00	$0.00			Total Unpaid tax	**$10,730.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cope Dock		001-11-415 -00120	$439.00	6436	1 - 6227
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,174.76	$5,174.76	$0.00	SELECT PORTFOLIO SERVICING INC 001-13020	11/08/2023		
SECOND HALF	$5,174.76	$0.00	$0.00				
TOTAL	$10,349.52	$5,174.76	$0.00			Total Unpaid tax	**$5,174.76**

Pollard Myrtle		001-11-415 -00160	$444.00	6440	1 - 6231
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,551.96	$4,551.96	$0.00	ZHENG YING CAI & SHU ZHEN WU	10/31/2023		
SECOND HALF	$4,551.95	$0.00	$0.00				
TOTAL	$9,103.91	$4,551.96	$0.00			Total Unpaid tax	**$4,551.95**

MALIK SHEHROZE		001-11-416 -00270	$477.00	6484	1 - 6275
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,225.49	$5,225.49	$0.00	SHEHROZE MALIK	11/13/2023		
SECOND HALF	$5,225.49	$0.00	$0.00				
TOTAL	$10,450.98	$5,225.49	$0.00			Total Unpaid tax	**$5,225.49**

Small Le R Small, Elva		001-11-417 -00050	$514.00	6492	1 - 6283
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,585.75	$4,585.75	$137.57	WILLIAM & ELVA M SMALL	12/01/2023		
SECOND HALF	$4,585.75	$0.00	$0.00				
TOTAL	$9,171.50	$4,585.75	$137.57			Total Unpaid tax	**$4,585.75**

Wright Vincent		001-11-417 -00080	$374.00	6494	1 - 6285
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,321.68	$0.00	$0.00				
SECOND HALF	$3,321.68	$0.00	$0.00				
TOTAL	$6,643.36	$0.00	$0.00			Total Unpaid tax	**$6,643.36**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,593.31	$0.00	$0.00				
SECOND HALF	$5,593.30	$0.00	$0.00				
TOTAL	$11,186.61	$0.00	$0.00			Total Unpaid tax	**$11,186.61**

PARRIS MERLENE TRUST	001-11-418 -00010	$448.00	6516	1 - 6307	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,336.34	$4,336.34	$0.00	MERLENE PARRIS IRREVOCABLE TRUST	11/13/2023		
SECOND HALF	$4,336.34	$0.00	$0.00				
TOTAL	$8,672.68	$4,336.34	$0.00			Total Unpaid tax	**$4,336.34**

St Clair Jr Lloyd & Marie	001-11-418 -00140	$442.00	6529	1 - 6320	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,339.64	$5,339.64	$320.38	CELINK REVERSE MORTGAGE 004-65310	03/26/2024		
SECOND HALF	$5,339.64	$0.00	$0.00				
TOTAL	$10,679.28	$5,339.64	$320.38			Total Unpaid tax	**$5,339.64**

SIMPSON GLADYS & BOLT TONI K	001-11-419 -00010	$510.00	6533	1 - 6324	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,202.10	$0.00	$0.00				
SECOND HALF	$6,202.10	$0.00	$0.00				
TOTAL	$12,404.20	$0.00	$0.00			Total Unpaid tax	**$12,404.20**

BRANKER HAYDEN	001-11-419 -00020	$516.00	6534	1 - 6325	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,214.79	$6,214.79	$186.44	AMIP MANAGEMENT 099-99321	12/28/2023		
SECOND HALF	$6,214.78	$0.00	$0.00				
TOTAL	$12,429.57	$6,214.79	$186.44			Total Unpaid tax	**$6,214.78**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,652.77	$0.00	$0.00			
SECOND HALF	$3,652.77	$0.00	$0.00			
TOTAL	$7,305.54	$0.00	$0.00		Total Unpaid tax	**$7,305.54**

DEIJH INC		001-11-503 -00250	$420.00	6598	1 - 6388
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,098.66	$0.00	$0.00			
SECOND HALF	$5,098.66	$0.00	$0.00			
TOTAL	$10,197.32	$0.00	$0.00		Total Unpaid tax	**$10,197.32**

WONG EDMOND WAI & KIM-WONG ANA JESSICA		001-17-002 -00130	$510.00	6643	1 - 6431
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,986.49	$5,986.49	$0.00	EDMOND WONG & ANA JESSICA KIM-WONG	10/27/2023	
SECOND HALF	$5,986.48	$0.00	$0.00			
TOTAL	$11,972.97	$5,986.49	$0.00		Total Unpaid tax	**$5,986.48**

Mclaughlin Edward J & Beverly		001-17-016 -00010	$1.00	6669	1 - 6456
		LOT 1			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12.69	$12.69	$0.00	CHASE MORTGAGE 001-88880	11/08/2023	
SECOND HALF	$12.68	$0.00	$0.00			
TOTAL	$25.37	$12.69	$0.00		Total Unpaid tax	**$12.68**

ZETLIN MAXWELL S (TRUST)		001-17-019 -0014A	$47.00	76244	1 - 71543
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$596.12	$0.00	$0.00			
SECOND HALF	$596.11	$0.00	$0.00			
TOTAL	$1,192.23	$0.00	$0.00		Total Unpaid tax	**$1,192.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SULAPU DEEPTI REKHA & KARUNA		001-19- D -01630	$1,620.00	6745	1 - 6518
		LOT 163			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,124.34	$0.00	$0.00		
SECOND HALF	$18,124.33	$0.00	$0.00		
TOTAL	$36,248.67	$0.00	$0.00	Total Unpaid tax	**$36,248.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KOMOOLOV ALEXANDER & KOMOLOVA SVETLANA		001-19- D -01640	$2,541.00	6746	1 - 6519
		LOT 164			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$30,541.22	$30,541.22	$916.24	ALEXANDER KOMOLOV	12/21/2023
SECOND HALF	$30,541.22	$0.00	$0.00		
TOTAL	$61,082.44	$30,541.22	$916.24	Total Unpaid tax	**$30,541.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JPMORGAN CHASE BANK NATIONAL ASSN		001-19- D -01690	$3,612.00	6751	1 - 6524
		LOT 169-170			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$41,575.63	$0.00	$0.00		
SECOND HALF	$41,575.62	$0.00	$0.00		
TOTAL	$83,151.25	$0.00	$0.00	Total Unpaid tax	**$83,151.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SABHARWAL SAHIL		001-19- D -01910	$1,400.00	6753	1 - 6526
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,926.19	$0.00	$0.00		
SECOND HALF	$13,926.18	$0.00	$0.00		
TOTAL	$27,852.37	$0.00	$0.00	Total Unpaid tax	**$27,852.37**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,986.80	$0.00	$0.00		
SECOND HALF	$18,986.79	$0.00	$0.00		
TOTAL	$37,973.59	$0.00	$0.00	Total Unpaid tax	**$37,973.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BRANCH CROSSING LLC		001-19- D -02000 LOT	$2,795.00	6760	1 - 6533

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$32,025.16	$0.00	$0.00			
SECOND HALF	$32,025.15	$0.00	$0.00			
TOTAL	$64,050.31	$0.00	$0.00		Total Unpaid tax	**$64,050.31**

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

TOTAL BY SCHOOL DISTRICT	**001**	TAXES	**$71,784,939.13**
UNPAID TAXES	**$2,417,831.93**	PAID TAXES	**$69,367,107.20**

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

SCHOOL DISTRICT 002

376 WIILLETS ROAD LLC — 002-07-163 -00120 — LOT — $941.00 — 6806 — 1 - 6574

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,421.98	$8,421.98	$0.00	376 WILLETS ROAD LLC	11/08/2023
SECOND HALF	$8,421.98	$0.00	$0.00		
TOTAL	$16,843.96	$8,421.98	$0.00		

Total Unpaid tax **$8,421.98**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,440.10	$11,440.10	$228.80	ITZCHAK ZIVARI	11/13/2023
SECOND HALF	$11,440.09	$0.00	$0.00	ITZCHAK ZIVARI	11/13/2023
TOTAL	$22,880.19	$11,440.10	$228.80		

Total Unpaid tax **$11,440.09**

COUNTRY CLUB RH HOLDING LLC — 002-07-164 -00090 — LOT — $2,197.00 — 6821 — 1 - 6589

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,762.32	$0.00	$0.00		
SECOND HALF	$12,762.32	$0.00	$0.00		
TOTAL	$25,524.64	$0.00	$0.00		

Total Unpaid tax **$25,524.64**

YAACOBOV ARSEN & BATUROV CHANA — 002-07-165 -00050 — LOT — $1,228.00 — 6833 — 1 - 6601

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,859.18	$0.00	$0.00		
SECOND HALF	$9,859.18	$0.00	$0.00		
TOTAL	$19,718.36	$0.00	$0.00		

Total Unpaid tax **$19,718.36**

DORIA JOSEPH — 002-07-167 -00070 — LOT — $1,508.00 — 6860 — 1 - 6628

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,413.85	$13,413.85	$0.00	CHASE MORTGAGE 001-88880	11/08/2023
SECOND HALF	$13,413.85	$0.00	$0.00		
TOTAL	$26,827.70	$13,413.85	$0.00		

Total Unpaid tax **$13,413.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TLR BROTHERS LLC		002-07-168 -00080	$2,000.00	6879	1 - 6647
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,964.98	$17,964.98	$538.95	Vadim Lampert	12/05/2023
SECOND HALF	$17,964.97	$0.00	$0.00		
TOTAL	$35,929.95	$17,964.98	$538.95		

Total Unpaid tax **$17,964.97**

Siegel Alan M & Cheryl I		002-07-168 -00300	$1,080.00	6901	1 - 6669
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,380.11	$9,380.11	$750.41	ALAN M & CHERYL I SIEGEL	05/29/2024
SECOND HALF	$9,380.11	$0.00	$0.00		
TOTAL	$18,760.22	$9,380.11	$750.41		

Total Unpaid tax **$9,380.11**

KHANA PRIYANKA		002-07-169 -00150	$2,000.00	6935	1 - 6703
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,877.30	$12,877.30	$0.00	PRIYANKA KHANA	11/13/2023
SECOND HALF	$12,877.29	$0.00	$0.00		
TOTAL	$25,754.59	$12,877.30	$0.00		

Total Unpaid tax **$12,877.29**

128 PARKWAY LLC		002-07-170 -00370	$892.00	6971	1 - 6738
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,607.57	$7,607.57	$152.15	CBRE, INC 099-99383	11/27/2023
SECOND HALF	$7,607.57	$0.00	$0.00		
TOTAL	$15,215.14	$7,607.57	$152.15		

Total Unpaid tax **$7,607.57**

Liang Yan Feng		002-07-173 -00220	$2,000.00	7021	1 - 6786
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,744.61	$17,744.61	$0.00	Yuanzhen Liang	11/08/2023
SECOND HALF	$17,744.60	$0.00	$0.00		
TOTAL	$35,489.21	$17,744.61	$0.00		

Total Unpaid tax **$17,744.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lord Marvin & Joan		002-07-174 -00110	$734.00	7035	1 - 6799
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,007.49	$6,007.49	$0.00	Joan Lord	10/29/2023
SECOND HALF	$6,007.49	$0.00	$0.00		
TOTAL	$12,014.98	$6,007.49	$0.00		

Total Unpaid tax **$6,007.49**

LANZETTA MICHAEL LIFE ESTATE		002-07-174 -00200	$865.00	7044	1 - 6808
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,343.66	$2,343.66	$0.00	Michael Lanzetta	11/03/2023
SECOND HALF	$2,343.66	$0.00	$0.00		
TOTAL	$4,687.32	$2,343.66	$0.00		

Total Unpaid tax **$2,343.66**

SINGH HARJINDER		002-07-174 -00230	$1,271.00	7047	1 - 6811
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,991.87	$0.00	$0.00		
SECOND HALF	$4,991.87	$0.00	$0.00		
TOTAL	$9,983.74	$0.00	$0.00		

Total Unpaid tax **$9,983.74**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,795.65	$0.00	$0.00		
SECOND HALF	$8,795.65	$0.00	$0.00		
TOTAL	$17,591.30	$0.00	$0.00		

Total Unpaid tax **$17,591.30**

KAUR PARVINDERJIT		002-07-175 -00090	$940.00	7076	1 - 6840
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,904.59	$7,904.59	$316.19	SINGH LANDSCAPING & LAWN SPRINKLER CORP	01/16/2024
SECOND HALF	$7,904.59	$0.00	$0.00		
TOTAL	$15,809.18	$7,904.59	$316.19		

Total Unpaid tax **$7,904.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GOLD KEY HOMES LLC		002-07-175 -00210	$972.00	7081	1 - 6845
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,661.52	$0.00	$0.00			
SECOND HALF	$8,661.51	$0.00	$0.00			
TOTAL	$17,323.03	$0.00	$0.00		Total Unpaid tax	**$17,323.03**

Khodosh I Rozental & Henry		002-07-190 -00030	$1,572.00	7090	1 - 6854
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,906.04	$0.00	$0.00			
SECOND HALF	$12,906.03	$0.00	$0.00			
TOTAL	$25,812.07	$0.00	$0.00		Total Unpaid tax	**$25,812.07**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,966.02	$0.00	$0.00			
SECOND HALF	$14,966.02	$0.00	$0.00			
TOTAL	$29,932.04	$0.00	$0.00		Total Unpaid tax	**$29,932.04**

Mintz Le J Mintz Etal, P		002-07-192 -00200	$680.00	7130	1 - 6892
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,269.73	$5,269.73	$0.00	PAULINE LOUISE MINTZ	10/18/2023	
SECOND HALF	$5,269.72	$0.00	$0.00			
TOTAL	$10,539.45	$5,269.73	$0.00		Total Unpaid tax	**$5,269.72**

370LOCUSTLANELLC		002-07-201 -0030A	$951.00	7176	1 - 6938
		LOT 30A,30B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,086.64	$0.00	$0.00			
SECOND HALF	$8,086.63	$0.00	$0.00			
TOTAL	$16,173.27	$0.00	$0.00		Total Unpaid tax	**$16,173.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ISAAC COHEN		002-07-201 -00510	$1.00	7179	1 - 6941
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9.58	$0.00	$0.00		
SECOND HALF	$9.58	$0.00	$0.00		
TOTAL	$19.16	$0.00	$0.00		

Total Unpaid tax **$19.16**

AVIEL 26 REALTY LLC		002-07-206 -00010	$950.00	7217	1 - 6976
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,000.40	$0.00	$0.00		
SECOND HALF	$8,000.40	$0.00	$0.00		
TOTAL	$16,000.80	$0.00	$0.00		

Total Unpaid tax **$16,000.80**

Kaushik Sushma & Chandra		002-07-215 -0040A	$759.00	7243	1 - 7000
		LOT 40A & 40B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,850.65	$0.00	$0.00		
SECOND HALF	$6,850.64	$0.00	$0.00		
TOTAL	$13,701.29	$0.00	$0.00		

Total Unpaid tax **$13,701.29**

56 STIRRUP LANE LLC		002-07-218 -00020	$759.00	7245	1 - 7002
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,199.12	$0.00	$0.00		
SECOND HALF	$6,199.11	$0.00	$0.00		
TOTAL	$12,398.23	$0.00	$0.00		

Total Unpaid tax **$12,398.23**

STIRRUP REALTY LLC		002-07-220 -00050	$1,854.00	7262	1 - 7019
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,370.53	$9,370.53	$281.12	HUEI HSIANG WANG	12/28/2023
SECOND HALF	$9,370.53	$0.00	$0.00		
TOTAL	$18,741.06	$9,370.53	$281.12		

Total Unpaid tax **$9,370.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WANG TING		002-07-223 -00200	$2,332.00	7338	1 - 7095
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,590.26	$0.00	$0.00		
SECOND HALF	$20,590.25	$0.00	$0.00		
TOTAL	$41,180.51	$0.00	$0.00		Total Unpaid tax **$41,180.51**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$38.33	$0.00	$0.00		
SECOND HALF	$38.32	$0.00	$0.00		
TOTAL	$76.65	$0.00	$0.00		Total Unpaid tax **$76.65**

Farhangian Masoud		002-07-227 -00030	$800.00	7396	1 - 7150
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,467.39	$6,467.39	$0.00	MASOUD FARHANGIAN	11/13/2023
SECOND HALF	$6,467.39	$0.00	$0.00		
TOTAL	$12,934.78	$6,467.39	$0.00		Total Unpaid tax **$6,467.39**

KRISPEAL JULIA		002-07-227 -00060	$1,047.00	7399	1 - 7153
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,188.49	$9,188.49	$183.76	JULIA KRISPEAL	11/30/2023
SECOND HALF	$9,188.48	$0.00	$0.00		
TOTAL	$18,376.97	$9,188.49	$183.76		Total Unpaid tax **$9,188.48**

Farhangian Mojgan		002-07-227 -00070	$1,483.00	7400	1 - 7154
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,116.83	$13,116.83	$262.34	MOJGAN FARHANGIAN	11/20/2023
SECOND HALF	$13,116.82	$0.00	$0.00		
TOTAL	$26,233.65	$13,116.83	$262.34		Total Unpaid tax **$13,116.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KRUGER MARLA & NOAM		002-07-227 -00100	$1,525.00	7403	1 - 7157
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,845.01	$13,845.01	$276.90	KRUGER NOAM & MARLA	11/30/2023
SECOND HALF	$13,845.00	$0.00	$0.00		
TOTAL	$27,690.01	$13,845.01	$276.90	Total Unpaid tax	**$13,845.00**

FAROOQ BILAL & BILAL SIDRA		002-07-228 -00010	$885.00	7412	1 - 7166
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,789.62	$0.00	$0.00		
SECOND HALF	$7,789.61	$0.00	$0.00		
TOTAL	$15,579.23	$0.00	$0.00	Total Unpaid tax	**$15,579.23**

Johnson E Penny		002-09-120 -00370	$750.00	7497	1 - 7249
		LOT 37-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,007.49	$0.00	$0.00		
SECOND HALF	$6,007.48	$0.00	$0.00		
TOTAL	$12,014.97	$0.00	$0.00	Total Unpaid tax	**$12,014.97**

VITSENTZOS TARA		002-09-217 -01170	$1,151.00	7633	1 - 7380
		LOT 117-121			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,213.69	$10,213.69	$408.55	TARA VITSENTZOS	01/24/2024
SECOND HALF	$10,213.68	$0.00	$0.00		
TOTAL	$20,427.37	$10,213.69	$408.55	Total Unpaid tax	**$10,213.68**

BENSHABAT REGINA		002-09-217 -01220	$960.00	7634	1 - 7381
		LOT 122-126			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,067.47	$8,067.47	$0.00	REGINA BENSHABAT	10/11/2023
SECOND HALF	$8,067.47	$0.00	$0.00		
TOTAL	$16,134.94	$8,067.47	$0.00	Total Unpaid tax	**$8,067.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Piscopia Sharon Sullivan & Joseph		002-09-221 -01070	$940.00	7669	1 - 7416
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,138.09	$7,138.09	$0.00	Sharon Sullivan-Piscopia	10/23/2023
SECOND HALF	$7,138.08	$0.00	$0.00		
TOTAL	$14,276.17	$7,138.09	$0.00	Total Unpaid tax	**$7,138.08**

Gold Glenn & Anne		002-09-226 -01100	$1,306.00	7750	1 - 7494
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,535.91	$11,535.91	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	11/08/2023
SECOND HALF	$11,535.91	$0.00	$0.00		
TOTAL	$23,071.82	$11,535.91	$0.00	Total Unpaid tax	**$11,535.91**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,009.99	$0.00	$0.00		
SECOND HALF	$8,009.98	$0.00	$0.00		
TOTAL	$16,019.97	$0.00	$0.00	Total Unpaid tax	**$16,019.97**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,725.87	$0.00	$0.00		
SECOND HALF	$5,725.86	$0.00	$0.00		
TOTAL	$11,451.73	$0.00	$0.00	Total Unpaid tax	**$11,451.73**

Fisher Brian & Maria		002-09-345 -00400	$832.00	7862	1 - 7602
		LOT 40-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,962.08	$0.00	$0.00		
SECOND HALF	$7,962.07	$0.00	$0.00		
TOTAL	$15,924.15	$0.00	$0.00	Total Unpaid tax	**$15,924.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tufano Anthony M & Lorena		002-09-357 -00330	$638.00	8015	1 - 7751
		LOT 33-35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,240.98	$5,240.98	$0.00	ANTHONY & LORENA TUFANO	11/13/2023
SECOND HALF	$5,240.98	$0.00	$0.00		
TOTAL	$10,481.96	$5,240.98	$0.00	Total Unpaid tax	**$5,240.98**

GREGORIO PINO J & MARIA R		002-09-359 -02580	$785.00	8056	1 - 7792
		LOT 258-262			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,860.23	$6,860.23	$205.81	PINO J & MARIA R GREGORIO	12/26/2023
SECOND HALF	$6,860.22	$0.00	$0.00		
TOTAL	$13,720.45	$6,860.23	$205.81	Total Unpaid tax	**$6,860.22**

Parker Rachel J & Everett		002-09-361 -01090	$463.00	8119	1 - 7854
		LOT 109-110			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,794.21	$0.00	$0.00		
SECOND HALF	$3,794.20	$0.00	$0.00		
TOTAL	$7,588.41	$0.00	$0.00	Total Unpaid tax	**$7,588.41**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$182.05	$0.00	$0.00		
SECOND HALF	$182.04	$0.00	$0.00		
TOTAL	$364.09	$0.00	$0.00	Total Unpaid tax	**$364.09**

FRAME JR WALTER B & MARY ANN TRUST		002-09-366 -00110	$8,298.00	77199	1 - 72142
		LOT 11-15,70-75			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,278.74	$0.00	$0.00		
SECOND HALF	$9,278.73	$0.00	$0.00		
TOTAL	$18,557.47	$0.00	$0.00	Total Unpaid tax	**$18,557.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAVENLY LAND TRUST		002-09-378 -00190	$433.00	8305	1 - 8035
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,660.07	$3,660.07	$0.00	Jennifer Gunn	11/13/2023
SECOND HALF	$3,660.06	$0.00	$0.00		
TOTAL	$7,320.13	$3,660.07	$0.00		

Total Unpaid tax **$3,660.06**

Debellis Maurizio & Lisa		002-09-379 -00510	$607.00	8317	1 - 8047
		LOT 51-52,250			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,493.64	$4,493.64	$314.55	MAURIZIO & LISA DE BELLIS	04/23/2024
SECOND HALF	$4,493.64	$0.00	$0.00		
TOTAL	$8,987.28	$4,493.64	$314.55		

Total Unpaid tax **$4,493.64**

OCONNELL JAMES M & OCONNELL RENAE		002-09-379 -01090	$575.00	8321	1 - 8051
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,377.08	$0.00	$0.00		
SECOND HALF	$5,377.08	$0.00	$0.00		
TOTAL	$10,754.16	$0.00	$0.00		

Total Unpaid tax **$10,754.16**

BLAKE STEPHANIE		002-09-525 -02920	$543.00	8425	1 - 8153
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,062.48	$0.00	$0.00		
SECOND HALF	$4,062.48	$0.00	$0.00		
TOTAL	$8,124.96	$0.00	$0.00		

Total Unpaid tax **$8,124.96**

FLORIO TRUST		002-09-525 -02970	$533.00	8430	1 - 8158
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,464.67	$0.00	$0.00		
SECOND HALF	$3,464.67	$0.00	$0.00		
TOTAL	$6,929.34	$0.00	$0.00		

Total Unpaid tax **$6,929.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fox Joseph & Jennifer		002-09-541 -00160	$1,280.00	8535	1 - 8261
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,740.66	$10,740.66	$0.00	JOSEPH & JENNIFER FOX	10/20/2023
SECOND HALF	$10,740.66	$0.00	$0.00		
TOTAL	$21,481.32	$10,740.66	$0.00	Total Unpaid tax	**$10,740.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DRUZ ARI & REGINA		002-09-542 -00090	$1,758.00	8555	1 - 8281
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,410.31	$0.00	$0.00		
SECOND HALF	$14,410.30	$0.00	$0.00		
TOTAL	$28,820.61	$0.00	$0.00	Total Unpaid tax	**$28,820.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MITTLE VIKAS & NITI & RYAJADA NITI		002-09-545 -00070	$2,280.00	8614	1 - 8337
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,451.13	$16,451.13	$0.00	Niti Rayjada	10/21/2023
SECOND HALF	$16,451.12	$0.00	$0.00		
TOTAL	$32,902.25	$16,451.13	$0.00	Total Unpaid tax	**$16,451.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AUGOUSTATOS FAMILY TRUST		002-09-545 -00180	$1,833.00	8625	1 - 8348
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,722.95	$15,722.95	$471.69	VICI INTERIORS ONC	12/08/2023
SECOND HALF	$15,722.94	$0.00	$0.00		
TOTAL	$31,445.89	$15,722.95	$471.69	Total Unpaid tax	**$15,722.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BIN JI ZHEN & WENG XIUPING		002-09-545 -00240	$2,166.00	8631	1 - 8354
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,148.07	$15,148.07	$0.00	ji zhen bin	10/11/2023
SECOND HALF	$15,148.06	$0.00	$0.00		
TOTAL	$30,296.13	$15,148.07	$0.00	Total Unpaid tax	**$15,148.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KNAPP MARCEL & GRANVILLE KRISTINA		002-09-545 -00580	$1,049.00	8664	1 - 8386
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,910.63	$8,910.63	$0.00	Marcel Knapp	10/06/2023
SECOND HALF	$8,910.63	$0.00	$0.00		
TOTAL	$17,821.26	$8,910.63	$0.00		

Total Unpaid tax **$8,910.63**

Grego Joseph N		002-09-545 -00740	$980.00	8680	1 - 8402
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,115.16	$7,115.16	$142.30	JOSEPH GREGO	11/28/2023
SECOND HALF	$7,115.15	$0.00	$0.00		
TOTAL	$14,230.31	$7,115.16	$142.30		

Total Unpaid tax **$7,115.15**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,313.04	$0.00	$0.00		
SECOND HALF	$9,313.04	$0.00	$0.00		
TOTAL	$18,626.08	$0.00	$0.00		

Total Unpaid tax **$18,626.08**

KHURRAM RAO		002-09-546 -00140	$826.00	8712	1 - 8433
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,530.92	$7,530.92	$150.62	RAO KHURRAM	11/15/2023
SECOND HALF	$7,530.92	$0.00	$0.00		
TOTAL	$15,061.84	$7,530.92	$150.62		

Total Unpaid tax **$7,530.92**

ALI BERNADETTE TRUST		002-09-565 -00300	$814.00	8740	1 - 8461
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,783.58	$6,783.58	$0.00	VINCENT ALI III TRUST	10/11/2023
SECOND HALF	$6,783.57	$0.00	$0.00		
TOTAL	$13,567.15	$6,783.58	$0.00		

Total Unpaid tax **$6,783.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RAFFO ADAM & CINTHIA		002-09-570 -00150	$844.00	8862	1 - 8583
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,243.48	$0.00	$0.00			
SECOND HALF	$7,243.48	$0.00	$0.00			
TOTAL	$14,486.96	$0.00	$0.00		Total Unpaid tax	**$14,486.96**

MICELI ROBERT J		002-09-587 -00110	$903.00	8887	1 - 8608
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,291.16	$0.00	$0.00			
SECOND HALF	$6,291.16	$0.00	$0.00			
TOTAL	$12,582.32	$0.00	$0.00		Total Unpaid tax	**$12,582.32**

GARSON PROPERTIES LLC		002-09-588 -00110	$707.00	8913	1 - 8633
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,112.88	$0.00	$0.00			
SECOND HALF	$6,112.88	$0.00	$0.00			
TOTAL	$12,225.76	$0.00	$0.00		Total Unpaid tax	**$12,225.76**

DEL GAIS MARTHA L		002-09-599 -00200	$601.00	8936	1 - 8655
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,423.03	$5,423.03	$0.00	MARTHA L DEL GAIS	11/08/2023	
SECOND HALF	$5,423.02	$0.00	$0.00			
TOTAL	$10,846.05	$5,423.03	$0.00		Total Unpaid tax	**$5,423.02**

Lee David & Barbara J		002-09-599 -00230	$549.00	8939	1 - 8658
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,340.34	$0.00	$0.00			
SECOND HALF	$4,340.33	$0.00	$0.00			
TOTAL	$8,680.67	$0.00	$0.00		Total Unpaid tax	**$8,680.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Thukral Ramesh & Tripta		002-09-601 -00670	$1,096.00	9025	1 - 8741
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,543.00	$9,543.00	$286.29	CHASE HOME EQUITY 001-88886	12/19/2023
SECOND HALF	$9,542.99	$0.00	$0.00		
TOTAL	$19,085.99	$9,543.00	$286.29		

Total Unpaid tax **$9,542.99**

Bernard Martin & Pamela		002-09-647 -00020	$741.00	9134	1 - 8850
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,314.09	$6,314.09	$189.42	CTC CONNECT TITLE AGENCY, LLC	12/18/2023
SECOND HALF	$6,314.09	$0.00	$0.00		
TOTAL	$12,628.18	$6,314.09	$189.42		

Total Unpaid tax **$6,314.09**

Vaknin Gabriel & Esther		002-09-647 -00130	$874.00	9145	1 - 8861
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,645.90	$7,645.90	$0.00	Gabriel Vaknin	10/12/2023
SECOND HALF	$7,645.89	$0.00	$0.00		
TOTAL	$15,291.79	$7,645.90	$0.00		

Total Unpaid tax **$7,645.89**

Carbo Marie		002-09-665 -00030	$928.00	9209	1 - 8925
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,617.15	$7,617.15	$152.34	NICHOLAS CARBO	11/30/2023
SECOND HALF	$7,617.15	$0.00	$0.00		
TOTAL	$15,234.30	$7,617.15	$152.34		

Total Unpaid tax **$7,617.15**

Ahern John & Susan		002-10- B -03450	$1,012.00	9267	1 - 8980
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,067.47	$0.00	$0.00		
SECOND HALF	$8,067.47	$0.00	$0.00		
TOTAL	$16,134.94	$0.00	$0.00		

Total Unpaid tax **$16,134.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
73 BACON ROAD LLC		002-10- B -03680	$2,615.00	9276	1 - 8988
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$21,711.27	$0.00	$0.00			
SECOND HALF	$21,711.27	$0.00	$0.00			
TOTAL	$43,422.54	$0.00	$0.00		Total Unpaid tax	**$43,422.54**

BOSTWICK HOLDINGS LLC		002-10- B -03730	$2,300.00	9279	1 - 8991
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$21,663.37	$0.00	$0.00			
SECOND HALF	$21,663.36	$0.00	$0.00			
TOTAL	$43,326.73	$0.00	$0.00		Total Unpaid tax	**$43,326.73**

Defranco Anthony		002-10-291 -00530	$1,017.00	9381	1 - 9079
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,901.05	$8,901.05	$0.00	HAMLET TITLE AGENCY, INC.	10/11/2023	
SECOND HALF	$8,901.04	$0.00	$0.00			
TOTAL	$17,802.09	$8,901.05	$0.00		Total Unpaid tax	**$8,901.04**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$24,681.48	$24,681.48	$1,727.70	FELICE BOMBART	04/22/2024	
SECOND HALF	$24,681.48	$0.00	$0.00			
TOTAL	$49,362.96	$24,681.48	$1,727.70		Total Unpaid tax	**$24,681.48**

Goldman Stephanie		002-10-291 -00800	$3,048.00	9401	1 - 9096
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$27,747.51	$27,747.51	$0.00	STEPHANIE GOLDMAN	11/13/2023	
SECOND HALF	$27,747.50	$0.00	$0.00			
TOTAL	$55,495.01	$27,747.51	$0.00		Total Unpaid tax	**$27,747.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WEI JIYING		002-10-291 -00810	$4,249.00	9402	1 - 9097
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$38,286.96	$0.00	$0.00		
SECOND HALF	$38,286.95	$0.00	$0.00		
TOTAL	$76,573.91	$0.00	$0.00		

Total Unpaid tax **$76,573.91**

SOTOMAYOR NARCISA & GUALLPA WALTER		002-10-320 -00030	$1,241.00	9407	1 - 9102
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,028.10	$11,028.10	$0.00	Narcisa Sotomayor	11/10/2023
SECOND HALF	$11,028.10	$0.00	$0.00		
TOTAL	$22,056.20	$11,028.10	$0.00		

Total Unpaid tax **$11,028.10**

Allahdad Rajeesh & Reeta		002-10-320 -00060	$1,405.00	9408	1 - 9103
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,304.51	$6,304.51	$378.27	RAJESH ALLAHDAD	03/31/2024
SECOND HALF	$6,304.51	$0.00	$0.00		
TOTAL	$12,609.02	$6,304.51	$378.27		

Total Unpaid tax **$6,304.51**

FRIEDMAN EFRAT S		002-19- C -00480	$2,135.00	9486	1 - 9169
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,071.42	$0.00	$0.00		
SECOND HALF	$15,071.41	$0.00	$0.00		
TOTAL	$30,142.83	$0.00	$0.00		

Total Unpaid tax **$30,142.83**

Milosaviljev Dragan & Slavica		002-19- C -00580	$2,048.00	9492	1 - 9174
		LOT 58,65			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,079.95	$18,079.95	$542.40	TEK METAL INC	12/28/2023
SECOND HALF	$18,079.95	$0.00	$0.00		
TOTAL	$36,159.90	$18,079.95	$542.40		

Total Unpaid tax **$18,079.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KUMAR ASHOK		002-19- C -00610	$4,851.00	9493	1 - 9175
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$41,420.05	$0.00	$0.00			
SECOND HALF	$41,420.04	$0.00	$0.00			
TOTAL	$82,840.09	$0.00	$0.00		Total Unpaid tax	**$82,840.09**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,569.65	$0.00	$0.00			
SECOND HALF	$15,569.64	$0.00	$0.00			
TOTAL	$31,139.29	$0.00	$0.00		Total Unpaid tax	**$31,139.29**

Oshodi Onyeoma & Yemi		002-19- D -01860	$1,797.00	9523	1 - 9203
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,655.88	$0.00	$0.00			
SECOND HALF	$15,655.87	$0.00	$0.00			
TOTAL	$31,311.75	$0.00	$0.00		Total Unpaid tax	**$31,311.75**

ZZTOPS 33 LLC		002-19- E -00410	$1,197.00	9533	1 - 9212
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,453.22	$0.00	$0.00			
SECOND HALF	$10,453.22	$0.00	$0.00			
TOTAL	$20,906.44	$0.00	$0.00		Total Unpaid tax	**$20,906.44**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,952.90	$15,952.90	$0.00	MADALENE LOHEAC	10/18/2023	
SECOND HALF	$15,952.90	$0.00	$0.00			
TOTAL	$31,905.80	$15,952.90	$0.00		Total Unpaid tax	**$15,952.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tauber Alan & Elissa D		002-19- E -04240	$2,400.00	9576	1 - 9253
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,200.97	$19,200.97	$0.00	Alan Tauber	10/03/2023
SECOND HALF	$19,200.96	$0.00	$0.00		
TOTAL	$38,401.93	$19,200.97	$0.00		

Total Unpaid tax **$19,200.96**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9.58	$0.00	$0.00		
SECOND HALF	$9.58	$0.00	$0.00		
TOTAL	$19.16	$0.00	$0.00		

Total Unpaid tax **$19.16**

JIN MING REAL ESTATE CORP		002-19- E -11350	$1,920.00	9609	1 - 9285
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,115.78	$0.00	$0.00		
SECOND HALF	$16,115.78	$0.00	$0.00		
TOTAL	$32,231.56	$0.00	$0.00		

Total Unpaid tax **$32,231.56**

Bernsim Corp		002-19- E -11840	$104.00	9646	1 - 9317
		LOT 1184			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$114.18	$0.00	$0.00		
SECOND HALF	$114.17	$0.00	$0.00		
TOTAL	$228.35	$0.00	$0.00		

Total Unpaid tax **$228.35**

Aronauer Milton		002-19- E -20020	$55.00	9663	1 - 9333
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$526.98	$0.00	$0.00		
SECOND HALF	$526.97	$0.00	$0.00		
TOTAL	$1,053.95	$0.00	$0.00		

Total Unpaid tax **$1,053.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VILLANI ROBERT T & VILLANI ROBERT A &		002-19-015 -00110	$1,014.00	9734	1 - 9400
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,016.02	$0.00	$0.00		
SECOND HALF	$9,016.02	$0.00	$0.00		
TOTAL	$18,032.04	$0.00	$0.00	Total Unpaid tax	**$18,032.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KATZ DANA		002-19-016 -00060	$1,520.00	9746	1 - 9411
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,494.04	$0.00	$0.00		
SECOND HALF	$12,494.04	$0.00	$0.00		
TOTAL	$24,988.08	$0.00	$0.00	Total Unpaid tax	**$24,988.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Virata Marlyn & Hector T		002-19-019 -00350	$1,144.00	9793	1 - 9458
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,782.53	$9,782.53	$0.00	Marlyn Virata	11/10/2023
SECOND HALF	$9,782.52	$0.00	$0.00		
TOTAL	$19,565.05	$9,782.53	$0.00	Total Unpaid tax	**$9,782.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MARAGOS ANGELO & MARIA		002-19-020 -00020	$1,558.00	9803	1 - 9468
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,672.55	$13,672.55	$273.45	ANGELO & MARIA MARAGOS	11/15/2023
SECOND HALF	$13,672.54	$0.00	$0.00		
TOTAL	$27,345.09	$13,672.55	$273.45	Total Unpaid tax	**$13,672.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MANN ADAM & MANN LINDSAY		002-19-051 -11980	$2,909.00	9827	1 - 9490
		LOT 1198			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$22,477.78	$22,477.78	$0.00	ADAM & LINDSAY MANN	10/13/2023
SECOND HALF	$22,477.77	$0.00	$0.00		
TOTAL	$44,955.55	$22,477.78	$0.00	Total Unpaid tax	**$22,477.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
14 GRACE DRIVE REALTY CORP &		002-19-052 -00180	$2,220.00	9843	1 - 9504
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,281.16	$18,281.16	$0.00	CHASE MORTGAGE CO 001-43020	10/30/2023
SECOND HALF	$18,281.16	$0.00	$0.00		
TOTAL	$36,562.32	$18,281.16	$0.00		

Total Unpaid tax **$18,281.16**

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

TOTAL BY SCHOOL DISTRICT	**002**	TAXES	**$56,617,894.80**
UNPAID TAXES	**$1,467,148.43**	PAID TAXES	**$55,150,746.37**

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

SCHOOL DISTRICT 003

Land Partners Group Llc — 003-06- B02-00050 LOT — $1,640.00 — 9867 — 1 - 9528

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,653.53	$0.00	$0.00		
SECOND HALF	$13,653.53	$0.00	$0.00		
TOTAL	$27,307.06	$0.00	$0.00		Total Unpaid tax **$27,307.06**

Thall R — 003-06- B03-00200 LOT — $1,082.00 — 9886 — 1 - 9547

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,933.38	$0.00	$0.00		
SECOND HALF	$9,933.38	$0.00	$0.00		
TOTAL	$19,866.76	$0.00	$0.00		Total Unpaid tax **$19,866.76**

352 WEST 123RD STREET LLC — 003-06- B04-00260 LOT — $1,860.00 — 9897 — 1 - 9558

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,214.79	$16,214.79	$486.44	352 WEST 123RD STREET LLC	12/28/2023
SECOND HALF	$16,214.78	$0.00	$0.00		
TOTAL	$32,429.57	$16,214.79	$486.44		Total Unpaid tax **$16,214.78**

Fellus Warren — 003-06- B04-00370 LOT — $1,159.00 — 9908 — 1 - 9569

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,787.30	$9,787.30	$293.62	VANTIFF LLC	12/29/2023
SECOND HALF	$9,787.30	$0.00	$0.00		
TOTAL	$19,574.60	$9,787.30	$293.62		Total Unpaid tax **$9,787.30**

LAZAROAIE MIHAIL & FLORENTINA — 003-06- B05-04650 LOT — $1,234.00 — 72577 — 1 - 69892

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,179.93	$0.00	$0.00		
SECOND HALF	$11,179.92	$0.00	$0.00		
TOTAL	$22,359.85	$0.00	$0.00		Total Unpaid tax **$22,359.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LS BUYERS LLC		003-06-024 -03160	$282.00	73319	1 - 70485
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,590.47	$0.00	$0.00			
SECOND HALF	$2,590.47	$0.00	$0.00			
TOTAL	$5,180.94	$0.00	$0.00		Total Unpaid tax	**$5,180.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
X ROSLYN X LLC		003-06-026 -00130	$560.00	9993	1 - 9645
		LOT 13,17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,132.25	$5,132.25	$0.00	X ROSLYN X LLC	10/18/2023	
SECOND HALF	$5,132.25	$0.00	$0.00			
TOTAL	$10,264.50	$5,132.25	$0.00		Total Unpaid tax	**$5,132.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BAKER SHARI		003-06-039 -00330	$748.00	10042	1 - 9692
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,919.06	$5,919.06	$414.33	SHARI BAKER	04/12/2024	
SECOND HALF	$5,919.05	$0.00	$0.00			
TOTAL	$11,838.11	$5,919.06	$414.33		Total Unpaid tax	**$5,919.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHIEH JUI LING		003-06-05314-01850	$1,640.00	10094	1 - 9738
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,410.07	$13,410.07	$0.00	ming szeto	11/08/2023	
SECOND HALF	$13,410.07	$0.00	$0.00			
TOTAL	$26,820.14	$13,410.07	$0.00		Total Unpaid tax	**$13,410.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hakimian Feraidoon & Farimah		003-06-05314-01860	$1,459.00	10095	1 - 9739
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,929.80	$11,929.80	$0.00	FERIDOON & FARIMAH HAKIMIAN	11/13/2023	
SECOND HALF	$11,929.79	$0.00	$0.00			
TOTAL	$23,859.59	$11,929.80	$0.00		Total Unpaid tax	**$11,929.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LI QINGYING		003-06-05316-00110	$1,207.00	10119	1 - 9763
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$10,459.27	$0.00	$0.00				
SECOND HALF	$10,459.26	$0.00	$0.00				
TOTAL	$20,918.53	$0.00	$0.00			Total Unpaid tax	**$20,918.53**

R1 DIMARIA REALTY LLC		003-06-05319-01700	$9,378.00	10171	1 - 9815
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$14,123.87	$0.00	$0.00				
SECOND HALF	$14,123.87	$0.00	$0.00				
TOTAL	$28,247.74	$0.00	$0.00			Total Unpaid tax	**$28,247.74**

DAS DIPTI KANTI		003-06-05321-00280	$1,464.00	10195	1 - 9839
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$12,679.68	$12,679.68	$0.00	DIPTI DAS	11/09/2023		
SECOND HALF	$12,679.67	$0.00	$0.00				
TOTAL	$25,359.35	$12,679.68	$0.00			Total Unpaid tax	**$12,679.67**

LAITMAN LAUREN G		003-06-05322-00210	$1,419.00	10217	1 - 9860
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$12,095.35	$0.00	$0.00				
SECOND HALF	$12,095.35	$0.00	$0.00				
TOTAL	$24,190.70	$0.00	$0.00			Total Unpaid tax	**$24,190.70**

Jacobs Daniel & June		003-06-05322-00390	$977.00	10228	1 - 9871
		LOT 39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,983.65	$7,983.65	$0.00	Daniel Jacobs	10/11/2023		
SECOND HALF	$7,983.64	$0.00	$0.00				
TOTAL	$15,967.29	$7,983.65	$0.00			Total Unpaid tax	**$7,983.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
XIE SHIHEYI		003-06-05322-00410	$1,805.00	10230	1 - 9873
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,189.66	$11,189.66	$0.00	Shiheyi Xie	11/01/2023
SECOND HALF	$11,189.66	$0.00	$0.00		
TOTAL	$22,379.32	$11,189.66	$0.00	Total Unpaid tax	**$11,189.66**

CHEN BI FANG		003-06-058 -00890	$1,711.00	10269	1 - 9911
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,685.83	$0.00	$0.00		
SECOND HALF	$14,685.82	$0.00	$0.00		
TOTAL	$29,371.65	$0.00	$0.00	Total Unpaid tax	**$29,371.65**

SAVOCCHI ALLYSON & FRANK		003-06-073 -00020	$813.00	10301	1 - 9943
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,041.02	$7,041.02	$140.82	FRANK & ALLYSON SAVOCCHI	11/30/2023
SECOND HALF	$7,041.01	$0.00	$0.00		
TOTAL	$14,082.03	$7,041.02	$140.82	Total Unpaid tax	**$7,041.01**

LU ALEXANDER & LAI DANA		003-06-076 -00420	$1,010.00	10361	1 - 9999
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,433.64	$8,433.64	$0.00	Alexander Lu	10/22/2023
SECOND HALF	$8,433.63	$0.00	$0.00		
TOTAL	$16,867.27	$8,433.64	$0.00	Total Unpaid tax	**$8,433.63**

Michelini Gerald & Joan		003-06-076 -00770	$4.00	10386	1 - 10012
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$38.96	$0.00	$0.00		
SECOND HALF	$38.95	$0.00	$0.00		
TOTAL	$77.91	$0.00	$0.00	Total Unpaid tax	**$77.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Portela Angeles		003-06-085 -00180	$1,026.00	10424	1 - 10048
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,603.84	$7,603.84	$0.00	CELINK REVERSE MORTGAGE 004-65310	11/09/2023
SECOND HALF	$7,603.83	$0.00	$0.00		
TOTAL	$15,207.67	$7,603.84	$0.00		

Total Unpaid tax **$7,603.83**

Moi Tim W & Aikawa Katsumi		003-06-085 -00230	$1,481.00	10429	1 - 10053
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,059.48	$13,059.48	$391.79	TIM W. MOI	12/21/2023
SECOND HALF	$13,059.47	$0.00	$0.00		
TOTAL	$26,118.95	$13,059.48	$391.79		

Total Unpaid tax **$13,059.47**

Hameed Sameera & R		003-06-088 -0004C	$1,733.00	10442	1 - 10066
		LOT 4C & 4D			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,114.33	$15,114.33	$0.00	RIZWANULLAH HAMEED	11/08/2023
SECOND HALF	$15,114.32	$0.00	$0.00		
TOTAL	$30,228.65	$15,114.33	$0.00		

Total Unpaid tax **$15,114.32**

Jesperson Helene & Karen		003-07- B -00390	$803.00	10494	1 - 10117
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,216.31	$7,216.31	$216.49	HELENE & KAREN JESPERSEN	12/31/2023
SECOND HALF	$7,216.31	$0.00	$0.00		
TOTAL	$14,432.62	$7,216.31	$216.49		

Total Unpaid tax **$7,216.31**

Sills David & Lori Hirschleifer		003-07- B -05220	$1,300.00	10514	1 - 10136
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,663.78	$10,663.78	$0.00	DAVID C SILLS	11/13/2023
SECOND HALF	$10,663.77	$0.00	$0.00		
TOTAL	$21,327.55	$10,663.78	$0.00		

Total Unpaid tax **$10,663.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
N H T R REALTY CORP		003-07- B -05530	$3,240.00	10531	1 - 10152
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,707.96	$4,707.96	$94.16	ABSTRACTS INCORPORATED	11/30/2023
SECOND HALF	$4,707.96	$0.00	$0.00		
TOTAL	$9,415.92	$4,707.96	$94.16		

Total Unpaid tax **$4,707.96**

ONE TOWER PROJECT LLC		003-07- B -05610	$776.00	76051	1 - 71458
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,181.69	$0.00	$0.00		
SECOND HALF	$1,181.68	$0.00	$0.00		
TOTAL	$2,363.37	$0.00	$0.00		

Total Unpaid tax **$2,363.37**

JANNOTTA NB LLC		003-07- D -02300	$7,768.00	10544	1 - 10163
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,095.44	$12,095.44	$483.81	MEGA BURGERS CORP	01/31/2024
SECOND HALF	$12,095.44	$0.00	$0.00		
TOTAL	$24,190.88	$12,095.44	$483.81		

Total Unpaid tax **$12,095.44**

RAND HARVEY E		003-07- E -0939U-CA0055-00007	$828.00	10577	1 - 10195
		LOT 939 CA 55 UNIT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,381.87	$0.00	$0.00		
SECOND HALF	$7,381.87	$0.00	$0.00		
TOTAL	$14,763.74	$0.00	$0.00		

Total Unpaid tax **$14,763.74**

KUYENOVA YELENA		003-07- E -09460	$963.00	10610	1 - 10228
		LOT 946			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,160.96	$8,160.96	$0.00	Yelena Kuyenova	11/13/2023
SECOND HALF	$8,160.95	$0.00	$0.00		
TOTAL	$16,321.91	$8,160.96	$0.00		

Total Unpaid tax **$8,160.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DAKODEER LLC		003-07- E -0961U-CA0147-00088	$931.00	10713	1 - 10330
		LOT 961 CA 147 UNIT 88			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,579.72	$8,579.72	$428.99	MARK A ROSEN	02/21/2024
SECOND HALF	$8,579.71	$0.00	$0.00		
TOTAL	$17,159.43	$8,579.72	$428.99		

Total Unpaid tax **$8,579.71**

CHEN BIN & ZOU YING		003-07- E -0961U-CA0147-00111	$1,120.00	10736	1 - 10353
		LOT 961 CA 147 UNIT 111			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,011.29	$10,011.29	$300.34	BIN CHEN	12/06/2023
SECOND HALF	$10,011.29	$0.00	$0.00		
TOTAL	$20,022.58	$10,011.29	$300.34		

Total Unpaid tax **$10,011.29**

Mufson Harold & Hera		003-07- F -07320	$9.00	10795	1 - 10410
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$87.65	$0.00	$0.00		
SECOND HALF	$87.65	$0.00	$0.00		
TOTAL	$175.30	$0.00	$0.00		

Total Unpaid tax **$175.30**

Cinque Joseph & Gina		003-07- G -00660	$679.00	10842	1 - 10449
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,989.25	$0.00	$0.00		
SECOND HALF	$5,989.24	$0.00	$0.00		
TOTAL	$11,978.49	$0.00	$0.00		

Total Unpaid tax **$11,978.49**

Larsen Robert		003-07- G -05030	$721.00	10867	1 - 10472
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,677.61	$0.00	$0.00		
SECOND HALF	$5,677.61	$0.00	$0.00		
TOTAL	$11,355.22	$0.00	$0.00		

Total Unpaid tax **$11,355.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rubin Mark & Lorraine		003-07- G -06270	$720.00	10883	1 - 10485
		LOT 627-628			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,636.64	$0.00	$0.00			
SECOND HALF	$5,636.63	$0.00	$0.00			
TOTAL	$11,273.27	$0.00	$0.00		Total Unpaid tax	**$11,273.27**

Johnson Andrew & Nancy	003-07- H -00060	$690.00	10918	1 - 10516	
	LOT 6,7				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,670.31	$0.00	$0.00			
SECOND HALF	$4,670.31	$0.00	$0.00			
TOTAL	$9,340.62	$0.00	$0.00		Total Unpaid tax	**$9,340.62**

Stoller David	003-07- H -00320	$706.00	10920	1 - 10518	
	LOT 32-33				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,271.67	$6,271.67	$0.00	ERIC WINDER	11/13/2023	
SECOND HALF	$6,271.66	$0.00	$0.00			
TOTAL	$12,543.33	$6,271.67	$0.00		Total Unpaid tax	**$6,271.66**

BIZLANTIS, LLC	003-07- H -00380	$847.00	10923	1 - 10521	
	LOT 38-39				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,325.68	$1,325.68	$0.00	ATLANTIS NATIONAL SERVICES	11/03/2023	
SECOND HALF	$1,325.68	$0.00	$0.00			
TOTAL	$2,651.36	$1,325.68	$0.00		Total Unpaid tax	**$1,325.68**

BIZLANTIS, LLC	003-07- H -00400	$2,173.00	10924	1 - 10522	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,401.06	$3,401.06	$0.00	ATLANTIS NATIONAL SERVICES	11/03/2023	
SECOND HALF	$3,401.06	$0.00	$0.00			
TOTAL	$6,802.12	$3,401.06	$0.00		Total Unpaid tax	**$3,401.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Chaudhary Nabila		003-07- H -04070	$1,100.00	10934	1 - 10531
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,222.46	$9,222.46	$0.00	QAISER M CHAUDHARY	10/31/2023
SECOND HALF	$9,222.46	$0.00	$0.00	city plus care pharmacy	05/09/2024
TOTAL	$18,444.92	$9,222.46	$0.00		

Total Unpaid tax **$9,222.46**

Matuza Patti Ann		003-07- H -04140	$587.00	10940	1 - 10537
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,271.54	$1,271.54	$0.00	Patti Matuza	11/06/2023
SECOND HALF	$1,271.54	$0.00	$0.00		
TOTAL	$2,543.08	$1,271.54	$0.00		

Total Unpaid tax **$1,271.54**

FRONTIER REALTY LLC		003-07- P -00290	$54.00	11042	1 - 10633
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$525.89	$525.89	$0.00	FRONTIER REALTY LLC	10/12/2023
SECOND HALF	$525.88	$0.00	$0.00		
TOTAL	$1,051.77	$525.89	$0.00		

Total Unpaid tax **$525.88**

MUDICK CHESTER & THELMA		003-07- P -00300	$34.00	11043	1 - 10634
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$331.11	$0.00	$0.00		
SECOND HALF	$331.11	$0.00	$0.00		
TOTAL	$662.22	$0.00	$0.00		

Total Unpaid tax **$662.22**

Luckman Robert & Michelle		003-07-001 -03260	$1,945.00	11065	1 - 10655
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,880.09	$0.00	$0.00		
SECOND HALF	$17,880.09	$0.00	$0.00		
TOTAL	$35,760.18	$0.00	$0.00		

Total Unpaid tax **$35,760.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fishbach Lauren Aaron		003-07-001 -03290	$14.00	11068	1 - 10657
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$136.34	$0.00	$0.00			
SECOND HALF	$136.34	$0.00	$0.00			
TOTAL	$272.68	$0.00	$0.00		Total Unpaid tax	**$272.68**

SUN JIAN		003-07-002 -02150	$15.00	11083	1 - 10670
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$146.08	$146.08	$5.84	JIAN SUN	01/19/2024	
SECOND HALF	$146.08	$0.00	$0.00			
TOTAL	$292.16	$146.08	$5.84		Total Unpaid tax	**$146.08**

KOO BON S & GRACE		003-07-002 -02220	$1,720.00	72539	1 - 69860
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,948.77	$14,948.77	$747.44	BON S & GRACE KOO	02/04/2024	
SECOND HALF	$14,948.76	$0.00	$0.00			
TOTAL	$29,897.53	$14,948.77	$747.44		Total Unpaid tax	**$14,948.76**

14 ELM REALTY LLC		003-07-009 -07160	$517.00	11163	1 - 10748
		LOT 716,718			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,479.76	$0.00	$0.00			
SECOND HALF	$4,479.76	$0.00	$0.00			
TOTAL	$8,959.52	$0.00	$0.00		Total Unpaid tax	**$8,959.52**

Davoudi David & Fariba		003-07-014 -01580	$655.00	11213	1 - 10795
		LOT 158-159			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,149.71	$0.00	$0.00			
SECOND HALF	$5,149.70	$0.00	$0.00			
TOTAL	$10,299.41	$0.00	$0.00		Total Unpaid tax	**$10,299.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lu Chao Simon & Ma Zi Ying		003-07-014 -01680- -	$803.00	73155	1 - 70380
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,435.21	$6,435.21	$128.70	CHAO SIMON LU	11/30/2023	
SECOND HALF	$6,435.20	$0.00	$0.00			
TOTAL	$12,870.41	$6,435.21	$128.70		Total Unpaid tax	**$6,435.20**

Bagheri Farshad & Valiei Kimia		003-07-014 -01690	$804.00	73156	1 - 70381
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,089.71	$7,089.71	$0.00	Farshad Bagheri	11/04/2023	
SECOND HALF	$7,089.71	$0.00	$0.00			
TOTAL	$14,179.42	$7,089.71	$0.00		Total Unpaid tax	**$7,089.71**

SWEET HOLLOW HOLDINGS LLC		003-07-017 -03360	$4,019.00	11255	1 - 10835
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,961.64	$0.00	$0.00			
SECOND HALF	$5,961.63	$0.00	$0.00			
TOTAL	$11,923.27	$0.00	$0.00		Total Unpaid tax	**$11,923.27**

Rousso Faith		003-07-020 -00840	$2,149.00	11303	1 - 10883
		LOT 84,595			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$19,233.76	$19,233.76	$0.00	Faith Rousso	11/05/2023	
SECOND HALF	$19,233.75	$0.00	$0.00			
TOTAL	$38,467.51	$19,233.76	$0.00		Total Unpaid tax	**$19,233.75**

RICKI MAC LLC		003-07-020 -01960	$3,183.00	11313	1 - 10892
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$24,258.88	$24,258.88	$970.36	ATLANTIS NATIONAL SERVICES	01/10/2024	
SECOND HALF	$24,258.87	$0.00	$0.00			
TOTAL	$48,517.75	$24,258.88	$970.36		Total Unpaid tax	**$24,258.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHIMEL RYAN & ALYSSA		003-07-020 -06110	$2,552.00	77625	1 - 72524
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$16,964.66	$16,964.66	$339.29	RYAN & ALYSSA SCHIMEL	11/30/2023	
SECOND HALF	$16,964.65	$0.00	$0.00			
TOTAL	$33,929.31	$16,964.66	$339.29		Total Unpaid tax	**$16,964.65**

Schwalbe Brandon & Karen		003-07-032 -02360	$1,292.00	11490	1 - 11064
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,165.09	$0.00	$0.00			
SECOND HALF	$10,165.09	$0.00	$0.00			
TOTAL	$20,330.18	$0.00	$0.00		Total Unpaid tax	**$20,330.18**

ZHAO QING		003-07-040 -04970	$1,232.00	11575	1 - 11149
		LOT 497,597			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,069.72	$10,069.72	$402.79	QING ZHAO	01/11/2024	
SECOND HALF	$10,069.72	$0.00	$0.00			
TOTAL	$20,139.44	$10,069.72	$402.79		Total Unpaid tax	**$10,069.72**

Stringham Norris B		003-07-044 -02610	$1.00	11632	1 - 11202
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9.74	$0.00	$0.00			
SECOND HALF	$9.74	$0.00	$0.00			
TOTAL	$19.48	$0.00	$0.00		Total Unpaid tax	**$19.48**

Leu Chin & Jennifer		003-07-045 -03360	$1,029.00	11663	1 - 11233
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,969.26	$0.00	$0.00			
SECOND HALF	$8,969.26	$0.00	$0.00			
TOTAL	$17,938.52	$0.00	$0.00		Total Unpaid tax	**$17,938.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Henderson May		003-07-047 -08530	$3.00	11703	1 - 11272
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$29.22	$0.00	$0.00				
SECOND HALF	$29.21	$0.00	$0.00				
TOTAL	$58.43	$0.00	$0.00			Total Unpaid tax	**$58.43**

Krukowski Anne B Trust		003-07-049 -00070	$713.00	11717	1 - 11286
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,748.73	$1,748.73	$69.95	17 MACGREGOR LLC	01/31/2024		
SECOND HALF	$1,748.73	$0.00	$0.00				
TOTAL	$3,497.46	$1,748.73	$69.95			Total Unpaid tax	**$1,748.73**

Davoodi Raymond		003-07-049 -00290	$795.00	11727	1 - 11296
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,953.37	$6,953.37	$278.13	ATLANTIS NATIONAL SERVICES	01/10/2024		
SECOND HALF	$6,953.37	$0.00	$0.00				
TOTAL	$13,906.74	$6,953.37	$278.13			Total Unpaid tax	**$6,953.37**

PILINKO MARYBETH & KONA KAREN		003-07-049 -00700	$680.00	11743	1 - 11311
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,804.22	$5,804.22	$348.25	KAREN KONA	03/30/2024		
SECOND HALF	$5,804.21	$0.00	$0.00				
TOTAL	$11,608.43	$5,804.22	$348.25			Total Unpaid tax	**$5,804.21**

AORTA NOAM & BENKEY LLC		003-07-049 -07240	$1,395.00	11755	1 - 11321
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$12,192.74	$0.00	$0.00				
SECOND HALF	$12,192.74	$0.00	$0.00				
TOTAL	$24,385.48	$0.00	$0.00			Total Unpaid tax	**$24,385.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BABEKOV OLEG & ALEXANDRA		003-07-051 -01280	$584.00	11859	1 - 11422
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,356.24	$5,356.24	$267.81	OLEG & ALEXANDRA BABEKOV	02/02/2024
SECOND HALF	$5,356.23	$0.00	$0.00		
TOTAL	$10,712.47	$5,356.24	$267.81		

Total Unpaid tax **$5,356.23**

Sarfraz Rizwana		003-07-053 -01040	$779.00	11876	1 - 11438
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,084.61	$6,084.61	$0.00	BETHPAGE FEDERAL CREDIT UNION 001-80400	11/08/2023
SECOND HALF	$6,084.61	$0.00	$0.00		
TOTAL	$12,169.22	$6,084.61	$0.00		

Total Unpaid tax **$6,084.61**

69 ROSLYN ROAD LLC		003-07-056 -00670	$4,232.00	11907	1 - 11467
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,404.57	$6,404.57	$192.14	robert beer	12/22/2023
SECOND HALF	$6,404.57	$0.00	$0.00		
TOTAL	$12,809.14	$6,404.57	$192.14		

Total Unpaid tax **$6,404.57**

ROSLYN SHG 3 LLC		003-07-056 -02280	$19,806.00	11916	1 - 11476
		LOT 228,231			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$29,346.47	$0.00	$0.00		
SECOND HALF	$29,346.47	$0.00	$0.00		
TOTAL	$58,692.94	$0.00	$0.00		

Total Unpaid tax **$58,692.94**

Caserta Tr Anthony & Rosemary U		003-07-056 -02300	$11.00	11917	1 - 11477
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15.66	$0.00	$0.00		
SECOND HALF	$15.65	$0.00	$0.00		
TOTAL	$31.31	$0.00	$0.00		

Total Unpaid tax **$31.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hayes Larry & Rose		003-07-056 -02400	$479.00	11921	1 - 11481
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,226.56	$0.00	$0.00		
SECOND HALF	$4,226.56	$0.00	$0.00		
TOTAL	$8,453.12	$0.00	$0.00	Total Unpaid tax	**$8,453.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Parker Leslie & Jean		003-07-057 -02300	$593.00	11931	1 - 11490
		LOT 230			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,273.23	$0.00	$0.00		
SECOND HALF	$4,273.23	$0.00	$0.00		
TOTAL	$8,546.46	$0.00	$0.00	Total Unpaid tax	**$8,546.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Metz Constance J		003-07-072 -00370	$585.00	12040	1 - 11585
		LOT 37-40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,064.08	$5,064.08	$151.92	GNA ABSTRACT CORP	12/21/2023
SECOND HALF	$5,064.07	$0.00	$0.00		
TOTAL	$10,128.15	$5,064.08	$151.92	Total Unpaid tax	**$5,064.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rabiei Steven		003-07-072 -00440	$714.00	12042	1 - 11587
		LOT 44,45,55,56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,500.30	$0.00	$0.00		
SECOND HALF	$5,500.29	$0.00	$0.00		
TOTAL	$11,000.59	$0.00	$0.00	Total Unpaid tax	**$11,000.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Moser Steven & Patricia		003-07-106 -00300	$54.00	12073	1 - 11617
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$506.41	$0.00	$0.00		
SECOND HALF	$506.41	$0.00	$0.00		
TOTAL	$1,012.82	$0.00	$0.00	Total Unpaid tax	**$1,012.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SOTO PATRICIA M & CHRISTIE ANDRE F	LOT	003-07-106 -01070	$672.00	12082	1 - 11626

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,784.73	$0.00	$0.00			
SECOND HALF	$5,784.73	$0.00	$0.00			
TOTAL	$11,569.46	$0.00	$0.00		Total Unpaid tax	**$11,569.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STEIN WILLIAM R & WEIS REBECCA	LOT	003-07-106 -02250	$497.00	12108	1 - 11651

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,431.07	$0.00	$0.00			
SECOND HALF	$4,431.07	$0.00	$0.00			
TOTAL	$8,862.14	$0.00	$0.00		Total Unpaid tax	**$8,862.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HARBORVIEW AT ROSLYN LLC	LOT	003-07-106 -12310	$1.00	72269	1 - 69644

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9.74	$0.00	$0.00			
SECOND HALF	$9.74	$0.00	$0.00			
TOTAL	$19.48	$0.00	$0.00		Total Unpaid tax	**$19.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Harborview At Roslyn Llc	LOT	003-07-106 -12420	$1.00	72280	1 - 69655

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9.74	$0.00	$0.00			
SECOND HALF	$9.74	$0.00	$0.00			
TOTAL	$19.48	$0.00	$0.00		Total Unpaid tax	**$19.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Margiotta Joseph M L E	LOT	003-07-108 -00210	$823.00	12221	1 - 11751

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,776.05	$0.00	$0.00			
SECOND HALF	$6,776.05	$0.00	$0.00			
TOTAL	$13,552.10	$0.00	$0.00		Total Unpaid tax	**$13,552.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
THOMPSON LYNN E		003-07-108 -01300	$956.00	12232	1 - 11762
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,248.61	$8,248.61	$0.00	LYNN E THOMPSON	11/13/2023	
SECOND HALF	$8,248.60	$0.00	$0.00			
TOTAL	$16,497.21	$8,248.61	$0.00		Total Unpaid tax	**$8,248.60**

AZOULAY ISAAC & AZOULAY TERESA		003-07-109 -00010	$942.00	12233	1 - 11763
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,472.59	$8,472.59	$169.45	ISAAC AZOULAY	11/30/2023	
SECOND HALF	$8,472.59	$0.00	$0.00			
TOTAL	$16,945.18	$8,472.59	$169.45		Total Unpaid tax	**$8,472.59**

CALOS ANDY & AYDA V		003-07-109 -00130	$804.00	12244	1 - 11774
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,216.31	$7,216.31	$505.14	ANDY & AYDA V CALOS	04/15/2024	
SECOND HALF	$7,216.31	$0.00	$0.00			
TOTAL	$14,432.62	$7,216.31	$505.14		Total Unpaid tax	**$7,216.31**

LEVINE SPENCER & JORDANA		003-07-129 -00040	$1,440.00	12467	1 - 11997
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,718.63	$12,718.63	$0.00	FIRST REPUBLIC BANK 004-29900	11/09/2023	
SECOND HALF	$12,718.62	$0.00	$0.00			
TOTAL	$25,437.25	$12,718.63	$0.00		Total Unpaid tax	**$12,718.62**

LIU TIANWEN		003-07-140 -01340	$1,040.00	12715	1 - 12245
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,511.55	$8,511.55	$255.35	TIANWEN LIU	12/11/2023	
SECOND HALF	$8,511.54	$0.00	$0.00	Tianwen Liu	11/02/2023	
TOTAL	$17,023.09	$8,511.55	$255.35		Total Unpaid tax	**$8,511.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pierrakeas Konstantia & Vasilios		003-07-141 -01990	$1,482.00	12731	1 - 12261
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$12,669.93	$0.00	$0.00				
SECOND HALF	$12,669.93	$0.00	$0.00				
TOTAL	$25,339.86	$0.00	$0.00			Total Unpaid tax	**$25,339.86**

Kersch Mitchell & Allison	003-07-142 -00150	$1,120.00	12740	1 - 12270	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$9,787.30	$9,787.30	$0.00	MITCHELL & ALLISON KERSCH	10/23/2023		
SECOND HALF	$9,787.30	$0.00	$0.00				
TOTAL	$19,574.60	$9,787.30	$0.00			Total Unpaid tax	**$9,787.30**

Atlman Leslie	003-07-142 -00240	$787.00	12749	1 - 12279	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,289.13	$0.00	$0.00				
SECOND HALF	$6,289.12	$0.00	$0.00				
TOTAL	$12,578.25	$0.00	$0.00			Total Unpaid tax	**$12,578.25**

SINGH SURJEET	003-07-142 -02370	$972.00	12768	1 - 12298	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$8,608.93	$0.00	$0.00				
SECOND HALF	$8,608.93	$0.00	$0.00				
TOTAL	$17,217.86	$0.00	$0.00			Total Unpaid tax	**$17,217.86**

Miranda Living Tr Anita M	003-07-142 -02480	$1,496.00	12779	1 - 12309	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$12,745.82	$12,745.82	$0.00	ANITA M MIRANDA	10/26/2023		
SECOND HALF	$12,745.82	$0.00	$0.00				
TOTAL	$25,491.64	$12,745.82	$0.00			Total Unpaid tax	**$12,745.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAKIM TAL & HAKIM HAGIT		003-07-143 -00050	$776.00	12787	1 - 12317
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,193.76	$6,193.76	$309.69	TAL & HAGIT HAKIM	02/26/2024
SECOND HALF	$6,193.75	$0.00	$0.00		
TOTAL	$12,387.51	$6,193.76	$309.69		

Total Unpaid tax **$6,193.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BLANK STEVEN & HOLLY		003-07-144 -00060	$880.00	12801	1 - 12331
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,674.03	$7,674.03	$230.22	STEVEN & HOLLY BLANK	12/06/2023
SECOND HALF	$7,674.02	$0.00	$0.00		
TOTAL	$15,348.05	$7,674.03	$230.22		

Total Unpaid tax **$7,674.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHAVEZ MARCO & JESSICA YAFON		003-07-179 -00870	$628.00	12959	1 - 12489
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,453.62	$5,453.62	$381.75	MARCO & JESSICA CHAVEZ	04/29/2024
SECOND HALF	$5,453.62	$0.00	$0.00		
TOTAL	$10,907.24	$5,453.62	$381.75		

Total Unpaid tax **$5,453.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RAMIN MICHAEL & DANIELLE		003-07-184 -00060	$992.00	13041	1 - 12571
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,599.19	$8,599.19	$429.96	MICHAEL & DANIELLE RAMIN	02/16/2024
SECOND HALF	$8,599.19	$0.00	$0.00		
TOTAL	$17,198.38	$8,599.19	$429.96		

Total Unpaid tax **$8,599.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ozer David & Shari		003-07-196 -00190	$1,007.00	13118	1 - 12647
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,774.49	$0.00	$0.00		
SECOND HALF	$8,774.48	$0.00	$0.00		
TOTAL	$17,548.97	$0.00	$0.00		

Total Unpaid tax **$17,548.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ANNUNZIATA WARREN JOSEPH		003-07-201 -0032A LOT 32A	$1,380.00	13133	1 - 12661

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,588.95	$11,588.95	$0.00	Warren Annunziata	11/06/2023
SECOND HALF	$11,588.94	$0.00	$0.00	WARREN J & LAURA R ANNUNZIATA	05/24/2024
TOTAL	$23,177.89	$11,588.95	$0.00		

Total Unpaid tax **$11,588.94**

Wan Siu Yu & Zhang Jian Yuan		003-07-203 -00110 LOT	$920.00	13148	1 - 12675

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,810.37	$7,810.37	$0.00	TEMPLE BETH SHOLOM INC	11/13/2023
SECOND HALF	$7,810.37	$0.00	$0.00		
TOTAL	$15,620.74	$7,810.37	$0.00		

Total Unpaid tax **$7,810.37**

TUAZON ALEXANDER SANTOS & ESTHER J		003-07-207 -00260 LOT	$949.00	13188	1 - 12715

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,160.96	$8,160.96	$0.00	Alexander Tuazon	10/05/2023
SECOND HALF	$8,160.95	$0.00	$0.00		
TOTAL	$16,321.91	$8,160.96	$0.00		

Total Unpaid tax **$8,160.95**

Haworth Adam & Marci		003-07-215 -00170 LOT	$1,010.00	13258	1 - 12785

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,946.71	$7,946.71	$0.00	Bang An	10/10/2023
SECOND HALF	$7,946.70	$0.00	$0.00		
TOTAL	$15,893.41	$7,946.71	$0.00		

Total Unpaid tax **$7,946.70**

MIHAILOV LEONARD & MARIA		003-07-217 -00020 LOT	$758.00	13281	1 - 12806

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,661.21	$6,661.21	$0.00	Marina Pefanis	11/08/2023
SECOND HALF	$6,661.21	$0.00	$0.00		
TOTAL	$13,322.42	$6,661.21	$0.00		

Total Unpaid tax **$6,661.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PATANE DEAN & DEONA R		003-07-217 -00120	$760.00	13291	1 - 12816
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,924.15	$6,924.15	$0.00	Dean Patane	10/23/2023
SECOND HALF	$6,924.15	$0.00	$0.00		
TOTAL	$13,848.30	$6,924.15	$0.00	Total Unpaid tax	**$6,924.15**

OSTROW JENNIFER & JONATHAN		003-07-237 -00010	$1,460.00	13367	1 - 12891
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,156.87	$13,156.87	$526.27	JONATHAN OSTROW	01/30/2024
SECOND HALF	$13,156.86	$0.00	$0.00		
TOTAL	$26,313.73	$13,156.87	$526.27	Total Unpaid tax	**$13,156.86**

PIRTSKHALAICHVILI NIKOLAI &		003-07-238 -00020	$857.00	13384	1 - 12908
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,165.60	$7,165.60	$0.00	ELZA MUMLADZE	11/13/2023
SECOND HALF	$7,165.60	$0.00	$0.00		
TOTAL	$14,331.20	$7,165.60	$0.00	Total Unpaid tax	**$7,165.60**

Soltanian Bahman		003-07-239 -00190	$885.00	13412	1 - 12936
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,613.58	$7,613.58	$228.41	SAIDEH MAGHOOL	12/12/2023
SECOND HALF	$7,613.57	$0.00	$0.00		
TOTAL	$15,227.15	$7,613.58	$228.41	Total Unpaid tax	**$7,613.57**

Russo Anthony		003-07-242 -00130	$1,563.00	13445	1 - 12968
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,916.48	$0.00	$0.00		
SECOND HALF	$13,916.47	$0.00	$0.00		
TOTAL	$27,832.95	$0.00	$0.00	Total Unpaid tax	**$27,832.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Weiss Michael & Carol		003-07-243 -00050	$918.00	13459	1 - 12981
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,703.24	$7,703.24	$616.26	MICHAEL & CAROL WEISS	05/31/2024	
SECOND HALF	$7,703.24	$0.00	$0.00			
TOTAL	$15,406.48	$7,703.24	$616.26		Total Unpaid tax	**$7,703.24**

Khomari Robert		003-07-245 -00260	$788.00	13526	1 - 13046
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,817.03	$6,817.03	$204.51	CRESTON HILLS 26 LLC	12/29/2023	
SECOND HALF	$6,817.03	$0.00	$0.00			
TOTAL	$13,634.06	$6,817.03	$204.51		Total Unpaid tax	**$6,817.03**

JRJM DEVELOPMENT LLC		003-07-249 -00540	$2,490.00	13570	1 - 13089
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$22,690.96	$22,690.96	$0.00	GUETTA BUILDING COMPANY LLC	10/19/2023	
SECOND HALF	$22,690.96	$0.00	$0.00			
TOTAL	$45,381.92	$22,690.96	$0.00		Total Unpaid tax	**$22,690.96**

Steinberg Scott & Bryna		003-07-249 -00730	$1,050.00	13582	1 - 13100
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,470.57	$8,470.57	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	11/08/2023	
SECOND HALF	$8,470.57	$0.00	$0.00			
TOTAL	$16,941.14	$8,470.57	$0.00		Total Unpaid tax	**$8,470.57**

JANOWITZ SAMMY & STEPHANIE		003-07-249 -00770	$5.00	13585	1 - 13103
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$48.69	$0.00	$0.00			
SECOND HALF	$48.69	$0.00	$0.00			
TOTAL	$97.38	$0.00	$0.00		Total Unpaid tax	**$97.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mueller Ernest Life Estate		003-07-250 -00040	$991.00	13593	1 - 13111
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,793.97	$8,793.97	$0.00	ELEANOR G. MUELLER	10/16/2023	
SECOND HALF	$8,793.96	$0.00	$0.00			
TOTAL	$17,587.93	$8,793.97	$0.00		Total Unpaid tax	**$8,793.96**

Stuart Jay & Judi		003-07-265 -00010	$1,420.00	13752	1 - 13270
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,793.46	$11,793.46	$0.00	JAY & JUDI STUART	11/13/2023	
SECOND HALF	$11,793.45	$0.00	$0.00			
TOTAL	$23,586.91	$11,793.46	$0.00		Total Unpaid tax	**$11,793.45**

Nalitt Ian & Robin		003-07-265 -00070	$1,240.00	13758	1 - 13276
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,770.90	$0.00	$0.00			
SECOND HALF	$10,770.90	$0.00	$0.00			
TOTAL	$21,541.80	$0.00	$0.00		Total Unpaid tax	**$21,541.80**

Stern Arnold H & Ruby K		003-07-272 -00180	$1,344.00	13784	1 - 13302
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,046.66	$12,046.66	$0.00	Navon somekh	10/17/2023	
SECOND HALF	$12,046.66	$0.00	$0.00			
TOTAL	$24,093.32	$12,046.66	$0.00		Total Unpaid tax	**$12,046.66**

Koch Arthur & Suzanne		003-07-277 -00120	$1,262.00	13895	1 - 13412
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,720.19	$10,720.19	$0.00	SUZANNE KOCH	10/16/2023	
SECOND HALF	$10,720.19	$0.00	$0.00			
TOTAL	$21,440.38	$10,720.19	$0.00		Total Unpaid tax	**$10,720.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kendi Sue		003-07-278 -00250	$1,047.00	13920	1 - 13437
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,511.55	$8,511.55	$0.00	Abraham Avi Kendi	10/20/2023	
SECOND HALF	$8,511.54	$0.00	$0.00			
TOTAL	$17,023.09	$8,511.55	$0.00		Total Unpaid tax	**$8,511.54**

35 VENDERBUILT LLC		003-07-282 -00140	$540.00	13922	1 - 13439
		LOT 14-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,703.75	$4,703.75	$0.00	Saad Muhayyodin Maan	11/03/2023	
SECOND HALF	$4,703.75	$0.00	$0.00			
TOTAL	$9,407.50	$4,703.75	$0.00		Total Unpaid tax	**$4,703.75**

Kb Leasing Llc		003-07-282 -01250	$8,812.00	13929	1 - 13446
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,022.01	$13,022.01	$390.66	KB LEASING LLC	12/29/2023	
SECOND HALF	$13,022.00	$0.00	$0.00			
TOTAL	$26,044.01	$13,022.01	$390.66		Total Unpaid tax	**$13,022.00**

FINE ALLISON & MATTHEW		003-07-287 -00060	$1,482.00	14029	1 - 13546
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,205.56	$13,205.56	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	11/08/2023	
SECOND HALF	$13,205.55	$0.00	$0.00			
TOTAL	$26,411.11	$13,205.56	$0.00		Total Unpaid tax	**$13,205.55**

Kalman Bryan & Stephanie		003-07-297 -00070	$1,081.00	14118	1 - 13635
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,534.10	$0.00	$0.00			
SECOND HALF	$9,534.10	$0.00	$0.00			
TOTAL	$19,068.20	$0.00	$0.00		Total Unpaid tax	**$19,068.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BERCO MORDEHAI & ELYSE JEANNETTE		003-07-299 -00130- -	$1,190.00	14138	1 - 13655
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,274.24	$0.00	$0.00		
SECOND HALF	$10,274.23	$0.00	$0.00		
TOTAL	$20,548.47	$0.00	$0.00	Total Unpaid tax	**$20,548.47**

Christian Daina & Kakana Sajid		003-07-301 -00070	$869.00	14200	1 - 13713
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,250.17	$6,250.17	$0.00	Daina Kakana	10/22/2023
SECOND HALF	$6,250.17	$0.00	$0.00		
TOTAL	$12,500.34	$6,250.17	$0.00	Total Unpaid tax	**$6,250.17**

ANGAD HOMES LLC		003-07-312 -00070	$824.00	14344	1 - 13853
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,372.13	$0.00	$0.00		
SECOND HALF	$7,372.12	$0.00	$0.00		
TOTAL	$14,744.25	$0.00	$0.00	Total Unpaid tax	**$14,744.25**

SEN SHUVENDO & PARAMITA		003-07-323 -00040	$842.00	14395	1 - 13903
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,128.67	$7,128.67	$356.43	SHUVENDU SEN	02/14/2024
SECOND HALF	$7,128.66	$0.00	$0.00		
TOTAL	$14,257.33	$7,128.67	$356.43	Total Unpaid tax	**$7,128.66**

ZOU PROPERTY LLC		003-07-323 -00360	$1,285.00	14427	1 - 13935
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,882.12	$5,882.12	$0.00	ZIMO ZOU	10/17/2023
SECOND HALF	$5,882.12	$0.00	$0.00		
TOTAL	$11,764.24	$5,882.12	$0.00	Total Unpaid tax	**$5,882.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROSLYN PINES INC		003-07-325 -00180	$449.00	14486	1 - 13993
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,372.64	$0.00	$0.00			
SECOND HALF	$4,372.64	$0.00	$0.00			
TOTAL	$8,745.28	$0.00	$0.00		Total Unpaid tax	**$8,745.28**

HAN BIN		003-07-325 -00250	$1,584.00	14492	1 - 13999
		LOT 25 & 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,400.33	$0.00	$0.00			
SECOND HALF	$13,400.33	$0.00	$0.00			
TOTAL	$26,800.66	$0.00	$0.00		Total Unpaid tax	**$26,800.66**

SINGH CHARANJIT		003-19- A -06010	$959.00	76058	1 - 71465
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,339.33	$9,339.33	$0.00	CHARANJIT SINGH	10/11/2023	
SECOND HALF	$9,339.32	$0.00	$0.00			
TOTAL	$18,678.65	$9,339.33	$0.00		Total Unpaid tax	**$9,339.32**

ROSLYN SHG 6 LLC		003-19-001 -00230	$386.00	14514	1 - 14017
		LOT 23-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,681.20	$0.00	$0.00			
SECOND HALF	$3,681.19	$0.00	$0.00			
TOTAL	$7,362.39	$0.00	$0.00		Total Unpaid tax	**$7,362.39**

AAEJ REALTY LLC		003-19-006 -00790	$6,296.00	14561	1 - 14061
		LOT 79-80 & 100			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,015.24	$9,015.24	$0.00	NEXT GENERATION DENTAL PC	10/27/2023	
SECOND HALF	$9,015.23	$0.00	$0.00			
TOTAL	$18,030.47	$9,015.24	$0.00		Total Unpaid tax	**$9,015.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LEDERER GERALD A (TRUST)		003-19-028 -00070	$1,316.00	14736	1 - 14232
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,215.80	$0.00	$0.00			
SECOND HALF	$10,215.80	$0.00	$0.00			
TOTAL	$20,431.60	$0.00	$0.00		Total Unpaid tax	**$20,431.60**

Warshaw Howard M		003-19-037 -00080	$1,264.00	14858	1 - 14354
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,608.43	$11,608.43	$0.00	SELECT PORTFOLIO SERVICING INC 001-13020	11/08/2023	
SECOND HALF	$11,608.42	$0.00	$0.00			
TOTAL	$23,216.85	$11,608.43	$0.00		Total Unpaid tax	**$11,608.42**

MIRHAROON NAHID		003-19-038 -00100	$1,092.00	14870	1 - 14366
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,758.09	$0.00	$0.00			
SECOND HALF	$9,758.08	$0.00	$0.00			
TOTAL	$19,516.17	$0.00	$0.00		Total Unpaid tax	**$19,516.17**

BALL MATTHEW M & BALL GABRIELLE S		003-19-038 -00210	$997.00	14881	1 - 14377
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,891.35	$0.00	$0.00			
SECOND HALF	$8,891.35	$0.00	$0.00			
TOTAL	$17,782.70	$0.00	$0.00		Total Unpaid tax	**$17,782.70**

Lubel Ronald & Barbara		003-19-039 -00550	$1,516.00	14928	1 - 14424
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,575.63	$13,575.63	$407.27	RONALD & BARBARA LUBEL	12/28/2023	
SECOND HALF	$13,575.62	$0.00	$0.00	RONALD & BARBARA LUBEL	05/10/2024	
TOTAL	$27,151.25	$13,575.63	$407.27		Total Unpaid tax	**$13,575.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pineda Maria A		003-19-040 -00440	$1,212.00	14961	1 - 14456
		LOT 44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,751.43	$0.00	$0.00			
SECOND HALF	$10,751.42	$0.00	$0.00			
TOTAL	$21,502.85	$0.00	$0.00		Total Unpaid tax	**$21,502.85**

Posner Scott & Sondra		003-19-041 -00030	$1,268.00	14983	1 - 14476
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,955.94	$10,955.94	$0.00	Scott Posner	11/13/2023	
SECOND HALF	$10,955.94	$0.00	$0.00			
TOTAL	$21,911.88	$10,955.94	$0.00		Total Unpaid tax	**$10,955.94**

SILBERSTEIN PATRICK & LYNDA		003-20- A -0581U-CA0287-00503	$1,418.00	77233	1 - 72175
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,277.82	$8,277.82	$0.00	PATRICK & LYNDA SILBERSTEIN	11/13/2023	
SECOND HALF	$8,277.82	$0.00	$0.00			
TOTAL	$16,555.64	$8,277.82	$0.00		Total Unpaid tax	**$8,277.82**

LIANG, LUTAO		003-20- J06-04540	$569.00	15295	1 - 14772
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,249.12	$0.00	$0.00			
SECOND HALF	$5,249.11	$0.00	$0.00			
TOTAL	$10,498.23	$0.00	$0.00		Total Unpaid tax	**$10,498.23**

Lost Job Properties Llc		003-20- M -02400	$428.00	15346	1 - 14820
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,866.23	$3,866.23	$0.00	Louis Ginsberg	11/07/2023	
SECOND HALF	$3,866.23	$0.00	$0.00			
TOTAL	$7,732.46	$3,866.23	$0.00		Total Unpaid tax	**$3,866.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Markowitz Seth & Amy		003-20- M -02590	$1,175.00	15355	1 - 14828
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,868.29	$10,868.29	$0.00	Seth Markowitz	11/10/2023
SECOND HALF	$10,868.29	$0.00	$0.00		
TOTAL	$21,736.58	$10,868.29	$0.00	Total Unpaid tax	**$10,868.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KOEHLER SUSANA		003-20- M -03000	$112.00	15388	1 - 14859
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,090.73	$1,090.73	$0.00	Susana Koehler	10/24/2023
SECOND HALF	$1,090.72	$0.00	$0.00		
TOTAL	$2,181.45	$1,090.73	$0.00	Total Unpaid tax	**$1,090.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KOEHLER SUSANA		003-20- M -03020	$321.00	15390	1 - 14861
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,921.58	$2,921.58	$0.00	Susana Koehler	10/24/2023
SECOND HALF	$2,921.58	$0.00	$0.00		
TOTAL	$5,843.16	$2,921.58	$0.00	Total Unpaid tax	**$2,921.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ALPHA 55 LLC		003-20-029 -00400	$9,467.00	15452	1 - 14916
		LOT 40,63-64			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,108.22	$0.00	$0.00		
SECOND HALF	$14,108.21	$0.00	$0.00		
TOTAL	$28,216.43	$0.00	$0.00	Total Unpaid tax	**$28,216.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHESTNUT 12 LLC		003-20-029 -00450	$561.00	15454	1 - 14918
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,171.20	$5,171.20	$0.00	Ming wang	10/22/2023
SECOND HALF	$5,171.20	$0.00	$0.00		
TOTAL	$10,342.40	$5,171.20	$0.00	Total Unpaid tax	**$5,171.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hagan K A Matteo & W J		003-20-038 -00010	$448.00	15493	1 - 14950
		LOT 1-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,634.95	$0.00	$0.00			
SECOND HALF	$2,634.94	$0.00	$0.00			
TOTAL	$5,269.89	$0.00	$0.00		Total Unpaid tax	**$5,269.89**

Duffy Iii John		003-20-069 -00010	$431.00	15535	1 - 14989
		LOT 1-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,172.77	$0.00	$0.00			
SECOND HALF	$3,172.76	$0.00	$0.00			
TOTAL	$6,345.53	$0.00	$0.00		Total Unpaid tax	**$6,345.53**

Gluck Ethel E Trust		003-20-073 -00040	$1,303.00	15545	1 - 14995
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,509.02	$0.00	$0.00			
SECOND HALF	$11,509.01	$0.00	$0.00			
TOTAL	$23,018.03	$0.00	$0.00		Total Unpaid tax	**$23,018.03**

FACTOR ELAINE LIFE ESTATE		003-20-074 -00070	$973.00	15564	1 - 15014
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,100.50	$8,100.50	$0.00	CELINK REVERSE MORTGAGE 004-65310	11/09/2023	
SECOND HALF	$8,100.50	$0.00	$0.00			
TOTAL	$16,201.00	$8,100.50	$0.00		Total Unpaid tax	**$8,100.50**

ONE PLAZA ROAD EQUITIES LLC &		003-20-074 -00280	$30,985.00	15576	1 - 15026
		LOT 28-33 & 59-60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$48,496.02	$0.00	$0.00			
SECOND HALF	$48,496.01	$0.00	$0.00			
TOTAL	$96,992.03	$0.00	$0.00		Total Unpaid tax	**$96,992.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Harrison Robert S & Suzanne		003-20-097 -00080	$836.00	15630	1 - 15079
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,323.44	$0.00	$0.00		
SECOND HALF	$7,323.43	$0.00	$0.00		
TOTAL	$14,646.87	$0.00	$0.00		

Total Unpaid tax **$14,646.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**003**	TAXES	**$102,742,021.48**		
UNPAID TAXES	**$1,755,482.21**	PAID TAXES	**$100,986,539.27**		

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

SCHOOL DISTRICT 004

GIANNAKOPOULOS GREGORY & MARIA — 004-03-064 -00100 — LOT — $2,283.00 — 15661 — 1 - 15110

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,926.63	$0.00	$0.00		
SECOND HALF	$13,926.63	$0.00	$0.00		
TOTAL	$27,853.26	$0.00	$0.00		

Total Unpaid tax **$27,853.26**

Naughton Kevin & Cynthia — 004-04- A -02150 — LOT — $2,730.00 — 15835 — 1 - 15272

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23,046.28	$23,046.28	$0.00	Cynthia Naughton	11/08/2023
SECOND HALF	$23,046.27	$0.00	$0.00		
TOTAL	$46,092.55	$23,046.28	$0.00		

Total Unpaid tax **$23,046.27**

GOFFMAN JAY & ESPOSITO SUSAN TRUST — 004-04- A -04120 — LOT — $28.00 — 15840 — 1 - 15274

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$238.65	$238.65	$0.00	Jay M Goffman	11/10/2023
SECOND HALF	$238.64	$0.00	$0.00		
TOTAL	$477.29	$238.65	$0.00		

Total Unpaid tax **$238.64**

GOFFMAN JAY & ESPOSITO SUSAN TRUST — 004-04- A -04330 — LOT — $4,751.00 — 72898 — 1 - 70179

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$31,006.79	$31,006.79	$0.00	Jay M Goffman	11/05/2023
SECOND HALF	$31,006.78	$0.00	$0.00		
TOTAL	$62,013.57	$31,006.79	$0.00		

Total Unpaid tax **$31,006.78**

Steamboat Landing I Llc — 004-04- B -00020 — LOT — $5,386.00 — 15849 — 1 - 15283

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$41,055.44	$41,055.44	$0.00	STEAMBOAT LANDING I LLC	11/07/2023
SECOND HALF	$41,055.43	$0.00	$0.00		
TOTAL	$82,110.87	$41,055.44	$0.00		

Total Unpaid tax **$41,055.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YUME SANSUI LLC		004-04- B -00350	$7,474.00	15853	1 - 15287
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$59,951.00	$0.00	$0.00			
SECOND HALF	$59,950.99	$0.00	$0.00			
TOTAL	$119,901.99	$0.00	$0.00		Total Unpaid tax	**$119,901.99**

LESPERANCE RICHARD T & CARA P		004-04- B -01370	$2,805.00	15864	1 - 15297
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$21,980.90	$0.00	$0.00			
SECOND HALF	$21,980.89	$0.00	$0.00			
TOTAL	$43,961.79	$0.00	$0.00		Total Unpaid tax	**$43,961.79**

DUARTE HOPE		004-04- B -02580	$1,795.00	15878	1 - 15309
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,165.28	$14,165.28	$0.00	FIRST REPUBLIC BANK 004-29900	11/09/2023	
SECOND HALF	$14,165.28	$0.00	$0.00			
TOTAL	$28,330.56	$14,165.28	$0.00		Total Unpaid tax	**$14,165.28**

PARIS88 LLC		004-04- B -02640	$5,116.00	15884	1 - 15315
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$39,853.69	$39,853.69	$0.00	SELECT PORTFOLIO SERVICING INC 001-13020	11/08/2023	
SECOND HALF	$39,853.69	$0.00	$0.00			
TOTAL	$79,707.38	$39,853.69	$0.00		Total Unpaid tax	**$39,853.69**

LALEZARIAN SANDS LLC		004-04- B -02960	$6.00	15902	1 - 15333
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$51.14	$51.14	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/30/2023	
SECOND HALF	$51.13	$0.00	$0.00			
TOTAL	$102.27	$51.14	$0.00		Total Unpaid tax	**$51.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YU XINMING		004-04- B -03190	$3,470.00	15918	1 - 15348
		LOT 319			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23,873.01	$23,873.01	$477.46	Xi Verfenstein	11/25/2023
SECOND HALF	$23,873.00	$0.00	$0.00		
TOTAL	$47,746.01	$23,873.01	$477.46		

Total Unpaid tax **$23,873.00**

SHEPHERDS PARTNERS		004-04- B -03460	$2,686.00	15933	1 - 15361
		LOT 346 & 358			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,540.50	$0.00	$0.00		
SECOND HALF	$20,540.50	$0.00	$0.00		
TOTAL	$41,081.00	$0.00	$0.00		

Total Unpaid tax **$41,081.00**

SHEPHERDS PARTNERS		004-04- B -03630	$21.00	15946	1 - 15371
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$178.99	$0.00	$0.00		
SECOND HALF	$178.98	$0.00	$0.00		
TOTAL	$357.97	$0.00	$0.00		

Total Unpaid tax **$357.97**

SALTZMAN JOAN R TRUST		004-04- B -03640	$6,778.00	15947	1 - 15372
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$56,073.02	$0.00	$0.00		
SECOND HALF	$56,073.01	$0.00	$0.00		
TOTAL	$112,146.03	$0.00	$0.00		

Total Unpaid tax **$112,146.03**

4 STERLING LANE LLC		004-04- B -03920	$3,060.00	15971	1 - 15392
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23,924.15	$23,924.15	$478.48	FRANK KOTLYARSKY	11/24/2023
SECOND HALF	$23,924.14	$0.00	$0.00		
TOTAL	$47,848.29	$23,924.15	$478.48		

Total Unpaid tax **$23,924.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
EQUITY SECURITY LLC		004-04- C -00470- -	$173.00	16036	1 - 15448
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,474.49	$0.00	$0.00			
SECOND HALF	$1,474.48	$0.00	$0.00			
TOTAL	$2,948.97	$0.00	$0.00		Total Unpaid tax	**$2,948.97**

TAWFIK TALYA	004-04- C -04350	$6,532.00	16088	1 - 15498	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$46,672.11	$46,672.11	$0.00	talya levy tawfik	11/07/2023	
SECOND HALF	$46,672.11	$0.00	$0.00			
TOTAL	$93,344.22	$46,672.11	$0.00		Total Unpaid tax	**$46,672.11**

ORSO, ANTHONY	004-04- C -05140	$4,114.00	16098	1 - 15507	
	LOT 514-516				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$33,410.28	$0.00	$0.00			
SECOND HALF	$33,410.28	$0.00	$0.00			
TOTAL	$66,820.56	$0.00	$0.00		Total Unpaid tax	**$66,820.56**

KAZANJIAN DEBRA	004-04- C -05790	$4,816.00	16140	1 - 15548	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$44,532.83	$44,532.83	$0.00	FIRST REPUBLIC BANK 004-29900	11/09/2023	
SECOND HALF	$30,853.36	$0.00	$0.00			
TOTAL	$75,386.19	$44,532.83	$0.00		Total Unpaid tax	**$30,853.36**

Newby Justin & Eileen	004-04- C -06250	$1,530.00	16170	1 - 15571	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,153.84	$12,153.84	$0.00	Eileen Newby	11/10/2023	
SECOND HALF	$12,153.84	$0.00	$0.00			
TOTAL	$24,307.68	$12,153.84	$0.00		Total Unpaid tax	**$12,153.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MELWANI ANISH & JESSICA		004-04- C -06410- -	$3,142.00	72146	1 - 69538
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$22,364.43	$22,364.43	$0.00	FIRST REPUBLIC BANK 004-29900	11/09/2023	
SECOND HALF	$22,364.43	$0.00	$0.00			
TOTAL	$44,728.86	$22,364.43	$0.00		Total Unpaid tax	**$22,364.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DLA SANDS POINT LLC		004-04- C -06420	$10,007.00	72147	1 - 69539
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$78,701.66	$78,701.66	$4,722.10	BOLTON PLACE ABSTRACT SERVICES INC.	03/29/2024	
SECOND HALF	$78,701.66	$0.00	$0.00			
TOTAL	$157,403.32	$78,701.66	$4,722.10		Total Unpaid tax	**$78,701.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
24 HICKS LANE LLC		004-04- C -06470	$2,303.00	77282	1 - 72223
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$18,137.01	$18,137.01	$0.00	MILLENNIA PRIME PROPERTY	10/30/2023	
SECOND HALF	$18,137.01	$0.00	$0.00			
TOTAL	$36,274.02	$18,137.01	$0.00		Total Unpaid tax	**$18,137.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
24 HICKS LANE LLC		004-04- C -06480	$2,718.00	77283	1 - 72224
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$21,435.42	$21,435.42	$0.00	MILLENNIA PRIME PROPERTY	10/30/2023	
SECOND HALF	$21,435.42	$0.00	$0.00			
TOTAL	$42,870.84	$21,435.42	$0.00		Total Unpaid tax	**$21,435.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
24 HICKS LANE LLC		004-04- C -06490	$2,538.00	77284	1 - 72225
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$20,046.17	$20,046.17	$0.00	MILLENNIA PRIME PROPERTY	10/30/2023	
SECOND HALF	$20,046.16	$0.00	$0.00			
TOTAL	$40,092.33	$20,046.17	$0.00		Total Unpaid tax	**$20,046.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
24 HICKS LANE LLC		004-04- C -06500	$2,105.00	77285	1 - 72226
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$16,645.48	$16,645.48	$0.00	MILLENNIA PRIME PROPERTY	10/30/2023	
SECOND HALF	$16,645.48	$0.00	$0.00			
TOTAL	$33,290.96	$16,645.48	$0.00		Total Unpaid tax	**$16,645.48**

Pearson John		004-04- E -02710	$1,976.00	16218	1 - 15613
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,787.46	$0.00	$0.00			
SECOND HALF	$14,787.46	$0.00	$0.00			
TOTAL	$29,574.92	$0.00	$0.00		Total Unpaid tax	**$29,574.92**

Lavacca Dominick & Luciana		004-04- E -02760	$95.00	16222	1 - 15617
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$809.69	$809.69	$24.29	DOMINICK J LAVACCA	12/18/2023	
SECOND HALF	$809.69	$0.00	$0.00			
TOTAL	$1,619.38	$809.69	$24.29		Total Unpaid tax	**$809.69**

Thomson Holdings Llc		004-04- F -00010	$2,443.00	16225	1 - 15620
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$20,387.09	$20,387.09	$0.00	dated 03/27/2012	10/26/2023	
SECOND HALF	$18,622.82	$0.00	$0.00			
TOTAL	$39,009.91	$20,387.09	$0.00		Total Unpaid tax	**$18,622.82**

Dubie Kenneth M & Maria		004-04- F -01280	$1,286.00	16236	1 - 15631
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,167.98	$0.00	$0.00			
SECOND HALF	$10,167.97	$0.00	$0.00			
TOTAL	$20,335.95	$0.00	$0.00		Total Unpaid tax	**$20,335.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
THOMSON JOHN B TRUST		004-04- F -01350 LOT 135,933	$2,850.00	16240	1 - 15635

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23,344.58	$23,344.58	$0.00	dated 03/27/2012	10/26/2023
SECOND HALF	$23,344.58	$0.00	$0.00		
TOTAL	$46,689.16	$23,344.58	$0.00		

Total Unpaid tax **$23,344.58**

CREATIVE NUMBER 3 LLC		004-04- J -00370- - LOT	$5,944.00	16356	1 - 15740

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,856.42	$0.00	$0.00		
SECOND HALF	$9,856.42	$0.00	$0.00		
TOTAL	$19,712.84	$0.00	$0.00		

Total Unpaid tax **$19,712.84**

Gaudioso Angelo & Filomena		004-04- J -00380 LOT	$1,092.00	16357	1 - 15741

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,650.88	$0.00	$0.00		
SECOND HALF	$8,650.87	$0.00	$0.00		
TOTAL	$17,301.75	$0.00	$0.00		

Total Unpaid tax **$17,301.75**

Franklin Stainless Corporation		004-04- J -06360 LOT	$979.00	16371	1 - 15751

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,590.02	$0.00	$0.00		
SECOND HALF	$1,590.02	$0.00	$0.00		
TOTAL	$3,180.04	$0.00	$0.00		

Total Unpaid tax **$3,180.04**

BENDROR STEVEN		004-04- J -06760 LOT	$1,164.00	16375	1 - 15755

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,315.68	$0.00	$0.00		
SECOND HALF	$9,315.67	$0.00	$0.00		
TOTAL	$18,631.35	$0.00	$0.00		

Total Unpaid tax **$18,631.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SHERMAN PHILIP M & DORIS G		004-04- J -0775U-CA0208-00135	$568.00	77322	1 - 72263
		LOT 775 CA 8 UNIT 135			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,414.93	$0.00	$0.00			
SECOND HALF	$4,414.93	$0.00	$0.00			
TOTAL	$8,829.86	$0.00	$0.00		Total Unpaid tax	**$8,829.86**

ARMENTO MARGARET &		004-04- J -0775U-CA0208-00142	$596.00	77329	1 - 72270
		LOT 775 CA 8 UNIT 142			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,653.58	$4,653.58	$0.00	MELISSA ARMENTO LONG	10/19/2023	
SECOND HALF	$4,653.57	$0.00	$0.00			
TOTAL	$9,307.15	$4,653.58	$0.00		Total Unpaid tax	**$4,653.57**

LEEDS DOROTHY LIFE ESTATE		004-04- J -0775U-CA0208-00144	$568.00	77331	1 - 72272
		LOT 775 CA 8 UNIT 144			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,018.96	$3,018.96	$0.00	DOROTHY LEEDS LIFE ESTATE	11/09/2023	
SECOND HALF	$3,018.96	$0.00	$0.00	DOROTHY LEEDS	05/06/2024	
TOTAL	$6,037.92	$3,018.96	$0.00		Total Unpaid tax	**$3,018.96**

DAY GERALDING LE DAY JAMES,ROBERT,THOMAS		004-04- J -0775U-CA0208-00150	$568.00	77337	1 - 72278
		LOT 775 CA 8 UNIT 150			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,414.93	$4,414.93	$0.00	GERALDING & JAMES & ROBERT & THOMAS LE DAY	11/13/2023	
SECOND HALF	$4,414.93	$0.00	$0.00			
TOTAL	$8,829.86	$4,414.93	$0.00		Total Unpaid tax	**$4,414.93**

MARICONDA DOMINICK & LUCILLE		004-04- J -0775U-CA0208-00341	$944.00	77434	1 - 72375
		LOT 775 CA 8 UNIT 341			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,720.74	$5,720.74	$0.00	DOMINICK & LUCILLE MARICONDA	10/19/2023	
SECOND HALF	$5,720.74	$0.00	$0.00			
TOTAL	$11,441.48	$5,720.74	$0.00		Total Unpaid tax	**$5,720.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Zeller Robert F		004-04- K -00050	$1.00	16405	1 - 15777
		LOT 5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8.53	$0.00	$0.00		
SECOND HALF	$8.52	$0.00	$0.00		
TOTAL	$17.05	$0.00	$0.00		

Total Unpaid tax **$17.05**

22 SINTSINK DRIVE EAST LLC		004-04- L -02010	$2,747.00	16427	1 - 15797
		LOT 201-204			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,597.66	$0.00	$0.00		
SECOND HALF	$4,597.65	$0.00	$0.00		
TOTAL	$9,195.31	$0.00	$0.00		

Total Unpaid tax **$9,195.31**

MILITANA ANGELINA		004-04- L -07070	$684.00	16468	1 - 15836
		LOT 707-709,751,753			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,335.42	$0.00	$0.00		
SECOND HALF	$5,335.42	$0.00	$0.00		
TOTAL	$10,670.84	$0.00	$0.00		

Total Unpaid tax **$10,670.84**

Gulfway Marine Service Inc		004-04- N01-03210	$14,252.00	16507	1 - 15871
		LOT 321-322			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,914.49	$0.00	$0.00		
SECOND HALF	$18,914.48	$0.00	$0.00		
TOTAL	$37,828.97	$0.00	$0.00		

Total Unpaid tax **$37,828.97**

DALONZO AUGUSTINO JR & DALONZO JOSEPH		004-04- Q -00220	$388.00	16528	1 - 15892
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,119.43	$3,119.43	$0.00	RLH MANAGEMENT #7	11/13/2023
SECOND HALF	$3,119.43	$0.00	$0.00		
TOTAL	$6,238.86	$3,119.43	$0.00		

Total Unpaid tax **$3,119.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dalonzo Jr Joseph Dalonzo & A		004-04- Q -00240	$401.00	16530	1 - 15894
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,230.23	$3,230.23	$0.00	RLH MANAGEMENT #7	11/13/2023
SECOND HALF	$3,230.23	$0.00	$0.00		
TOTAL	$6,460.46	$3,230.23	$0.00		

Total Unpaid tax **$3,230.23**

MCQUADE ANN (TRUST)		004-04- Q -02470	$757.00	16558	1 - 15918
		LOT 247			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,953.67	$0.00	$0.00		
SECOND HALF	$4,953.67	$0.00	$0.00		
TOTAL	$9,907.34	$0.00	$0.00		

Total Unpaid tax **$9,907.34**

Guyer Olga M		004-04-001 -00390	$606.00	16577	1 - 15934
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,675.24	$0.00	$0.00		
SECOND HALF	$3,675.23	$0.00	$0.00		
TOTAL	$7,350.47	$0.00	$0.00		

Total Unpaid tax **$7,350.47**

MISCIOSCIA FRANK & MARIA TRUST		004-04-006 -02190	$760.00	16662	1 - 16015
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,030.40	$5,030.40	$150.91	FRANK & MARIA MISCIOSCIA TRUST	12/11/2023
SECOND HALF	$5,030.40	$0.00	$0.00		
TOTAL	$10,060.80	$5,030.40	$150.91		

Total Unpaid tax **$5,030.40**

CHA ROBERTA & THACHER JR ALFRED B		004-04-014 -00380	$838.00	16800	1 - 16151
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,158.24	$0.00	$0.00		
SECOND HALF	$5,158.24	$0.00	$0.00		
TOTAL	$10,316.48	$0.00	$0.00		

Total Unpaid tax **$10,316.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHRISTOFORIDIS ANASTASIOS	LOT	004-04-025 -02490	$533.00	16969	1 - 16312

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,980.26	$3,980.26	$278.62	ANASTASIOS CHRISOFORIDIS	04/22/2024	
SECOND HALF	$3,980.25	$0.00	$0.00			
TOTAL	$7,960.51	$3,980.26	$278.62		Total Unpaid tax	**$3,980.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WEINSTEIN ERIK ROSS & KATHERINE	LOT	004-04-028 -00600	$16.00	76194	1 - 71499

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$136.37	$136.37	$4.09	ERIK ROSS & KATHERINE WEINSTEIN	12/12/2023	
SECOND HALF	$136.36	$0.00	$0.00			
TOTAL	$272.73	$136.37	$4.09		Total Unpaid tax	**$136.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TELACKI JOANNA & WOJCIECH	LOT	004-04-028 -00610	$8.00	76195	1 - 71500

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$68.19	$68.19	$1.36	JOANNA & WOJCIECH TELACKI	11/30/2023	
SECOND HALF	$68.18	$0.00	$0.00			
TOTAL	$136.37	$68.19	$1.36		Total Unpaid tax	**$68.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CAPOGNA FRANCESCO & LOUISA	LOT	004-04-031 -00290	$831.00	17031	1 - 16368

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,895.03	$0.00	$0.00	FRANCESCO & LUISA CAPOGNA	01/30/2024	
SECOND HALF	$3,895.02	$0.00	$0.00			
TOTAL	$7,790.05	$0.00	$0.00		Total Unpaid tax	**$7,790.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MARCHETTI NICHOLAS & KAITLIN	LOT	004-04-031 -00310	$690.00	17032	1 - 16369

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,139.39	$0.00	$0.00			
SECOND HALF	$5,139.39	$0.00	$0.00			
TOTAL	$10,278.78	$0.00	$0.00		Total Unpaid tax	**$10,278.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Michelangelo & Patricia Desantis		004-04-035 -00050	$796.00	17110	1 - 16443
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,179.20	$0.00	$0.00			
SECOND HALF	$6,179.19	$0.00	$0.00			
TOTAL	$12,358.39	$0.00	$0.00		Total Unpaid tax	**$12,358.39**

MANHASSET STORAGE LLC		004-04-036 -00780	$4,267.00	17131	1 - 16463
		LOT 78-83			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,141.68	$7,141.68	$428.50	MANHASSET STORAGE LLC	03/05/2024	
SECOND HALF	$7,141.67	$0.00	$0.00			
TOTAL	$14,283.35	$7,141.68	$428.50		Total Unpaid tax	**$7,141.67**

FREITAS AGOSTINHO & CARMELINA		004-04-036 -01040	$720.00	17132	1 - 16464
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,548.49	$5,548.49	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	11/08/2023	
SECOND HALF	$5,548.49	$0.00	$0.00			
TOTAL	$11,096.98	$5,548.49	$0.00		Total Unpaid tax	**$5,548.49**

RUTALU HOLDINGS LLC		004-04-036 -01750	$432.00	17138	1 - 16470
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,460.35	$0.00	$0.00			
SECOND HALF	$3,460.35	$0.00	$0.00			
TOTAL	$6,920.70	$0.00	$0.00		Total Unpaid tax	**$6,920.70**

Bowers William & Jessie Mae		004-04-036 -05600	$548.00	17161	1 - 16493
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,312.65	$0.00	$0.00			
SECOND HALF	$4,312.65	$0.00	$0.00			
TOTAL	$8,625.30	$0.00	$0.00		Total Unpaid tax	**$8,625.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHEVEZ JOSE		004-04-036 -05660	$680.00	17167	1 - 16499
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,301.33	$0.00	$0.00				
SECOND HALF	$5,301.32	$0.00	$0.00				
TOTAL	$10,602.65	$0.00	$0.00			Total Unpaid tax	**$10,602.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZWERLEIN CHERYL		004-04-038 -00150	$616.00	17213	1 - 16545
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,348.45	$1,348.45	$0.00	CHERYL A ZWERLEIN	11/13/2023		
SECOND HALF	$1,348.45	$0.00	$0.00				
TOTAL	$2,696.90	$1,348.45	$0.00			Total Unpaid tax	**$1,348.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MAGID BARRY BORIS		004-04-041 -01600	$679.00	17315	1 - 16645
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,164.96	$5,164.96	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	11/08/2023		
SECOND HALF	$5,164.95	$0.00	$0.00				
TOTAL	$10,329.91	$5,164.96	$0.00			Total Unpaid tax	**$5,164.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schwartz Sadie		004-04-042 -00350	$1.00	17328	1 - 16658
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$8.53	$0.00	$0.00				
SECOND HALF	$8.52	$0.00	$0.00				
TOTAL	$17.05	$0.00	$0.00			Total Unpaid tax	**$17.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schwartz Sadie		004-04-042 -00360	$14.00	17329	1 - 16659
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$119.32	$0.00	$0.00				
SECOND HALF	$119.32	$0.00	$0.00				
TOTAL	$238.64	$0.00	$0.00			Total Unpaid tax	**$238.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schwartz Sadie		004-04-042 -00370	$14.00	17330	1 - 16660
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$119.32	$0.00	$0.00				
SECOND HALF	$119.32	$0.00	$0.00				
TOTAL	$238.64	$0.00	$0.00			Total Unpaid tax	**$238.64**

Raday Marie T Life Estate	004-04-042 -01040	$446.00	17334	1 - 16664	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,337.12	$0.00	$0.00	MARIE & ERNEST RADAY	10/16/2023		
SECOND HALF	$2,337.12	$0.00	$0.00				
TOTAL	$4,674.24	$0.00	$0.00			Total Unpaid tax	**$4,674.24**

Intelmann Michael	004-04-042 -0130A	$40.00	17336	1 - 16666	
	LOT 130A-130B-131-132- 133				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$323.88	$323.88	$0.00	MICHAEL INTELMANN	11/06/2023		
SECOND HALF	$323.87	$0.00	$0.00				
TOTAL	$647.75	$323.88	$0.00			Total Unpaid tax	**$323.87**

Minkoff Tr Arthur & Eleanore	004-04-042 -01660	$733.00	17343	1 - 16673	
	LOT 166-167,173				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,277.55	$5,277.55	$0.00	IRONTREE LLC	11/13/2023		
SECOND HALF	$5,277.54	$0.00	$0.00				
TOTAL	$10,555.09	$5,277.55	$0.00			Total Unpaid tax	**$5,277.54**

CAPOGNA FRANCESCO & ANTHONY &	004-04-043 -00220	$633.00	17354	1 - 16684	
	LOT 22,23,121				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,772.90	$4,772.90	$0.00	FRANCESCO & LUISA CAPOGNA	11/06/2023		
SECOND HALF	$4,772.90	$0.00	$0.00				
TOTAL	$9,545.80	$4,772.90	$0.00			Total Unpaid tax	**$4,772.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dardia George & Florence		004-04-045 -00390	$720.00	17423	1 - 16749
		LOT 39-41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,990.59	$3,990.59	$0.00	IRONTREE LLC	11/13/2023
SECOND HALF	$3,990.59	$0.00	$0.00		
TOTAL	$7,981.18	$3,990.59	$0.00		

Total Unpaid tax **$3,990.59**

Bennett Wesley E & Rosalie Life Estate		004-04-045 -01270	$449.00	17436	1 - 16762
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,383.64	$0.00	$0.00		
SECOND HALF	$3,383.64	$0.00	$0.00		
TOTAL	$6,767.28	$0.00	$0.00		

Total Unpaid tax **$6,767.28**

Petito Amadio & Mary Lou		004-04-046 -02570	$826.00	17482	1 - 16805
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,290.00	$0.00	$0.00		
SECOND HALF	$6,290.00	$0.00	$0.00		
TOTAL	$12,580.00	$0.00	$0.00		

Total Unpaid tax **$12,580.00**

Alkan Munevver & Nazim		004-04-046 -07380	$984.00	17524	1 - 16842
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,755.96	$7,755.96	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	11/08/2023
SECOND HALF	$7,755.95	$0.00	$0.00		
TOTAL	$15,511.91	$7,755.96	$0.00		

Total Unpaid tax **$7,755.95**

MARWOOD REALTY LLC		004-04-047 -00010	$922.00	17525	1 - 16843
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,261.62	$0.00	$0.00		
SECOND HALF	$7,261.62	$0.00	$0.00		
TOTAL	$14,523.24	$0.00	$0.00		

Total Unpaid tax **$14,523.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ottaviani Teresa		004-04-047 -01070	$690.00	17538	1 - 16856
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,831.46	$0.00	$0.00			
SECOND HALF	$2,831.45	$0.00	$0.00			
TOTAL	$5,662.91	$0.00	$0.00		Total Unpaid tax	**$5,662.91**

Magid Barry		004-04-052 -01390	$768.00	17617	1 - 16909
		LOT 139 & 239			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,821.23	$5,821.23	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	11/08/2023	
SECOND HALF	$5,821.23	$0.00	$0.00			
TOTAL	$11,642.46	$5,821.23	$0.00		Total Unpaid tax	**$5,821.23**

16 BOWMAN POINT LLC		004-04-059 -03350	$870.00	17693	1 - 16973
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,417.63	$0.00	$0.00			
SECOND HALF	$1,417.62	$0.00	$0.00			
TOTAL	$2,835.25	$0.00	$0.00		Total Unpaid tax	**$2,835.25**

HARTMANN SIMONE SYLVIA CRISAN		004-04-059 -06430	$729.00	17700	1 - 16980
		LOT 643			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,514.40	$5,514.40	$0.00	RAM ABSTRACT	10/23/2023	
SECOND HALF	$5,514.40	$0.00	$0.00			
TOTAL	$11,028.80	$5,514.40	$0.00		Total Unpaid tax	**$5,514.40**

Teitel Maurice & Gunnel		004-04-059 -06640	$868.00	17720	1 - 16999
		LOT 664			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,682.06	$0.00	$0.00			
SECOND HALF	$6,682.05	$0.00	$0.00			
TOTAL	$13,364.11	$0.00	$0.00		Total Unpaid tax	**$13,364.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Liddle Robin & Jeannine		004-04-059 -0681U-CA0082-00005	$865.00	17736	1 - 17011
		LOT 681 CA 82 UNIT 5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,048.55	$0.00	$0.00			
SECOND HALF	$7,048.54	$0.00	$0.00			
TOTAL	$14,097.09	$0.00	$0.00		Total Unpaid tax	**$14,097.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MAHON COLLEEN F		004-04-059 -0681U-CA0082-00019	$758.00	17750	1 - 17025
		LOT 681 CA 82 UNIT 19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,727.48	$5,727.48	$171.83	COLLEEN F MAHON	12/07/2023	
SECOND HALF	$5,727.47	$0.00	$0.00			
TOTAL	$11,454.95	$5,727.48	$171.83		Total Unpaid tax	**$5,727.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CAPOGNA FRANCESCO & ETAL		004-04-065 -00080	$860.00	17891	1 - 17158
		LOT 8-11 INC & 400			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,788.93	$5,788.93	$0.00	FRANCESCO & LUISA CAPOGNA	11/06/2023	
SECOND HALF	$5,788.93	$0.00	$0.00			
TOTAL	$11,577.86	$5,788.93	$0.00		Total Unpaid tax	**$5,788.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DAVERSA LUIGI		004-04-066 -00340	$608.00	17913	1 - 17177
		LOT 34-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,374.11	$4,374.11	$218.71	LUIGI D'AVERSA	02/29/2024	
SECOND HALF	$4,374.10	$0.00	$0.00			
TOTAL	$8,748.21	$4,374.11	$218.71		Total Unpaid tax	**$4,374.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Simonsen James & Doreen		004-04-067 -00320	$586.00	17936	1 - 17197
		LOT 32-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,240.54	$0.00	$0.00			
SECOND HALF	$3,240.54	$0.00	$0.00			
TOTAL	$6,481.08	$0.00	$0.00		Total Unpaid tax	**$6,481.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SHERMAN MARINA		004-04-068 -00130	$836.00	17971	1 - 17232
		LOT 13-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,554.21	$6,554.21	$0.00	4 GRAYWOOD LLC	11/13/2023
SECOND HALF	$6,554.21	$0.00	$0.00		
TOTAL	$13,108.42	$6,554.21	$0.00	Total Unpaid tax	**$6,554.21**

PORT WASHINGTON 16 LLC		004-04-070 -00230	$634.00	18045	1 - 17306
		LOT 23-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,139.39	$0.00	$0.00		
SECOND HALF	$5,139.39	$0.00	$0.00		
TOTAL	$10,278.78	$0.00	$0.00	Total Unpaid tax	**$10,278.78**

14 DUNWOOD RD LLC		004-04-071 -00200	$991.00	18077	1 - 17338
		LOT 20-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,909.37	$0.00	$0.00		
SECOND HALF	$7,909.37	$0.00	$0.00		
TOTAL	$15,818.74	$0.00	$0.00	Total Unpaid tax	**$15,818.74**

Duffy Iii John		004-04-072 -00560	$557.00	18118	1 - 17379
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,244.47	$0.00	$0.00		
SECOND HALF	$4,244.47	$0.00	$0.00		
TOTAL	$8,488.94	$0.00	$0.00	Total Unpaid tax	**$8,488.94**

JHA ADITYA		004-04-075 -00830	$705.00	18176	1 - 17432
		LOT 83-84 INC			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,574.06	$0.00	$0.00		
SECOND HALF	$5,574.06	$0.00	$0.00		
TOTAL	$11,148.12	$0.00	$0.00	Total Unpaid tax	**$11,148.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Flecha Miguel A & Nelly		004-04-078 -00250	$466.00	18251	1 - 17500
		LOT 25-26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,707.52	$0.00	$0.00			
SECOND HALF	$3,707.51	$0.00	$0.00			
TOTAL	$7,415.03	$0.00	$0.00		Total Unpaid tax	**$7,415.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCALA VINCENT M		004-04-078 -00560	$570.00	18265	1 - 17514
		LOT 56-57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,186.51	$0.00	$0.00			
SECOND HALF	$1,186.51	$0.00	$0.00			
TOTAL	$2,373.02	$0.00	$0.00		Total Unpaid tax	**$2,373.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
OCONNOR GLORIA A TRUST		004-04-079 -00170	$387.00	18278	1 - 17527
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,042.72	$0.00	$0.00			
SECOND HALF	$3,042.72	$0.00	$0.00			
TOTAL	$6,085.44	$0.00	$0.00		Total Unpaid tax	**$6,085.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Palladino John		004-04-079 -00410	$429.00	18288	1 - 17537
		LOT 41-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,306.94	$0.00	$0.00			
SECOND HALF	$3,306.93	$0.00	$0.00			
TOTAL	$6,613.87	$0.00	$0.00		Total Unpaid tax	**$6,613.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NJM DEVELOPERS INC		004-04-079 -00520	$696.00	18293	1 - 17542
		LOT 52-54			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,531.45	$0.00	$0.00			
SECOND HALF	$5,531.44	$0.00	$0.00			
TOTAL	$11,062.89	$0.00	$0.00		Total Unpaid tax	**$11,062.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Magid Barry		004-04-081 -00010	$792.00	18362	1 - 17611
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,991.69	$5,991.69	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	11/08/2023
SECOND HALF	$5,991.69	$0.00	$0.00		
TOTAL	$11,983.38	$5,991.69	$0.00	Total Unpaid tax	**$5,991.69**

Cummings Kenneth		004-04-083 -00440	$1,815.00	18431	1 - 17680
		LOT 44-46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,037.77	$0.00	$0.00		
SECOND HALF	$3,037.76	$0.00	$0.00		
TOTAL	$6,075.53	$0.00	$0.00	Total Unpaid tax	**$6,075.53**

Cummings Kenneth		004-04-083 -01260	$2,246.00	18436	1 - 17684
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,759.13	$0.00	$0.00		
SECOND HALF	$3,759.13	$0.00	$0.00		
TOTAL	$7,518.26	$0.00	$0.00	Total Unpaid tax	**$7,518.26**

DAVIS JONATHAN & FOLEY PATRICIA		004-04-085 -00280	$755.00	18446	1 - 17694
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,655.37	$0.00	$0.00		
SECOND HALF	$4,655.36	$0.00	$0.00		
TOTAL	$9,310.73	$0.00	$0.00	Total Unpaid tax	**$9,310.73**

Paterson George & Jennifer		004-04-093 -00430	$595.00	18588	1 - 17833
		LOT 43-44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,755.86	$4,755.86	$0.00	JENNIFER PATERSON	11/06/2023
SECOND HALF	$4,755.85	$0.00	$0.00		
TOTAL	$9,511.71	$4,755.86	$0.00	Total Unpaid tax	**$4,755.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HARTSTEIN DEBRA		004-04-094 -00650	$1,420.00	18622	1 - 17867
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,969.14	$10,969.14	$438.77	ERIC HARTSTEIN	01/20/2024
SECOND HALF	$10,969.14	$0.00	$0.00		
TOTAL	$21,938.28	$10,969.14	$438.77		

Total Unpaid tax **$10,969.14**

Seo Kyung W & J Hyoung		004-04-095 -00580	$752.00	18724	1 - 17961
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,829.75	$0.00	$0.00		
SECOND HALF	$5,829.75	$0.00	$0.00		
TOTAL	$11,659.50	$0.00	$0.00		

Total Unpaid tax **$11,659.50**

MEHALE ANTHONY & LEGGIO DENISE		004-04-095 -00910	$829.00	18753	1 - 17989
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,332.61	$6,332.61	$189.98	ANTHONY MEHALE	12/31/2023
SECOND HALF	$6,332.61	$0.00	$0.00		
TOTAL	$12,665.22	$6,332.61	$189.98		

Total Unpaid tax **$6,332.61**

BLOCH JACOB & BLOCH HAYLEY		004-04-095 -01280	$741.00	72247	1 - 69624
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,326.90	$0.00	$0.00		
SECOND HALF	$5,326.89	$0.00	$0.00		
TOTAL	$10,653.79	$0.00	$0.00		

Total Unpaid tax **$10,653.79**

MILITANA FRED & ANGELINA		004-04-096 -00290	$2,113.00	18796	1 - 18031
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,205.09	$0.00	$0.00		
SECOND HALF	$15,205.08	$0.00	$0.00		
TOTAL	$30,410.17	$0.00	$0.00		

Total Unpaid tax **$30,410.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MILITANA FRED & ANGELINA		004-04-096 -00430	$8.00	18810	1 - 18045
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$68.19	$0.00	$0.00		
SECOND HALF	$68.18	$0.00	$0.00		
TOTAL	$136.37	$0.00	$0.00	Total Unpaid tax	**$136.37**

LESSANS STEVEN & STACEY		004-04-104 -00300	$2,736.00	18879	1 - 18110
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$22,040.56	$22,040.56	$0.00	Steven Lessans	10/30/2023
SECOND HALF	$22,040.55	$0.00	$0.00		
TOTAL	$44,081.11	$22,040.56	$0.00	Total Unpaid tax	**$22,040.55**

Laviano Thomas		004-04-111 -00470	$29.00	18976	1 - 18201
		LOT 47			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$247.17	$0.00	$0.00		
SECOND HALF	$247.17	$0.00	$0.00		
TOTAL	$494.34	$0.00	$0.00	Total Unpaid tax	**$494.34**

35 SOUNDVIEW LLC		004-04-111 -00500	$724.00	18977	1 - 18202
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,170.67	$0.00	$0.00		
SECOND HALF	$6,170.67	$0.00	$0.00		
TOTAL	$12,341.34	$0.00	$0.00	Total Unpaid tax	**$12,341.34**

BENUN DARIO & DENISE		004-04-111 -00520	$489.00	18978	1 - 18203
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,167.77	$4,167.77	$83.36	ABC HOME IMPROVEMENTS LLC	11/30/2023
SECOND HALF	$4,167.76	$0.00	$0.00		
TOTAL	$8,335.53	$4,167.77	$83.36	Total Unpaid tax	**$4,167.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RAND ADAM & EMILY		004-04-112 -00060	$1,751.00	18987	1 - 18212
		LOT 6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,713.56	$13,713.56	$0.00	FIRST REPUBLIC BANK 004-29900	11/09/2023	
SECOND HALF	$13,713.55	$0.00	$0.00			
TOTAL	$27,427.11	$13,713.56	$0.00		Total Unpaid tax	**$13,713.55**

SCHER DAVID & JUNE		004-04-113 -00320	$3,709.00	19028	1 - 18252
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$28,986.83	$28,986.83	$869.60	DAVID & JULIE SCHER	12/18/2023	
SECOND HALF	$28,986.82	$0.00	$0.00			
TOTAL	$57,973.65	$28,986.83	$869.60		Total Unpaid tax	**$28,986.82**

L & L Associates		004-04-113 -00770	$1.00	19052	1 - 18271
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8.53	$0.00	$0.00			
SECOND HALF	$8.52	$0.00	$0.00			
TOTAL	$17.05	$0.00	$0.00		Total Unpaid tax	**$17.05**

STEINBERG MARC R & ERIKA B		004-04-114 -00070	$3,280.00	19060	1 - 18279
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$26,455.49	$26,455.49	$0.00	MARC & ERIKA STEINBERG	11/03/2023	
SECOND HALF	$26,455.48	$0.00	$0.00			
TOTAL	$52,910.97	$26,455.49	$0.00		Total Unpaid tax	**$26,455.48**

BOGENSBERGER LORIN		004-04-115 -00130	$988.00	19079	1 - 18298
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,534.36	$7,534.36	$150.69	JOHNATHAN BOGENSBERGER	11/30/2023	
SECOND HALF	$7,534.36	$0.00	$0.00			
TOTAL	$15,068.72	$7,534.36	$150.69		Total Unpaid tax	**$7,534.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Grundfast Adam & Sharon		004-04-115 -00580	$1,081.00	19107	1 - 18326
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,250.30	$8,250.30	$330.01	SHARON & ADAM GRUNDFAST	01/31/2024
SECOND HALF	$8,250.29	$0.00	$0.00		
TOTAL	$16,500.59	$8,250.30	$330.01		

Total Unpaid tax **$8,250.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kimmel Melvyn		004-04-115 -00710	$1,071.00	19120	1 - 18339
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,229.34	$7,229.34	$216.88	Robert Ebrahimian	12/20/2023
SECOND HALF	$7,229.34	$0.00	$0.00	Robert Ebrahimian	05/10/2024
TOTAL	$14,458.68	$7,229.34	$216.88		

Total Unpaid tax **$7,229.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Grossman Steven & Gail		004-04-116 -00200	$987.00	19151	1 - 18370
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,568.45	$7,568.45	$0.00	ELYSSA ORINGER SLUTZKY	11/09/2023
SECOND HALF	$7,568.45	$0.00	$0.00		
TOTAL	$15,136.90	$7,568.45	$0.00		

Total Unpaid tax **$7,568.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FINE GERALD S TRUST		004-04-117 -00120	$721.00	19183	1 - 18402
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,275.76	$5,275.76	$0.00	MIRIAM & GERALD FINE	10/19/2023
SECOND HALF	$5,275.75	$0.00	$0.00		
TOTAL	$10,551.51	$5,275.76	$0.00		

Total Unpaid tax **$5,275.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Harris Tamara M Trust		004-04-117 -00200	$1,101.00	19191	1 - 18410
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,132.76	$0.00	$0.00		
SECOND HALF	$8,132.76	$0.00	$0.00		
TOTAL	$16,265.52	$0.00	$0.00		

Total Unpaid tax **$16,265.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Klug David & Larissa		004-04-122 -00150	$1,931.00	19326	1 - 18542
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,477.83	$0.00	$0.00			
SECOND HALF	$15,477.82	$0.00	$0.00			
TOTAL	$30,955.65	$0.00	$0.00		Total Unpaid tax	**$30,955.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KIVRAK SULEYMAN & REYHAN		004-04-125 -00070	$820.00	19414	1 - 18618
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,695.17	$5,695.17	$227.81	SULEYMAN KIVRAK	01/16/2024	
SECOND HALF	$5,695.17	$0.00	$0.00			
TOTAL	$11,390.34	$5,695.17	$227.81		Total Unpaid tax	**$5,695.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Collier Cesar A & Teresa M		004-04-126 -00050	$763.00	19432	1 - 18636
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,102.49	$0.00	$0.00			
SECOND HALF	$6,102.49	$0.00	$0.00			
TOTAL	$12,204.98	$0.00	$0.00		Total Unpaid tax	**$12,204.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HELLER WENDY & JASON		004-04-133 -00080	$1,775.00	19519	1 - 18723
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,401.01	$12,401.01	$0.00	Jason Heller	11/05/2023	
SECOND HALF	$12,401.01	$0.00	$0.00			
TOTAL	$24,802.02	$12,401.01	$0.00		Total Unpaid tax	**$12,401.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KROCHEK IAN R & RENEE M		004-04-135 -00090	$972.00	19578	1 - 18781
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,031.50	$7,031.50	$0.00	FIRST REPUBLIC BANK 004-29900	11/09/2023	
SECOND HALF	$7,031.50	$0.00	$0.00			
TOTAL	$14,063.00	$7,031.50	$0.00		Total Unpaid tax	**$7,031.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Goldhaber Shirley		004-04-135 -00330	$841.00	19602	1 - 18805
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,468.98	$6,468.98	$194.07	SHIRLEY GOLDHABER TRUST	12/27/2023
SECOND HALF	$6,468.98	$0.00	$0.00		
TOTAL	$12,937.96	$6,468.98	$194.07		

Total Unpaid tax **$6,468.98**

MELENDEZ HERMINIA		004-04-135 -00390	$925.00	19608	1 - 18811
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,244.58	$7,244.58	$507.12	HANS WEISS	04/29/2024
SECOND HALF	$7,244.57	$0.00	$0.00		
TOTAL	$14,489.15	$7,244.58	$507.12		

Total Unpaid tax **$7,244.57**

516 PROPERTIES LLC		004-05- A -00230	$659.00	19756	1 - 18954
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,250.19	$5,250.19	$157.51	516 PROPERTIES LLC	12/05/2023
SECOND HALF	$5,250.18	$0.00	$0.00		
TOTAL	$10,500.37	$5,250.19	$157.51		

Total Unpaid tax **$5,250.18**

VELASQUEZ DARBIN		004-05- A -00440	$492.00	19763	1 - 18961
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,826.84	$0.00	$0.00		
SECOND HALF	$3,826.85	$0.00	$0.00		
TOTAL	$7,653.69	$0.00	$0.00		

Total Unpaid tax **$7,653.69**

Chin Sherie & Wong Robertm		004-05- A -03020	$40.00	19784	1 - 18982
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$332.40	$0.00	$0.00		
SECOND HALF	$332.40	$0.00	$0.00		
TOTAL	$664.80	$0.00	$0.00		

Total Unpaid tax **$664.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHATTERJEE NISITH (TRUST)		004-05- C -03380	$2,036.00	19884	1 - 19074
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,829.06	$0.00	$0.00			
SECOND HALF	$15,829.06	$0.00	$0.00			
TOTAL	$31,658.12	$0.00	$0.00		Total Unpaid tax	**$31,658.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KISKANYAN FAMILY TRUST		004-05- C -0430U-CA0273-00205	$584.00	76744	1 - 71835
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,275.65	$0.00	$0.00			
SECOND HALF	$2,275.64	$0.00	$0.00			
TOTAL	$4,551.29	$0.00	$0.00		Total Unpaid tax	**$4,551.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DUBIN VIVIAN L TRUST		004-05- C -0430U-CA0273-00305	$842.00	76756	1 - 71847
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,613.88	$0.00	$0.00			
SECOND HALF	$6,613.87	$0.00	$0.00			
TOTAL	$13,227.75	$0.00	$0.00		Total Unpaid tax	**$13,227.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DUBIN MICHAEL A TRUST		004-05- C -0430U-CA0273-00306	$575.00	76757	1 - 71848
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,431.98	$0.00	$0.00			
SECOND HALF	$4,431.98	$0.00	$0.00			
TOTAL	$8,863.96	$0.00	$0.00		Total Unpaid tax	**$8,863.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YANG WILLIAM		004-05- D -00170	$1,005.00	19942	1 - 19127
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,682.07	$0.00	$0.00			
SECOND HALF	$1,682.07	$0.00	$0.00			
TOTAL	$3,364.14	$0.00	$0.00		Total Unpaid tax	**$3,364.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lee James & Sang		004-05- D -04260	$1,003.00	20016	1 - 19200
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,969.03	$0.00	$0.00				
SECOND HALF	$7,969.03	$0.00	$0.00				
TOTAL	$15,938.06	$0.00	$0.00			Total Unpaid tax	**$15,938.06**

HIGGINS J DONALD JR		004-05- D -05090	$2,085.00	20020	1 - 19204
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,029.40	$3,029.40	$0.00	J DONALD HIGGINS JR	11/09/2023		
SECOND HALF	$3,029.39	$0.00	$0.00				
TOTAL	$6,058.79	$3,029.40	$0.00			Total Unpaid tax	**$3,029.39**

12 IRMA AVE REALTY LLC		004-05- D -05100	$4,935.00	20021	1 - 19205
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,088.12	$7,088.12	$141.76	TIMOTHY P HIGGINS ESQ	11/29/2023		
SECOND HALF	$7,088.12	$0.00	$0.00				
TOTAL	$14,176.24	$7,088.12	$141.76			Total Unpaid tax	**$7,088.12**

7VA HOLDINGS LLC		004-05- D -06010	$660.00	20027	1 - 19211
		LOT 601-603			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,542.78	$4,542.78	$0.00	FRANKLIN LAND SERVICES INC	11/13/2023		
SECOND HALF	$4,542.77	$0.00	$0.00				
TOTAL	$9,085.55	$4,542.78	$0.00			Total Unpaid tax	**$4,542.77**

Port Washington Apartment Corp		004-05- D -09100	$2.00	20039	1 - 19223
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$17.05	$0.00	$0.00				
SECOND HALF	$17.04	$0.00	$0.00				
TOTAL	$34.09	$0.00	$0.00			Total Unpaid tax	**$34.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Anstey Elizabeth		004-05- D -09180	$4.00	20045	1 - 19229
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$34.09	$0.00	$0.00			
SECOND HALF	$34.09	$0.00	$0.00			
TOTAL	$68.18	$0.00	$0.00		Total Unpaid tax	**$68.18**

RUMSEY CELIA	004-05- F -09620	$1,241.00	20067	1 - 19250	
	LOT 962-964				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,878.19	$0.00	$0.00			
SECOND HALF	$9,878.19	$0.00	$0.00			
TOTAL	$19,756.38	$0.00	$0.00		Total Unpaid tax	**$19,756.38**

JEFFREY MELISSA	004-05- J -00080	$577.00	20179	1 - 19361	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,990.57	$0.00	$0.00			
SECOND HALF	$3,990.57	$0.00	$0.00			
TOTAL	$7,981.14	$0.00	$0.00		Total Unpaid tax	**$7,981.14**

Lachowski B Carter & Sabine	004-05- J -01110	$739.00	20212	1 - 19392	
	LOT 111,1043				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,422.44	$5,422.44	$108.45	BUZENA CARTER	11/30/2023	
SECOND HALF	$5,422.43	$0.00	$0.00			
TOTAL	$10,844.87	$5,422.44	$108.45		Total Unpaid tax	**$5,422.43**

Naim Mark	004-05- J -01280	$811.00	20223	1 - 19403	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,409.32	$0.00	$0.00			
SECOND HALF	$6,409.32	$0.00	$0.00			
TOTAL	$12,818.64	$0.00	$0.00		Total Unpaid tax	**$12,818.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KRAMER ETAL ALLEN		004-05- J -09390	$1.00	20249	1 - 19429
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8.53	$0.00	$0.00			
SECOND HALF	$8.52	$0.00	$0.00			
TOTAL	$17.05	$0.00	$0.00		Total Unpaid tax	**$17.05**

Gragasin Jr Joseph &mildred		004-05- J -09660	$608.00	20260	1 - 19439
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,274.65	$0.00	$0.00			
SECOND HALF	$3,274.65	$0.00	$0.00			
TOTAL	$6,549.30	$0.00	$0.00		Total Unpaid tax	**$6,549.30**

Coles Robert		004-05- J03-01280	$757.00	20323	1 - 19500
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,422.44	$5,422.44	$0.00	Robert Coles	10/31/2023	
SECOND HALF	$5,422.43	$0.00	$0.00			
TOTAL	$10,844.87	$5,422.44	$0.00		Total Unpaid tax	**$5,422.43**

LEE JAMES K & HELEN H		004-05- J03-01440	$687.00	20331	1 - 19508
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,199.05	$5,199.05	$0.00	JAMES LEE	10/18/2023	
SECOND HALF	$5,199.05	$0.00	$0.00			
TOTAL	$10,398.10	$5,199.05	$0.00		Total Unpaid tax	**$5,199.05**

KATES DAVID & AMY		004-05- K -02560	$1,840.00	20362	1 - 19539
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,028.91	$14,028.91	$1,122.31	DAVID & AMY L KATES	05/29/2024	
SECOND HALF	$14,028.90	$0.00	$0.00			
TOTAL	$28,057.81	$14,028.91	$1,122.31		Total Unpaid tax	**$14,028.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Zurich Tr Ange		004-05-002 -00010	$22.00	20396	1 - 19573
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$187.51	$0.00	$0.00		
SECOND HALF	$187.51	$0.00	$0.00		
TOTAL	$375.02	$0.00	$0.00	Total Unpaid tax	**$375.02**

FETHERSTON ELAINE M		004-05-003 -00080	$836.00	20411	1 - 19588
		LOT 8,116			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,426.37	$0.00	$0.00		
SECOND HALF	$6,426.36	$0.00	$0.00		
TOTAL	$12,852.73	$0.00	$0.00	Total Unpaid tax	**$12,852.73**

HETHERINGTON ROBERT & LINDA		004-05-00401-03150	$637.00	20452	1 - 19626
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,663.89	$4,663.89	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/30/2023
SECOND HALF	$4,663.89	$0.00	$0.00		
TOTAL	$9,327.78	$4,663.89	$0.00	Total Unpaid tax	**$4,663.89**

Cherubino Thomas & Marian		004-05-006 -00930	$1,833.00	20506	1 - 19678
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,613.88	$0.00	$0.00		
SECOND HALF	$6,613.87	$0.00	$0.00		
TOTAL	$13,227.75	$0.00	$0.00	Total Unpaid tax	**$13,227.75**

MEALEY JUSTINE HAIMI & CULLEN TIMOTHY		004-05-010 -00010	$1,070.00	20543	1 - 19713
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,969.03	$7,969.03	$0.00	Cullen Mealey	10/30/2023
SECOND HALF	$7,969.03	$0.00	$0.00		
TOTAL	$15,938.06	$7,969.03	$0.00	Total Unpaid tax	**$7,969.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SORIN BORIS & REGINA		004-05-014 -00980	$1,268.00	20635	1 - 19804
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,812.82	$0.00	$0.00			
SECOND HALF	$8,812.81	$0.00	$0.00			
TOTAL	$17,625.63	$0.00	$0.00		Total Unpaid tax	**$17,625.63**

Sicuranza Giuseppe & C		004-05-018 -00410	$627.00	20704	1 - 19872
		LOT 41-43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,020.06	$5,020.06	$0.00	GIUSEPPE & CATERINA SICURANZA	11/13/2023	
SECOND HALF	$5,020.06	$0.00	$0.00			
TOTAL	$10,040.12	$5,020.06	$0.00		Total Unpaid tax	**$5,020.06**

Zupnick Gerald		004-05-019 -01430	$1,361.00	20745	1 - 19912
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,185.02	$10,185.02	$0.00	GERALD ZUPNICK	11/13/2023	
SECOND HALF	$10,185.02	$0.00	$0.00	GERALD ZUPNICK	05/09/2024	
TOTAL	$20,370.04	$10,185.02	$0.00		Total Unpaid tax	**$10,185.02**

BATISTA VICTOR		004-05-020 -00160	$1,000.00	20758	1 - 19925
		LOT 16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,508.79	$7,508.79	$150.18	VICTOR A. BATISTA	11/27/2023	
SECOND HALF	$7,508.79	$0.00	$0.00			
TOTAL	$15,017.58	$7,508.79	$150.18		Total Unpaid tax	**$7,508.79**

Wu Peng W		004-05-025 -00500	$664.00	20842	1 - 20009
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,326.90	$5,326.90	$372.88	PENG WU	04/10/2024	
SECOND HALF	$5,326.89	$0.00	$0.00			
TOTAL	$10,653.79	$5,326.90	$372.88		Total Unpaid tax	**$5,326.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
10 OHIO LLC		004-05-026 -01560	$880.00	20874	1 - 20038
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,244.58	$7,244.58	$0.00	FIRST REPUBLIC BANK 004-29900	11/09/2023	
SECOND HALF	$7,244.57	$0.00	$0.00			
TOTAL	$14,489.15	$7,244.58	$0.00		Total Unpaid tax	**$7,244.57**

Lower Main Street Llc	004-05-029 -02290	$12,312.00	72875	1 - 70158	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$20,491.11	$20,491.11	$1,434.38	SBI PLUMBING LLC ACCOUNT II	04/30/2024	
SECOND HALF	$20,491.11	$0.00	$0.00			
TOTAL	$40,982.22	$20,491.11	$1,434.38		Total Unpaid tax	**$20,491.11**

Arnold Michele	004-05-030 -01110	$1,210.00	20934	1 - 20092	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,861.15	$0.00	$0.00			
SECOND HALF	$9,861.14	$0.00	$0.00			
TOTAL	$19,722.29	$0.00	$0.00		Total Unpaid tax	**$19,722.29**

SCHAEFER WILLIAM P TRUST	004-05-033 -02080	$822.00	21001	1 - 20157	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,383.75	$6,383.75	$0.00	JOHN B MAURA	11/13/2023	
SECOND HALF	$6,383.75	$0.00	$0.00			
TOTAL	$12,767.50	$6,383.75	$0.00		Total Unpaid tax	**$6,383.75**

169 MAIN STREET PW LLC	004-05-033 -04310	$3,403.00	21007	1 - 20162	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,695.60	$5,695.60	$341.74	169 MAIN STREET PW LLC	03/12/2024	
SECOND HALF	$5,695.60	$0.00	$0.00			
TOTAL	$11,391.20	$5,695.60	$341.74		Total Unpaid tax	**$5,695.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
F & N WEBSTER LLC		004-05-037 -00180	$677.00	21059	1 - 20212
		LOT 18-19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,684.87	$5,684.87	$0.00	DAVID AND NICHOLAS BUGLIARELLO	11/01/2023	
SECOND HALF	$5,684.86	$0.00	$0.00			
TOTAL	$11,369.73	$5,684.87	$0.00		Total Unpaid tax	**$5,684.86**

Fishkind J Smith & Allan		004-05-038 -00100	$735.00	21089	1 - 20242
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,305.94	$4,305.94	$172.24	CORE TITLE SERVICES LLC	01/25/2024	
SECOND HALF	$4,305.94	$0.00	$0.00			
TOTAL	$8,611.88	$4,305.94	$172.24		Total Unpaid tax	**$4,305.94**

MASRI MICHAEL H		004-05-039 -01010	$787.00	21100	1 - 20253
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,187.72	$6,187.72	$185.63	MICHAEL H MASRI	12/29/2023	
SECOND HALF	$6,187.72	$0.00	$0.00			
TOTAL	$12,375.44	$6,187.72	$185.63		Total Unpaid tax	**$6,187.72**

YORIO PROPERTIES LLC		004-05-043 -00120- -	$434.00	21158	1 - 20310
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,272.85	$3,272.85	$0.00	GIOVANNA YORIO	10/17/2023	
SECOND HALF	$3,272.84	$0.00	$0.00			
TOTAL	$6,545.69	$3,272.85	$0.00		Total Unpaid tax	**$3,272.84**

13 CHARLES STREET LLC		004-05-043 -00330	$669.00	21173	1 - 20324
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,011.54	$5,011.54	$150.35	AMANDA MORAN	12/01/2023	
SECOND HALF	$5,011.54	$0.00	$0.00			
TOTAL	$10,023.08	$5,011.54	$150.35		Total Unpaid tax	**$5,011.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Desantis M Pa		004-05-043 -01130	$988.00	21180	1 - 20331
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,747.43	$0.00	$0.00			
SECOND HALF	$7,747.43	$0.00	$0.00			
TOTAL	$15,494.86	$0.00	$0.00		Total Unpaid tax	**$15,494.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DANIELLO NICHOLAS JOSEPH & JOLENE		004-05-044 -00090	$1,010.00	21199	1 - 20348
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,460.35	$3,460.35	$173.02	NICHOLAS JOSEPH & JOLENE MICHELLE DANIELLO	02/29/2024	
SECOND HALF	$3,460.35	$0.00	$0.00			
TOTAL	$6,920.70	$3,460.35	$173.02		Total Unpaid tax	**$3,460.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Perarson John		004-05-046 -12570	$826.00	21269	1 - 20414
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,298.52	$0.00	$0.00			
SECOND HALF	$6,298.52	$0.00	$0.00			
TOTAL	$12,597.04	$0.00	$0.00		Total Unpaid tax	**$12,597.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Urban Amy F & Joseph R		004-05-046 -14610	$697.00	21272	1 - 20417
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,437.70	$0.00	$0.00			
SECOND HALF	$5,437.69	$0.00	$0.00			
TOTAL	$10,875.39	$0.00	$0.00		Total Unpaid tax	**$10,875.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gilmartin Thomas & Lauria Michele		004-05-046 -14870	$854.00	21293	1 - 20438
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,954.80	$0.00	$0.00			
SECOND HALF	$6,954.79	$0.00	$0.00			
TOTAL	$13,909.59	$0.00	$0.00		Total Unpaid tax	**$13,909.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MITCHELL SAMUEL M		004-05-046 -14960	$36.00	21301	1 - 20446
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$306.83	$0.00	$0.00			
SECOND HALF	$306.83	$0.00	$0.00			
TOTAL	$613.66	$0.00	$0.00		Total Unpaid tax	**$613.66**

Mccabe Rjes		004-05-048 -00060	$837.00	21345	1 - 20488
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,497.36	$0.00	$0.00			
SECOND HALF	$5,497.35	$0.00	$0.00			
TOTAL	$10,994.71	$0.00	$0.00		Total Unpaid tax	**$10,994.71**

Tanal Vahan & Nadia		004-05-050 -02720	$1.00	21391	1 - 20533
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8.53	$0.00	$0.00			
SECOND HALF	$8.52	$0.00	$0.00			
TOTAL	$17.05	$0.00	$0.00		Total Unpaid tax	**$17.05**

HOLDEN ROSE ANNE		004-05-050 -0277U-CA0142-00303	$640.00	21452	1 - 20594
		LOT 277 CA 142 UNIT 303			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$822.21	$0.00	$0.00			
SECOND HALF	$822.21	$0.00	$0.00			
TOTAL	$1,644.42	$0.00	$0.00		Total Unpaid tax	**$1,644.42**

Candela Lino & Giovanna		004-05-055 -01360	$1,037.00	72290	1 - 69664
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,808.89	$7,808.89	$0.00	ALBERINO CANDELA	11/09/2023	
SECOND HALF	$7,808.88	$0.00	$0.00			
TOTAL	$15,617.77	$7,808.89	$0.00		Total Unpaid tax	**$7,808.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GILLIAR RACHEL & SMITH TYLER		004-05-055 -01380	$1,320.00	76214	1 - 71519
		LOT 138-139			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,338.44	$10,338.44	$0.00	Rachel Gilliar	11/13/2023
SECOND HALF	$10,338.43	$0.00	$0.00		
TOTAL	$20,676.87	$10,338.44	$0.00	Total Unpaid tax	**$10,338.43**

JAY TRUST		004-05-060 -03130	$1,496.00	21757	1 - 20890
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,323.18	$10,323.18	$516.16	Anna Ballinas	02/29/2024
SECOND HALF	$10,323.17	$0.00	$0.00		
TOTAL	$20,646.35	$10,323.18	$516.16	Total Unpaid tax	**$10,323.17**

Cona Etal Charles		004-05-062 -03280	$1,081.00	21835	1 - 20965
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,706.61	$0.00	$0.00		
SECOND HALF	$7,706.61	$0.00	$0.00		
TOTAL	$15,413.22	$0.00	$0.00	Total Unpaid tax	**$15,413.22**

Baker Arthur & J		004-05-067 -01760	$883.00	21914	1 - 21043
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,155.42	$6,155.42	$0.00	Jacqueline Baker	10/06/2023
SECOND HALF	$6,155.42	$0.00	$0.00		
TOTAL	$12,310.84	$6,155.42	$0.00	Total Unpaid tax	**$6,155.42**

Passerini Henry & Stephanie		004-05-073 -02430	$2,133.00	22064	1 - 21188
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,935.26	$0.00	$0.00		
SECOND HALF	$16,935.26	$0.00	$0.00		
TOTAL	$33,870.52	$0.00	$0.00	Total Unpaid tax	**$33,870.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NECHES ALON & LAUREN		004-05-073 -07290	$2,240.00	22067	1 - 21191
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$17,114.25	$0.00	$0.00			
SECOND HALF	$17,114.24	$0.00	$0.00			
TOTAL	$34,228.49	$0.00	$0.00		Total Unpaid tax	**$34,228.49**

GOLDMAN JENNIFER & BEGLEY IAN		004-05-076 -02110	$999.00	22122	1 - 21246
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,074.12	$7,074.12	$0.00	IAN J BEGLEY	11/13/2023	
SECOND HALF	$7,074.11	$0.00	$0.00			
TOTAL	$14,148.23	$7,074.12	$0.00		Total Unpaid tax	**$7,074.11**

Northern Consolidated Corp		004-05-080 -00290	$15,430.00	22205	1 - 21323
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$24,335.60	$24,335.60	$0.00	BRAD THURMAN	11/08/2023	
SECOND HALF	$24,335.59	$0.00	$0.00			
TOTAL	$48,671.19	$24,335.60	$0.00		Total Unpaid tax	**$24,335.59**

PW INVESTORS LLC		004-05-082 -00310	$10,047.00	22226	1 - 21343
		LOT 31-32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$16,815.67	$0.00	$0.00			
SECOND HALF	$16,815.66	$0.00	$0.00			
TOTAL	$33,631.33	$0.00	$0.00		Total Unpaid tax	**$33,631.33**

DATHNA REALTY LLC		004-05-090 -00050	$5,153.00	22350	1 - 21465
		LOT 5-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,547.59	$8,547.59	$0.00	DATHNA 333, INC	11/09/2023	
SECOND HALF	$8,547.59	$0.00	$0.00			
TOTAL	$17,095.18	$8,547.59	$0.00		Total Unpaid tax	**$8,547.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kual Randy & Mavrikos Tina		004-05-093 -01340	$790.00	22420	1 - 21534
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,298.52	$6,298.52	$0.00	RANDY KUAL	11/13/2023
SECOND HALF	$6,298.52	$0.00	$0.00		
TOTAL	$12,597.04	$6,298.52	$0.00	Total Unpaid tax	**$6,298.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MILITANA FRED		004-05-093 -01480	$738.00	22433	1 - 21547
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,591.11	$0.00	$0.00		
SECOND HALF	$5,591.10	$0.00	$0.00		
TOTAL	$11,182.21	$0.00	$0.00	Total Unpaid tax	**$11,182.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
300 WEST HOLDING LLC		004-05-095 -08670	$2,794.00	22506	1 - 21620
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,676.32	$4,676.32	$0.00	300 West Holdings	10/20/2023
SECOND HALF	$4,676.31	$0.00	$0.00		
TOTAL	$9,352.63	$4,676.32	$0.00	Total Unpaid tax	**$4,676.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MCINERNEY CHRISTINE M		004-05-103 -03320	$955.00	22613	1 - 21725
		LOT 332,336			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,713.34	$7,713.34	$231.40	ROBERT C FERRIS	11/28/2023
SECOND HALF	$7,713.34	$0.00	$0.00		
TOTAL	$15,426.68	$7,713.34	$231.40	Total Unpaid tax	**$7,713.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FEINSTEIN DANIEL & FEINSTEIN ALLISON		004-05-105 -01810	$1,051.00	22648	1 - 21759
		LOT 181-183			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,943.47	$7,943.47	$238.30	DANIEL & ALLISON FEINSTEIN	12/20/2023
SECOND HALF	$7,943.46	$0.00	$0.00		
TOTAL	$15,886.93	$7,943.47	$238.30	Total Unpaid tax	**$7,943.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fishbin Michael & Dori		004-05-114 -06130	$1,276.00	22759	1 - 21862
		LOT 613-616			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,244.69	$10,244.69	$0.00	MICHAEL FISHBIN	11/13/2023
SECOND HALF	$10,244.68	$0.00	$0.00	MICHAEL FISHBIN	05/29/2024
TOTAL	$20,489.37	$10,244.69	$0.00		

Total Unpaid tax **$10,244.68**

22 BRIARCLIFF REALTY LLC		004-05-114 -06170	$898.00	22760	1 - 21863
		LOT 617-621			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,579.78	$6,579.78	$0.00	Joseph Kashinsky	11/02/2023
SECOND HALF	$6,579.78	$0.00	$0.00		
TOTAL	$13,159.56	$6,579.78	$0.00		

Total Unpaid tax **$6,579.78**

22 BRIARCLIFF REALTY LLC		004-05-114 -06300	$31.00	22764	1 - 21865
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$264.22	$264.22	$0.00	Joseph Kashinsky	11/01/2023
SECOND HALF	$264.21	$0.00	$0.00		
TOTAL	$528.43	$264.22	$0.00		

Total Unpaid tax **$264.21**

1010 NYC REALTY LLC		004-05-115 -00590- -	$1,277.00	22792	1 - 21892
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,869.67	$9,869.67	$0.00	VICTORIA CHANG	10/18/2023
SECOND HALF	$9,869.66	$0.00	$0.00	PW MARINA LLC	05/30/2024
TOTAL	$19,739.33	$9,869.67	$0.00		

Total Unpaid tax **$9,869.66**

KAKKAR BALRAM & KAKKAR PRIANKA		004-05-124 -08190	$1,480.00	22890	1 - 21980
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,233.36	$11,233.36	$0.00	Balram Kakkar	10/10/2023
SECOND HALF	$11,233.35	$0.00	$0.00		
TOTAL	$22,466.71	$11,233.36	$0.00		

Total Unpaid tax **$11,233.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Demelas Anthony		004-05-129 -00630	$1,019.00	22965	1 - 22050
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,705.50	$0.00	$0.00			
SECOND HALF	$1,705.50	$0.00	$0.00			
TOTAL	$3,411.00	$0.00	$0.00		Total Unpaid tax	**$3,411.00**

SUMMERWIND EAST HOLDINGS LLC		004-05-131 -00070	$1,681.00	23003	1 - 22086
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,813.49	$2,813.49	$0.00	Glenn Bernstein	11/09/2023	
SECOND HALF	$2,813.49	$0.00	$0.00			
TOTAL	$5,626.98	$2,813.49	$0.00		Total Unpaid tax	**$2,813.49**

Case William & Dyanne		004-05-132 -00110	$571.00	23012	1 - 22095
		LOT 11,612			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,619.48	$0.00	$0.00			
SECOND HALF	$4,619.48	$0.00	$0.00			
TOTAL	$9,238.96	$0.00	$0.00		Total Unpaid tax	**$9,238.96**

Sanders Mark		004-05-134 -00570	$26.00	23059	1 - 22142
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$221.60	$0.00	$0.00			
SECOND HALF	$221.60	$0.00	$0.00			
TOTAL	$443.20	$0.00	$0.00		Total Unpaid tax	**$443.20**

Sanders Mark		004-05-134 -02080	$1,107.00	23078	1 - 22160
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,991.80	$0.00	$0.00			
SECOND HALF	$8,991.80	$0.00	$0.00			
TOTAL	$17,983.60	$0.00	$0.00		Total Unpaid tax	**$17,983.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VOULO RAYMOND J TRUST		004-05-134 -05160	$1,069.00	23111	1 - 22193
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,050.34	$7,050.34	$211.51	RAYMOND J VOULO	12/11/2023
SECOND HALF	$7,050.33	$0.00	$0.00		
TOTAL	$14,100.67	$7,050.34	$211.51		

Total Unpaid tax **$7,050.33**

APONTE GEORGE & CHEN SHARON		004-05-143 -00010	$891.00	23159	1 - 22241
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,436.68	$6,436.68	$0.00	GEORGE APONTE & SHARON CHEN	11/13/2023
SECOND HALF	$6,436.68	$0.00	$0.00		
TOTAL	$12,873.36	$6,436.68	$0.00		

Total Unpaid tax **$6,436.68**

MARAGOUDAKIS JOHN & STEFANI		004-05-144 -00220	$880.00	23213	1 - 22293
		LOT 22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,554.21	$6,554.21	$0.00	FIRST REPUBLIC BANK 004-29900	11/09/2023
SECOND HALF	$6,554.21	$0.00	$0.00		
TOTAL	$13,108.42	$6,554.21	$0.00		

Total Unpaid tax **$6,554.21**

BULAVINETZ ELIZABETH & PETER M		004-05-147 -00690	$18.00	23303	1 - 22383
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$153.42	$0.00	$0.00		
SECOND HALF	$153.41	$0.00	$0.00		
TOTAL	$306.83	$0.00	$0.00		

Total Unpaid tax **$306.83**

GREENBERG ANDREW & DANIELLE		004-05-152 -00200	$1,945.00	23355	1 - 22433
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,415.14	$10,415.14	$312.45	ANDREW & DANIELLE GREENBERG	12/06/2023
SECOND HALF	$10,415.14	$0.00	$0.00		
TOTAL	$20,830.28	$10,415.14	$312.45		

Total Unpaid tax **$10,415.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kalyanaraman Kalyanasundaram & Santha		004-05-152 -00660	$1,753.00	23391	1 - 22469
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,815.83	$0.00	$0.00		
SECOND HALF	$13,815.83	$0.00	$0.00		
TOTAL	$27,631.66	$0.00	$0.00	Total Unpaid tax	**$27,631.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
THOMPSON JR JOHN B TRUST		004-05-152 -00850	$1,440.00	23410	1 - 22488
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,935.05	$10,935.05	$0.00	Dated 3/27/2012	11/06/2023
SECOND HALF	$10,935.05	$0.00	$0.00		
TOTAL	$21,870.10	$10,935.05	$0.00	Total Unpaid tax	**$10,935.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Horowitz Stephen & Libby		004-05-152 -00880	$1,216.00	23413	1 - 22491
		LOT 88-89			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,277.66	$8,277.66	$0.00	LIBBY HOROWITZ	10/23/2023
SECOND HALF	$8,277.65	$0.00	$0.00	LIBBY J LOEWENSTEIN-HOROWIZ	05/28/2024
TOTAL	$16,555.31	$8,277.66	$0.00	Total Unpaid tax	**$8,277.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pinto Jose A Trust		004-05-152 -01010	$1,304.00	23426	1 - 22502
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,988.99	$9,988.99	$199.78	JOSE A PINTO	11/30/2023
SECOND HALF	$9,988.99	$0.00	$0.00		
TOTAL	$19,977.98	$9,988.99	$199.78	Total Unpaid tax	**$9,988.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AROUH JAIME & HEATHER		004-05-156 -00110	$1,185.00	23521	1 - 22596
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,682.17	$9,682.17	$0.00	Jaime Arouh	11/03/2023
SECOND HALF	$9,682.16	$0.00	$0.00		
TOTAL	$19,364.33	$9,682.17	$0.00	Total Unpaid tax	**$9,682.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bhatt Manjari		004-05-156 -00510	$1,460.00	23548	1 - 22619
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,043.05	$0.00	$0.00			
SECOND HALF	$12,043.04	$0.00	$0.00			
TOTAL	$24,086.09	$0.00	$0.00		Total Unpaid tax	**$24,086.09**

GARGANI PATRICIA		004-05-160 -00130	$913.00	23592	1 - 22662
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,014.46	$7,014.46	$140.29	PATRICIA GARGANI	11/16/2023	
SECOND HALF	$7,014.45	$0.00	$0.00			
TOTAL	$14,028.91	$7,014.46	$140.29		Total Unpaid tax	**$7,014.45**

Leong Tommy & Susie		004-05-161 -00380	$797.00	23651	1 - 22721
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,204.77	$6,204.77	$0.00	TOMMY LEONG	10/27/2023	
SECOND HALF	$6,204.76	$0.00	$0.00			
TOTAL	$12,409.53	$6,204.77	$0.00		Total Unpaid tax	**$6,204.76**

Alfano Michael		004-05-161 -00630	$693.00	23671	1 - 22741
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,557.02	$0.00	$0.00			
SECOND HALF	$5,557.01	$0.00	$0.00			
TOTAL	$11,114.03	$0.00	$0.00		Total Unpaid tax	**$11,114.03**

BHATTACHARYYA RAJARSHI		004-05-162 -00360	$833.00	23712	1 - 22782
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,647.97	$0.00	$0.00			
SECOND HALF	$6,647.96	$0.00	$0.00			
TOTAL	$13,295.93	$0.00	$0.00		Total Unpaid tax	**$13,295.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STOEGER ALEXANDER F &		004-05-164 -00010	$1,492.00	23725	1 - 22793
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,716.36	$12,716.36	$0.00	ALEXANDER F STOEGER	11/13/2023
SECOND HALF	$12,716.36	$0.00	$0.00		
TOTAL	$25,432.72	$12,716.36	$0.00	Total Unpaid tax	**$12,716.36**

BLACKBURN RACHEL & MCELROY MELISSA		004-06-005 -08930	$733.00	23848	1 - 22916
		LOT 893-894			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,386.56	$5,386.56	$215.46	RACHEL BLACKBURN	01/05/2024
SECOND HALF	$5,386.55	$0.00	$0.00		
TOTAL	$10,773.11	$5,386.56	$215.46	Total Unpaid tax	**$5,386.55**

32 FAIRVIEW AVE LLC		004-06-010 -08680	$756.00	23948	1 - 23016
		LOT 868-870			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,633.73	$0.00	$0.00		
SECOND HALF	$5,633.72	$0.00	$0.00		
TOTAL	$11,267.45	$0.00	$0.00	Total Unpaid tax	**$11,267.45**

Henriksen John H & Anita		004-06-012 -03120	$950.00	23980	1 - 23048
		LOT 312-314			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,534.36	$0.00	$0.00		
SECOND HALF	$7,534.36	$0.00	$0.00		
TOTAL	$15,068.72	$0.00	$0.00	Total Unpaid tax	**$15,068.72**

CARTA SANDRA		004-06-014 -07540	$999.00	24037	1 - 23104
		LOT 754-756			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,628.11	$0.00	$0.00		
SECOND HALF	$7,628.11	$0.00	$0.00		
TOTAL	$15,256.22	$0.00	$0.00	Total Unpaid tax	**$15,256.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SANTOLI DAWN		004-06-018 -05430	$703.00	24103	1 - 23168
		LOT 543-544			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,190.53	$5,190.53	$0.00	DAWN A SANTOLI	11/13/2023
SECOND HALF	$5,190.52	$0.00	$0.00		
TOTAL	$10,381.05	$5,190.53	$0.00	Total Unpaid tax	**$5,190.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TRAINA JOSEPH & DORIANN		004-06-020 -07950	$29.00	24158	1 - 23222
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$247.17	$0.00	$0.00		
SECOND HALF	$247.17	$0.00	$0.00		
TOTAL	$494.34	$0.00	$0.00	Total Unpaid tax	**$494.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
EOANIDIS VICKY		004-06-021 -02120	$1,502.00	24178	1 - 23241
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,747.54	$10,747.54	$429.90	JASON T & VICKY EOANIDIS	01/08/2024
SECOND HALF	$10,747.54	$0.00	$0.00		
TOTAL	$21,495.08	$10,747.54	$429.90	Total Unpaid tax	**$10,747.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Duane Trust		004-06-023 -00960	$969.00	24202	1 - 23265
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,862.83	$6,862.83	$0.00	MARY P DUANE	11/13/2023
SECOND HALF	$6,862.83	$0.00	$0.00		
TOTAL	$13,725.66	$6,862.83	$0.00	Total Unpaid tax	**$6,862.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
O"SULLIVAN THOMAS & MARY B LIFE ESTATE		004-06-043 -01280	$880.00	24405	1 - 23465
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,332.61	$6,332.61	$0.00	THOMAS & EVELYN OSULLIVAN	11/13/2023
SECOND HALF	$6,332.61	$0.00	$0.00		
TOTAL	$12,665.22	$6,332.61	$0.00	Total Unpaid tax	**$6,332.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DARDASHTIAN YAMIT & DARDASHTIAN HASHEM		004-06-049 -00310	$818.00	24527	1 - 23586
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,957.60	$0.00	$0.00			
SECOND HALF	$5,957.60	$0.00	$0.00			
TOTAL	$11,915.20	$0.00	$0.00		Total Unpaid tax	**$11,915.20**

Hansen Peter & Marina		004-06-049 -01100	$932.00	24552	1 - 23611
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,896.92	$6,896.92	$0.00	THASSOS SELECT CORPORATION	11/13/2023	
SECOND HALF	$6,896.92	$0.00	$0.00			
TOTAL	$13,793.84	$6,896.92	$0.00		Total Unpaid tax	**$6,896.92**

Tilcon Minerals Inc		004-06-053 -00580	$21,142.00	24624	1 - 23683
		LOT 58			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$34,115.03	$34,115.03	$0.00	TILCON NEW YORK INC	10/18/2023	
SECOND HALF	$34,115.02	$0.00	$0.00			
TOTAL	$68,230.05	$34,115.03	$0.00		Total Unpaid tax	**$34,115.02**

ELEANOR ROTHSCHILD IRREVOCABLE LIVING TRUST		004-06-053 -1067U-CA0207-00324	$2,368.00	73657	1 - 70573
		LOT 1067 CA 7 UNIT 324			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,084.62	$0.00	$0.00			
SECOND HALF	$3,084.62	$0.00	$0.00			
TOTAL	$6,169.24	$0.00	$0.00		Total Unpaid tax	**$6,169.24**

CHIU SAM NGAIHONG		004-06-05304-00590	$2,181.00	24683	1 - 23735
		LOT 59			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$16,543.20	$16,543.20	$496.30	HUDSON ONE TITLE AGENCY	12/28/2023	
SECOND HALF	$16,543.20	$0.00	$0.00			
TOTAL	$33,086.40	$16,543.20	$496.30		Total Unpaid tax	**$16,543.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NAZAROVA ELENA		004-06-05305-00610	$1,499.00	24721	1 - 23771
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,923.72	$11,923.72	$596.19	ELENA NAZAROVA	02/16/2024
SECOND HALF	$11,923.72	$0.00	$0.00		
TOTAL	$23,847.44	$11,923.72	$596.19		

Total Unpaid tax **$11,923.72**

SCHERR JEREMY & SCHERR BROOKE		004-06-056 -00820	$1,520.00	24831	1 - 23879
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,440.61	$7,440.61	$0.00	Jeremy Scherr	10/31/2023
SECOND HALF	$7,440.60	$0.00	$0.00		
TOTAL	$14,881.21	$7,440.61	$0.00		

Total Unpaid tax **$7,440.60**

Seiden Robert & Gail		004-06-058 -00730	$1,497.00	24845	1 - 23893
		LOT 73,84			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,318.59	$11,318.59	$0.00	SELECT PORTFOLIO SERVICING INC 001-13020	11/08/2023
SECOND HALF	$11,318.58	$0.00	$0.00		
TOTAL	$22,637.17	$11,318.59	$0.00		

Total Unpaid tax **$11,318.58**

FOX GAIL		004-06-059 -00190	$1,234.00	24862	1 - 23909
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,423.56	$7,423.56	$445.41	KELLY & GAIL FOX	03/04/2024
SECOND HALF	$7,423.55	$0.00	$0.00		
TOTAL	$14,847.11	$7,423.56	$445.41		

Total Unpaid tax **$7,423.55**

MEYER SANDRA		004-06-059 -00400	$720.00	24877	1 - 23924
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,842.87	$0.00	$0.00		
SECOND HALF	$4,842.87	$0.00	$0.00		
TOTAL	$9,685.74	$0.00	$0.00		

Total Unpaid tax **$9,685.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Donnelly John E & Kary Joan D		004-06-064 -00240	$953.00	24986	1 - 24029
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,517.32	$0.00	$0.00			
SECOND HALF	$7,517.31	$0.00	$0.00			
TOTAL	$15,034.63	$0.00	$0.00		Total Unpaid tax	**$15,034.63**

Milich Zorka		004-06-070 -00280	$722.00	25116	1 - 24158
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,646.84	$4,646.84	$185.87	MARK W MILICH	01/11/2024	
SECOND HALF	$4,646.84	$0.00	$0.00			
TOTAL	$9,293.68	$4,646.84	$185.87		Total Unpaid tax	**$4,646.84**

Young Robert & Marie		004-06-078 -00110	$1,605.00	25149	1 - 24190
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,470.99	$12,470.99	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	11/08/2023	
SECOND HALF	$12,470.98	$0.00	$0.00			
TOTAL	$24,941.97	$12,470.99	$0.00		Total Unpaid tax	**$12,470.98**

LOEWY DANIEL & JAIMEE		004-06-082 -00400	$1,870.00	25259	1 - 24298
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,219.22	$13,219.22	$0.00	FIRST REPUBLIC BANK 004-29900	11/09/2023	
SECOND HALF	$13,219.21	$0.00	$0.00			
TOTAL	$26,438.43	$13,219.22	$0.00		Total Unpaid tax	**$13,219.21**

CORINALDESI MARGARET & ROBERT		004-06-082 -00410- -	$1,634.00	25260	1 - 24299
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,169.79	$10,169.79	$0.00	ROBERT & MARGARET CORINALDESI	11/13/2023	
SECOND HALF	$10,169.78	$0.00	$0.00			
TOTAL	$20,339.57	$10,169.79	$0.00		Total Unpaid tax	**$10,169.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ENGELMAN ELIZABETH		004-06-083 -00120	$820.00	25279	1 - 24317
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,315.57	$6,315.57	$0.00	LOWELL & ELIZABETH PETERSON	10/16/2023
SECOND HALF	$6,315.56	$0.00	$0.00		
TOTAL	$12,631.13	$6,315.57	$0.00	Total Unpaid tax	**$6,315.56**

BANCROFT WILLIAM HUGH &		004-06-084 -00120	$790.00	25298	1 - 24336
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,102.49	$6,102.49	$0.00	William Bancroft	11/10/2023
SECOND HALF	$6,102.49	$0.00	$0.00		
TOTAL	$12,204.98	$6,102.49	$0.00	Total Unpaid tax	**$6,102.49**

RFT INVESTORS CORP		004-06-089 -00070	$46,719.00	25322	1 - 24360
		LOT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$78,193.59	$78,193.59	$0.00	AUTEL US INC	11/01/2023
SECOND HALF	$78,193.59	$0.00	$0.00		
TOTAL	$156,387.18	$78,193.59	$0.00	Total Unpaid tax	**$78,193.59**

ZHENG YU MANAGEMENT LLC		004-06-089 -00410	$24,856.00	25334	1 - 24371
		LOT 41 & 42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$40,217.34	$0.00	$0.00		
SECOND HALF	$40,217.33	$0.00	$0.00		
TOTAL	$80,434.67	$0.00	$0.00	Total Unpaid tax	**$80,434.67**

Kashkin Arlene		004-06-091 -00310- -	$1,045.00	72632	1 - 69943
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,922.51	$6,922.51	$0.00	ARLENE KASHKIN	11/13/2023
SECOND HALF	$6,922.51	$0.00	$0.00		
TOTAL	$13,845.02	$6,922.51	$0.00	Total Unpaid tax	**$6,922.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Markman Irwin & Beverly	LOT	004-06-091 -00980	$1,051.00	72699	1 - 70010

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,732.18	$7,732.18	$0.00	IRWIN MARKMAN	11/09/2023
SECOND HALF	$7,732.18	$0.00	$0.00		
TOTAL	$15,464.36	$7,732.18	$0.00		

Total Unpaid tax **$7,732.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KLURFELD LAURENCE	LOT	004-06-091 -01070	$991.00	72708	1 - 70019

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,747.43	$0.00	$0.00		
SECOND HALF	$7,747.43	$0.00	$0.00		
TOTAL	$15,494.86	$0.00	$0.00		

Total Unpaid tax **$15,494.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**004**	TAXES	**$155,684,651.40**		
UNPAID TAXES	**$3,148,500.44**	PAID TAXES	**$152,536,150.96**		

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

SCHOOL DISTRICT 005

Zysopoulos Nicholas & R — 005-08- B04-00320 LOT — $593.00 — 25396 — 1 - 24430

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,258.06	$3,258.06	$162.90	NICHOLAS ZYSOPOULOS	02/06/2024
SECOND HALF	$3,258.06	$0.00	$0.00		
TOTAL	$6,516.12	$3,258.06	$162.90		

Total Unpaid tax **$3,258.06**

Chaudry Zaka — 005-08- B04-00580 LOT — $619.00 — 25422 — 1 - 24456

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,701.60	$0.00	$0.00		
SECOND HALF	$4,701.60	$0.00	$0.00		
TOTAL	$9,403.20	$0.00	$0.00		

Total Unpaid tax **$9,403.20**

Boland Geraldine G — 005-08- B05-00700 LOT 70 — $518.00 — 25445 — 1 - 24479

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,495.53	$3,495.53	$174.78	GERALDINE G BOLAND	02/22/2024
SECOND HALF	$3,495.52	$0.00	$0.00		
TOTAL	$6,991.05	$3,495.53	$174.78		

Total Unpaid tax **$3,495.52**

Pinto Peter M & Domenica — 005-08- B05-03430 LOT — $624.00 — 25456 — 1 - 24490

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,083.23	$4,083.23	$163.33	Christine Pinto	01/31/2024
SECOND HALF	$4,083.23	$0.00	$0.00		
TOTAL	$8,166.46	$4,083.23	$163.33		

Total Unpaid tax **$4,083.23**

GRECO ROBERT — 005-08-001 -00140 LOT 14-15,131 — $536.00 — 25532 — 1 - 24564

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,973.19	$3,973.19	$79.46	SANDRA JIMENEZ	11/21/2023
SECOND HALF	$3,973.18	$0.00	$0.00		
TOTAL	$7,946.37	$3,973.19	$79.46		

Total Unpaid tax **$3,973.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PARKASH VED & SHASHI K		005-08-002 -00580	$902.00	25570	1 - 24602
		LOT 58-61			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,150.16	$6,150.16	$184.50	VED PARKASH	12/12/2023
SECOND HALF	$6,150.16	$0.00	$0.00		
TOTAL	$12,300.32	$6,150.16	$184.50	Total Unpaid tax	**$6,150.16**

Furino Maria L		005-08-003 -00190	$591.00	25586	1 - 24615
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,017.01	$4,017.01	$0.00	IPPOLITO & MARIA REGGIO	11/13/2023
SECOND HALF	$4,017.00	$0.00	$0.00		
TOTAL	$8,034.01	$4,017.01	$0.00	Total Unpaid tax	**$4,017.00**

Garam Emma		005-08-003 -00230	$658.00	25588	1 - 24617
		LOT 23-25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,065.81	$5,065.81	$0.00	NEW WAY ABSTRACT CORP.	10/24/2023
SECOND HALF	$5,065.81	$0.00	$0.00		
TOTAL	$10,131.62	$5,065.81	$0.00	Total Unpaid tax	**$5,065.81**

Dowdell Barbara M		005-08-004 -00220	$684.00	25612	1 - 24640
		LOT 22-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,140.31	$5,140.31	$257.02	BARBRA TELFER	01/31/2024
SECOND HALF	$5,140.31	$0.00	$0.00		
TOTAL	$10,280.62	$5,140.31	$257.02	Total Unpaid tax	**$5,140.31**

SINGH JARNIAL &		005-08-004 -00240	$840.00	25613	1 - 24641
		LOT 24-27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,108.78	$6,108.78	$244.35	nishan singh	01/24/2024
SECOND HALF	$6,108.77	$0.00	$0.00		
TOTAL	$12,217.55	$6,108.78	$244.35	Total Unpaid tax	**$6,108.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GHOTRA GROUP LLC		005-08-009 -00060	$11,943.00	25724	1 - 24750
		LOT 6-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$22,385.85	$0.00	$0.00		
SECOND HALF	$22,385.85	$0.00	$0.00		
TOTAL	$44,771.70	$0.00	$0.00	Total Unpaid tax	**$44,771.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WHITE JAMES & FELOMENA		005-08-009 -00380	$587.00	25729	1 - 24755
		LOT 38,204-205			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,511.22	$0.00	$0.00		
SECOND HALF	$4,511.22	$0.00	$0.00		
TOTAL	$9,022.44	$0.00	$0.00	Total Unpaid tax	**$9,022.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
D"ESPOSITO JANNETTE & D"ESPOSITO SUSAN		005-08-009 -01990	$783.00	25755	1 - 24781
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,067.39	$6,067.39	$0.00	SUSAN D & JANNETTE L D'ESPOSITO	11/13/2023
SECOND HALF	$6,067.38	$0.00	$0.00	SUSAN D & JANNETTE L D'ESPOSITO	05/29/2024
TOTAL	$12,134.77	$6,067.39	$0.00	Total Unpaid tax	**$6,067.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LAKEVILLE AH REALTY LLC		005-08-010 -00400	$11,421.00	25767	1 - 24791
		LOT 40-48			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$21,796.17	$21,796.17	$0.00	LAKEVILLE AH REALTY LLC	11/13/2023
SECOND HALF	$21,796.17	$0.00	$0.00	LAKEVILLE AH REALTY LLC	05/10/2024
TOTAL	$43,592.34	$21,796.17	$0.00	Total Unpaid tax	**$21,796.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ceniglio Tr A Wolos & J		005-08-010 -00900	$560.00	25782	1 - 24806
		LOT 90-91			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,421.03	$0.00	$0.00		
SECOND HALF	$3,421.03	$0.00	$0.00		
TOTAL	$6,842.06	$0.00	$0.00	Total Unpaid tax	**$6,842.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SEHJAL PARDEEP & SEHJAL SITAL		005-08-011 -00210	$540.00	25801	1 - 24825
		LOT 21-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,130.46	$0.00	$0.00		
SECOND HALF	$4,130.46	$0.00	$0.00		
TOTAL	$8,260.92	$0.00	$0.00	Total Unpaid tax	**$8,260.92**

Wong Jimmy Tak Leung		005-08-013 -00220	$634.00	25882	1 - 24906
		LOT 22-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,273.61	$0.00	$0.00		
SECOND HALF	$4,273.60	$0.00	$0.00		
TOTAL	$8,547.21	$0.00	$0.00	Total Unpaid tax	**$8,547.21**

WONG YUK FAN		005-08-013 -00240	$595.00	25883	1 - 24907
		LOT 24-25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,469.83	$0.00	$0.00		
SECOND HALF	$4,469.83	$0.00	$0.00		
TOTAL	$8,939.66	$0.00	$0.00	Total Unpaid tax	**$8,939.66**

HAQUE MOHAMMED B		005-08-013 -00540	$703.00	25891	1 - 24915
		LOT 54-55,232			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,206.53	$5,206.53	$104.13	MOHAMMED B HAQUE	11/24/2023
SECOND HALF	$5,206.53	$0.00	$0.00		
TOTAL	$10,413.06	$5,206.53	$104.13	Total Unpaid tax	**$5,206.53**

Smith Edward & Patricia		005-08-015 -00670	$564.00	25961	1 - 24984
		LOT 67-68			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,918.69	$0.00	$0.00		
SECOND HALF	$2,918.68	$0.00	$0.00		
TOTAL	$5,837.37	$0.00	$0.00	Total Unpaid tax	**$5,837.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ALI MOHAMMAD		005-08-015 -01040	$646.00	25975	1 - 24998
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,858.88	$4,858.88	$0.00	Mohammad Ali	11/08/2023
SECOND HALF	$4,858.87	$0.00	$0.00		
TOTAL	$9,717.75	$4,858.88	$0.00		

Total Unpaid tax **$4,858.87**

KANDIL MOHAMED M TRUST		005-08-016 -00080	$648.00	25998	1 - 25021
		LOT 8-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,589.16	$3,589.16	$71.79	MARWAN KANDIL	11/30/2023
SECOND HALF	$3,589.16	$0.00	$0.00		
TOTAL	$7,178.32	$3,589.16	$71.79		

Total Unpaid tax **$3,589.16**

VALACHI JOHN J LIFE ESTATE		005-08-016 -01660	$495.00	26037	1 - 25060
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,422.04	$2,422.04	$72.66	JOHN J & KATHLEEN G VALACHI	12/08/2023
SECOND HALF	$2,422.03	$0.00	$0.00		
TOTAL	$4,844.07	$2,422.04	$72.66		

Total Unpaid tax **$2,422.03**

Sanchez C Robinson & L		005-08-017 -00870	$618.00	26060	1 - 25083
		LOT 87-88			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,685.05	$0.00	$0.00		
SECOND HALF	$4,685.05	$0.00	$0.00		
TOTAL	$9,370.10	$0.00	$0.00		

Total Unpaid tax **$9,370.10**

KYRTATAS MARY		005-08-018 -00490	$522.00	26099	1 - 25122
		LOT 49-50			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,860.74	$0.00	$0.00		
SECOND HALF	$2,860.74	$0.00	$0.00		
TOTAL	$5,721.48	$0.00	$0.00		

Total Unpaid tax **$5,721.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MANUFACTURERS AND TRADERS COMPANY AKA M&T BANK	LOT	005-08-018 -01890	$729.00	26136	1 - 25159

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,744.56	$5,744.56	$0.00	CHASE MORTGAGE 001-88880	10/30/2023
SECOND HALF	$5,744.56	$0.00	$0.00		
TOTAL	$11,489.12	$5,744.56	$0.00	Total Unpaid tax	**$5,744.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JAIN KAVITA	LOT 77-78	005-08-019 -00770	$770.00	26158	1 - 25181

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,984.61	$5,984.61	$179.54	KAVITA JAIN	12/22/2023
SECOND HALF	$5,984.61	$0.00	$0.00		
TOTAL	$11,969.22	$5,984.61	$179.54	Total Unpaid tax	**$5,984.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HEBRON GOSPEL ASSEMBLY	LOT 89-90	005-08-020 -00890	$517.00	26215	1 - 25238

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,989.74	$3,989.74	$279.28	HEBRON GOSPEL ASSEMBLY	04/04/2024
SECOND HALF	$3,989.74	$0.00	$0.00		
TOTAL	$7,979.48	$3,989.74	$279.28	Total Unpaid tax	**$3,989.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bigeni Jason & Jennifer	LOT 44-45	005-08-021 -00440	$881.00	26236	1 - 25259

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,044.99	$0.00	$0.00		
SECOND HALF	$6,044.98	$0.00	$0.00		
TOTAL	$12,089.97	$0.00	$0.00	Total Unpaid tax	**$12,089.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bala Renu & Kumar Neeraj	LOT 28-29	005-08-026 -00280	$530.00	26389	1 - 25411

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,849.03	$3,849.03	$153.96	NEIRAJ KUMAR	01/19/2024
SECOND HALF	$3,849.02	$0.00	$0.00		
TOTAL	$7,698.05	$3,849.03	$153.96	Total Unpaid tax	**$3,849.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Patel Nandulal & V		005-08-028 -00440	$707.00	26432	1 - 25454
		LOT 44-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,372.08	$5,372.08	$0.00	NANDULAL PATEL	11/13/2023
SECOND HALF	$5,372.08	$0.00	$0.00		
TOTAL	$10,744.16	$5,372.08	$0.00	Total Unpaid tax	**$5,372.08**

JACKONSKI STANLEY LIFE ESTATE		005-08-028 -00920	$532.00	26453	1 - 25475
		LOT 92-93			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,586.58	$0.00	$0.00		
SECOND HALF	$3,586.57	$0.00	$0.00		
TOTAL	$7,173.15	$0.00	$0.00	Total Unpaid tax	**$7,173.15**

ZHENG JUNYI & CHEN XING		005-08-029 -00340	$552.00	26471	1 - 25493
		LOT 34-35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,204.96	$4,204.96	$0.00	JUNYI ZHENG	10/16/2023
SECOND HALF	$4,204.95	$0.00	$0.00		
TOTAL	$8,409.91	$4,204.96	$0.00	Total Unpaid tax	**$4,204.95**

Russo Michael & Moreno Monica		005-08-030 -01570	$564.00	26547	1 - 25569
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,826.63	$3,826.63	$0.00	MONICA B RUSSO	11/13/2023
SECOND HALF	$3,826.62	$0.00	$0.00		
TOTAL	$7,653.25	$3,826.63	$0.00	Total Unpaid tax	**$3,826.62**

Tomei Tr Nancy		005-08-031 -00360	$2,428.00	26558	1 - 25580
		LOT 36-38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,821.39	$4,821.39	$0.00	Manpreet Singh	11/13/2023
SECOND HALF	$4,821.38	$0.00	$0.00		
TOTAL	$9,642.77	$4,821.39	$0.00	Total Unpaid tax	**$4,821.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kippins Fred & Eunice		005-08-032 -00030	$648.00	26572	1 - 25594
		LOT 3-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,974.76	$4,974.76	$0.00	PITTSBURGH NATIONAL CITY MORTGAGE AKA PNC MORTGAGE 001-46586	11/08/2023
SECOND HALF	$4,974.76	$0.00	$0.00		
TOTAL	$9,949.52	$4,974.76	$0.00	Total Unpaid tax	**$4,974.76**

Maharjan Samir & Surya		005-08-035 -00230	$800.00	73771	1 - 70677
		LOT 23-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,614.56	$0.00	$0.00		
SECOND HALF	$5,614.55	$0.00	$0.00		
TOTAL	$11,229.11	$0.00	$0.00	Total Unpaid tax	**$11,229.11**

GHOTRA SURINDER &		005-08-035 -00850	$781.00	26686	1 - 25707
		LOT 85			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,589.73	$5,589.73	$0.00	AXIOM ABSTRACT LLC	11/13/2023
SECOND HALF	$5,589.72	$0.00	$0.00		
TOTAL	$11,179.45	$5,589.73	$0.00	Total Unpaid tax	**$5,589.72**

Alana Cecilia Cuevas & Rodrigo S (jr)		005-08-036 -00450	$708.00	26700	1 - 25721
		LOT 45-46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,944.08	$4,944.08	$296.65	RODRIGO & CECILIA C ALANA	03/31/2024
SECOND HALF	$4,944.08	$0.00	$0.00		
TOTAL	$9,888.16	$4,944.08	$296.65	Total Unpaid tax	**$4,944.08**

RAMLALL VISHWAHMINT & ROHANIE		005-08-036 -01160	$584.00	26720	1 - 25741
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,188.40	$4,188.40	$0.00	ROHANIE RAMLAL	10/25/2023
SECOND HALF	$4,188.40	$0.00	$0.00		
TOTAL	$8,376.80	$4,188.40	$0.00	Total Unpaid tax	**$4,188.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SHEN YONG & LU HUI YING		005-08-037 -00430	$533.00	26735	1 - 25756
		LOT 43-44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,305.15	$3,305.15	$0.00	Kevin Kuang	10/04/2023
SECOND HALF	$3,305.14	$0.00	$0.00		
TOTAL	$6,610.29	$3,305.15	$0.00	Total Unpaid tax	**$3,305.14**

MIRZA KHALID JALIL & KHALID ARSHEE		005-08-037 -00560	$829.00	26741	1 - 25762
		LOT 56-57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,381.93	$6,381.93	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/30/2023
SECOND HALF	$6,381.93	$0.00	$0.00		
TOTAL	$12,763.86	$6,381.93	$0.00	Total Unpaid tax	**$6,381.93**

SONY VARGHESE		005-08-038 -01520	$615.00	26790	1 - 25811
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,751.27	$4,751.27	$0.00	Liberty land Abstract	10/26/2023
SECOND HALF	$4,751.26	$0.00	$0.00		
TOTAL	$9,502.53	$4,751.27	$0.00	Total Unpaid tax	**$4,751.26**

ANNIC ESTATES INC		005-08-043 -05750	$6,740.00	26862	1 - 25882
		LOT 575-577			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,503.76	$11,503.76	$0.00	ANNIC ESTATES INC	10/19/2023
SECOND HALF	$11,503.76	$0.00	$0.00		
TOTAL	$23,007.52	$11,503.76	$0.00	Total Unpaid tax	**$11,503.76**

Kaippakaseril B Thomas & Thomas		005-08-044 -06610- -	$633.00	26886	1 - 25906
		LOT 661-662			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,547.78	$3,547.78	$0.00	THOMAS KAIPPAKASERIL	11/13/2023
SECOND HALF	$3,547.77	$0.00	$0.00		
TOTAL	$7,095.55	$3,547.78	$0.00	Total Unpaid tax	**$3,547.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hudson Rosemarie Trust		005-08-045 -01820	$509.00	26895	1 - 25915
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,537.92	$0.00	$0.00			
SECOND HALF	$2,537.92	$0.00	$0.00			
TOTAL	$5,075.84	$0.00	$0.00		Total Unpaid tax	**$5,075.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VITOFLORI LLC		005-08-045 -06750	$3,884.00	26899	1 - 25919
		LOT 675-676			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,469.95	$7,469.95	$0.00	Sagar Bhalerao	11/07/2023	
SECOND HALF	$7,469.95	$0.00	$0.00			
TOTAL	$14,939.90	$7,469.95	$0.00		Total Unpaid tax	**$7,469.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VITOFLORI LLC		005-08-045 -06770	$2,117.00	26900	1 - 25920
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,069.79	$4,069.79	$0.00	Sagar Bhalerao	11/07/2023	
SECOND HALF	$4,069.79	$0.00	$0.00			
TOTAL	$8,139.58	$4,069.79	$0.00		Total Unpaid tax	**$4,069.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Andrezejczak Chester		005-08-045 -07080	$653.00	26914	1 - 25934
		LOT 708-709			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,024.43	$0.00	$0.00			
SECOND HALF	$5,024.42	$0.00	$0.00			
TOTAL	$10,048.85	$0.00	$0.00		Total Unpaid tax	**$10,048.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Duggan P Kennedy & Patrick		005-08-046 -07630	$693.00	26939	1 - 25959
		LOT 763-764			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,322.42	$0.00	$0.00			
SECOND HALF	$5,322.41	$0.00	$0.00			
TOTAL	$10,644.83	$0.00	$0.00		Total Unpaid tax	**$10,644.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CURCIO SALVATORE LIFE ESTATE		005-08-047 -05470	$638.00	26955	1 - 25975
		LOT 547-548			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,916.82	$0.00	$0.00			
SECOND HALF	$4,916.82	$0.00	$0.00			
TOTAL	$9,833.64	$0.00	$0.00		Total Unpaid tax	**$9,833.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LUFRANO MICHAEL & MARIA		005-08-048 -04650	$678.00	73286	1 - 70460
		LOT 465-466			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,908.54	$4,908.54	$0.00	Bishan Ghotra	11/09/2023	
SECOND HALF	$4,908.54	$0.00	$0.00			
TOTAL	$9,817.08	$4,908.54	$0.00		Total Unpaid tax	**$4,908.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gulati Deepak & Getta		005-08-048 -05150	$711.00	26992	1 - 26011
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,944.08	$0.00	$0.00			
SECOND HALF	$4,944.08	$0.00	$0.00			
TOTAL	$9,888.16	$0.00	$0.00		Total Unpaid tax	**$9,888.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Oconnor M Morrill & Declan		005-08-049 -04430	$681.00	27016	1 - 26035
		LOT 443-444			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,753.70	$0.00	$0.00			
SECOND HALF	$4,753.70	$0.00	$0.00			
TOTAL	$9,507.40	$0.00	$0.00		Total Unpaid tax	**$9,507.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sharma Satish & Ranjna		005-08-050 -03830	$813.00	27038	1 - 26057
		LOT 383-384			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,248.78	$4,248.78	$84.98	SATISH SHARMA	11/30/2023	
SECOND HALF	$4,248.77	$0.00	$0.00			
TOTAL	$8,497.55	$4,248.78	$84.98		Total Unpaid tax	**$4,248.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CAMPISCIANO ROSALIE		005-08-050 -03870	$581.00	27040	1 - 26059
		LOT 387-388			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,216.67	$0.00	$0.00			
SECOND HALF	$3,216.67	$0.00	$0.00			
TOTAL	$6,433.34	$0.00	$0.00		Total Unpaid tax	**$6,433.34**

Delloglio James A		005-08-052 -02210	$609.00	27084	1 - 26103
		LOT 221-223			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,925.96	$0.00	$0.00			
SECOND HALF	$3,925.95	$0.00	$0.00			
TOTAL	$7,851.91	$0.00	$0.00		Total Unpaid tax	**$7,851.91**

SINGH JASWINDER & PATTI SEEMA		005-08-100 -01160	$906.00	27138	1 - 26157
		LOT 116-118			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,729.99	$1,729.99	$34.60	JASWINDER SINGH	11/29/2023	
SECOND HALF	$1,729.99	$0.00	$0.00			
TOTAL	$3,459.98	$1,729.99	$34.60		Total Unpaid tax	**$1,729.99**

TRINCELLITO JR JOHN		005-08-102 -00440	$530.00	27168	1 - 26187
		LOT 44-45,65			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,387.92	$3,387.92	$0.00	JOHN C TRINCELLITO	11/08/2023	
SECOND HALF	$3,387.92	$0.00	$0.00			
TOTAL	$6,775.84	$3,387.92	$0.00		Total Unpaid tax	**$3,387.92**

ABRAHAM SOLOMON RAJAN & JENNY SOLOMON		005-08-102 -00680	$686.00	27172	1 - 26191
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,098.92	$0.00	$0.00			
SECOND HALF	$5,098.92	$0.00	$0.00			
TOTAL	$10,197.84	$0.00	$0.00		Total Unpaid tax	**$10,197.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Camilleri Anthony J & Ann		005-08-103 -02370	$751.00	27199	1 - 26218
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,259.63	$4,259.63	$0.00	ANTHONY & ANN CAMILLERI	10/26/2023
SECOND HALF	$4,259.63	$0.00	$0.00		
TOTAL	$8,519.26	$4,259.63	$0.00	Total Unpaid tax	**$4,259.63**

Lee Eun Jea		005-08-113 -03100	$806.00	27377	1 - 26393
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,266.05	$6,266.05	$250.64	INDRAWATTE ALLY	01/08/2024
SECOND HALF	$6,266.04	$0.00	$0.00		
TOTAL	$12,532.09	$6,266.05	$250.64	Total Unpaid tax	**$6,266.04**

DIVIRGILIO ROSE (TRUST)		005-08-140 -00350	$673.00	27535	1 - 26547
		LOT 35-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,837.49	$3,837.49	$230.25	CELINK REVERSE MORTGAGE 004-65310	03/13/2024
SECOND HALF	$3,837.48	$0.00	$0.00		
TOTAL	$7,674.97	$3,837.49	$230.25	Total Unpaid tax	**$3,837.48**

JVM & AKM JERICHO LLC & AJDE REALTY LLC		005-08-142 -00100	$1,124.00	27562	1 - 26566
		LOT 10-12,256			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,246.78	$2,246.78	$0.00	FIRST NATIONAL BANK OF LONG ISLAND 001-37985	11/08/2023
SECOND HALF	$2,246.78	$0.00	$0.00		
TOTAL	$4,493.56	$2,246.78	$0.00	Total Unpaid tax	**$2,246.78**

LAVAQUE JULIE		005-08-142 -02120	$594.00	27581	1 - 26585
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,428.45	$0.00	$0.00		
SECOND HALF	$4,428.44	$0.00	$0.00		
TOTAL	$8,856.89	$0.00	$0.00	Total Unpaid tax	**$8,856.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SRDANOVIC SMAJLJE & EDITA		005-08-143 -00100	$722.00	27602	1 - 26606
		LOT 10-11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,933.37	$4,933.37	$148.00	SRDANOVIC SMAJLJE	12/12/2023
SECOND HALF	$4,933.37	$0.00	$0.00		
TOTAL	$9,866.74	$4,933.37	$148.00	Total Unpaid tax	**$4,933.37**

RAMBRICH BHEESHAM & TARAMATTY		005-08-144 -00150	$681.00	27635	1 - 26639
		LOT 15-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,256.20	$5,256.20	$105.12	BHEESHAM & TARAMATTY RAMBRICH	10/31/2023
SECOND HALF	$5,256.19	$0.00	$0.00		
TOTAL	$10,512.39	$5,256.20	$105.12	Total Unpaid tax	**$5,256.19**

YEAP NAM HIN		005-08-144 -00400	$753.00	27646	1 - 26650
		LOT 40,44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,537.63	$5,537.63	$0.00	METRO CITY BANK/TOTAL ESCROW SOLUTION TRUST 004-28135	11/09/2023
SECOND HALF	$5,537.62	$0.00	$0.00		
TOTAL	$11,075.25	$5,537.63	$0.00	Total Unpaid tax	**$5,537.62**

Gerhold Jr Kenneth C		005-08-148 -01060	$916.00	27713	1 - 26715
		LOT 106-108			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,376.09	$6,376.09	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	11/08/2023
SECOND HALF	$6,376.08	$0.00	$0.00		
TOTAL	$12,752.17	$6,376.09	$0.00	Total Unpaid tax	**$6,376.08**

Thomas Philip & Rajini		005-08-151 -00530	$696.00	27806	1 - 26808
		LOT 53-55			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,935.81	$4,935.81	$98.72	PHILIP & RAJINI THOMAS	11/20/2023
SECOND HALF	$4,935.80	$0.00	$0.00		
TOTAL	$9,871.61	$4,935.81	$98.72	Total Unpaid tax	**$4,935.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Horchak Nelson & Nereida		005-08-151 -01010	$562.00	27808	1 - 26810
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,619.69	$3,619.69	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	11/08/2023
SECOND HALF	$3,619.69	$0.00	$0.00		
TOTAL	$7,239.38	$3,619.69	$0.00		

Total Unpaid tax **$3,619.69**

LIAN XUEFENG & SHI XIU LI		005-08-153 -00010	$609.00	27852	1 - 26854
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,569.17	$4,569.17	$137.08	XUEFENG LIAN	12/23/2023
SECOND HALF	$4,569.16	$0.00	$0.00		
TOTAL	$9,138.33	$4,569.17	$137.08		

Total Unpaid tax **$4,569.16**

Rivera Jessica		005-08-156 -00270	$592.00	27944	1 - 26943
		LOT 27-28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,074.95	$0.00	$0.00		
SECOND HALF	$4,074.94	$0.00	$0.00		
TOTAL	$8,149.89	$0.00	$0.00		

Total Unpaid tax **$8,149.89**

ABDUL RASHID		005-08-160 -00070	$629.00	28049	1 - 27045
		LOT 7-9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,058.40	$4,058.40	$0.00	RAYMOND B LOUGHLIN	11/13/2023
SECOND HALF	$4,058.39	$0.00	$0.00		
TOTAL	$8,116.79	$4,058.40	$0.00		

Total Unpaid tax **$4,058.39**

Renigin Rodolfo & Maryjoe		005-08-160 -02260	$645.00	28072	1 - 27068
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,800.94	$4,800.94	$96.02	Travis Youssef	11/30/2023
SECOND HALF	$4,800.93	$0.00	$0.00		
TOTAL	$9,601.87	$4,800.94	$96.02		

Total Unpaid tax **$4,800.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KAUR SATVIR		005-08-162 -01030	$562.00	28115	1 - 27111
		LOT 103-105			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,923.53	$0.00	$0.00			
SECOND HALF	$3,923.52	$0.00	$0.00			
TOTAL	$7,847.05	$0.00	$0.00		Total Unpaid tax	**$7,847.05**

KAUR RAJWINDER		005-08-162 -02500	$760.00	74625	1 - 71250
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,396.91	$5,396.91	$0.00	ASPIRE TAX ACCOUNTING SERVICES INC	10/13/2023	
SECOND HALF	$5,396.91	$0.00	$0.00			
TOTAL	$10,793.82	$5,396.91	$0.00		Total Unpaid tax	**$5,396.91**

Dantoni Edna & Emanuel		005-08-163 -00390	$796.00	28144	1 - 27139
		LOT 39-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,009.45	$0.00	$0.00			
SECOND HALF	$6,009.44	$0.00	$0.00			
TOTAL	$12,018.89	$0.00	$0.00		Total Unpaid tax	**$12,018.89**

FRANCIS LEWIS PROPERTY HOLDING CORP		005-08-165 -00560	$678.00	28207	1 - 27202
		LOT 56-57,158			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,272.75	$0.00	$0.00			
SECOND HALF	$5,272.74	$0.00	$0.00			
TOTAL	$10,545.49	$0.00	$0.00		Total Unpaid tax	**$10,545.49**

HANNA NADIA		005-08-170 -00060	$554.00	28322	1 - 27317
		LOT 6-7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,109.06	$3,109.06	$62.18	NADINE M HANNA	11/30/2023	
SECOND HALF	$3,109.06	$0.00	$0.00			
TOTAL	$6,218.12	$3,109.06	$62.18		Total Unpaid tax	**$3,109.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ANNA-MARIE MARILYN DOWNEY TRUST		005-08-171 -01590	$631.00	28376	1 - 27370
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,594.00	$0.00	$0.00			
SECOND HALF	$4,593.99	$0.00	$0.00			
TOTAL	$9,187.99	$0.00	$0.00		Total Unpaid tax	**$9,187.99**

MIAN ZUHAIB		005-08-177 -01930	$784.00	28532	1 - 27518
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,370.51	$4,370.51	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	11/08/2023	
SECOND HALF	$4,370.50	$0.00	$0.00			
TOTAL	$8,741.01	$4,370.51	$0.00		Total Unpaid tax	**$4,370.50**

Eighteen 18 Falmouth Corp		005-08-190 -00120	$4,901.00	28567	1 - 27552
		LOT 12-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,157.03	$0.00	$0.00			
SECOND HALF	$9,157.03	$0.00	$0.00			
TOTAL	$18,314.06	$0.00	$0.00		Total Unpaid tax	**$18,314.06**

VARS RE2 LLC		005-08-190 -00200	$3,972.00	28569	1 - 27554
		LOT 20-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,939.69	$7,939.69	$317.59	Ajayvir Sondhi	01/19/2024	
SECOND HALF	$7,939.69	$0.00	$0.00			
TOTAL	$15,879.38	$7,939.69	$317.59		Total Unpaid tax	**$7,939.69**

BUATTI JAMES J & ROBERT S		005-08-191 -00620	$3,298.00	28589	1 - 27573
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,268.60	$6,268.60	$376.12	JJ&B AUTOBODY INC	03/29/2024	
SECOND HALF	$6,268.59	$0.00	$0.00			
TOTAL	$12,537.19	$6,268.60	$376.12		Total Unpaid tax	**$6,268.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DENTON NHP REALTY LLC		005-08-193 -00220	$2,001.00	28606	1 - 27590
		LOT 22-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,905.88	$3,905.88	$0.00	JESUS PAGAN	11/06/2023
SECOND HALF	$3,905.88	$0.00	$0.00		
TOTAL	$7,811.76	$3,905.88	$0.00		

Total Unpaid tax **$3,905.88**

DENTON NHP REALTY LLC		005-08-193 -00450	$8,754.00	28610	1 - 27594
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,507.04	$16,507.04	$0.00	JESUS PAGAN	11/13/2023
SECOND HALF	$16,507.04	$0.00	$0.00		
TOTAL	$33,014.08	$16,507.04	$0.00		

Total Unpaid tax **$16,507.04**

Ruiz Margaret Trejo		005-08-199 -00140	$617.00	28668	1 - 27652
		LOT 14-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,742.99	$0.00	$0.00		
SECOND HALF	$4,742.99	$0.00	$0.00		
TOTAL	$9,485.98	$0.00	$0.00		

Total Unpaid tax **$9,485.98**

LLOYD KEVIN & MCGHIE RASHIDA		005-08-201 -00190	$657.00	28711	1 - 27694
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,900.26	$4,900.26	$0.00	Kevin McGhie	10/30/2023
SECOND HALF	$4,900.26	$0.00	$0.00		
TOTAL	$9,800.52	$4,900.26	$0.00		

Total Unpaid tax **$4,900.26**

Mordente Frank & Eleanor		005-08-21102-00380	$664.00	28760	1 - 27741
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,232.22	$4,232.22	$0.00	FRANK & ELEANOR MORDENTE	11/10/2023
SECOND HALF	$4,232.22	$0.00	$0.00		
TOTAL	$8,464.44	$4,232.22	$0.00		

Total Unpaid tax **$4,232.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ortiz Joan		005-08-21103-00280	$626.00	28794	1 - 27775
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,822.93	$4,822.93	$96.46	MOHAMMAD N MIAH	11/30/2023		
SECOND HALF	$4,822.93	$0.00	$0.00				
TOTAL	$9,645.86	$4,822.93	$96.46			Total Unpaid tax	**$4,822.93**

Guevara A Escobar & E	005-08-21103-00330	$607.00	28799	1 - 27780	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,099.78	$4,099.78	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	11/08/2023		
SECOND HALF	$4,099.78	$0.00	$0.00				
TOTAL	$8,199.56	$4,099.78	$0.00			Total Unpaid tax	**$4,099.78**

MITTAL NEEL AND MAHADEO NADIA	005-08-21105-00010	$830.00	28846	1 - 27827	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,879.44	$5,879.44	$0.00	Neel Mittal	11/02/2023		
SECOND HALF	$5,879.44	$0.00	$0.00				
TOTAL	$11,758.88	$5,879.44	$0.00			Total Unpaid tax	**$5,879.44**

MATHAI JACOB & JACOB SHINEY	005-08-21107-00760- -	$641.00	28910	1 - 27891	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,627.11	$4,627.11	$0.00	Jacob Mathai	11/09/2023		
SECOND HALF	$4,627.10	$0.00	$0.00				
TOTAL	$9,254.21	$4,627.11	$0.00			Total Unpaid tax	**$4,627.10**

Sheehan William & K	005-08-21108-00900	$633.00	28924	1 - 27905	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,132.89	$4,132.89	$289.30	WILLIAM J SHEEHAN JR	04/03/2024		
SECOND HALF	$4,132.89	$0.00	$0.00				
TOTAL	$8,265.78	$4,132.89	$289.30			Total Unpaid tax	**$4,132.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Obidienzo Nicholas & Karen		005-08-21109-00160	$764.00	28931	1 - 27912
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,175.85	$0.00	$0.00		
SECOND HALF	$5,175.85	$0.00	$0.00		
TOTAL	$10,351.70	$0.00	$0.00	Total Unpaid tax	**$10,351.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Aronov David & Maria		005-08-21110-01030	$877.00	28962	1 - 27943
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,879.44	$0.00	$0.00		
SECOND HALF	$5,879.44	$0.00	$0.00		
TOTAL	$11,758.88	$0.00	$0.00	Total Unpaid tax	**$11,758.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Quinn Patricia & William		005-08-21110-01100	$626.00	28967	1 - 27948
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,190.83	$0.00	$0.00		
SECOND HALF	$4,190.83	$0.00	$0.00		
TOTAL	$8,381.66	$0.00	$0.00	Total Unpaid tax	**$8,381.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VICTOR PROPERTIES LAND HOLDING CO LLC		005-08-21113-00010	$18,124.00	29025	1 - 28002
		LOT 1-10,100			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$36,228.34	$0.00	$0.00		
SECOND HALF	$36,228.33	$0.00	$0.00		
TOTAL	$72,456.67	$0.00	$0.00	Total Unpaid tax	**$72,456.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
2024 Hillside Avenue Llc		005-08-21114-06150	$4,810.00	29051	1 - 28028
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,991.12	$8,991.12	$719.29	Ramandeep Singh	05/29/2024
SECOND HALF	$8,991.12	$0.00	$0.00		
TOTAL	$17,982.24	$8,991.12	$719.29	Total Unpaid tax	**$8,991.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SINGH MANJIT		005-08-212 -00470	$778.00	29075	1 - 28052
		LOT 47-49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,744.56	$5,744.56	$0.00	Harkamaljit Kaur	10/14/2023
SECOND HALF	$5,744.56	$0.00	$0.00		
TOTAL	$11,489.12	$5,744.56	$0.00		

Total Unpaid tax **$5,744.56**

BURTON JR GEORGE J & LILLIAN R		005-08-212 -07070	$644.00	29116	1 - 28091
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,257.06	$0.00	$0.00		
SECOND HALF	$4,257.05	$0.00	$0.00		
TOTAL	$8,514.11	$0.00	$0.00		

Total Unpaid tax **$8,514.11**

MTR HILLSIDE LLC		005-08-212 -0716U-CA0109-00003	$5,134.00	29127	1 - 28101
		LOT 716 CA 109UNIT 3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,096.52	$0.00	$0.00		
SECOND HALF	$10,096.52	$0.00	$0.00		
TOTAL	$20,193.04	$0.00	$0.00		

Total Unpaid tax **$20,193.04**

Marketos C.doukas & Anna		005-08-218 -01600	$827.00	29156	1 - 28128
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,987.04	$0.00	$0.00		
SECOND HALF	$5,987.04	$0.00	$0.00		
TOTAL	$11,974.08	$0.00	$0.00		

Total Unpaid tax **$11,974.08**

Mombach John G & Anna M		005-08-218 -01810	$679.00	29175	1 - 28147
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,530.21	$0.00	$0.00		
SECOND HALF	$4,530.21	$0.00	$0.00		
TOTAL	$9,060.42	$0.00	$0.00		

Total Unpaid tax **$9,060.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BHADRA VINNIE		005-08-219 -00060	$766.00	29183	1 - 28155
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,686.62	$5,686.62	$284.33	VINNIE BHADRA	02/29/2024
SECOND HALF	$5,686.62	$0.00	$0.00		
TOTAL	$11,373.24	$5,686.62	$284.33		

Total Unpaid tax **$5,686.62**

FANELLI KATHLEEN		005-08-219 -00140	$696.00	29189	1 - 28161
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,453.28	$4,453.28	$222.66	KATHLEEN M FANELLI	02/26/2024
SECOND HALF	$4,453.28	$0.00	$0.00		
TOTAL	$8,906.56	$4,453.28	$222.66		

Total Unpaid tax **$4,453.28**

WONG NORA (TRUST)		005-08-220 -00070	$708.00	29200	1 - 28172
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,350.69	$4,350.69	$0.00	NORA WONG	11/10/2023
SECOND HALF	$4,350.68	$0.00	$0.00		
TOTAL	$8,701.37	$4,350.69	$0.00		

Total Unpaid tax **$4,350.68**

Prendergast Richard P & Eileen		005-08-229 -00160	$574.00	29243	1 - 28215
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,695.19	$2,695.19	$134.76	EILEEN PRENDERGAST	02/07/2024
SECOND HALF	$2,695.19	$0.00	$0.00		
TOTAL	$5,390.38	$2,695.19	$134.76		

Total Unpaid tax **$2,695.19**

Zamiaty Wadym & Eugenia		005-08-296 -00380	$623.00	29418	1 - 28389
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,199.12	$4,199.12	$0.00	WADYM & EUGENIA ZAMIATY	11/13/2023
SECOND HALF	$4,199.11	$0.00	$0.00		
TOTAL	$8,398.23	$4,199.12	$0.00		

Total Unpaid tax **$4,199.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Delnevo John Life Estate		005-08-298 -00130	$618.00	29466	1 - 28437
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,630.55	$0.00	$0.00			
SECOND HALF	$3,630.54	$0.00	$0.00			
TOTAL	$7,261.09	$0.00	$0.00		Total Unpaid tax	**$7,261.09**

BLOCK BUILDERS LLC		005-08-299 -00150	$585.00	29481	1 - 28452
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,395.34	$4,395.34	$0.00	SALVATORE J RESTIVO	11/09/2023	
SECOND HALF	$4,395.33	$0.00	$0.00			
TOTAL	$8,790.67	$4,395.34	$0.00		Total Unpaid tax	**$4,395.33**

Samson Edmond & Mary A		005-08-302 -00290	$632.00	29576	1 - 28547
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,669.35	$3,669.35	$110.08	EDMOND & MARYANN SAMSON	12/12/2023	
SECOND HALF	$3,669.35	$0.00	$0.00			
TOTAL	$7,338.70	$3,669.35	$110.08		Total Unpaid tax	**$3,669.35**

Yoo Eun Seop		005-08-307 -0031A	$545.00	29671	1 - 28642
		LOT 31A & 31B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,188.40	$4,188.40	$0.00	WOO HYUN & EUNSEOP YOO	10/30/2023	
SECOND HALF	$4,188.40	$0.00	$0.00			
TOTAL	$8,376.80	$4,188.40	$0.00		Total Unpaid tax	**$4,188.40**

Blanco Carlos & Luz		005-08-308 -00130	$715.00	29686	1 - 28657
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,380.36	$0.00	$0.00			
SECOND HALF	$5,380.35	$0.00	$0.00			
TOTAL	$10,760.71	$0.00	$0.00		Total Unpaid tax	**$10,760.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RESTIVO SALVATORE JR		005-08-309 -00010	$704.00	29708	1 - 28679
		LOT 1			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,338.97	$5,338.97	$0.00	SALVATORE J RESTIVO	11/09/2023
SECOND HALF	$5,338.96	$0.00	$0.00		
TOTAL	$10,677.93	$5,338.97	$0.00	Total Unpaid tax	**$5,338.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YU DELIANG		005-08-311 -00010	$659.00	29766	1 - 28737
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,900.26	$4,900.26	$0.00	YU DELIANG	10/20/2023
SECOND HALF	$4,900.26	$0.00	$0.00		
TOTAL	$9,800.52	$4,900.26	$0.00	Total Unpaid tax	**$4,900.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LUDNER IRINA		005-08-313 -00300	$691.00	29833	1 - 28804
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,300.39	$5,300.39	$0.00	Irina Ludner	10/27/2023
SECOND HALF	$5,300.39	$0.00	$0.00		
TOTAL	$10,600.78	$5,300.39	$0.00	Total Unpaid tax	**$5,300.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ONCIOIU MAGDALENA		005-08-318 -00020	$701.00	29895	1 - 28865
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,916.82	$4,916.82	$0.00	Magdalena Oncioiu	10/03/2023
SECOND HALF	$4,916.82	$0.00	$0.00		
TOTAL	$9,833.64	$4,916.82	$0.00	Total Unpaid tax	**$4,916.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PERITO RICHARD A (TRUST)		005-08-318 -00200	$669.00	29913	1 - 28883
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,718.16	$0.00	$0.00		
SECOND HALF	$4,718.16	$0.00	$0.00		
TOTAL	$9,436.32	$0.00	$0.00	Total Unpaid tax	**$9,436.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Grabowski Edward & Lillian		005-08-321 -00150	$585.00	29971	1 - 28941
		LOT 15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,373.95	$3,373.95	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	11/08/2023
SECOND HALF	$3,373.94	$0.00	$0.00		
TOTAL	$6,747.89	$3,373.95	$0.00		

Total Unpaid tax **$3,373.94**

ANDREJCZUK JOZEF & BOGUMILA TRUST		005-08-322 -00030	$637.00	29979	1 - 28949
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,796.10	$0.00	$0.00		
SECOND HALF	$3,796.09	$0.00	$0.00		
TOTAL	$7,592.19	$0.00	$0.00		

Total Unpaid tax **$7,592.19**

Woo Hee Chong & Jae		005-08-322 -00060	$649.00	29982	1 - 28952
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,991.31	$4,991.31	$99.83	FAY SERVICING 004-75440	11/29/2023
SECOND HALF	$4,991.31	$0.00	$0.00		
TOTAL	$9,982.62	$4,991.31	$99.83		

Total Unpaid tax **$4,991.31**

Connolly Patrick & Linda		005-08-325 -00100	$566.00	30051	1 - 29021
		LOT 10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,329.12	$4,329.12	$0.00	Patrick Connolly	10/23/2023
SECOND HALF	$4,329.12	$0.00	$0.00		
TOTAL	$8,658.24	$4,329.12	$0.00		

Total Unpaid tax **$4,329.12**

Kling Edward & Acabee		005-08-328 -00030	$617.00	30108	1 - 29078
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,273.61	$0.00	$0.00		
SECOND HALF	$4,273.60	$0.00	$0.00		
TOTAL	$8,547.21	$0.00	$0.00		

Total Unpaid tax **$8,547.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KHAN IMRAN A		005-08-329 -00090	$733.00	30138	1 - 29108
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,487.97	$5,487.97	$439.04	IMRAN A KHAN	05/02/2024	
SECOND HALF	$5,487.96	$0.00	$0.00			
TOTAL	$10,975.93	$5,487.97	$439.04		Total Unpaid tax	**$5,487.96**

TUIFEL INGEBORG (TRUST)		005-08-333 -00030	$619.00	30233	1 - 29203
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,506.38	$0.00	$0.00			
SECOND HALF	$3,506.38	$0.00	$0.00			
TOTAL	$7,012.76	$0.00	$0.00		Total Unpaid tax	**$7,012.76**

MASTROTOTARO MICHAEL & ANGELA POMMIER		005-08-335 -00250	$567.00	30321	1 - 29291
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,801.80	$3,801.80	$0.00	Angela Mastrototaro	11/02/2023	
SECOND HALF	$3,801.79	$0.00	$0.00			
TOTAL	$7,603.59	$3,801.80	$0.00		Total Unpaid tax	**$3,801.79**

GUZMAN SANDRA		005-08-336 -00490	$656.00	30370	1 - 29340
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,315.00	$4,315.00	$172.60	SANDRA GUZMAN	01/25/2024	
SECOND HALF	$4,314.99	$0.00	$0.00			
TOTAL	$8,629.99	$4,315.00	$172.60		Total Unpaid tax	**$4,314.99**

BASKURT HURIYE		005-08-337 -00050	$596.00	30377	1 - 29347
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,152.14	$2,152.14	$0.00	erol baskurt	11/13/2023	
SECOND HALF	$2,152.14	$0.00	$0.00			
TOTAL	$4,304.28	$2,152.14	$0.00		Total Unpaid tax	**$2,152.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nicholas A K		005-08-338 -00210	$1.00	30416	1 - 29386
		LOT 21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8.28	$0.00	$0.00			
SECOND HALF	$8.27	$0.00	$0.00			
TOTAL	$16.55	$0.00	$0.00		Total Unpaid tax	**$16.55**

REEVE KENNETH & THERESE	005-08-342 -00030	$712.00	30509	1 - 29479	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,189.97	$5,189.97	$259.50	CELINK REVERSE MORTGAGE 004-65310	02/14/2024	
SECOND HALF	$5,189.97	$0.00	$0.00			
TOTAL	$10,379.94	$5,189.97	$259.50		Total Unpaid tax	**$5,189.97**

UNNIKRISHNAN HARIKRISHNAN &	005-08-342 -00190	$583.00	30525	1 - 29495	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,221.51	$4,221.51	$0.00	ROCKET MORTGAGE FKA QUICKEN LOANS 001-11088	11/08/2023	
SECOND HALF	$4,221.51	$0.00	$0.00			
TOTAL	$8,443.02	$4,221.51	$0.00		Total Unpaid tax	**$4,221.51**

MACRI IDA LIFE ESTATE	005-08-342 -00230	$512.00	30529	1 - 29499	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,595.87	$2,595.87	$0.00	HARRY MACRI	10/20/2023	
SECOND HALF	$2,595.86	$0.00	$0.00			
TOTAL	$5,191.73	$2,595.87	$0.00		Total Unpaid tax	**$2,595.86**

LEOTTA CATHERINE TRUST	005-08-343 -00260	$599.00	30559	1 - 29529	
	LOT 26				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,224.95	$0.00	$0.00			
SECOND HALF	$3,224.94	$0.00	$0.00			
TOTAL	$6,449.89	$0.00	$0.00		Total Unpaid tax	**$6,449.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DEANGELO ELLIS & JOAN		005-08-343 -00290	$646.00	30562	1 - 29532
		LOT 29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,610.55	$0.00	$0.00		
SECOND HALF	$4,610.55	$0.00	$0.00		
TOTAL	$9,221.10	$0.00	$0.00	Total Unpaid tax	**$9,221.10**

Sexton Joseph B & Mary C		005-08-345 -00080	$624.00	30603	1 - 29573
		LOT 8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,323.28	$4,323.28	$0.00	David Sexton	10/17/2023
SECOND HALF	$4,323.27	$0.00	$0.00		
TOTAL	$8,646.55	$4,323.28	$0.00	Total Unpaid tax	**$4,323.27**

Nachreiner Maria		005-08-345 -00090	$615.00	30604	1 - 29574
		LOT 9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,312.56	$4,312.56	$0.00	Edward Nachreiner	10/19/2023
SECOND HALF	$4,312.56	$0.00	$0.00		
TOTAL	$8,625.12	$4,312.56	$0.00	Total Unpaid tax	**$4,312.56**

HUANG MENGSU		005-08-350 -0020A	$858.00	30765	1 - 29734
		LOT 20A & 20B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,307.43	$6,307.43	$126.15	RED CAMEL LLC	11/22/2023
SECOND HALF	$6,307.43	$0.00	$0.00		
TOTAL	$12,614.86	$6,307.43	$126.15	Total Unpaid tax	**$6,307.43**

AHMAD IQBAL		005-08-350 -0022A	$880.00	30767	1 - 29736
		LOT 22A & 22B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,456.43	$0.00	$0.00		
SECOND HALF	$6,456.42	$0.00	$0.00		
TOTAL	$12,912.85	$0.00	$0.00	Total Unpaid tax	**$12,912.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Giardina John & Phyllis		005-09-230 -01460	$582.00	30808	1 - 29777
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,743.85	$3,743.85	$224.63	PHYLLIS GIARDINA	03/22/2024
SECOND HALF	$3,743.85	$0.00	$0.00		
TOTAL	$7,487.70	$3,743.85	$224.63		

Total Unpaid tax **$3,743.85**

MAHI PROPERTY CORP		005-09-235 -01110	$1,045.00	30866	1 - 29833
		LOT 111-113,127-129			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,913.26	$7,913.26	$0.00	REAL ESTATE ABSTRACT INC.	11/13/2023
SECOND HALF	$7,913.26	$0.00	$0.00		
TOTAL	$15,826.52	$7,913.26	$0.00		

Total Unpaid tax **$7,913.26**

ALVAREZ ANTHONY P & PAULA E		005-09-241 -03150	$900.00	30934	1 - 29898
		LOT 315-316			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,475.42	$0.00	$0.00		
SECOND HALF	$6,475.41	$0.00	$0.00		
TOTAL	$12,950.83	$0.00	$0.00		

Total Unpaid tax **$12,950.83**

Cappuccio Marilyn		005-09-241 -03590	$616.00	30939	1 - 29903
		LOT 359-360			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,701.60	$0.00	$0.00		
SECOND HALF	$4,701.60	$0.00	$0.00		
TOTAL	$9,403.20	$0.00	$0.00		

Total Unpaid tax **$9,403.20**

UBARRA CHEROSE-ANN		005-09-241 -03680	$508.00	30942	1 - 29906
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,774.53	$3,774.53	$226.47	CHEROSEANN K TEJADA	03/01/2024
SECOND HALF	$3,774.52	$0.00	$0.00		
TOTAL	$7,549.05	$3,774.53	$226.47		

Total Unpaid tax **$3,774.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Zarella Le C Chin Tr,t & M		005-09-247 -00170	$599.00	31063	1 - 30023
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,902.13	$2,902.13	$58.04	Catherine Chin	11/28/2023	
SECOND HALF	$2,902.12	$0.00	$0.00			
TOTAL	$5,804.25	$2,902.13	$58.04		Total Unpaid tax	**$2,902.12**

Mohan Yojendra		005-09-247 -07620	$785.00	31082	1 - 30042
		LOT 762-763			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,562.46	$5,562.46	$166.87	DEVI MANBODH	12/21/2023	
SECOND HALF	$5,562.46	$0.00	$0.00			
TOTAL	$11,124.92	$5,562.46	$166.87		Total Unpaid tax	**$5,562.46**

Chowdhury Ehsan & Keka M		005-09-248 -00130	$807.00	31099	1 - 30059
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,034.28	$6,034.28	$0.00	EHSAN & KEKA CHOWDHURY	11/01/2023	
SECOND HALF	$6,034.27	$0.00	$0.00			
TOTAL	$12,068.55	$6,034.28	$0.00		Total Unpaid tax	**$6,034.27**

Gregorio W		005-09-248 -02280	$1.00	31110	1 - 30070
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8.28	$0.00	$0.00			
SECOND HALF	$8.27	$0.00	$0.00			
TOTAL	$16.55	$0.00	$0.00		Total Unpaid tax	**$16.55**

JOY JOBBY & DONA		005-09-249 -06420	$509.00	31163	1 - 30121
		LOT 642-643			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,766.25	$3,766.25	$0.00	jobby joy	11/09/2023	
SECOND HALF	$3,766.25	$0.00	$0.00			
TOTAL	$7,532.50	$3,766.25	$0.00		Total Unpaid tax	**$3,766.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FLUTI ALBERT G		005-09-250 -00160	$746.00	31181	1 - 30139
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,661.79	$0.00	$0.00			
SECOND HALF	$5,661.79	$0.00	$0.00			
TOTAL	$11,323.58	$0.00	$0.00		Total Unpaid tax	**$11,323.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BERGANTINO VINCENT R		005-09-536 -00090	$6.00	31247	1 - 30202
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12.00	$0.00	$0.00			
SECOND HALF	$11.99	$0.00	$0.00			
TOTAL	$23.99	$0.00	$0.00		Total Unpaid tax	**$23.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MAMO PETER J & JESSICA C		005-09-536 -00220	$649.00	31250	1 - 30205
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,381.22	$4,381.22	$0.00	FLAGSTAR BANK 001-30994	11/08/2023	
SECOND HALF	$4,381.21	$0.00	$0.00			
TOTAL	$8,762.43	$4,381.22	$0.00		Total Unpaid tax	**$4,381.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DZIOMBA CONSTANCE LIFE ESTATE		005-09-549 -00840	$641.00	31364	1 - 30319
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,960.07	$2,960.07	$0.00	FIRST CHOICE SETTLEMENT	10/30/2023	
SECOND HALF	$2,960.07	$0.00	$0.00			
TOTAL	$5,920.14	$2,960.07	$0.00		Total Unpaid tax	**$2,960.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SYED ROOP F		005-09-550 -00090	$547.00	31375	1 - 30330
		LOT 9,10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,180.12	$4,180.12	$0.00	SELECT PORTFOLIO SERVICING INC 001-13020	11/08/2023	
SECOND HALF	$4,180.12	$0.00	$0.00			
TOTAL	$8,360.24	$4,180.12	$0.00		Total Unpaid tax	**$4,180.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gill Sukhvir Kaur &		005-09-550 -00610	$639.00	31399	1 - 30354
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,240.50	$4,240.50	$254.43	SUKHVIR KAUR-GILL	03/23/2024
SECOND HALF	$4,240.50	$0.00	$0.00		
TOTAL	$8,481.00	$4,240.50	$254.43		

Total Unpaid tax **$4,240.50**

PERRONE ANGELA		005-09-634 -00460	$627.00	31448	1 - 30402
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,381.22	$0.00	$0.00		
SECOND HALF	$4,381.21	$0.00	$0.00		
TOTAL	$8,762.43	$0.00	$0.00		

Total Unpaid tax **$8,762.43**

Mj Brothers Realty Corp		005-32-087 -02630	$1,546.00	31477	1 - 30427
		LOT 263-264			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,090.33	$0.00	$0.00		
SECOND HALF	$3,090.32	$0.00	$0.00		
TOTAL	$6,180.65	$0.00	$0.00		

Total Unpaid tax **$6,180.65**

DREAMCATCHERS REALTY LLC		005-32-089 -02400	$9,247.00	31482	1 - 30432
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,086.48	$16,086.48	$0.00	DREAMCATCHERS REALTY LLC	11/13/2023
SECOND HALF	$16,086.48	$0.00	$0.00		
TOTAL	$32,172.96	$16,086.48	$0.00		

Total Unpaid tax **$16,086.48**

PQGQ CORP		005-33- K -02080	$7,328.00	31498	1 - 30448
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,104.35	$0.00	$0.00		
SECOND HALF	$14,104.34	$0.00	$0.00		
TOTAL	$28,208.69	$0.00	$0.00		

Total Unpaid tax **$28,208.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NEW HYDE REALTY GROUP LLC		005-33- K -03040	$34,404.00	31500	1 - 30450
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$65,636.38	$65,636.38	$0.00	Robert Rahmani	11/13/2023
SECOND HALF	$65,636.37	$0.00	$0.00		
TOTAL	$131,272.75	$65,636.38	$0.00	Total Unpaid tax	**$65,636.37**

2070 JERICHO LLC		005-33- K -07100	$10,352.00	31508	1 - 30458
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,155.61	$0.00	$0.00		
SECOND HALF	$19,155.60	$0.00	$0.00		
TOTAL	$38,311.21	$0.00	$0.00	Total Unpaid tax	**$38,311.21**

Persichilli Realty Corp		005-33-105 -02630- -	$2,854.00	72874	1 - 70157
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,644.94	$5,644.94	$0.00	PERSICHILLI REALTY CORP	10/30/2023
SECOND HALF	$5,644.93	$0.00	$0.00		
TOTAL	$11,289.87	$5,644.94	$0.00	Total Unpaid tax	**$5,644.93**

Li Jessie Zhao & Zhong Chad		005-33-106 -02040	$559.00	31532	1 - 30479
		LOT 204-205			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,702.46	$3,702.46	$297.80	Chad Zhong	05/22/2024
SECOND HALF	$3,702.46	$0.00	$0.00		
TOTAL	$7,404.92	$3,702.46	$297.80	Total Unpaid tax	**$3,702.46**

PEYKAR REALTY CORP II		005-33-106 -02200	$6,509.00	31536	1 - 30483
		LOT 220-221			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,010.94	$0.00	$0.00		
SECOND HALF	$13,010.94	$0.00	$0.00		
TOTAL	$26,021.88	$0.00	$0.00	Total Unpaid tax	**$26,021.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Barbagallo Joseph & Diane		005-33-108 -0073A LOT 73A,73B,74	$642.00	31552	1 - 30499

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,480.55	$4,480.55	$134.42	JOSEPH BARBAGALLO	12/29/2023
SECOND HALF	$4,480.54	$0.00	$0.00		
TOTAL	$8,961.09	$4,480.55	$134.42		

Total Unpaid tax **$4,480.54**

DZIE LECK		005-33-109 -00080 LOT 8-9	$564.00	31567	1 - 30514

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,345.67	$4,345.67	$347.65	LECK DZIE	05/20/2024
SECOND HALF	$4,345.67	$0.00	$0.00		
TOTAL	$8,691.34	$4,345.67	$347.65		

Total Unpaid tax **$4,345.67**

		005-33-116 -01170 LOT 117-118	$539.00	31590	1 - 30537

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,321.70	$3,321.70	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	11/13/2023
SECOND HALF	$3,321.69	$0.00	$0.00		
TOTAL	$6,643.39	$3,321.70	$0.00		

Total Unpaid tax **$3,321.69**

Childrens Medical Fund Of New York		005-33-118 -00150 LOT	$162.00	31627	1 - 30574

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$313.83	$0.00	$0.00		
SECOND HALF	$313.83	$0.00	$0.00		
TOTAL	$627.66	$0.00	$0.00		

Total Unpaid tax **$627.66**

Russo Philip		005-33-119 -00270 LOT 27-28,2099	$3,713.00	31645	1 - 30591

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,421.98	$0.00	$0.00		
SECOND HALF	$7,421.97	$0.00	$0.00		
TOTAL	$14,843.95	$0.00	$0.00		

Total Unpaid tax **$14,843.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
De Chiaro Ann Marie		005-33-121 -02720	$635.00	31688	1 - 30633
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,933.37	$0.00	$0.00		
SECOND HALF	$4,933.37	$0.00	$0.00		
TOTAL	$9,866.74	$0.00	$0.00		

Total Unpaid tax **$9,866.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Seaver Realty Corp		005-33-123 -00010	$6,443.00	31723	1 - 30668
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,837.03	$0.00	$0.00		
SECOND HALF	$12,837.03	$0.00	$0.00		
TOTAL	$25,674.06	$0.00	$0.00		

Total Unpaid tax **$25,674.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Koshy Koshy George & Sheila		005-33-124 -00160	$610.00	31755	1 - 30700
		LOT 16-17,2590			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,232.22	$0.00	$0.00		
SECOND HALF	$4,232.22	$0.00	$0.00		
TOTAL	$8,464.44	$0.00	$0.00		

Total Unpaid tax **$8,464.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
H-10 INVESTMENT, INC.		005-33-124 -00280	$583.00	31760	1 - 30705
		LOT 28-29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,238.06	$4,238.06	$84.76	Norman Horne	11/30/2023
SECOND HALF	$4,238.06	$0.00	$0.00		
TOTAL	$8,476.12	$4,238.06	$84.76		

Total Unpaid tax **$4,238.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COX DIANE S		005-33-128 -00240	$526.00	31831	1 - 30770
		LOT 24,2214-2215			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,931.80	$3,931.80	$0.00	Diane S Cox	11/02/2023
SECOND HALF	$3,931.80	$0.00	$0.00		
TOTAL	$7,863.60	$3,931.80	$0.00		

Total Unpaid tax **$3,931.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dot & Don Realty Corp		005-33-129 -00150	$538.00	31848	1 - 30787
		LOT 15,116,2315,2316			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,014.58	$0.00	$0.00		
SECOND HALF	$4,014.57	$0.00	$0.00		
TOTAL	$8,029.15	$0.00	$0.00	Total Unpaid tax	**$8,029.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Regan Sr Brian P & Shalini A		005-33-137 -07180	$562.00	31963	1 - 30897
		LOT 718-719			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,329.12	$4,329.12	$173.16	BRIAN & SHALINI REGAN	01/25/2024
SECOND HALF	$4,329.12	$0.00	$0.00		
TOTAL	$8,658.24	$4,329.12	$173.16	Total Unpaid tax	**$4,329.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIN TING		005-33-139 -05700	$539.00	31986	1 - 30920
		LOT 570-571			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,948.35	$3,948.35	$157.93	TING LIN	01/16/2024
SECOND HALF	$3,948.35	$0.00	$0.00		
TOTAL	$7,896.70	$3,948.35	$157.93	Total Unpaid tax	**$3,948.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SINGHCAPITALS1216 LLC		005-33-140 -08890	$523.00	32001	1 - 30934
		LOT 889,890			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,882.14	$0.00	$0.00		
SECOND HALF	$3,882.13	$0.00	$0.00		
TOTAL	$7,764.27	$0.00	$0.00	Total Unpaid tax	**$7,764.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lee Heyc		005-33-141 -07220	$609.00	32003	1 - 30936
		LOT 722-724			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,099.78	$4,099.78	$0.00	Yun chin lee	11/03/2023
SECOND HALF	$4,099.78	$0.00	$0.00		
TOTAL	$8,199.56	$4,099.78	$0.00	Total Unpaid tax	**$4,099.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
I&J PARTNERS LLC	LOT	005-33-563 -01460	$548.00	32220	1 - 31144

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,776.96	$3,776.96	$0.00	ARVEST CENTRAL MORTGAGE CO 001-12301	11/08/2023
SECOND HALF	$3,776.96	$0.00	$0.00		
TOTAL	$7,553.92	$3,776.96	$0.00		

Total Unpaid tax **$3,776.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**005**	TAXES	**$64,442,487.24**		
UNPAID TAXES	**$1,399,620.06**	PAID TAXES	**$63,042,867.18**		

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

SCHOOL DISTRICT 006

VAULTZ JOSEPH M JR & — 006-02-109 -00410 — $710.00 — 32281 — 1 - 31197

LOT 41-43,138

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,006.81	$0.00	$0.00		
SECOND HALF	$4,006.80	$0.00	$0.00		
TOTAL	$8,013.61	$0.00	$0.00		

Total Unpaid tax **$8,013.61**

Dyer Leonard & Audrey — 006-02-109 -01350 — $806.00 — 32286 — 1 - 31202

LOT

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,987.66	$0.00	$0.00		
SECOND HALF	$3,987.66	$0.00	$0.00		
TOTAL	$7,975.32	$0.00	$0.00		

Total Unpaid tax **$7,975.32**

Vaultz Joseph & Adrienne — 006-02-115 -00290 — $771.00 — 32288 — 1 - 31204

LOT 29-31

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,231.05	$0.00	$0.00		
SECOND HALF	$4,231.04	$0.00	$0.00		
TOTAL	$8,462.09	$0.00	$0.00		

Total Unpaid tax **$8,462.09**

Poveda J Jimenez & Marco — 006-02-116 -00720 — $610.00 — 32309 — 1 - 31225

LOT 72-73

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,233.77	$3,233.77	$0.00	JOSE I JIMENEZ	10/31/2023
SECOND HALF	$3,233.77	$0.00	$0.00		
TOTAL	$6,467.54	$3,233.77	$0.00		

Total Unpaid tax **$3,233.77**

Herrng Wilbert & Edith — 006-02-116 -00760 — $438.00 — 32311 — 1 - 31227

LOT 76-77

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,719.73	$1,719.73	$0.00	EDITH HERRING	11/09/2023
SECOND HALF	$1,719.72	$0.00	$0.00		
TOTAL	$3,439.45	$1,719.73	$0.00		

Total Unpaid tax **$1,719.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WANG GUI ZHI & YANG CHEN		006-02-347 -00200	$524.00	32424	1 - 31335
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,891.51	$2,891.51	$144.58	CHEN YANG	02/29/2024
SECOND HALF	$2,891.51	$0.00	$0.00		
TOTAL	$5,783.02	$2,891.51	$144.58		

Total Unpaid tax **$2,891.51**

Kapoor Sangita		006-02-347 -00380	$9.00	32440	1 - 31347
		LOT 38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$47.21	$0.00	$0.00		
SECOND HALF	$47.21	$0.00	$0.00		
TOTAL	$94.42	$0.00	$0.00		

Total Unpaid tax **$94.42**

Gerneth G Poppe & David		006-02-347 -00440	$746.00	32446	1 - 31353
		LOT 44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,071.72	$4,071.72	$122.15	GRACE POPPE	12/18/2023
SECOND HALF	$4,071.72	$0.00	$0.00		
TOTAL	$8,143.44	$4,071.72	$122.15		

Total Unpaid tax **$4,071.72**

SLOAN LNC LLC		006-03- E -02270	$826.00	32502	1 - 31408
		LOT 227-228,326,329			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,195.64	$0.00	$0.00		
SECOND HALF	$4,195.64	$0.00	$0.00		
TOTAL	$8,391.28	$0.00	$0.00		

Total Unpaid tax **$8,391.28**

TALAZZO REALTY LLC		006-03- E -11340	$1,725.00	73289	1 - 70463
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,099.41	$9,099.41	$636.96	TALAZZO REALTY LLC	04/30/2024
SECOND HALF	$9,099.40	$0.00	$0.00		
TOTAL	$18,198.81	$9,099.41	$636.96		

Total Unpaid tax **$9,099.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gaudio Salvatore & Stella		006-03- E -11350	$3,346.00	73290	1 - 70464
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,614.61	$17,614.61	$1,056.88	SALVATORE & STELLA GAUDIO	03/29/2024
SECOND HALF	$17,614.60	$0.00	$0.00		
TOTAL	$35,229.21	$17,614.61	$1,056.88	Total Unpaid tax	**$17,614.60**

LIU SAMUEL & RUBY SHU CHIN		006-03- F03-01830	$1,415.00	32682	1 - 31582
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,671.35	$7,671.35	$460.28	RUBY SHU CHIN LIU	03/02/2024
SECOND HALF	$7,671.35	$0.00	$0.00		
TOTAL	$15,342.70	$7,671.35	$460.28	Total Unpaid tax	**$7,671.35**

VLCF CHILDREN LLC		006-03- J -00190	$2,001.00	32718	1 - 31618
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,681.16	$0.00	$0.00		
SECOND HALF	$2,681.16	$0.00	$0.00		
TOTAL	$5,362.32	$0.00	$0.00	Total Unpaid tax	**$5,362.32**

FAMULARI VICTOR & LUISA		006-03- J -00210	$2,808.00	32719	1 - 31619
		LOT 21-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,631.84	$0.00	$0.00		
SECOND HALF	$3,631.83	$0.00	$0.00		
TOTAL	$7,263.67	$0.00	$0.00	Total Unpaid tax	**$7,263.67**

1257 PLANDOME ROAD LLC		006-03-004 -06070	$6,657.00	32763	1 - 31663
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$33,205.16	$0.00	$0.00		
SECOND HALF	$33,205.15	$0.00	$0.00		
TOTAL	$66,410.31	$0.00	$0.00	Total Unpaid tax	**$66,410.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Brickell Henry & Mary D		006-03-013 -02670	$3,262.00	32920	1 - 31814
		LOT 267-269			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,188.29	$17,188.29	$0.00	HENRY BRICKELL	11/02/2023
SECOND HALF	$17,188.28	$0.00	$0.00		
TOTAL	$34,376.57	$17,188.29	$0.00	Total Unpaid tax	**$17,188.28**

MDJ CENTRAL DRIVE LLC		006-03-021 -04960	$715.00	77888	1 - 72684
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,959.60	$0.00	$0.00		
SECOND HALF	$3,959.59	$0.00	$0.00		
TOTAL	$7,919.19	$0.00	$0.00	Total Unpaid tax	**$7,919.19**

KENNEDY ALMA ROSE (TRUST)		006-03-025 -00150	$1,014.00	33067	1 - 31955
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,920.02	$4,920.02	$0.00	Alma Kennedy	10/11/2023
SECOND HALF	$4,920.02	$0.00	$0.00		
TOTAL	$9,840.04	$4,920.02	$0.00	Total Unpaid tax	**$4,920.02**

GLYNN KEVIN & KHEA		006-03-025 -04060	$3,160.00	33106	1 - 31994
		LOT 406,637			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,968.22	$15,968.22	$319.36	KEVIN AND KHEA GLYNN	11/30/2023
SECOND HALF	$15,968.21	$0.00	$0.00		
TOTAL	$31,936.43	$15,968.22	$319.36	Total Unpaid tax	**$15,968.21**

CASERTA ANTHONY L &		006-03-028 -00540	$1,187.00	33162	1 - 32048
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,479.34	$6,479.34	$129.59	ROSEMARY CASSERTA UHLE	11/14/2023
SECOND HALF	$6,479.34	$0.00	$0.00		
TOTAL	$12,958.68	$6,479.34	$129.59	Total Unpaid tax	**$6,479.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Forgy S Walton		006-03-028 -01000	$10.00	33173	1 - 32059
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$59.01	$0.00	$0.00		
SECOND HALF	$59.01	$0.00	$0.00		
TOTAL	$118.02	$0.00	$0.00	Total Unpaid tax	**$118.02**

FORGY S WALTON		006-03-028 -02760	$1.00	33179	1 - 32062
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5.90	$0.00	$0.00		
SECOND HALF	$5.90	$0.00	$0.00		
TOTAL	$11.80	$0.00	$0.00	Total Unpaid tax	**$11.80**

Chang Peter		006-03-028 -03040	$1.00	33200	1 - 32082
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5.90	$0.00	$0.00		
SECOND HALF	$5.90	$0.00	$0.00		
TOTAL	$11.80	$0.00	$0.00	Total Unpaid tax	**$11.80**

Brown James & Ruth		006-03-028 -03050- -	$3,159.00	72520	1 - 69842
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,236.94	$17,236.94	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	11/08/2023
SECOND HALF	$17,236.93	$0.00	$0.00		
TOTAL	$34,473.87	$17,236.94	$0.00	Total Unpaid tax	**$17,236.93**

Murray Josephine & Martin		006-03-032 -02710	$1,453.00	33226	1 - 32107
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,789.37	$7,789.37	$155.78	MARTIN & JOSEPHINE MURRAY	11/16/2023
SECOND HALF	$7,789.37	$0.00	$0.00		
TOTAL	$15,578.74	$7,789.37	$155.78	Total Unpaid tax	**$7,789.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WEIGAND BRIAN & WEIGAND MARISA KINSEY		006-03-033 -01410	$1,520.00	33234	1 - 32115
		LOT 141-142			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,019.51	$8,019.51	$0.00	FIRST REPUBLIC BANK 004-29900	11/09/2023
SECOND HALF	$8,019.51	$0.00	$0.00		
TOTAL	$16,039.02	$8,019.51	$0.00	Total Unpaid tax	**$8,019.51**

ZHANG TRUST		006-03-034 -00220	$1,141.00	33245	1 - 32126
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,812.53	$5,812.53	$0.00	shao hui zhang	10/12/2023
SECOND HALF	$5,812.52	$0.00	$0.00		
TOTAL	$11,625.05	$5,812.53	$0.00	Total Unpaid tax	**$5,812.52**

Mckenna Thomas A & Tozzi Renee Z		006-03-037 -01310	$1,140.00	33286	1 - 32167
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,125.28	$6,125.28	$490.02	THOMAS A MCKENNA	05/24/2024
SECOND HALF	$6,125.28	$0.00	$0.00		
TOTAL	$12,250.56	$6,125.28	$490.02	Total Unpaid tax	**$6,125.28**

PST HAMPTON CONTEMPORARY BUILDERS LLC		006-03-040 -10030	$1,327.00	33418	1 - 32297
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,181.57	$7,181.57	$0.00	Louis Lizardos	11/09/2023
SECOND HALF	$7,181.57	$0.00	$0.00		
TOTAL	$14,363.14	$7,181.57	$0.00	Total Unpaid tax	**$7,181.57**

XIE HONGTAO		006-03-044 -00110	$733.00	33464	1 - 32343
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,829.78	$0.00	$0.00		
SECOND HALF	$3,829.77	$0.00	$0.00		
TOTAL	$7,659.55	$0.00	$0.00	Total Unpaid tax	**$7,659.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
A H Jr & J C Wright Trustees,trust No 1		006-03-045 -00010	$8,348.00	33470	1 - 32349
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,335.41	$10,335.41	$0.00	AHW TRUST #1	11/13/2023
SECOND HALF	$10,335.41	$0.00	$0.00		
TOTAL	$20,670.82	$10,335.41	$0.00		

Total Unpaid tax **$10,335.41**

A H Jr & J C Wright Trustees,trust No 1		006-03-045 -00130	$3,471.00	33474	1 - 32352
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,293.65	$4,293.65	$0.00	AHW TRUST #1	11/10/2023
SECOND HALF	$4,293.65	$0.00	$0.00		
TOTAL	$8,587.30	$4,293.65	$0.00		

Total Unpaid tax **$4,293.65**

REICHELT RICHARD & ANITA		006-03-047 -00090	$886.00	33502	1 - 32380
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,838.86	$4,838.86	$145.17	NGFL INC	12/11/2023
SECOND HALF	$4,838.85	$0.00	$0.00		
TOTAL	$9,677.71	$4,838.86	$145.17		

Total Unpaid tax **$4,838.85**

Santoli Armando		006-03-047 -00220	$906.00	33509	1 - 32387
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,150.96	$4,150.96	$0.00	Yunhang Hou	10/11/2023
SECOND HALF	$4,150.96	$0.00	$0.00		
TOTAL	$8,301.92	$4,150.96	$0.00		

Total Unpaid tax **$4,150.96**

Slevin Cheryl Root & M		006-03-052 -00100	$1,052.00	33588	1 - 32464
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,369.95	$5,369.95	$0.00	MICHAEL J & CHERYL L SLEVIN	11/13/2023
SECOND HALF	$5,369.94	$0.00	$0.00		
TOTAL	$10,739.89	$5,369.95	$0.00		

Total Unpaid tax **$5,369.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rogers Richard F & Stephanie		006-03-056 -01790	$1,148.00	33663	1 - 32539
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,184.29	$6,184.29	$185.53	RICHARD & STEPHANIE ROGERS	12/20/2023
SECOND HALF	$6,184.29	$0.00	$0.00		
TOTAL	$12,368.58	$6,184.29	$185.53	Total Unpaid tax	**$6,184.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HUTSON ENTERPRISES INC		006-03-058 -01000	$1.00	33708	1 - 32582
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5.90	$0.00	$0.00		
SECOND HALF	$5.90	$0.00	$0.00		
TOTAL	$11.80	$0.00	$0.00	Total Unpaid tax	**$11.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Boyd Bruce A & Babra L		006-03-060 -00100	$1,064.00	33739	1 - 32608
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,790.21	$4,790.21	$0.00	BARBARA BOYD	10/25/2023
SECOND HALF	$4,790.20	$0.00	$0.00		
TOTAL	$9,580.41	$4,790.21	$0.00	Total Unpaid tax	**$4,790.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
IOANNOU HARRY & NIKI		006-03-06602-01170- -	$3,191.00	33830	1 - 32697
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,593.73	$16,593.73	$0.00	HARRY & NIKI IOANNOU	11/09/2023
SECOND HALF	$16,593.72	$0.00	$0.00		
TOTAL	$33,187.45	$16,593.73	$0.00	Total Unpaid tax	**$16,593.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VLANTIS LEONIDAS & MATE KYMBERLY		006-03-072 -03030	$1,291.00	34038	1 - 32903
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,886.52	$6,886.52	$0.00	LEONIDAS VLANITS & KYMBERLY MATE	11/09/2023
SECOND HALF	$6,886.51	$0.00	$0.00		
TOTAL	$13,773.03	$6,886.52	$0.00	Total Unpaid tax	**$6,886.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ANDERSON SUSAN V		006-03-073 -02090	$866.00	34071	1 - 32936
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,667.72	$4,667.72	$0.00	SUSAN V ANDERSON	10/31/2023		
SECOND HALF	$4,667.72	$0.00	$0.00				
TOTAL	$9,335.44	$4,667.72	$0.00			Total Unpaid tax	**$4,667.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Odonnell Vincent & Uma		006-03-076 -02780	$972.00	34121	1 - 32984
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,945.07	$4,945.07	$148.35	VINCENT & UMA O'DONNELL	12/19/2023		
SECOND HALF	$4,945.07	$0.00	$0.00				
TOTAL	$9,890.14	$4,945.07	$148.35			Total Unpaid tax	**$4,945.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MUNIER QUENTIN (TRUST)		006-03-077 -02550	$888.00	34131	1 - 32994
		LOT 255-257			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,720.84	$4,720.84	$141.63	LAW OFFICE OF NOEL MUNIER ATTORNEY OPERATING ACCOUNT	12/29/2023		
SECOND HALF	$4,720.83	$0.00	$0.00				
TOTAL	$9,441.67	$4,720.84	$141.63			Total Unpaid tax	**$4,720.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Radigan Katherine Ann		006-03-079 -01010	$865.00	34179	1 - 33042
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,608.71	$4,608.71	$92.17	KATHERINE ANN RADIGAN	11/27/2023		
SECOND HALF	$4,608.71	$0.00	$0.00				
TOTAL	$9,217.42	$4,608.71	$92.17			Total Unpaid tax	**$4,608.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TREEHOUSE 79 LLC		006-03-081 -00250	$961.00	34230	1 - 33093
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,069.00	$5,069.00	$0.00				
SECOND HALF	$5,068.99	$0.00	$0.00				
TOTAL	$10,137.99	$5,069.00	$0.00			Total Unpaid tax	**$5,068.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pisciotta Grace D Life Estate		006-03-081 -04130	$956.00	34244	1 - 33107
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,952.26	$3,952.26	$118.57	JOSEPH PISCIOTTA	12/15/2023
SECOND HALF	$3,952.25	$0.00	$0.00		
TOTAL	$7,904.51	$3,952.26	$118.57		

Total Unpaid tax **$3,952.25**

Mellis Mary & Michael S		006-03-084 -00990	$1,064.00	34277	1 - 33137
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,458.46	$0.00	$0.00		
SECOND HALF	$5,458.46	$0.00	$0.00		
TOTAL	$10,916.92	$0.00	$0.00		

Total Unpaid tax **$10,916.92**

ROCKCREST INC		006-03-094 -02510	$1,452.00	34405	1 - 33261
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,795.28	$0.00	$0.00		
SECOND HALF	$7,795.27	$0.00	$0.00		
TOTAL	$15,590.55	$0.00	$0.00		

Total Unpaid tax **$15,590.55**

HAB TRUST		006-03-095 -00230	$928.00	34431	1 - 33287
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,791.65	$0.00	$0.00		
SECOND HALF	$4,791.64	$0.00	$0.00		
TOTAL	$9,583.29	$0.00	$0.00		

Total Unpaid tax **$9,583.29**

Vellios John P		006-03-098 -00030	$1,318.00	34503	1 - 33357
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,110.76	$7,110.76	$0.00	IRENE VELLIOS	10/31/2023
SECOND HALF	$7,110.75	$0.00	$0.00		
TOTAL	$14,221.51	$7,110.76	$0.00		

Total Unpaid tax **$7,110.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Keller Patricia A		006-03-110 -00050	$1,198.00	34738	1 - 33592
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,958.61	$0.00	$0.00		
SECOND HALF	$5,958.61	$0.00	$0.00		
TOTAL	$11,917.22	$0.00	$0.00		Total Unpaid tax **$11,917.22**

Molinari Paula Trust		006-03-111 -00040	$1,866.00	34759	1 - 33613
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,583.29	$0.00	$0.00		
SECOND HALF	$9,583.28	$0.00	$0.00		
TOTAL	$19,166.57	$0.00	$0.00		Total Unpaid tax **$19,166.57**

BURKE SUZANNE G &		006-03-113 -00110	$1,712.00	34792	1 - 33646
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,857.46	$8,857.46	$0.00	FIRST REPUBLIC BANK 004-29900	11/09/2023
SECOND HALF	$8,857.46	$0.00	$0.00		
TOTAL	$17,714.92	$8,857.46	$0.00		Total Unpaid tax **$8,857.46**

SCHENKEL CHRISTIAN & DANIELLE		006-03-114 -00030	$1,720.00	34802	1 - 33656
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,565.59	$0.00	$0.00		
SECOND HALF	$9,565.58	$0.00	$0.00		
TOTAL	$19,131.17	$0.00	$0.00		Total Unpaid tax **$19,131.17**

Roach Susan M		006-03-115 -00020	$1,760.00	34815	1 - 33669
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,401.64	$0.00	$0.00		
SECOND HALF	$8,401.63	$0.00	$0.00		
TOTAL	$16,803.27	$0.00	$0.00		Total Unpaid tax **$16,803.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Griffith Brian & Kimberly		006-03-116 -00030	$1,485.00	34829	1 - 33683
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,683.16	$0.00	$0.00		
SECOND HALF	$7,683.15	$0.00	$0.00		
TOTAL	$15,366.31	$0.00	$0.00		Total Unpaid tax **$15,366.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VAN ROOYEN EMMA & ABOYOUN JANE		006-03-116 -00120	$1,634.00	34836	1 - 33690
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,155.24	$0.00	$0.00		
SECOND HALF	$8,155.24	$0.00	$0.00		
TOTAL	$16,310.48	$0.00	$0.00		Total Unpaid tax **$16,310.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
89 REMINGTON PROPERTY INC		006-03-121 -00060	$1,421.00	34897	1 - 33751
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,340.90	$7,340.90	$146.82	HENRIQUE S SILVA	11/30/2023
SECOND HALF	$7,340.89	$0.00	$0.00		
TOTAL	$14,681.79	$7,340.90	$146.82		Total Unpaid tax **$7,340.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HOLLAND JASON ROBERT & GILL RANA		006-03-129 -01580	$1,995.00	34983	1 - 33837
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,137.99	$10,137.99	$0.00	JASON ROBERT HOLLAND	11/03/2023
SECOND HALF	$10,137.99	$0.00	$0.00		
TOTAL	$20,275.98	$10,137.99	$0.00		Total Unpaid tax **$10,137.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Haggerty Sean R & Kimberly D		006-03-129 -01780	$2,075.00	34994	1 - 33848
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,058.55	$11,058.55	$0.00	SEAN R HAGGERTY	11/13/2023
SECOND HALF	$11,058.55	$0.00	$0.00		
TOTAL	$22,117.10	$11,058.55	$0.00		Total Unpaid tax **$11,058.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
OSAYIMWESE OMOZUWA &		006-03-134 -00160	$2,357.00	35054	1 - 33907
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,876.07	$12,876.07	$386.28	OMOZUWA OSAYIMWESE	12/08/2023	
SECOND HALF	$12,876.06	$0.00	$0.00			
TOTAL	$25,752.13	$12,876.07	$386.28		Total Unpaid tax	**$12,876.06**

GIANNOPOULOS PETER & NADIA	006-03-134 -00230	$2,020.00	35061	1 - 33914	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,294.14	$9,294.14	$0.00	Nadia Giannopoulos	10/05/2023	
SECOND HALF	$9,294.13	$0.00	$0.00			
TOTAL	$18,588.27	$9,294.14	$0.00		Total Unpaid tax	**$9,294.13**

Wilkinson William & Roma	006-03-13802-00420	$840.00	35132	1 - 33985	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,225.15	$4,225.15	$169.01	BILL & ROMA WILKINSON	01/08/2024	
SECOND HALF	$4,225.14	$0.00	$0.00			
TOTAL	$8,450.29	$4,225.15	$169.01		Total Unpaid tax	**$4,225.14**

55 BAYVIEW REALTY INC	006-03-13802-01010	$6,501.00	35140	1 - 33993	
	LOT 101-104,805				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,554.76	$8,554.76	$513.29	55 BAYVIEW REALTY INC	03/05/2024	
SECOND HALF	$8,554.75	$0.00	$0.00			
TOTAL	$17,109.51	$8,554.76	$513.29		Total Unpaid tax	**$8,554.75**

Stollsteimer Roland & Michele	006-03-13802-02350	$1,001.00	35172	1 - 34025	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,057.19	$5,057.19	$0.00	Michele Stollsteimer	10/18/2023	
SECOND HALF	$5,057.19	$0.00	$0.00	MICHELE STOLLSTEIMER	04/29/2024	
TOTAL	$10,114.38	$5,057.19	$0.00		Total Unpaid tax	**$5,057.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PLANDOME VIEW PROPERTIES LLC		006-03-13802-08210	$25,838.00	35208	1 - 34061
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$33,900.31	$33,900.31	$0.00	PLANDOME VIEW PROPERTIES LLC	11/13/2023
SECOND HALF	$33,900.31	$0.00	$0.00		
TOTAL	$67,800.62	$33,900.31	$0.00	Total Unpaid tax	**$33,900.31**

Plandome View Properties Llc		006-03-13802-08220	$801.00	35209	1 - 34062
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,033.41	$1,033.41	$0.00	PLANDOME VIEW PROPERTIES LLC	11/13/2023
SECOND HALF	$1,033.40	$0.00	$0.00		
TOTAL	$2,066.81	$1,033.41	$0.00	Total Unpaid tax	**$1,033.40**

Mapes Yoshiko Miki		006-03-13804-01040	$1,200.00	35242	1 - 34095
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,235.96	$0.00	$0.00		
SECOND HALF	$6,235.95	$0.00	$0.00		
TOTAL	$12,471.91	$0.00	$0.00	Total Unpaid tax	**$12,471.91**

Fabuss Nano & Leslie		006-03-13901-02140	$3,595.00	35266	1 - 34119
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,803.89	$19,803.89	$0.00	LESLIE J FABUSS	11/13/2023
SECOND HALF	$19,803.89	$0.00	$0.00		
TOTAL	$39,607.78	$19,803.89	$0.00	Total Unpaid tax	**$19,803.89**

Wassmer Edward & Janet		006-03-141 -00300	$1,520.00	35300	1 - 34151
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,361.78	$0.00	$0.00		
SECOND HALF	$8,361.77	$0.00	$0.00		
TOTAL	$16,723.55	$0.00	$0.00	Total Unpaid tax	**$16,723.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PEREIRA MICHAEL & LUCIANA		006-03-141 -00390	$2,338.00	35309	1 - 34160
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,374.49	$0.00	$0.00		
SECOND HALF	$12,374.48	$0.00	$0.00		
TOTAL	$24,748.97	$0.00	$0.00	Total Unpaid tax	**$24,748.97**

FABUSS LESLIE J		006-03-145 -0426U-CA0042-00002	$920.00	35417	1 - 34267
		LOT 426 CA 42 UNIT 2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,009.99	$5,009.99	$0.00	LESLIE J. FABUSS	10/19/2023
SECOND HALF	$5,009.98	$0.00	$0.00		
TOTAL	$10,019.97	$5,009.99	$0.00	Total Unpaid tax	**$5,009.98**

Capra Alfred M & Alexandria R		006-03-150 -00930	$1,751.00	35521	1 - 34371
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,317.74	$9,317.74	$279.53	ALFRED CAPRA	12/31/2023
SECOND HALF	$9,317.74	$0.00	$0.00		
TOTAL	$18,635.48	$9,317.74	$279.53	Total Unpaid tax	**$9,317.74**

YANG CHEN & WANG GUIZHI		006-03-160 -01800	$1,111.00	35602	1 - 34452
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,676.80	$5,676.80	$227.07	GUIZHI WANG & CHEN YANG	01/22/2024
SECOND HALF	$5,676.80	$0.00	$0.00		
TOTAL	$11,353.60	$5,676.80	$227.07	Total Unpaid tax	**$5,676.80**

CHEN DAVID & HUANG CHRISTINE		006-03-160 -01840	$1,272.00	35605	1 - 34455
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,485.25	$6,485.25	$0.00	DAVID CHEN	10/19/2023
SECOND HALF	$6,485.24	$0.00	$0.00		
TOTAL	$12,970.49	$6,485.25	$0.00	Total Unpaid tax	**$6,485.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FRANCO ANDREA		006-03-162 -0829U-CA0066-00015	$1,189.00	35775	1 - 34623
		LOT 829 CA 66 UNIT 15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,585.56	$6,585.56	$131.71	ANDREA VARGAS	11/17/2023
SECOND HALF	$6,585.56	$0.00	$0.00		
TOTAL	$13,171.12	$6,585.56	$131.71		

Total Unpaid tax **$6,585.56**

		006-03-162 -0829U-CA0066-00139	$1,195.00	35899	1 - 34747
		LOT 829 CA 66 UNIT 139			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,018.41	$0.00	$0.00		
SECOND HALF	$5,018.41	$0.00	$0.00		
TOTAL	$10,036.82	$0.00	$0.00		

Total Unpaid tax **$10,036.82**

WOODEDGE NY LLC		006-03-165 -02250	$1,474.00	35981	1 - 34827
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,818.88	$7,818.88	$0.00	WOODEDGE NY LLC	10/23/2023
SECOND HALF	$7,818.88	$0.00	$0.00		
TOTAL	$15,637.76	$7,818.88	$0.00		

Total Unpaid tax **$7,818.88**

Alexander Carole		006-03-166 -00280	$1,226.00	35985	1 - 34831
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,822.89	$5,822.89	$0.00	CAROL ALEXANDER	11/13/2023
SECOND HALF	$5,822.88	$0.00	$0.00		
TOTAL	$11,645.77	$5,822.89	$0.00		

Total Unpaid tax **$5,822.88**

POGUE REYNOLDS & WANDA		006-03-167 -01630	$1,573.00	36010	1 - 34853
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,919.20	$0.00	$0.00		
SECOND HALF	$7,919.19	$0.00	$0.00		
TOTAL	$15,838.39	$0.00	$0.00		

Total Unpaid tax **$15,838.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Abbraccimento Joseph & Loretta		006-03-167 -06270	$3,528.00	36029	1 - 34862
		LOT 627,628			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$18,763.86	$0.00	$0.00			
SECOND HALF	$18,763.86	$0.00	$0.00			
TOTAL	$37,527.72	$0.00	$0.00		Total Unpaid tax	**$37,527.72**

112 PLYMOUTH COURT LLC	006-03-167 -06950	$1,053.00	76458	1 - 71644	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,066.27	$6,066.27	$242.65	112 PLYMOUTH CT. LLC	01/23/2024	
SECOND HALF	$6,066.27	$0.00	$0.00			
TOTAL	$12,132.54	$6,066.27	$242.65		Total Unpaid tax	**$6,066.27**

MARTIN MATTHEW & SYDNEY	006-03-167 -07010	$2,062.00	76464	1 - 71649	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,594.64	$0.00	$0.00			
SECOND HALF	$7,594.64	$0.00	$0.00			
TOTAL	$15,189.28	$0.00	$0.00		Total Unpaid tax	**$15,189.28**

PLYMOUTH MANAGEMENT REALTY LLC	006-03-167 -07020	$982.00	76465	1 - 71650	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,653.20	$5,653.20	$0.00	PLYMOUTH MANAGEMENT REALTY LLC	11/13/2023	
SECOND HALF	$5,653.19	$0.00	$0.00			
TOTAL	$11,306.39	$5,653.20	$0.00		Total Unpaid tax	**$5,653.19**

Adams Marie	006-03-168 -01140	$1,144.00	36084	1 - 34911	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,840.59	$5,840.59	$0.00	THOMAS A ADAMS	11/09/2023	
SECOND HALF	$5,840.58	$0.00	$0.00			
TOTAL	$11,681.17	$5,840.59	$0.00		Total Unpaid tax	**$5,840.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DACOSTA MITZI		006-03-168 -01230	$1,583.00	36091	1 - 34918
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,763.05	$8,763.05	$350.52	RAM ABSTRACT	01/31/2024
SECOND HALF	$8,763.04	$0.00	$0.00		
TOTAL	$17,526.09	$8,763.05	$350.52	Total Unpaid tax	**$8,763.04**

KOHM MATTHEW & PAULA		006-03-171 -03100	$1,404.00	36157	1 - 34982
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,394.00	$7,394.00	$147.88	MATTHEW & PAULA KOHM	11/30/2023
SECOND HALF	$7,394.00	$0.00	$0.00		
TOTAL	$14,788.00	$7,394.00	$147.88	Total Unpaid tax	**$7,394.00**

STRISHAK SVETLANA TRUST		006-03-175 -01090	$2,654.00	36213	1 - 35038
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,233.31	$0.00	$0.00		
SECOND HALF	$14,233.30	$0.00	$0.00		
TOTAL	$28,466.61	$0.00	$0.00	Total Unpaid tax	**$28,466.61**

Schiavello Anne R		006-03-175 -01150	$2,243.00	36216	1 - 35041
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,931.26	$10,931.26	$0.00	FRANKLIN LAND SERVICES INC	10/12/2023
SECOND HALF	$10,931.25	$0.00	$0.00		
TOTAL	$21,862.51	$10,931.26	$0.00	Total Unpaid tax	**$10,931.25**

Leonardopoulos Christos & Maria E		006-03-176 -01330	$2,834.00	36228	1 - 35053
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,188.63	$14,188.63	$1,135.09	CHRISTOS & MARIA E LEONARDOPOULOS	05/31/2024
SECOND HALF	$14,188.62	$0.00	$0.00		
TOTAL	$28,377.25	$14,188.63	$1,135.09	Total Unpaid tax	**$14,188.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hall Leo C & Diane		006-03-177 -00460	$1,451.00	36233	1 - 35058
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,949.98	$6,949.98	$0.00	LEO & DIANE HALL	10/12/2023	
SECOND HALF	$6,949.98	$0.00	$0.00			
TOTAL	$13,899.96	$6,949.98	$0.00		Total Unpaid tax	**$6,949.98**

RICHARD DALESSIO TR		006-03-178 -01550	$2,080.00	36260	1 - 35085
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,070.35	$11,070.35	$332.11	ALECIA & RICHARD DALESSIO,	12/05/2023	
SECOND HALF	$11,070.35	$0.00	$0.00			
TOTAL	$22,140.70	$11,070.35	$332.11		Total Unpaid tax	**$11,070.35**

Buch Daniel & S Kapelou		006-03-179 -00150	$39.00	36280	1 - 35104
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$230.14	$230.14	$16.11	SUSAN KAPELOV-BUCH	04/16/2024	
SECOND HALF	$230.14	$0.00	$0.00			
TOTAL	$460.28	$230.14	$16.11		Total Unpaid tax	**$230.14**

Buch Daniel & S Kapelou		006-03-179 -02250	$1,247.00	36304	1 - 35127
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,625.43	$6,625.43	$463.78	SUSAN KAPELOV-BUCH	04/16/2024	
SECOND HALF	$6,625.42	$0.00	$0.00			
TOTAL	$13,250.85	$6,625.43	$463.78		Total Unpaid tax	**$6,625.42**

MULLER HELEN I & CHRISTOPHER T		006-03-181 -00020	$1,340.00	36328	1 - 35151
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,216.32	$6,216.32	$0.00	CHRISTOPHER & HELEN I MULLER	11/13/2023	
SECOND HALF	$6,216.32	$0.00	$0.00			
TOTAL	$12,432.64	$6,216.32	$0.00		Total Unpaid tax	**$6,216.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Meyer Kathleen		006-03-181 -01080	$1,193.00	36363	1 - 35186
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,307.56	$5,307.56	$424.60	KATHLEEN MEYER TRUST	05/31/2024
SECOND HALF	$5,307.56	$0.00	$0.00		
TOTAL	$10,615.12	$5,307.56	$424.60		

Total Unpaid tax **$5,307.56**

Smith Trevor G & Kelly S		006-03-181 -01640	$1,593.00	36392	1 - 35215
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,214.25	$8,214.25	$0.00	Trevor Smith	11/10/2023
SECOND HALF	$8,214.24	$0.00	$0.00		
TOTAL	$16,428.49	$8,214.25	$0.00		

Total Unpaid tax **$8,214.24**

Paliouras Spiro		006-03-183 -00030	$1,900.00	36477	1 - 35289
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,191.10	$0.00	$0.00		
SECOND HALF	$10,191.09	$0.00	$0.00		
TOTAL	$20,382.19	$0.00	$0.00		

Total Unpaid tax **$20,382.19**

Zouak Saad		006-03-183 -00040	$1,870.00	36478	1 - 35290
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,370.86	$9,370.86	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	11/08/2023
SECOND HALF	$9,370.85	$0.00	$0.00		
TOTAL	$18,741.71	$9,370.86	$0.00		

Total Unpaid tax **$9,370.85**

MINA THOMAS C		006-03-184 -01840	$2,140.00	36506	1 - 35317
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,111.66	$11,111.66	$0.00	Thomas C Mina	10/11/2023
SECOND HALF	$11,111.66	$0.00	$0.00		
TOTAL	$22,223.32	$11,111.66	$0.00		

Total Unpaid tax **$11,111.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Belesis Demetri & Ermione		006-03-184 -01860- -	$1,857.00	36508	1 - 35319
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,052.20	$9,052.20	$0.00	DEMETRI BELESIS	11/13/2023
SECOND HALF	$9,052.19	$0.00	$0.00		
TOTAL	$18,104.39	$9,052.20	$0.00	Total Unpaid tax	**$9,052.19**

HASKELL BARBARA A LIFE ESTATE		006-03-184 -01870	$1,028.00	36509	1 - 35320
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,593.54	$4,593.54	$0.00	NICHOLAS FALCO	11/13/2023
SECOND HALF	$4,593.53	$0.00	$0.00		
TOTAL	$9,187.07	$4,593.54	$0.00	Total Unpaid tax	**$4,593.53**

Magliulo Robert & Catherine		006-03-186 -00140	$2,431.00	36543	1 - 35354
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,896.50	$0.00	$0.00		
SECOND HALF	$11,896.49	$0.00	$0.00		
TOTAL	$23,792.99	$0.00	$0.00	Total Unpaid tax	**$23,792.99**

Trezza Anita Lucia		006-03-190 -00870	$1,824.00	36600	1 - 35411
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,738.00	$8,738.00	$0.00	ANITA LUCIA TREZZA	10/19/2023
SECOND HALF	$8,737.99	$0.00	$0.00		
TOTAL	$17,475.99	$8,738.00	$0.00	Total Unpaid tax	**$8,737.99**

Ing Ruby		006-03-195 -0007A	$1,687.00	36654	1 - 35465
		LOT 7A,7B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,490.16	$0.00	$0.00		
SECOND HALF	$8,490.15	$0.00	$0.00		
TOTAL	$16,980.31	$0.00	$0.00	Total Unpaid tax	**$16,980.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Garcia Jorge & Jennifer		006-03-195 -0046A LOT 46A,46B	$1,864.00	36665	1 - 35476

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,475.63	$0.00	$0.00			
SECOND HALF	$9,475.63	$0.00	$0.00			
TOTAL	$18,951.26	$0.00	$0.00		Total Unpaid tax	**$18,951.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ELDERFIELDS LLC		006-03-197 -00090 LOT	$4,942.00	36695	1 - 35506

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$24,819.78	$24,819.78	$0.00	JAMES M GOLDRICK	10/16/2023	
SECOND HALF	$24,819.77	$0.00	$0.00			
TOTAL	$49,639.55	$24,819.78	$0.00		Total Unpaid tax	**$24,819.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Panigrahi Prabhas R & Anushila		006-03-199 -00140 LOT	$2,076.00	36731	1 - 35542

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,105.76	$11,105.76	$0.00	PRABHAS PANIGRAHI	11/10/2023	
SECOND HALF	$11,105.75	$0.00	$0.00			
TOTAL	$22,211.51	$11,105.76	$0.00		Total Unpaid tax	**$11,105.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
OMRANI DARYOUSH		006-03-199 -00170 LOT	$973.00	36733	1 - 35544

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,998.18	$0.00	$0.00			
SECOND HALF	$4,998.18	$0.00	$0.00			
TOTAL	$9,996.36	$0.00	$0.00		Total Unpaid tax	**$9,996.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Matrisciano Vincent & Rosemarie		006-03-200 -00420 LOT	$1,208.00	36765	1 - 35576

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,833.41	$0.00	$0.00			
SECOND HALF	$6,833.40	$0.00	$0.00			
TOTAL	$13,666.81	$0.00	$0.00		Total Unpaid tax	**$13,666.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MOSS DAVID G & JENNIFER D		006-03-201 -00140	$3,325.00	36791	1 - 35602
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,094.86	$15,094.86	$0.00	Jennifer Moss	11/12/2023
SECOND HALF	$15,094.86	$0.00	$0.00		
TOTAL	$30,189.72	$15,094.86	$0.00	Total Unpaid tax	**$15,094.86**

Kong Yuk-man Chan & Ken		006-03-205 -00060	$2,221.00	36904	1 - 35712
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,989.47	$0.00	$0.00		
SECOND HALF	$11,989.47	$0.00	$0.00		
TOTAL	$23,978.94	$0.00	$0.00	Total Unpaid tax	**$23,978.94**

LAPOCHE JULIA (TRUST)		006-03-205 -00780	$1,843.00	36976	1 - 35783
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,197.00	$0.00	$0.00		
SECOND HALF	$10,196.99	$0.00	$0.00		
TOTAL	$20,393.99	$0.00	$0.00	Total Unpaid tax	**$20,393.99**

Law Nathan & Cynthia N		006-03-207 -01160	$1,645.00	37146	1 - 35952
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,574.21	$8,574.21	$0.00	Nathan Law	10/05/2023
SECOND HALF	$8,574.21	$0.00	$0.00		
TOTAL	$17,148.42	$8,574.21	$0.00	Total Unpaid tax	**$8,574.21**

Sollose Eugene A		006-03-216 -00020	$1,232.00	37276	1 - 36082
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,953.50	$0.00	$0.00		
SECOND HALF	$4,953.49	$0.00	$0.00		
TOTAL	$9,906.99	$0.00	$0.00	Total Unpaid tax	**$9,906.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BRANCATO JOSEPH R		006-03-218 -00080	$1,766.00	37313	1 - 36119
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,477.08	$0.00	$0.00			
SECOND HALF	$9,477.07	$0.00	$0.00			
TOTAL	$18,954.15	$0.00	$0.00		Total Unpaid tax	**$18,954.15**

CHU JOHN S & CHEN CHIHHUI		006-03-219 -00030	$2,094.00	37331	1 - 36137
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,907.40	$0.00	$0.00			
SECOND HALF	$7,907.39	$0.00	$0.00			
TOTAL	$15,814.79	$0.00	$0.00		Total Unpaid tax	**$15,814.79**

Varela Jr Manuel & Lisa		006-03-221 -00100	$1,296.00	37374	1 - 36180
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,762.60	$6,762.60	$270.50	MANUEL & LISA VARELA	01/09/2024	
SECOND HALF	$6,762.59	$0.00	$0.00			
TOTAL	$13,525.19	$6,762.60	$270.50		Total Unpaid tax	**$6,762.59**

Wong Alvin		006-03-222 -00250	$1,870.00	37435	1 - 36241
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,853.30	$0.00	$0.00			
SECOND HALF	$9,853.29	$0.00	$0.00			
TOTAL	$19,706.59	$0.00	$0.00		Total Unpaid tax	**$19,706.59**

ZHU MIN & XIONG XIAOGANG		006-03-222 -00380	$2,676.00	37448	1 - 36254
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,993.64	$10,993.64	$0.00	MIN ZHU & XIAGANG XIONG	10/20/2023	
SECOND HALF	$10,993.64	$0.00	$0.00			
TOTAL	$21,987.28	$10,993.64	$0.00		Total Unpaid tax	**$10,993.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lampeas Tr Steve & Tessie		006-03-222 -00430	$1,805.00	37453	1 - 36259
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,440.23	$0.00	$0.00			
SECOND HALF	$9,440.22	$0.00	$0.00			
TOTAL	$18,880.45	$0.00	$0.00		Total Unpaid tax	**$18,880.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
REGAS PETE & SANDY D		006-03-223 -00120	$1,934.00	37473	1 - 36279
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,108.48	$10,108.48	$0.00	PETER REGAS	10/17/2023	
SECOND HALF	$10,108.48	$0.00	$0.00			
TOTAL	$20,216.96	$10,108.48	$0.00		Total Unpaid tax	**$10,108.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GIORDANO RALPH P JR & ROSE JENNIFER		006-03-224 -00050	$1,917.00	37480	1 - 36286
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,610.07	$10,610.07	$0.00	RALPH P GIORDANO JR	11/13/2023	
SECOND HALF	$10,610.07	$0.00	$0.00			
TOTAL	$21,220.14	$10,610.07	$0.00		Total Unpaid tax	**$10,610.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHOI JI EUN & QIN CHARLES CHAO		006-03-225 -00090	$2,424.00	37496	1 - 36302
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,586.92	$0.00	$0.00			
SECOND HALF	$12,586.91	$0.00	$0.00			
TOTAL	$25,173.83	$0.00	$0.00		Total Unpaid tax	**$25,173.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZOITAS MICHAEL		006-03-225 -00130	$2,371.00	37500	1 - 36306
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,144.34	$12,144.34	$0.00	MICHAEL ZOITAS	11/09/2023	
SECOND HALF	$12,144.34	$0.00	$0.00			
TOTAL	$24,288.68	$12,144.34	$0.00		Total Unpaid tax	**$12,144.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Defilippo Vincent P Life Estate		006-03-227 -00020	$1,933.00	37531	1 - 36337
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,171.95	$0.00	$0.00		
SECOND HALF	$10,171.95	$0.00	$0.00		
TOTAL	$20,343.90	$0.00	$0.00	Total Unpaid tax	**$20,343.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ahern Timothy G & Patricia		006-03-228 -00010	$1,766.00	37544	1 - 36350
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,435.76	$9,435.76	$188.72	TIMOTHY & PATRICIA AHERN	11/28/2023
SECOND HALF	$9,435.76	$0.00	$0.00		
TOTAL	$18,871.52	$9,435.76	$188.72	Total Unpaid tax	**$9,435.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VOLIN CATHERINE		006-03-228 -00060	$1,478.00	37549	1 - 36355
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,616.80	$7,616.80	$0.00	CATHERINE E VOLIN	10/06/2023
SECOND HALF	$7,616.80	$0.00	$0.00		
TOTAL	$15,233.60	$7,616.80	$0.00	Total Unpaid tax	**$7,616.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LAGO LAUREANO & MORAITIS SIMONE		006-03-228 -00170	$1,729.00	37560	1 - 36366
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,804.36	$0.00	$0.00		
SECOND HALF	$8,804.35	$0.00	$0.00		
TOTAL	$17,608.71	$0.00	$0.00	Total Unpaid tax	**$17,608.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZARA MIRRA & GRAZIANO		006-03-238 -00010	$1,773.00	37682	1 - 36480
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,477.08	$9,477.08	$189.54	GRAZIANO & MIRRA ZARA	11/30/2023
SECOND HALF	$9,477.07	$0.00	$0.00		
TOTAL	$18,954.15	$9,477.08	$189.54	Total Unpaid tax	**$9,477.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
XIA CHUN		006-03-238 -00080	$1,860.00	37689	1 - 36487
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,191.10	$10,191.10	$0.00	CHUN XIA	11/02/2023	
SECOND HALF	$10,191.09	$0.00	$0.00			
TOTAL	$20,382.19	$10,191.10	$0.00		Total Unpaid tax	**$10,191.09**

Olivier Jean & Marlene		006-03-238 -00900	$2,016.00	37752	1 - 36550
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,368.13	$10,368.13	$207.36	JEAN CANU OLIVER	11/30/2023	
SECOND HALF	$10,368.13	$0.00	$0.00	JEAN CANU OLIVER	05/30/2024	
TOTAL	$20,736.26	$10,368.13	$207.36		Total Unpaid tax	**$10,368.13**

ZHAO SHUJUAN		006-03-239 -00360	$3,002.00	37860	1 - 36656
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$16,576.02	$16,576.02	$0.00	YE KE	11/03/2023	
SECOND HALF	$16,576.02	$0.00	$0.00			
TOTAL	$33,152.04	$16,576.02	$0.00		Total Unpaid tax	**$16,576.02**

ML2 INTERNATIONAL LLC		006-03-239 -00620	$2,896.00	37886	1 - 36682
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,879.70	$15,879.70	$0.00	JENNY LO	10/23/2023	
SECOND HALF	$15,879.69	$0.00	$0.00			
TOTAL	$31,759.39	$15,879.70	$0.00		Total Unpaid tax	**$15,879.69**

MANHASSET CREST HOMEOWNERS ASSOC INC		006-03-240 -00020	$554.00	77893	1 - 72689
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,962.32	$2,962.32	$0.00	TOLL BROTHERS INC	10/26/2023	
SECOND HALF	$2,962.32	$0.00	$0.00			
TOTAL	$5,924.64	$2,962.32	$0.00		Total Unpaid tax	**$2,962.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sagar Tr Freny & Dara		006-05- E -00270	$1,882.00	37916	1 - 36709
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,984.56	$0.00	$0.00		
SECOND HALF	$9,984.56	$0.00	$0.00		
TOTAL	$19,969.12	$0.00	$0.00	Total Unpaid tax	**$19,969.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PUNJANI MOHAMED & SATCHU ZAYNAB		006-05- F -01550	$1,530.00	37951	1 - 36743
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,391.28	$8,391.28	$335.65	MOHAMED PUNJANI	01/16/2024
SECOND HALF	$8,391.28	$0.00	$0.00		
TOTAL	$16,782.56	$8,391.28	$335.65	Total Unpaid tax	**$8,391.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Plandome Estates Inc		006-05-152 -01170- -	$1.00	38055	1 - 36842
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5.90	$0.00	$0.00		
SECOND HALF	$5.90	$0.00	$0.00		
TOTAL	$11.80	$0.00	$0.00	Total Unpaid tax	**$11.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Reeves Ruth		006-05-152 -01240	$1,985.00	38060	1 - 36847
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,886.77	$0.00	$0.00		
SECOND HALF	$9,886.77	$0.00	$0.00		
TOTAL	$19,773.54	$0.00	$0.00	Total Unpaid tax	**$19,773.54**

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

TOTAL BY SCHOOL DISTRICT	**006**	TAXES	**$100,156,307.59**
UNPAID TAXES	**$1,525,607.77**	PAID TAXES	**$98,630,699.82**

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

SCHOOL DISTRICT 007

GESHER COMMUNITY LLC — 007-01-001 -00050 — LOT — $2,948.00 — 38064 — 1 - 36851

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,663.47	$4,663.47	$0.00	MADISON TITLE AGENCY	11/03/2023
SECOND HALF	$4,663.47	$0.00	$0.00		
TOTAL	$9,326.94	$4,663.47	$0.00		

Total Unpaid tax **$4,663.47**

GESHER CENTER LLC — 007-01-001 -01060 — LOT — $10,112.00 — 38079 — 1 - 36866

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,922.16	$14,922.16	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	11/08/2023
SECOND HALF	$14,922.16	$0.00	$0.00		
TOTAL	$29,844.32	$14,922.16	$0.00		

Total Unpaid tax **$14,922.16**

GESHER COMMUNITY LLC — 007-01-001 -01150 — LOT — $690.00 — 38080 — 1 - 36867

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,498.05	$4,498.05	$0.00	MADISON TITLE AGENCY	11/03/2023
SECOND HALF	$4,498.05	$0.00	$0.00		
TOTAL	$8,996.10	$4,498.05	$0.00		

Total Unpaid tax **$4,498.05**

Cunningham Mary Alice — 007-01-001 -02350 — LOT — $712.00 — 38085 — 1 - 36872

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,276.13	$4,276.13	$0.00	MARY ALICE CUNNINGHAM	11/13/2023
SECOND HALF	$4,276.13	$0.00	$0.00		
TOTAL	$8,552.26	$4,276.13	$0.00		

Total Unpaid tax **$4,276.13**

SHAUL YOSEF & FRIDMAN BIATA — 007-01-013 -00060 — LOT 6-8 — $699.00 — 38091 — 1 - 36878

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,162.08	$0.00	$0.00		
SECOND HALF	$4,162.07	$0.00	$0.00		
TOTAL	$8,324.15	$0.00	$0.00		

Total Unpaid tax **$8,324.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Balazadah Farshad & Ilanit		007-01-017 -02100	$1,047.00	73220	1 - 70424
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,857.57	$6,857.57	$205.73	FARSHAD BALAZADEH	12/07/2023
SECOND HALF	$6,857.56	$0.00	$0.00		
TOTAL	$13,715.13	$6,857.57	$205.73		

Total Unpaid tax **$6,857.56**

TSAI HSUEH TZU & CHANG MING HONG		007-01-023 -00570	$1,162.00	38191	1 - 36977
		LOT 57-61,358			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,984.94	$6,984.94	$0.00	MING HONG CHANG	10/23/2023
SECOND HALF	$6,984.94	$0.00	$0.00	Hsueh Tzu Tsai	05/19/2024
TOTAL	$13,969.88	$6,984.94	$0.00		

Total Unpaid tax **$6,984.94**

LAROCCA HOLLI-ANN		007-01-032 -00500	$837.00	38294	1 - 37079
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,389.11	$5,389.11	$215.56	JOSEPH LAROCCA	01/26/2024
SECOND HALF	$5,389.10	$0.00	$0.00		
TOTAL	$10,778.21	$5,389.11	$215.56		

Total Unpaid tax **$5,389.10**

Ebtehagfar Fariza		007-01-036 -00100	$725.00	38325	1 - 37108
		LOT 10-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,297.52	$4,297.52	$0.00	FARIZA EBTCHAGFAR	10/30/2023
SECOND HALF	$4,297.52	$0.00	$0.00		
TOTAL	$8,595.04	$4,297.52	$0.00		

Total Unpaid tax **$4,297.52**

HU RUIMING		007-01-039 -00480	$2,171.00	38352	1 - 37135
		LOT 48,448			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,934.09	$14,934.09	$0.00	PARAMOUNT INT'L REAL ESTATE INC	11/13/2023
SECOND HALF	$14,934.09	$0.00	$0.00		
TOTAL	$29,868.18	$14,934.09	$0.00		

Total Unpaid tax **$14,934.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Adekalimi Iraj		007-01-040 -00250	$2,253.00	38361	1 - 37143
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,625.55	$15,625.55	$0.00	IRAJ ABDEKALIMI	11/08/2023
SECOND HALF	$15,625.55	$0.00	$0.00		
TOTAL	$31,251.10	$15,625.55	$0.00		

Total Unpaid tax **$15,625.55**

Grayson Le S Cewzan, Myra		007-01-042 -01290	$1,600.00	38428	1 - 37208
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,564.36	$0.00	$0.00		
SECOND HALF	$10,564.35	$0.00	$0.00		
TOTAL	$21,128.71	$0.00	$0.00		

Total Unpaid tax **$21,128.71**

5 SHORE DRIVE KP INC		007-01-045 -00510	$3,408.00	38459	1 - 37236
		LOT 51-52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$22,903.69	$22,903.69	$1,603.26	tolbex Inc	04/26/2024
SECOND HALF	$22,903.69	$0.00	$0.00		
TOTAL	$45,807.38	$22,903.69	$1,603.26		

Total Unpaid tax **$22,903.69**

Soleimanzadeh Joseph		007-01-054 -02160	$750.00	38604	1 - 37376
		LOT 216-218,319			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,004.17	$0.00	$0.00		
SECOND HALF	$5,004.17	$0.00	$0.00		
TOTAL	$10,008.34	$0.00	$0.00		

Total Unpaid tax **$10,008.34**

SHAER CHERYL & ISAAC		007-01-060 -00910	$870.00	38732	1 - 37502
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,374.85	$5,374.85	$376.24	ISAAC SHAER	04/15/2024
SECOND HALF	$5,374.84	$0.00	$0.00		
TOTAL	$10,749.69	$5,374.85	$376.24		

Total Unpaid tax **$5,374.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RAFAELOFF WEIZMAN N		007-01-062 -01330	$950.00	38767	1 - 37537
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,436.99	$6,436.99	$0.00	Weizman Rafaeloff	11/09/2023	
SECOND HALF	$6,436.98	$0.00	$0.00			
TOTAL	$12,873.97	$6,436.99	$0.00		Total Unpaid tax	**$6,436.98**

STARZ PROPERTIES LLC		007-01-063 -00880	$3,294.00	38805	1 - 37572
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$20,038.06	$0.00	$0.00			
SECOND HALF	$20,038.06	$0.00	$0.00			
TOTAL	$40,076.12	$0.00	$0.00		Total Unpaid tax	**$40,076.12**

SIMHAEE JONATHAN & MELODY		007-01-063 -00980	$1,870.00	38810	1 - 37576
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,847.48	$11,847.48	$592.37	EVENERGY HOLDING LLC	02/29/2024	
SECOND HALF	$11,847.47	$0.00	$0.00			
TOTAL	$23,694.95	$11,847.48	$592.37		Total Unpaid tax	**$11,847.47**

SIMHAEE JONATHAN & MELODY		007-01-063 -01110	$9.00	38818	1 - 37584
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$64.16	$64.16	$3.21	EVENERGY HOLDING LLC	02/29/2024	
SECOND HALF	$64.15	$0.00	$0.00			
TOTAL	$128.31	$64.16	$3.21		Total Unpaid tax	**$64.15**

ZAR DANIAL & ESTER		007-01-063 -01180	$5,086.00	38824	1 - 37590
		LOT 118-119			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$28,471.01	$28,471.01	$0.00	DANIAL & ESTER ZAR	11/02/2023	
SECOND HALF	$28,471.00	$0.00	$0.00			
TOTAL	$56,942.01	$28,471.01	$0.00		Total Unpaid tax	**$28,471.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BRIGHT HOME NY LLC	LOT	007-01-064 -02090	$662.00	38834	1 - 37598

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,384.00	$0.00	$0.00			
SECOND HALF	$4,383.99	$0.00	$0.00			
TOTAL	$8,767.99	$0.00	$0.00		Total Unpaid tax	**$8,767.99**

DAVIDSON HEIGHTS LLC	LOT	007-01-066 -00140	$3,841.00	38857	1 - 37621

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$23,887.42	$0.00	$0.00			
SECOND HALF	$23,887.42	$0.00	$0.00			
TOTAL	$47,774.84	$0.00	$0.00		Total Unpaid tax	**$47,774.84**

NEMAN ILANIT& RABANIPOUR SOLEIMAN	LOT	007-01-066 -00150	$3,876.00	38858	1 - 37622

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$24,635.91	$24,635.91	$0.00	SOLEIMAN RABANIPOUR	10/10/2023	
SECOND HALF	$24,635.90	$0.00	$0.00			
TOTAL	$49,271.81	$24,635.91	$0.00		Total Unpaid tax	**$24,635.90**

BAROUK MALEKAN	LOT	007-01-076 -00120	$871.00	38940	1 - 37699

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,624.34	$5,624.34	$0.00	FIRST REPUBLIC BANK 004-29900	11/09/2023	
SECOND HALF	$5,624.34	$0.00	$0.00			
TOTAL	$11,248.68	$5,624.34	$0.00		Total Unpaid tax	**$5,624.34**

Hedvat Manoucher	LOT	007-01-076 -01500	$569.00	38953	1 - 37712

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,649.77	$3,649.77	$0.00	SELECT PORTFOLIO SERVICING INC 001-13020	11/08/2023	
SECOND HALF	$3,649.76	$0.00	$0.00			
TOTAL	$7,299.53	$3,649.77	$0.00		Total Unpaid tax	**$3,649.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Stebelsky Nadeschda		007-01-077 -00200	$763.00	38960	1 - 37719
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,875.86	$0.00	$0.00			
SECOND HALF	$4,875.85	$0.00	$0.00			
TOTAL	$9,751.71	$0.00	$0.00		Total Unpaid tax	**$9,751.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Khalily Edna		007-01-077 -01370	$1,500.00	38970	1 - 37729
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,130.61	$0.00	$0.00			
SECOND HALF	$9,130.60	$0.00	$0.00			
TOTAL	$18,261.21	$0.00	$0.00		Total Unpaid tax	**$18,261.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FISKUS RACHEL C		007-01-078 -00100	$1,063.00	38997	1 - 37756
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,649.91	$0.00	$0.00			
SECOND HALF	$6,649.90	$0.00	$0.00			
TOTAL	$13,299.81	$0.00	$0.00		Total Unpaid tax	**$13,299.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Adler Joshua & Iris		007-01-078 -00280	$823.00	39010	1 - 37769
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,068.33	$5,068.33	$0.00	Pietro Giuliano	11/13/2023	
SECOND HALF	$5,068.32	$0.00	$0.00			
TOTAL	$10,136.65	$5,068.33	$0.00		Total Unpaid tax	**$5,068.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Yang Lein & Lin Yueh Tzu		007-01-079 -00070	$1,045.00	39021	1 - 37780
		LOT 7-9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,357.64	$6,357.64	$0.00	EMIL LAVIAN	11/07/2023	
SECOND HALF	$6,357.63	$0.00	$0.00			
TOTAL	$12,715.27	$6,357.64	$0.00		Total Unpaid tax	**$6,357.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Motchkavitz Dawn Melton & John		007-01-080 -00760	$825.00	39046	1 - 37805
		LOT 76-78			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,861.60	$4,861.60	$145.85	JOHN & DAWN MOTCHKAVITZ	12/01/2023	
SECOND HALF	$4,861.60	$0.00	$0.00			
TOTAL	$9,723.20	$4,861.60	$145.85		Total Unpaid tax	**$4,861.60**

TOMAZIC SIOBHAN M & SARSFIELD JOHN B		007-01-081 -00090	$870.00	39063	1 - 37820
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,745.53	$0.00	$0.00			
SECOND HALF	$5,745.53	$0.00	$0.00			
TOTAL	$11,491.06	$0.00	$0.00		Total Unpaid tax	**$11,491.06**

HIGH WOODS MANAGEMENT INC		007-01-081 -01790	$610.00	39087	1 - 37842
		LOT 179-180			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,999.06	$0.00	$0.00			
SECOND HALF	$3,999.05	$0.00	$0.00			
TOTAL	$7,998.11	$0.00	$0.00		Total Unpaid tax	**$7,998.11**

LINGIS RUTA		007-01-081 -02550	$602.00	39092	1 - 37847
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,991.93	$3,991.93	$0.00	RUTA LINGIS	11/13/2023	
SECOND HALF	$3,991.93	$0.00	$0.00			
TOTAL	$7,983.86	$3,991.93	$0.00		Total Unpaid tax	**$3,991.93**

Mesos Katherine		007-01-085 -01460	$835.00	39161	1 - 37914
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,488.90	$5,488.90	$164.67	KATHERINE MESOLOGITES	12/20/2023	
SECOND HALF	$5,488.90	$0.00	$0.00			
TOTAL	$10,977.80	$5,488.90	$164.67		Total Unpaid tax	**$5,488.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Foley Timothy & Rose		007-01-085 -04570	$1.00	39172	1 - 37924
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7.13	$0.00	$0.00			
SECOND HALF	$7.12	$0.00	$0.00			
TOTAL	$14.25	$0.00	$0.00		Total Unpaid tax	**$14.25**

KASHINEJAD SHILA (TRUST)		007-01-088 -00210	$817.00	39222	1 - 37973
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,068.36	$4,068.36	$0.00	SHILA KASHI	10/25/2023	
SECOND HALF	$4,068.35	$0.00	$0.00			
TOTAL	$8,136.71	$4,068.36	$0.00		Total Unpaid tax	**$4,068.35**

DAVID RENTAL APARTMENTS LLC		007-01-088 -04590	$5,036.00	39265	1 - 38016
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,775.09	$7,775.09	$155.50	salleh ozari	11/24/2023	
SECOND HALF	$7,775.08	$0.00	$0.00			
TOTAL	$15,550.17	$7,775.09	$155.50		Total Unpaid tax	**$7,775.08**

KHODADADIAN DAVID & COHEN EDNA &		007-01-090 -01020	$1,088.00	39303	1 - 38054
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,715.00	$6,715.00	$0.00	BEHROOZ KHODADADIAN	11/02/2023	
SECOND HALF	$6,714.99	$0.00	$0.00			
TOTAL	$13,429.99	$6,715.00	$0.00		Total Unpaid tax	**$6,714.99**

Mottahedeh Merhdad & Tanya		007-01-092 -00110	$1,105.00	39356	1 - 38105
		LOT 11-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,464.57	$6,464.57	$323.23	CROYDEN GROUP	02/07/2024	
SECOND HALF	$6,464.56	$0.00	$0.00			
TOTAL	$12,929.13	$6,464.57	$323.23		Total Unpaid tax	**$6,464.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JDA 26 LLC		007-01-092 -00320	$1,173.00	39365	1 - 38114
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,663.08	$7,663.08	$0.00	JDA26 LLC	10/10/2023
SECOND HALF	$7,663.08	$0.00	$0.00		
TOTAL	$15,326.16	$7,663.08	$0.00	Total Unpaid tax	**$7,663.08**

HANDLER F JOHN TRUST U/W/O		007-01-092 -00330	$720.00	39366	1 - 38115
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,647.75	$4,647.75	$185.91	OLIVIA & EMMA HANDLER	01/08/2024
SECOND HALF	$4,647.74	$0.00	$0.00		
TOTAL	$9,295.49	$4,647.75	$185.91	Total Unpaid tax	**$4,647.74**

UPLAND MORTGAGE LOAN TRUST A		007-01-093 -02290	$760.00	39409	1 - 38156
		LOT 229,339			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,968.53	$0.00	$0.00		
SECOND HALF	$4,968.52	$0.00	$0.00		
TOTAL	$9,937.05	$0.00	$0.00	Total Unpaid tax	**$9,937.05**

CHANCHALASHVILI MICHAEL & ILYA & MERAB		007-01-096 -00060	$1,392.00	39478	1 - 38220
		LOT 6-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,359.65	$9,359.65	$0.00	SPECIALIZED LOAN SERVICING 001-11146	11/13/2023
SECOND HALF	$9,359.65	$0.00	$0.00		
TOTAL	$18,719.30	$9,359.65	$0.00	Total Unpaid tax	**$9,359.65**

YACOBI ARIEL & KARINE		007-01-097 -01450- -	$1,461.00	39520	1 - 38261
		LOT 145,147			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,259.85	$0.00	$0.00		
SECOND HALF	$9,259.85	$0.00	$0.00		
TOTAL	$18,519.70	$0.00	$0.00	Total Unpaid tax	**$18,519.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AURORA LIGHTS INC		007-01-099 -01040	$7,566.00	39553	1 - 38293
		LOT 104,203			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,994.28	$10,994.28	$0.00	Isabella Anatolia	11/10/2023
SECOND HALF	$10,994.27	$0.00	$0.00		
TOTAL	$21,988.55	$10,994.28	$0.00		

Total Unpaid tax **$10,994.27**

TANG YUFANG		007-01-101 -00190	$1,459.00	39625	1 - 38359
		LOT 19-21,34,218			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,017.49	$9,017.49	$0.00	YUFANG TANG	10/30/2023
SECOND HALF	$9,017.48	$0.00	$0.00		
TOTAL	$18,034.97	$9,017.49	$0.00		

Total Unpaid tax **$9,017.48**

Roitman Yakov & Anna		007-01-108 -01070	$861.00	39801	1 - 38528
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,282.18	$0.00	$0.00		
SECOND HALF	$5,282.18	$0.00	$0.00		
TOTAL	$10,564.36	$0.00	$0.00		

Total Unpaid tax **$10,564.36**

RULE TRANSFER INC		007-01-111 -01390	$1,083.00	39870	1 - 38596
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,320.92	$0.00	$0.00		
SECOND HALF	$7,320.91	$0.00	$0.00		
TOTAL	$14,641.83	$0.00	$0.00		

Total Unpaid tax **$14,641.83**

Naimollah Shahab & Armaghan		007-01-112 -00560	$1,178.00	39885	1 - 38611
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,870.89	$0.00	$0.00		
SECOND HALF	$6,870.88	$0.00	$0.00		
TOTAL	$13,741.77	$0.00	$0.00		

Total Unpaid tax **$13,741.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AZIZZADEH FARIBA & ELYASI SHOKROLLAH &		007-01-112 -00570	$775.00	39886	1 - 38612
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,904.37	$4,904.37	$147.13	FARIBA AZIZZADEH	12/05/2023
SECOND HALF	$4,904.37	$0.00	$0.00		
TOTAL	$9,808.74	$4,904.37	$147.13		

Total Unpaid tax **$4,904.37**

KHODADADIAN SAEED KALIMI &		007-01-122 -00480	$897.00	39967	1 - 38692
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,652.86	$5,652.86	$0.00	CIS ABSTRACT INC	10/24/2023
SECOND HALF	$5,652.85	$0.00	$0.00		
TOTAL	$11,305.71	$5,652.86	$0.00		

Total Unpaid tax **$5,652.85**

Haghnazari Shahrouz & Kathy		007-01-126 -00310	$873.00	40000	1 - 38723
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,624.34	$0.00	$0.00		
SECOND HALF	$5,624.34	$0.00	$0.00		
TOTAL	$11,248.68	$0.00	$0.00		

Total Unpaid tax **$11,248.68**

SHAER ABRAHAM & SARA		007-01-126 -00400	$1,381.00	40009	1 - 38732
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,610.09	$5,610.09	$392.71	isaac shaer	04/15/2024
SECOND HALF	$5,610.09	$0.00	$0.00		
TOTAL	$11,220.18	$5,610.09	$392.71		

Total Unpaid tax **$5,610.09**

KASHANI MORDECHAI		007-01-128 -00040	$474.00	40016	1 - 38739
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,378.89	$0.00	$0.00		
SECOND HALF	$3,378.88	$0.00	$0.00		
TOTAL	$6,757.77	$0.00	$0.00		

Total Unpaid tax **$6,757.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KASHANI MORDECHAI		007-01-128 -05480	$465.00	40154	1 - 38867
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,715.00	$0.00	$0.00			
SECOND HALF	$2,715.00	$0.00	$0.00			
TOTAL	$5,430.00	$0.00	$0.00		Total Unpaid tax	**$5,430.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TUROFSKY DEBORAH & BENJAMIN A		007-01-128 -05880	$21.00	40183	1 - 38896
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$149.70	$0.00	$0.00			
SECOND HALF	$149.69	$0.00	$0.00			
TOTAL	$299.39	$0.00	$0.00		Total Unpaid tax	**$299.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DROR ELAD & DROR DESIREE		007-01-131 -00060	$1,253.00	40299	1 - 39007
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,627.44	$7,627.44	$0.00	Elad Dror	11/08/2023	
SECOND HALF	$7,627.43	$0.00	$0.00			
TOTAL	$15,254.87	$7,627.44	$0.00		Total Unpaid tax	**$7,627.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schwartz Pari		007-01-132 -04200	$1,630.00	40321	1 - 39028
		LOT 420			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,619.37	$11,619.37	$0.00	HENRY SCHWARTZ	10/31/2023	
SECOND HALF	$11,619.36	$0.00	$0.00			
TOTAL	$23,238.73	$11,619.37	$0.00		Total Unpaid tax	**$11,619.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schwartz Pari		007-01-132 -04210	$773.00	40322	1 - 39029
		LOT 421			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,510.29	$5,510.29	$0.00	PARI SCHWARTZ	11/02/2023	
SECOND HALF	$5,510.28	$0.00	$0.00			
TOTAL	$11,020.57	$5,510.29	$0.00		Total Unpaid tax	**$5,510.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dilamani Lila		007-01-136 -01790	$6.00	40422	1 - 39125
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$42.78	$0.00	$0.00		
SECOND HALF	$42.77	$0.00	$0.00		
TOTAL	$85.55	$0.00	$0.00		

Total Unpaid tax **$85.55**

BARTCO		007-01-136 -01820	$15.00	40425	1 - 39128
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$92.67	$0.00	$0.00		
SECOND HALF	$92.67	$0.00	$0.00		
TOTAL	$185.34	$0.00	$0.00		

Total Unpaid tax **$185.34**

DOUBLE SIX HOLDING LLC		007-01-138 -00010	$1,234.00	40478	1 - 39178
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,276.13	$8,276.13	$331.05	Joseph Lavian	01/03/2024
SECOND HALF	$8,276.12	$0.00	$0.00		
TOTAL	$16,552.25	$8,276.13	$331.05		

Total Unpaid tax **$8,276.12**

NITZANI JOSEPH & NITZANI KELLEY ARIANNA		007-01-138 -00060	$1,534.00	40483	1 - 39183
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,751.72	$9,751.72	$195.03	MONICA & MEHRAN HAKIMI	11/30/2023
SECOND HALF	$9,751.71	$0.00	$0.00		
TOTAL	$19,503.43	$9,751.72	$195.03		

Total Unpaid tax **$9,751.71**

Aryeh Eskander & Hezghia		007-01-140 -00220	$42.00	40511	1 - 39211
		LOT 22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$299.40	$0.00	$0.00		
SECOND HALF	$299.39	$0.00	$0.00		
TOTAL	$598.79	$0.00	$0.00		

Total Unpaid tax **$598.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Aryeh Eskandar & Hezghia		007-01-140 -00240	$24.00	40512	1 - 39212
		LOT 24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$171.08	$0.00	$0.00		
SECOND HALF	$171.08	$0.00	$0.00		
TOTAL	$342.16	$0.00	$0.00		

Total Unpaid tax **$342.16**

Aryeh Eskandar & Hezghia		007-01-140 -00260	$25.00	40513	1 - 39213
		LOT 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$178.21	$0.00	$0.00		
SECOND HALF	$178.21	$0.00	$0.00		
TOTAL	$356.42	$0.00	$0.00		

Total Unpaid tax **$356.42**

5 HORIZON WAY LLC		007-01-140 -00420	$6,945.00	40525	1 - 39223
		LOT 42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$42,642.36	$0.00	$0.00		
SECOND HALF	$42,642.35	$0.00	$0.00		
TOTAL	$85,284.71	$0.00	$0.00		

Total Unpaid tax **$85,284.71**

RUBENSTEIN RITA		007-01-142 -00050	$1,260.00	40537	1 - 39235
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,105.08	$0.00	$0.00		
SECOND HALF	$7,105.07	$0.00	$0.00		
TOTAL	$14,210.15	$0.00	$0.00		

Total Unpaid tax **$14,210.15**

KASHIMALLAK LIOR & JASMIN		007-01-142 -00260	$1,007.00	40553	1 - 39251
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,044.92	$6,044.92	$181.35	LIOR & JASMIN KASHIMALLAK	12/06/2023
SECOND HALF	$6,044.92	$0.00	$0.00		
TOTAL	$12,089.84	$6,044.92	$181.35		

Total Unpaid tax **$6,044.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DAVISHZADEH POURAN & RAMIN D		007-01-142 -00480	$767.00	40575	1 - 39273
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,075.46	$5,075.46	$0.00	SELECT PORTFOLIO SERVICING INC 001-13020	11/08/2023
SECOND HALF	$5,075.45	$0.00	$0.00		
TOTAL	$10,150.91	$5,075.46	$0.00		

Total Unpaid tax **$5,075.45**

BABEK BALAKHANEH		007-01-143 -00050	$1,976.00	40653	1 - 39348
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,524.68	$12,524.68	$0.00	CHASE MORTGAGE 001-88880	11/08/2023
SECOND HALF	$12,524.68	$0.00	$0.00		
TOTAL	$25,049.36	$12,524.68	$0.00		

Total Unpaid tax **$12,524.68**

YUE JULIA		007-01-144 -00330	$8,448.00	40680	1 - 39373
		LOT 33-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$49,250.43	$49,250.43	$0.00	Guangyu Xia	11/07/2023
SECOND HALF	$49,250.43	$0.00	$0.00		
TOTAL	$98,500.86	$49,250.43	$0.00		

Total Unpaid tax **$49,250.43**

O'neill Family Trust		007-01-144 -00520	$28.00	40694	1 - 39384
		LOT 52-54			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$199.60	$199.60	$0.00	JOHN SCANLAN	11/08/2023
SECOND HALF	$199.59	$0.00	$0.00		
TOTAL	$399.19	$199.60	$0.00		

Total Unpaid tax **$199.59**

AMIRIAN TURAN TRUST		007-01-145 -00040	$1,912.00	40713	1 - 39401
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,866.84	$12,866.84	$257.34	ELYAHOO & TURAN AMIRIAN	11/28/2023
SECOND HALF	$12,866.84	$0.00	$0.00		
TOTAL	$25,733.68	$12,866.84	$257.34		

Total Unpaid tax **$12,866.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Zarifpour Morris		007-01-148 -00300	$1,360.00	40757	1 - 39445
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,632.55	$8,632.55	$0.00	MORRIS ZARIFPOUR	11/13/2023
SECOND HALF	$8,632.55	$0.00	$0.00		
TOTAL	$17,265.10	$8,632.55	$0.00		

Total Unpaid tax **$8,632.55**

DORVILIER HARRY		007-01-148 -00810	$1,282.00	40800	1 - 39485
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,753.73	$0.00	$0.00		
SECOND HALF	$8,753.73	$0.00	$0.00		
TOTAL	$17,507.46	$0.00	$0.00		

Total Unpaid tax **$17,507.46**

Hassan L Zeiger & B		007-01-148 -01130	$1,804.00	40829	1 - 39513
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,890.25	$11,890.25	$0.00	LISA & BEN HASSAN	10/17/2023
SECOND HALF	$11,890.24	$0.00	$0.00		
TOTAL	$23,780.49	$11,890.25	$0.00		

Total Unpaid tax **$11,890.24**

Shaer Family Living Trust		007-01-149 -00090	$2,080.00	40844	1 - 39528
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,893.34	$13,893.34	$972.53	isaac shaer	04/15/2024
SECOND HALF	$13,893.34	$0.00	$0.00		
TOTAL	$27,786.68	$13,893.34	$972.53		

Total Unpaid tax **$13,893.34**

NASAB KOUROSH & AFSANEH		007-01-150 -00150	$3,522.00	40872	1 - 39556
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23,887.42	$23,887.42	$477.75	KOUROSH & AFSANEH NASAB	11/28/2023
SECOND HALF	$23,887.42	$0.00	$0.00		
TOTAL	$47,774.84	$23,887.42	$477.75		

Total Unpaid tax **$23,887.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MEIRI HERZEL		007-01-151 -00040	$5,015.00	40891	1 - 39573
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$35,392.73	$35,392.73	$0.00	Matthew Ahdoot	11/07/2023		
SECOND HALF	$35,392.73	$0.00	$0.00				
TOTAL	$70,785.46	$35,392.73	$0.00			Total Unpaid tax	**$35,392.73**

SOLEYMANI EDMUND & SHERRIE		007-01-151 -00150	$3,349.00	40896	1 - 39578
		LOT 15,25-26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$19,817.08	$19,817.08	$0.00	EDMUND & SHERRIE SOLEYMANI	11/13/2023		
SECOND HALF	$19,817.08	$0.00	$0.00	EDMUND & SHERRIE SOLEYMANI	05/10/2024		
TOTAL	$39,634.16	$19,817.08	$0.00			Total Unpaid tax	**$19,817.08**

SHIRAZI MICHAEL & MICHELLE		007-01-152 -00090- -	$3,496.00	40907	1 - 39589
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$23,138.94	$23,138.94	$694.17	MICHAEL SHIRAZI	12/22/2023		
SECOND HALF	$23,138.93	$0.00	$0.00	MICHAEL SHIRAZI	05/08/2024		
TOTAL	$46,277.87	$23,138.94	$694.17			Total Unpaid tax	**$23,138.93**

LAURIA TONI A		007-01-153 -00200	$1.00	40955	1 - 39635
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7.13	$0.00	$0.00				
SECOND HALF	$7.12	$0.00	$0.00				
TOTAL	$14.25	$0.00	$0.00			Total Unpaid tax	**$14.25**

Khordipour Bruce & Mina		007-01-156 -00100	$2,007.00	41003	1 - 39679
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$12,694.83	$12,694.83	$0.00	SELECT PORTFOLIO SERVICING INC 001-13020	11/08/2023		
SECOND HALF	$12,694.82	$0.00	$0.00				
TOTAL	$25,389.65	$12,694.83	$0.00			Total Unpaid tax	**$12,694.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAGHANI MISHA & HAGHANI MONA	LOT	007-01-158 -00080	$2,090.00	41021	1 - 39697

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,365.84	$13,365.84	$0.00	FIRST REPUBLIC BANK 004-29900	11/09/2023	
SECOND HALF	$13,365.83	$0.00	$0.00			
TOTAL	$26,731.67	$13,365.84	$0.00		Total Unpaid tax	**$13,365.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pourtavoussi Yahya & Diana	LOT	007-01-159 -00170	$1,760.00	41044	1 - 39720

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,205.92	$11,205.92	$0.00	YAHYA & DIANA POURTAVOOSI	11/13/2023	
SECOND HALF	$11,205.91	$0.00	$0.00			
TOTAL	$22,411.83	$11,205.92	$0.00		Total Unpaid tax	**$11,205.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
M & M PROPERTIES VENTURES LLC &	LOT	007-01-164 -00340	$2,276.00	41125	1 - 39800

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$16,103.16	$0.00	$0.00			
SECOND HALF	$16,103.15	$0.00	$0.00			
TOTAL	$32,206.31	$0.00	$0.00		Total Unpaid tax	**$32,206.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NASSIM IGAL & JENNIFER	LOT	007-01-168 -00060	$2,206.00	41146	1 - 39820

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,551.18	$13,551.18	$0.00	FIRST REPUBLIC BANK 004-29900	11/09/2023	
SECOND HALF	$13,551.17	$0.00	$0.00			
TOTAL	$27,102.35	$13,551.18	$0.00		Total Unpaid tax	**$13,551.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Smith Radziunas Audra & Smith Chris	LOT	007-01-172 -00190	$1,660.00	41210	1 - 39882

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,964.64	$9,964.64	$199.29	CHRISTOPHER & AUDRA SMITH	11/17/2023	
SECOND HALF	$9,964.63	$0.00	$0.00	CHRISTOPHER SMITH	05/29/2024	
TOTAL	$19,929.27	$9,964.64	$199.29		Total Unpaid tax	**$9,964.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nassi Bijan & Minoo		007-01-175 -00260	$92.00	41295	1 - 39962
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$655.82	$0.00	$0.00		
SECOND HALF	$655.81	$0.00	$0.00		
TOTAL	$1,311.63	$0.00	$0.00		

Total Unpaid tax **$1,311.63**

Velie Frances Rockmore		007-01-175 -00270	$12.00	41296	1 - 39963
		LOT 27 & 28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$85.54	$0.00	$0.00		
SECOND HALF	$85.54	$0.00	$0.00		
TOTAL	$171.08	$0.00	$0.00		

Total Unpaid tax **$171.08**

Velie Lester & Frances		007-01-175 -00290	$28.00	41297	1 - 39964
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$199.60	$0.00	$0.00		
SECOND HALF	$199.59	$0.00	$0.00		
TOTAL	$399.19	$0.00	$0.00		

Total Unpaid tax **$399.19**

Nassi Bijan & Minoo		007-01-175 -00300	$7,405.00	41298	1 - 39965
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$48,616.00	$0.00	$0.00		
SECOND HALF	$48,615.99	$0.00	$0.00		
TOTAL	$97,231.99	$0.00	$0.00		

Total Unpaid tax **$97,231.99**

SOUFER JOSEPH TRUST &SOUFER ROBERT TRUST		007-01-175 -00350	$7,909.00	41302	1 - 39969
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$48,323.73	$48,323.73	$0.00	CORE TITLE SERVICES LLC	10/11/2023
SECOND HALF	$48,323.73	$0.00	$0.00		
TOTAL	$96,647.46	$48,323.73	$0.00		

Total Unpaid tax **$48,323.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BRICKMAN ESTATE AT THE POINT INC		007-01-175 -00650	$12,300.00	41326	1 - 39990
		LOT 65 & 66			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$82,362.05	$82,362.05	$0.00	NATDAN PROPERTIES LLC	11/13/2023
SECOND HALF	$82,362.05	$0.00	$0.00		
TOTAL	$164,724.10	$82,362.05	$0.00	Total Unpaid tax	**$82,362.05**

9 GATSBY LANE LLC		007-01-175 -00860	$9,000.00	41339	1 - 40002
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$56,100.87	$0.00	$0.00		
SECOND HALF	$56,100.86	$0.00	$0.00		
TOTAL	$112,201.73	$0.00	$0.00	Total Unpaid tax	**$112,201.73**

KERMANIAN PAYAM & MARISA		007-01-176 -00340	$2,992.00	41376	1 - 40033
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,688.77	$19,688.77	$0.00	FIRST REPUBLIC BANK 004-29900	11/09/2023
SECOND HALF	$19,688.76	$0.00	$0.00		
TOTAL	$39,377.53	$19,688.77	$0.00	Total Unpaid tax	**$19,688.76**

Noghreh Khalil & Sorour		007-01-177 -00040	$1,900.00	41399	1 - 40052
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,462.54	$11,462.54	$458.50	CELINK REVERSE MORTGAGE 004-65310	01/25/2024
SECOND HALF	$11,462.54	$0.00	$0.00		
TOTAL	$22,925.08	$11,462.54	$458.50	Total Unpaid tax	**$11,462.54**

Goldberg Etal Oded		007-01-177 -00240	$3,805.00	41419	1 - 40072
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$25,240.89	$0.00	$0.00		
SECOND HALF	$25,240.89	$0.00	$0.00		
TOTAL	$50,481.78	$0.00	$0.00	Total Unpaid tax	**$50,481.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAROUMIAN MAURICE & JACQUELINE		007-01-177 -00390	$6,410.00	41434	1 - 40085
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$38,636.17	$38,636.17	$0.00	MAURICE & JACQUELINE HAROUNIAN	11/01/2023
SECOND HALF	$38,636.17	$0.00	$0.00		
TOTAL	$77,272.34	$38,636.17	$0.00		

Total Unpaid tax **$38,636.17**

Moinian Moin		007-01-178 -00150	$11.00	41486	1 - 40134
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$78.42	$0.00	$0.00		
SECOND HALF	$78.41	$0.00	$0.00		
TOTAL	$156.83	$0.00	$0.00		

Total Unpaid tax **$156.83**

Moinian Moin		007-01-178 -00400	$33.00	41501	1 - 40147
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$235.24	$0.00	$0.00		
SECOND HALF	$235.23	$0.00	$0.00		
TOTAL	$470.47	$0.00	$0.00		

Total Unpaid tax **$470.47**

Askari Kaveh & Eleanor		007-01-178 -00460	$4,498.00	41507	1 - 40153
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$29,419.09	$29,419.09	$0.00	KAVEH & ELEANOR ASKARI	10/12/2023
SECOND HALF	$29,419.09	$0.00	$0.00		
TOTAL	$58,838.18	$29,419.09	$0.00		

Total Unpaid tax **$29,419.09**

Moinian Moin		007-01-178 -00520	$7,854.00	41513	1 - 40158
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$46,654.74	$0.00	$0.00		
SECOND HALF	$46,654.73	$0.00	$0.00		
TOTAL	$93,309.47	$0.00	$0.00		

Total Unpaid tax **$93,309.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
EVERBRIGHT GROUP LLC		007-01-179 -00150	$2,094.00	41526	1 - 40171
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,412.64	$11,412.64	$0.00	YIJING WU	11/09/2023	
SECOND HALF	$11,412.64	$0.00	$0.00			
TOTAL	$22,825.28	$11,412.64	$0.00		Total Unpaid tax	**$11,412.64**

SIVAN REGINE		007-01-179 -00230	$3,066.00	41533	1 - 40178
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$21,306.92	$0.00	$0.00			
SECOND HALF	$21,306.92	$0.00	$0.00			
TOTAL	$42,613.84	$0.00	$0.00		Total Unpaid tax	**$42,613.84**

Hollander Milton M		007-01-179 -00310	$1,920.00	41540	1 - 40185
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,417.75	$0.00	$0.00			
SECOND HALF	$12,417.75	$0.00	$0.00			
TOTAL	$24,835.50	$0.00	$0.00		Total Unpaid tax	**$24,835.50**

EVERGREAT HOLDINGS LLC		007-01-179 -00390	$1,847.00	41547	1 - 40190
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,191.66	$11,191.66	$0.00	Yijing Wu	11/09/2023	
SECOND HALF	$11,191.65	$0.00	$0.00			
TOTAL	$22,383.31	$11,191.66	$0.00		Total Unpaid tax	**$11,191.65**

KERBEN REUBEN S & JAMIE A		007-01-180 -00010	$2,426.00	41549	1 - 40192
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,019.63	$15,019.63	$750.98	JAMIE A KERBEN	02/10/2024	
SECOND HALF	$15,019.63	$0.00	$0.00	Jamie kerben	05/28/2024	
TOTAL	$30,039.26	$15,019.63	$750.98		Total Unpaid tax	**$15,019.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VOGEL RONALD & SHEN JIAYIN		007-01-180 -00100	$1,047.00	41558	1 - 40201
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,244.52	$0.00	$0.00		
SECOND HALF	$6,244.51	$0.00	$0.00		
TOTAL	$12,489.03	$0.00	$0.00	Total Unpaid tax	**$12,489.03**

PAPAGEORGIOU SPYRIDOULA &		007-01-182 -00240	$1,440.00	41608	1 - 40250
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,251.65	$0.00	$0.00		
SECOND HALF	$6,251.65	$0.00	$0.00		
TOTAL	$12,503.30	$0.00	$0.00	Total Unpaid tax	**$12,503.30**

Alon Amir		007-01-182 -00320	$819.00	41616	1 - 40258
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,096.84	$5,096.84	$101.94	AMIR J ALON	11/17/2023
SECOND HALF	$5,096.83	$0.00	$0.00		
TOTAL	$10,193.67	$5,096.84	$101.94	Total Unpaid tax	**$5,096.83**

MULLER MARCIA		007-01-182 -00440	$624.00	41628	1 - 40270
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,499.13	$0.00	$0.00		
SECOND HALF	$3,499.13	$0.00	$0.00		
TOTAL	$6,998.26	$0.00	$0.00	Total Unpaid tax	**$6,998.26**

Gonzalez Dirla		007-01-182 -00470	$784.00	41631	1 - 40273
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,775.13	$0.00	$0.00		
SECOND HALF	$4,775.12	$0.00	$0.00		
TOTAL	$9,550.25	$0.00	$0.00	Total Unpaid tax	**$9,550.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GALLEGO BERNARDA & DIAZ KATHERINE	LOT	007-01-182 -00810	$1,004.00	41663	1 - 40302

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,600.94	$6,600.94	$0.00	BERNARDA GALLEGO	11/09/2023
SECOND HALF	$6,600.94	$0.00	$0.00		
TOTAL	$13,201.88	$6,600.94	$0.00		

Total Unpaid tax **$6,600.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rahmanou Ramin	LOT	007-01-182 -00830	$1,035.00	41665	1 - 40304

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,843.31	$6,843.31	$0.00	CHASE MORTGAGE CO 001-43020	10/30/2023
SECOND HALF	$6,843.31	$0.00	$0.00		
TOTAL	$13,686.62	$6,843.31	$0.00		

Total Unpaid tax **$6,843.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kokhavim Iraj	LOT	007-01-183 -00680	$935.00	41734	1 - 40372

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,909.48	$5,909.48	$177.28	IRAJ KOKHAVIM	12/22/2023
SECOND HALF	$5,909.48	$0.00	$0.00		
TOTAL	$11,818.96	$5,909.48	$177.28		

Total Unpaid tax **$5,909.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kokhavim Iraj	LOT	007-01-183 -00770	$50.00	41741	1 - 40379

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$356.43	$356.43	$10.69	IRAJ KOKHAVIM	12/22/2023
SECOND HALF	$356.42	$0.00	$0.00		
TOTAL	$712.85	$356.43	$10.69		

Total Unpaid tax **$356.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
2 S GATE LLC	LOT	007-01-186 -00090	$907.00	41780	1 - 40418

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,802.56	$5,802.56	$232.10	WIMBA TITLE AGENCY LLC	01/30/2024
SECOND HALF	$5,802.55	$0.00	$0.00		
TOTAL	$11,605.11	$5,802.56	$232.10		

Total Unpaid tax **$5,802.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZARABI PARVIZ & EVON		007-01-187 -00100	$1,130.00	41798	1 - 40434
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,878.98	$5,878.98	$0.00	PARVIZ & EVON ZARABI	10/24/2023
SECOND HALF	$5,878.98	$0.00	$0.00		
TOTAL	$11,757.96	$5,878.98	$0.00		

Total Unpaid tax **$5,878.98**

Hakim Allen & Benny & Dennis		007-01-187 -00330	$1,200.00	41820	1 - 40456
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,842.38	$6,842.38	$0.00	DENNIS HAKIM	11/09/2023
SECOND HALF	$6,842.37	$0.00	$0.00		
TOTAL	$13,684.75	$6,842.38	$0.00		

Total Unpaid tax **$6,842.37**

Abakasiss Pinhas & Vegon Aviva		007-01-188 -00050	$1,027.00	41825	1 - 40460
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,793.41	$6,793.41	$0.00	Pinhs Abakasiss	11/13/2023
SECOND HALF	$6,793.41	$0.00	$0.00		
TOTAL	$13,586.82	$6,793.41	$0.00		

Total Unpaid tax **$6,793.41**

SILVERMAN ROSA		007-01-189 -00030	$798.00	41884	1 - 40516
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,403.39	$0.00	$0.00		
SECOND HALF	$4,403.39	$0.00	$0.00		
TOTAL	$8,806.78	$0.00	$0.00		

Total Unpaid tax **$8,806.78**

BALAZADEH FARID & SOORI ELHAM		007-01-189 -00490	$824.00	41927	1 - 40559
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,175.25	$0.00	$0.00		
SECOND HALF	$5,175.25	$0.00	$0.00		
TOTAL	$10,350.50	$0.00	$0.00		

Total Unpaid tax **$10,350.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
THE FSS TRUST		007-01-189 -00680	$1,295.00	41946	1 - 40577
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,941.09	$7,941.09	$0.00	FIRST REPUBLIC BANK 004-29900	11/09/2023
SECOND HALF	$7,941.08	$0.00	$0.00		
TOTAL	$15,882.17	$7,941.09	$0.00	Total Unpaid tax	**$7,941.08**

LIVIEM YOEL EPHRAIM & LIVIEM KELLIE		007-01-193 -00140	$808.00	42005	1 - 40630
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,039.81	$5,039.81	$0.00	EPHRAIM YOEL & KELLIE LIVIEM	11/10/2023
SECOND HALF	$5,039.81	$0.00	$0.00		
TOTAL	$10,079.62	$5,039.81	$0.00	Total Unpaid tax	**$5,039.81**

AHDOOT MICHAEL & SHARONA		007-01-196 -00240	$4,100.00	42079	1 - 40694
		LOT 24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$26,917.01	$0.00	$0.00		
SECOND HALF	$26,917.01	$0.00	$0.00		
TOTAL	$53,834.02	$0.00	$0.00	Total Unpaid tax	**$53,834.02**

HAGHIGHAT SHAHRAN & CHAFIEIAN NADIA S UX		007-01-196 -00400	$3,508.00	76852	1 - 71920
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,826.22	$0.00	$0.00		
SECOND HALF	$18,826.22	$0.00	$0.00		
TOTAL	$37,652.44	$0.00	$0.00	Total Unpaid tax	**$37,652.44**

Mitchell Barbara		007-01-199 -00040	$362.00	42134	1 - 40747
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,445.06	$0.00	$0.00		
SECOND HALF	$2,445.05	$0.00	$0.00		
TOTAL	$4,890.11	$0.00	$0.00	Total Unpaid tax	**$4,890.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SARA HOLDINGS NY CORP		007-01-199 -00270	$616.00	42155	1 - 40767
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,041.83	$0.00	$0.00		
SECOND HALF	$4,041.83	$0.00	$0.00		
TOTAL	$8,083.66	$0.00	$0.00		

Total Unpaid tax **$8,083.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Herbil Holding Co		007-01-200 -00070	$1.00	42189	1 - 40799
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7.13	$0.00	$0.00		
SECOND HALF	$7.12	$0.00	$0.00		
TOTAL	$14.25	$0.00	$0.00		

Total Unpaid tax **$14.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
O'neill Family Trust		007-01-200 -00230	$738.00	42205	1 - 40815
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,669.13	$4,669.13	$0.00	O'NEILL FAMILY TRUST	11/10/2023
SECOND HALF	$4,669.13	$0.00	$0.00		
TOTAL	$9,338.26	$4,669.13	$0.00		

Total Unpaid tax **$4,669.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
O'neill Family Trust		007-01-200 -00240	$937.00	42206	1 - 40816
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,037.80	$6,037.80	$0.00	JOHN SCANLAN	11/08/2023
SECOND HALF	$6,037.79	$0.00	$0.00		
TOTAL	$12,075.59	$6,037.80	$0.00		

Total Unpaid tax **$6,037.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PATTI JENNIFER		007-01-201 -00380	$737.00	42244	1 - 40854
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,935.63	$4,935.63	$0.00	MURRAY WOLF	10/23/2023
SECOND HALF	$4,935.62	$0.00	$0.00		
TOTAL	$9,871.25	$4,935.63	$0.00		

Total Unpaid tax **$4,935.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RENALS LLC		007-01-201 -00870	$3,254.00	42291	1 - 40896
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,572.70	$20,572.70	$0.00	TAMIR PARNESS	11/09/2023
SECOND HALF	$20,572.69	$0.00	$0.00		
TOTAL	$41,145.39	$20,572.70	$0.00		

Total Unpaid tax **$20,572.69**

ZHANG JINHUA & LI JIAN		007-01-201 -00920	$684.00	42297	1 - 40902
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,733.29	$4,733.29	$331.33	JIAN LI	04/16/2024
SECOND HALF	$4,733.28	$0.00	$0.00		
TOTAL	$9,466.57	$4,733.29	$331.33		

Total Unpaid tax **$4,733.28**

ARYEH TRUST		007-01-201 -01470	$4,535.00	42352	1 - 40956
		LOT 147			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$31,700.20	$0.00	$0.00		
SECOND HALF	$31,700.19	$0.00	$0.00		
TOTAL	$63,400.39	$0.00	$0.00		

Total Unpaid tax **$63,400.39**

Arveh Ralph & Mahin		007-01-201 -01480	$8.00	42353	1 - 40957
		LOT 148			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$57.03	$0.00	$0.00		
SECOND HALF	$57.02	$0.00	$0.00		
TOTAL	$114.05	$0.00	$0.00		

Total Unpaid tax **$114.05**

SCHMUELIAN ELANA & NATANIEL		007-01-202 -00080	$4,855.00	42364	1 - 40967
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$30,595.29	$0.00	$0.00		
SECOND HALF	$30,595.28	$0.00	$0.00		
TOTAL	$61,190.57	$0.00	$0.00		

Total Unpaid tax **$61,190.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHMUELIAN ELANA & NATANIEL		007-01-202 -00090	$73.00	42365	1 - 40968
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$520.38	$0.00	$0.00			
SECOND HALF	$520.38	$0.00	$0.00			
TOTAL	$1,040.76	$0.00	$0.00		Total Unpaid tax	**$1,040.76**

95 BEACH GNNY INC		007-01-202 -00220	$1,000.00	42376	1 - 40979
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,852.45	$5,852.45	$234.10	RAM ABSTRACT	01/31/2024	
SECOND HALF	$5,852.45	$0.00	$0.00			
TOTAL	$11,704.90	$5,852.45	$234.10		Total Unpaid tax	**$5,852.45**

14543 LLC		007-01-202 -00310	$3,067.00	42385	1 - 40988
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$20,044.25	$20,044.25	$1,202.66	14543 LLC	03/04/2024	
SECOND HALF	$20,044.25	$0.00	$0.00			
TOTAL	$40,088.50	$20,044.25	$1,202.66		Total Unpaid tax	**$20,044.25**

SCHWARTZ DARIUS		007-01-202 -00320	$4,149.00	42386	1 - 40989
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$24,899.66	$24,899.66	$0.00	PARI SCHWARTZ	11/01/2023	
SECOND HALF	$24,899.66	$0.00	$0.00			
TOTAL	$49,799.32	$24,899.66	$0.00		Total Unpaid tax	**$24,899.66**

DROR ELAD & DROR DESIREE		007-01-203 -00190	$77.00	42407	1 - 41010
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$548.89	$548.89	$21.96	ELAD & DESIREE DROR	01/18/2024	
SECOND HALF	$548.89	$0.00	$0.00			
TOTAL	$1,097.78	$548.89	$21.96		Total Unpaid tax	**$548.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHREIBER DONNA 2014 LIVING TRUST		007-01-203 -00930 LOT	$1,047.00	42479	1 - 41081

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,572.43	$6,572.43	$0.00	DONNA SCHREIBER	10/11/2023	
SECOND HALF	$6,572.42	$0.00	$0.00			
TOTAL	$13,144.85	$6,572.43	$0.00		Total Unpaid tax	**$6,572.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CARVELAS PHILIP JAMES & JULIA		007-02-001 -01150 LOT	$804.00	42498	1 - 41099

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,897.24	$4,897.24	$97.94	PHILIP J CARVELAS	11/30/2023	
SECOND HALF	$4,897.24	$0.00	$0.00			
TOTAL	$9,794.48	$4,897.24	$97.94		Total Unpaid tax	**$4,897.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cohen Adir & Mor		007-02-009 -00830 LOT	$1,642.00	42670	1 - 41266

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,749.70	$10,749.70	$322.49	AMC HOLDINGS NY LLC	12/28/2023	
SECOND HALF	$10,749.69	$0.00	$0.00			
TOTAL	$21,499.39	$10,749.70	$322.49		Total Unpaid tax	**$10,749.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SOLEIMANI BENJAMIN & KIMBERLY		007-02-017 -04130 LOT	$1,672.00	42782	1 - 41374

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,642.77	$10,642.77	$212.85	BENJAMIN & KIMBERLY SOLEIMANI	11/30/2023	
SECOND HALF	$10,642.77	$0.00	$0.00			
TOTAL	$21,285.54	$10,642.77	$212.85		Total Unpaid tax	**$10,642.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DEEPDALE DEVELOPERS LLC		007-02-018 -03410 LOT	$1,025.00	42801	1 - 41391

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,401.35	$6,401.35	$256.05	RAM ABSTRACT	01/31/2024	
SECOND HALF	$6,401.34	$0.00	$0.00			
TOTAL	$12,802.69	$6,401.35	$256.05		Total Unpaid tax	**$6,401.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HABIBIAN YOUSEF		007-02-021 -01440	$1,313.00	42821	1 - 41411
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,602.60	$8,602.60	$344.10	RAM ABSTRACT	01/31/2024
SECOND HALF	$8,602.60	$0.00	$0.00		
TOTAL	$17,205.20	$8,602.60	$344.10		

Total Unpaid tax **$8,602.60**

ZHANG ALEX &		007-02-021 -01460	$1,115.00	42823	1 - 41413
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,671.29	$6,671.29	$0.00	XIAO PING SONG	10/05/2023
SECOND HALF	$6,671.29	$0.00	$0.00		
TOTAL	$13,342.58	$6,671.29	$0.00		

Total Unpaid tax **$6,671.29**

B & B LONG ISLAND VENTURES LLC		007-02-029 -03790	$1,785.00	42894	1 - 41482
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,771.08	$10,771.08	$215.42	B & B LONG ISLAND VENTURES LLC	11/20/2023
SECOND HALF	$10,771.08	$0.00	$0.00		
TOTAL	$21,542.16	$10,771.08	$215.42		

Total Unpaid tax **$10,771.08**

SHAFFER DAVID E		007-02-035 -00150	$1,346.00	42956	1 - 41542
		LOT 15,131			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,466.58	$9,466.58	$0.00	DAVID E SHAFFER	11/13/2023
SECOND HALF	$8,554.13	$0.00	$0.00		
TOTAL	$18,020.71	$9,466.58	$0.00		

Total Unpaid tax **$8,554.13**

GREENMAN TRUST		007-02-036 -08350	$1,085.00	42981	1 - 41566
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,850.44	$6,850.44	$0.00	MARK & VICKI GREENMAN	11/13/2023
SECOND HALF	$6,850.43	$0.00	$0.00		
TOTAL	$13,700.87	$6,850.44	$0.00		

Total Unpaid tax **$6,850.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YAGHOUBI LEAH & YAGHOUBI TOVA		007-02-04001-01360	$2,201.00	43062	1 - 41644
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,298.73	$0.00	$0.00			
SECOND HALF	$14,298.72	$0.00	$0.00			
TOTAL	$28,597.45	$0.00	$0.00		Total Unpaid tax	**$28,597.45**

HE JUAN & JIA JIN		007-02-042 -03320	$696.00	76380	1 - 71585
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,505.18	$4,505.18	$0.00	JIA JIN HE	11/13/2023	
SECOND HALF	$4,505.17	$0.00	$0.00			
TOTAL	$9,010.35	$4,505.18	$0.00		Total Unpaid tax	**$4,505.17**

PULVER RISA		007-02-045 -01270	$1,220.00	43162	1 - 41743
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,620.31	$0.00	$0.00			
SECOND HALF	$7,620.31	$0.00	$0.00			
TOTAL	$15,240.62	$0.00	$0.00		Total Unpaid tax	**$15,240.62**

Garczynski R A		007-02-050 -00130	$803.00	43233	1 - 41814
		LOT 13-14,252			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,189.51	$5,189.51	$311.37	LIBERTY LAND ABSTRACT	03/15/2024	
SECOND HALF	$5,189.51	$0.00	$0.00			
TOTAL	$10,379.02	$5,189.51	$311.37		Total Unpaid tax	**$5,189.51**

Braun Realty Llc		007-02-050 -02570	$156.00	43253	1 - 41834
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$240.45	$0.00	$0.00			
SECOND HALF	$240.45	$0.00	$0.00			
TOTAL	$480.90	$0.00	$0.00		Total Unpaid tax	**$480.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
103 GREAT DEVELOPMENT INC		007-02-050 -02670	$5,527.00	43256	1 - 41837
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,118.36	$0.00	$0.00		
SECOND HALF	$8,118.36	$0.00	$0.00		
TOTAL	$16,236.72	$0.00	$0.00	Total Unpaid tax	**$16,236.72**

Zhao Dan		007-02-051 -00390	$1,641.00	43270	1 - 41851
		LOT 39-41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,927.91	$0.00	$0.00		
SECOND HALF	$10,927.90	$0.00	$0.00		
TOTAL	$21,855.81	$0.00	$0.00	Total Unpaid tax	**$21,855.81**

Ay Aslihan		007-02-051 -00880	$821.00	43291	1 - 41872
		LOT 88-89			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,882.05	$4,882.05	$146.46	RAMAZON AY	12/18/2023
SECOND HALF	$4,882.05	$0.00	$0.00		
TOTAL	$9,764.10	$4,882.05	$146.46	Total Unpaid tax	**$4,882.05**

Ruspini Joanne		007-02-054 -00370	$894.00	43321	1 - 41901
		LOT 37-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,395.30	$5,395.30	$0.00	ming chen	11/09/2023
SECOND HALF	$5,395.29	$0.00	$0.00		
TOTAL	$10,790.59	$5,395.30	$0.00	Total Unpaid tax	**$5,395.29**

Burke Jr & Sf & Hc B Tj		007-02-056 -00070	$804.00	43389	1 - 41969
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,775.13	$0.00	$0.00		
SECOND HALF	$4,775.12	$0.00	$0.00		
TOTAL	$9,550.25	$0.00	$0.00	Total Unpaid tax	**$9,550.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Paraside Anthony & Stella		007-02-056 -00260	$1.00	43404	1 - 41984
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7.13	$0.00	$0.00		
SECOND HALF	$7.12	$0.00	$0.00		
TOTAL	$14.25	$0.00	$0.00		Total Unpaid tax **$14.25**

Unknown Owner		007-02-056 -00280	$4.00	43406	1 - 41986
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$28.52	$0.00	$0.00		
SECOND HALF	$28.51	$0.00	$0.00		
TOTAL	$57.03	$0.00	$0.00		Total Unpaid tax **$57.03**

SUCHDEV RAM M & BEENA R		007-02-061 -0025A	$62.00	43443	1 - 42022
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$413.45	$413.45	$0.00	BEENA SUCHDEV	11/06/2023
SECOND HALF	$413.45	$0.00	$0.00		
TOTAL	$826.90	$413.45	$0.00		Total Unpaid tax **$413.45**

WEINSTEIN BURTON & RENATA		007-02-063 -03090	$835.00	43460	1 - 42039
		LOT 309-310			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,003.24	$5,003.24	$0.00	BURTON & RENATA WEINSTEIN	11/08/2023
SECOND HALF	$5,003.23	$0.00	$0.00		
TOTAL	$10,006.47	$5,003.24	$0.00		Total Unpaid tax **$5,003.23**

OFLANAGAN EILEEN L TRUST		007-02-067 -0061A	$32.00	43494	1 - 42073
		LOT 61A-63A			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$199.60	$199.60	$0.00	EILEEN L O FLANAGAN	11/01/2023
SECOND HALF	$199.59	$0.00	$0.00		
TOTAL	$399.19	$199.60	$0.00		Total Unpaid tax **$199.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CONG LIYUAN		007-02-068 -01310	$773.00	43524	1 - 42103
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,046.94	$5,046.94	$0.00	LIYUAN CONG	11/06/2023
SECOND HALF	$5,046.94	$0.00	$0.00		
TOTAL	$10,093.88	$5,046.94	$0.00		

Total Unpaid tax **$5,046.94**

190-200 Northern Blvd Great Neck Assoc L		007-02-072 -00200	$65.00	43587	1 - 42165
		LOT 20-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$449.09	$449.09	$0.00	190-200 NORTHERN BLVD, GREAT NECK ASSOCIATES LLC	10/18/2023
SECOND HALF	$449.09	$0.00	$0.00		
TOTAL	$898.18	$449.09	$0.00		

Total Unpaid tax **$449.09**

KRAUSE RICHARD &		007-02-082 -00110	$876.00	43685	1 - 42261
		LOT 11-13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,645.73	$0.00	$0.00		
SECOND HALF	$5,645.73	$0.00	$0.00		
TOTAL	$11,291.46	$0.00	$0.00		

Total Unpaid tax **$11,291.46**

388 NORTHER BLVD INC		007-02-085 -00140	$19,372.00	43717	1 - 42291
		LOT 14,16,28,30-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$30,195.50	$30,195.50	$905.87	ROBERT M SCHAUFELD ESQ	12/29/2023
SECOND HALF	$30,195.50	$0.00	$0.00		
TOTAL	$60,391.00	$30,195.50	$905.87		

Total Unpaid tax **$30,195.50**

KIONE ENTERPRISES INC		007-02-085 -00350	$6,340.00	43730	1 - 42302
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,831.58	$0.00	$0.00		
SECOND HALF	$9,831.57	$0.00	$0.00		
TOTAL	$19,663.15	$0.00	$0.00		

Total Unpaid tax **$19,663.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KIONE ENTERPRISES INC		007-02-085 -00360	$2,233.00	43731	1 - 42303
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,532.41	$3,532.41	$0.00	BOAO ZHANG	10/23/2023
SECOND HALF	$3,532.40	$0.00	$0.00		
TOTAL	$7,064.81	$3,532.41	$0.00	Total Unpaid tax	**$3,532.40**

PUMA PAUL & HADRIANA C		007-02-095 -00220	$48.00	43828	1 - 42388
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$342.17	$0.00	$0.00		
SECOND HALF	$342.16	$0.00	$0.00		
TOTAL	$684.33	$0.00	$0.00	Total Unpaid tax	**$684.33**

LIN MICHELLE		007-02-096 -00070	$1,226.00	43832	1 - 42392
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,420.71	$7,420.71	$0.00	Michelle lin	11/07/2023
SECOND HALF	$7,420.71	$0.00	$0.00		
TOTAL	$14,841.42	$7,420.71	$0.00	Total Unpaid tax	**$7,420.71**

Vejdany Asaad & Shirin A		007-02-098 -02030	$1,144.00	43856	1 - 42415
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,456.36	$7,456.36	$0.00	Shirin Alaghband	11/04/2023
SECOND HALF	$7,456.35	$0.00	$0.00		
TOTAL	$14,912.71	$7,456.36	$0.00	Total Unpaid tax	**$7,456.35**

SU JUNJIE		007-02-104 -03030	$1,234.00	43909	1 - 42460
		LOT 303,912			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,734.37	$0.00	$0.00		
SECOND HALF	$7,734.36	$0.00	$0.00		
TOTAL	$15,468.73	$0.00	$0.00	Total Unpaid tax	**$15,468.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SU FANG		007-02-104 -09230	$2,064.00	43957	1 - 42505
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,061.33	$12,061.33	$0.00	RUSHENG YANG	11/01/2023
SECOND HALF	$12,061.32	$0.00	$0.00		
TOTAL	$24,122.65	$12,061.33	$0.00	Total Unpaid tax	**$12,061.32**

Murphy Mary		007-02-112 -00380	$780.00	44016	1 - 42562
		LOT 38-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,111.10	$5,111.10	$0.00	LIBERTY LAND ABSTRACT	11/13/2023
SECOND HALF	$5,111.09	$0.00	$0.00		
TOTAL	$10,222.19	$5,111.10	$0.00	Total Unpaid tax	**$5,111.09**

Johnson Eugene Life Estate		007-02-114 -00120	$753.00	44045	1 - 42591
		LOT 12-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,882.99	$0.00	$0.00		
SECOND HALF	$4,882.98	$0.00	$0.00		
TOTAL	$9,765.97	$0.00	$0.00	Total Unpaid tax	**$9,765.97**

Bean Freida O Life Estate		007-02-115 -00190	$611.00	44068	1 - 42614
		LOT 19-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,705.86	$0.00	$0.00		
SECOND HALF	$3,705.86	$0.00	$0.00		
TOTAL	$7,411.72	$0.00	$0.00	Total Unpaid tax	**$7,411.72**

Jackson Etal Albertine		007-02-121 -00060	$566.00	44096	1 - 42642
		LOT 6-7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,621.25	$3,621.25	$217.28	CELINK REVERSE MORTGAGE 004-65310	03/28/2024
SECOND HALF	$3,621.25	$0.00	$0.00		
TOTAL	$7,242.50	$3,621.25	$217.28	Total Unpaid tax	**$3,621.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KAT-V FAMILY LIMITED PARTNERSHIP		007-02-133 -04340	$2,605.00	44157	1 - 42701
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,480.97	$0.00	$0.00		
SECOND HALF	$16,480.96	$0.00	$0.00		
TOTAL	$32,961.93	$0.00	$0.00	Total Unpaid tax	**$32,961.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WANG YANHONG		007-02-134 -00560	$2,213.00	44169	1 - 42713
		LOT 56, 59			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,529.79	$13,529.79	$0.00	EAST WEST BANK 004-41915	11/09/2023
SECOND HALF	$13,529.79	$0.00	$0.00		
TOTAL	$27,059.58	$13,529.79	$0.00	Total Unpaid tax	**$13,529.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ARYEH LISA & MICHAEL		007-02-136 -03880	$1,382.00	44193	1 - 42733
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,103.03	$9,103.03	$364.12	Michael Aryeh	01/08/2024
SECOND HALF	$9,103.02	$0.00	$0.00		
TOTAL	$18,206.05	$9,103.03	$364.12	Total Unpaid tax	**$9,103.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZHU CHENG ZHAO		007-02-137 -03640	$2,480.00	44199	1 - 42739
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,286.48	$17,286.48	$0.00	CHENG Z ZHU	11/06/2023
SECOND HALF	$17,286.47	$0.00	$0.00	LGI 5 VISTA LLC	05/30/2024
TOTAL	$34,572.95	$17,286.48	$0.00	Total Unpaid tax	**$17,286.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GOLDSTEIN GARY & GOODMAN JEREMY		007-02-139 -01390	$814.00	44227	1 - 42767
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,853.54	$4,853.54	$0.00	GARY & RUTH GOLDSTEIN	11/13/2023
SECOND HALF	$4,853.53	$0.00	$0.00		
TOTAL	$9,707.07	$4,853.54	$0.00	Total Unpaid tax	**$4,853.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bahary Robert & Daisy		007-02-146 -04400	$1,020.00	44340	1 - 42878
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,894.29	$5,894.29	$0.00	Robert Bahary	11/02/2023
SECOND HALF	$5,894.29	$0.00	$0.00		
TOTAL	$11,788.58	$5,894.29	$0.00		

Total Unpaid tax **$5,894.29**

DENIZEN M & F LLC		007-02-146 -04590	$635.00	44346	1 - 42884
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,984.81	$0.00	$0.00		
SECOND HALF	$3,984.80	$0.00	$0.00		
TOTAL	$7,969.61	$0.00	$0.00		

Total Unpaid tax **$7,969.61**

Simkovic Neal & Deborah		007-02-147 -00010	$913.00	44348	1 - 42886
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,066.31	$0.00	$0.00		
SECOND HALF	$6,066.30	$0.00	$0.00		
TOTAL	$12,132.61	$0.00	$0.00		

Total Unpaid tax **$12,132.61**

Simkovic Neal & Deborah		007-02-147 -00030	$36.00	44349	1 - 42887
		LOT 3-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$256.63	$0.00	$0.00		
SECOND HALF	$256.62	$0.00	$0.00		
TOTAL	$513.25	$0.00	$0.00		

Total Unpaid tax **$513.25**

NAPELONIAN MANAGEMENT 26 LLC		007-02-148 -00310	$829.00	44376	1 - 42913
		LOT 31-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,353.47	$0.00	$0.00		
SECOND HALF	$5,353.46	$0.00	$0.00		
TOTAL	$10,706.93	$0.00	$0.00		

Total Unpaid tax **$10,706.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BODKIN ROBERT J TRUST		007-02-149 -01200	$916.00	44392	1 - 42929
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,473.71	$0.00	$0.00		
SECOND HALF	$5,473.71	$0.00	$0.00		
TOTAL	$10,947.42	$0.00	$0.00	Total Unpaid tax	**$10,947.42**

SAHIHOLAMAL RAFAEL		007-02-150 -00040	$719.00	44399	1 - 42936
		LOT 4-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,190.59	$4,190.59	$0.00	CHASE MORTGAGE 001-88880	11/08/2023
SECOND HALF	$4,190.59	$0.00	$0.00		
TOTAL	$8,381.18	$4,190.59	$0.00	Total Unpaid tax	**$4,190.59**

Braunstein Stuart & Sari		007-02-154 -00010	$1,140.00	44454	1 - 42989
		LOT 1-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,907.47	$0.00	$0.00	SAHAR SHIRAH BARADARIAN & YOEL MICHAEL SAKHAEI	05/28/2024
SECOND HALF	$6,907.46	$0.00	$0.00	SAHAR SHIRAH BARADARIAN & YOEL MICHAEL SAKHAEI	05/28/2024
TOTAL	$13,814.93	$0.00	$0.00	Total Unpaid tax	**$13,814.93**

HAROUNI DANIEL		007-02-162 -00680	$1,498.00	44558	1 - 43088
		LOT 68-71			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,188.57	$9,188.57	$735.09	DANIEL HAROUNI	05/10/2024
SECOND HALF	$9,188.56	$0.00	$0.00		
TOTAL	$18,377.13	$9,188.57	$735.09	Total Unpaid tax	**$9,188.56**

SIMENSKY HAROLD & CHARLOTTE		007-02-169 -02020	$1.00	44657	1 - 43183
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7.13	$0.00	$0.00		
SECOND HALF	$7.12	$0.00	$0.00		
TOTAL	$14.25	$0.00	$0.00	Total Unpaid tax	**$14.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SHAOUL DALIA		007-02-171 -02160	$1,097.00	44694	1 - 43220
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,057.16	$7,057.16	$0.00	THE SEARCH D&M INC	11/01/2023	
SECOND HALF	$7,057.16	$0.00	$0.00			
TOTAL	$14,114.32	$7,057.16	$0.00		Total Unpaid tax	**$7,057.16**

ALPERT DAVID		007-02-171 -02470	$760.00	44697	1 - 43223
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,909.62	$4,909.62	$0.00	DAVID P ALPERT	11/13/2023	
SECOND HALF	$4,909.61	$0.00	$0.00			
TOTAL	$9,819.23	$4,909.62	$0.00		Total Unpaid tax	**$4,909.61**

MOTTAHEDEH DON		007-02-172 -00390	$1,046.00	44710	1 - 43235
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,615.20	$6,615.20	$330.76	CROYDEN GROUP	02/07/2024	
SECOND HALF	$6,615.20	$0.00	$0.00			
TOTAL	$13,230.40	$6,615.20	$330.76		Total Unpaid tax	**$6,615.20**

Kokhabe Iraj		007-02-174 -02610	$860.00	44777	1 - 43301
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,631.47	$5,631.47	$0.00	IRAJ KOKHABE	11/13/2023	
SECOND HALF	$5,631.47	$0.00	$0.00			
TOTAL	$11,262.94	$5,631.47	$0.00		Total Unpaid tax	**$5,631.47**

WANG JOYCE		007-02-178 -00280	$1,340.00	44811	1 - 43332
		LOT 28-30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,315.81	$6,315.81	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	11/08/2023	
SECOND HALF	$6,315.80	$0.00	$0.00			
TOTAL	$12,631.61	$6,315.81	$0.00		Total Unpaid tax	**$6,315.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SALTZMAN LISA A		007-02-180 -03040	$828.00	44850	1 - 43371
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,967.59	$0.00	$0.00		
SECOND HALF	$4,967.59	$0.00	$0.00		
TOTAL	$9,935.18	$0.00	$0.00	Total Unpaid tax	**$9,935.18**

251 EAST SHORE ROAD REALTY LLC		007-02-181 -02370	$15,691.00	44870	1 - 43391
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23,372.72	$0.00	$0.00		
SECOND HALF	$23,372.72	$0.00	$0.00		
TOTAL	$46,745.44	$0.00	$0.00	Total Unpaid tax	**$46,745.44**

ZELDIN MABEL TRUST		007-02-183 -00980	$5.00	44906	1 - 43426
		LOT 98,311,475-476			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$35.64	$35.64	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	11/08/2023
SECOND HALF	$35.64	$0.00	$0.00		
TOTAL	$71.28	$35.64	$0.00	Total Unpaid tax	**$35.64**

RIFKIN EVA TRUST		007-02-188 -01050	$808.00	44987	1 - 43505
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,239.41	$5,239.41	$0.00	EVA R RIFKIN	10/16/2023
SECOND HALF	$5,239.40	$0.00	$0.00		
TOTAL	$10,478.81	$5,239.41	$0.00	Total Unpaid tax	**$5,239.40**

LI XIAN XIAN TRUST		007-02-189 -00410	$861.00	44997	1 - 43515
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,381.98	$0.00	$0.00		
SECOND HALF	$5,381.98	$0.00	$0.00		
TOTAL	$10,763.96	$0.00	$0.00	Total Unpaid tax	**$10,763.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NEDD AUDREY P		007-02-189 -01110	$1,177.00	44998	1 - 43516
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,184.54	$0.00	$0.00		
SECOND HALF	$7,184.53	$0.00	$0.00		
TOTAL	$14,369.07	$0.00	$0.00	Total Unpaid tax	**$14,369.07**

MICHAEL SAM		007-02-194 -02030	$1,060.00	45076	1 - 43594
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,629.46	$6,629.46	$0.00	SAM MICHAEL	11/13/2023
SECOND HALF	$6,629.45	$0.00	$0.00		
TOTAL	$13,258.91	$6,629.46	$0.00	Total Unpaid tax	**$6,629.45**

KHUAN TSZE		007-02-195 -0222U-CA0070-00025	$2,055.00	45112	1 - 43629
		LOT 222 CA 70 UNIT 25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,176.48	$0.00	$0.00		
SECOND HALF	$3,176.47	$0.00	$0.00		
TOTAL	$6,352.95	$0.00	$0.00	Total Unpaid tax	**$6,352.95**

BENHURI FAKHROL MOLOOK		007-02-195 -0222U-CA0070-00075	$2,232.00	45142	1 - 43659
		LOT 222 CA 70 UNIT 75			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,450.15	$0.00	$0.00		
SECOND HALF	$3,450.14	$0.00	$0.00		
TOTAL	$6,900.29	$0.00	$0.00	Total Unpaid tax	**$6,900.29**

51 GREAT NECK PLAZA LLC		007-02-196 -00010	$20,429.00	45150	1 - 43667
		LOT 1,46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$29,676.63	$0.00	$0.00		
SECOND HALF	$29,676.63	$0.00	$0.00		
TOTAL	$59,353.26	$0.00	$0.00	Total Unpaid tax	**$59,353.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Eight Bond Street Corp		007-02-196 -00430	$30,623.00	45156	1 - 43673
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$48,137.52	$48,137.52	$962.75	8 BOND STREET CORP.	11/27/2023
SECOND HALF	$48,137.52	$0.00	$0.00		
TOTAL	$96,275.04	$48,137.52	$962.75		

Total Unpaid tax **$48,137.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HEILWEIL GREGORY & ALISON T		007-02-200 -00590	$912.00	45209	1 - 43726
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,174.32	$0.00	$0.00		
SECOND HALF	$5,174.31	$0.00	$0.00		
TOTAL	$10,348.63	$0.00	$0.00		

Total Unpaid tax **$10,348.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Froelich William & Gabrielle		007-02-206 -00050	$912.00	45260	1 - 43777
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,195.70	$0.00	$0.00		
SECOND HALF	$5,195.70	$0.00	$0.00		
TOTAL	$10,391.40	$0.00	$0.00		

Total Unpaid tax **$10,391.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kundrat John & Ellen		007-02-206 -01030	$1,137.00	45274	1 - 43790
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,992.07	$6,992.07	$0.00	John V Kundrat	11/06/2023
SECOND HALF	$6,992.07	$0.00	$0.00		
TOTAL	$13,984.14	$6,992.07	$0.00		

Total Unpaid tax **$6,992.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Agagi Svraham & Sherry		007-02-207 -00320	$1,064.00	45289	1 - 43802
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,843.31	$6,843.31	$273.73	MADISON TITLE AGENCY	01/18/2024
SECOND HALF	$6,843.31	$0.00	$0.00		
TOTAL	$13,686.62	$6,843.31	$273.73		

Total Unpaid tax **$6,843.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lundin John M & Jaesook		007-02-207 -00400	$1,001.00	45297	1 - 43809
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,479.76	$6,479.76	$259.19	LUNDIN PLLC	01/19/2024
SECOND HALF	$6,479.76	$0.00	$0.00		
TOTAL	$12,959.52	$6,479.76	$259.19		

Total Unpaid tax **$6,479.76**

KALASH ANA V TRUST		007-02-208 -00090	$1,411.00	45305	1 - 43817
		LOT 9,18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,960.46	$8,960.46	$0.00	ANA V KALASH	11/01/2023
SECOND HALF	$8,960.46	$0.00	$0.00		
TOTAL	$17,920.92	$8,960.46	$0.00		

Total Unpaid tax **$8,960.46**

KANDP HOLDINGS LP		007-02-212 -0040U-CA0130-00211	$1,799.00	45380	1 - 43889
		LOT 40 CA 130 UNIT 211			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,814.22	$2,814.22	$0.00	KATRIN HAKIMI	10/31/2023
SECOND HALF	$2,814.22	$0.00	$0.00		
TOTAL	$5,628.44	$2,814.22	$0.00		

Total Unpaid tax **$2,814.22**

MARDKHAI CLAUDIA &		007-02-212 -0167U-CA0196-00505	$1,334.00	72354	1 - 69722
		LOT 167 CA 196 UNIT 505			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,589.78	$8,589.78	$0.00	Daniel Mardkhai	10/09/2023
SECOND HALF	$8,589.77	$0.00	$0.00		
TOTAL	$17,179.55	$8,589.78	$0.00		

Total Unpaid tax **$8,589.77**

WANG CHUAN XIAN		007-02-212 -0167U-CA0196-00512	$1,264.00	72361	1 - 69729
		LOT 167 CA 196 UNIT 512			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,226.23	$8,226.23	$0.00	KENIX WANG	11/08/2023
SECOND HALF	$8,226.22	$0.00	$0.00		
TOTAL	$16,452.45	$8,226.23	$0.00		

Total Unpaid tax **$8,226.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BATOOL NIKNAM TRUST		007-02-213 -00060	$788.00	45421	1 - 43926
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,904.37	$4,904.37	$0.00	BATOOL NIKNAM	11/08/2023
SECOND HALF	$4,904.37	$0.00	$0.00		
TOTAL	$9,808.74	$4,904.37	$0.00		

Total Unpaid tax **$4,904.37**

Silverstein Flori		007-02-215 -01690	$1,920.00	45449	1 - 43954
		LOT 169-170			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,619.37	$11,619.37	$0.00	FLORI SILVERSTEIN	11/13/2023
SECOND HALF	$11,619.36	$0.00	$0.00		
TOTAL	$23,238.73	$11,619.37	$0.00		

Total Unpaid tax **$11,619.36**

Singer Michael H & Rachel		007-02-221 -00710	$1,989.00	45521	1 - 44024
		LOT 71-76			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,331.28	$12,331.28	$0.00	michael singer	10/05/2023
SECOND HALF	$12,331.27	$0.00	$0.00		
TOTAL	$24,662.55	$12,331.28	$0.00		

Total Unpaid tax **$12,331.27**

HOURIZADEH FABRIA NOUROLLAH		007-02-223 -02000	$5.00	45570	1 - 44073
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$35.64	$35.64	$1.07	510 OCEAN LLC	12/06/2023
SECOND HALF	$35.64	$0.00	$0.00		
TOTAL	$71.28	$35.64	$1.07		

Total Unpaid tax **$35.64**

Wachen Elizabeth		007-02-227 -00040	$1,407.00	45628	1 - 44131
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,424.89	$8,424.89	$0.00	HARRY WACHEN	10/19/2023
SECOND HALF	$8,424.88	$0.00	$0.00		
TOTAL	$16,849.77	$8,424.89	$0.00		

Total Unpaid tax **$8,424.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kohanzadeh Shohreh		007-02-229 -0510U-CA0114-00107	$2,079.00	45711	1 - 44211
		LOT 510 CA 114 UNIT 107			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,288.79	$3,288.79	$0.00	EXCELSIOR LAND SERVICE INC	10/24/2023
SECOND HALF	$3,288.79	$0.00	$0.00		
TOTAL	$6,577.58	$3,288.79	$0.00		

Total Unpaid tax **$3,288.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
233 EAST SHORE LLC		007-02-229 -0510U-CA0114-00111	$2,710.00	45715	1 - 44215
		LOT 510 CA 114 UNIT 111			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,286.98	$4,286.98	$0.00	BBPM LLC	10/16/2023
SECOND HALF	$4,222.12	$0.00	$0.00		
TOTAL	$8,509.10	$4,286.98	$0.00		

Total Unpaid tax **$4,222.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
233 EAST SHORE LLC		007-02-229 -0510U-CA0114-00112	$2,710.00	45716	1 - 44216
		LOT 510 CA 114 UNIT 112			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,286.98	$4,286.98	$0.00	BBPM LLC	10/16/2023
SECOND HALF	$4,222.12	$0.00	$0.00		
TOTAL	$8,509.10	$4,286.98	$0.00		

Total Unpaid tax **$4,222.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIU CAI YING		007-02-237 -00060	$1,736.00	45785	1 - 44284
		LOT 6-7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,562.34	$0.00	$0.00		
SECOND HALF	$11,562.34	$0.00	$0.00		
TOTAL	$23,124.68	$0.00	$0.00		

Total Unpaid tax **$23,124.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHEN JIE LI		007-02-237 -01010	$1,328.00	45791	1 - 44290
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,311.77	$8,311.77	$0.00	JIE CHEN	10/05/2023
SECOND HALF	$8,311.76	$0.00	$0.00		
TOTAL	$16,623.53	$8,311.77	$0.00		

Total Unpaid tax **$8,311.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mermelstein L Berlin & Steven		007-02-238 -00100	$1,103.00	45796	1 - 44295
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,736.38	$6,736.38	$0.00	STEVEN MERMELSTEIN & LAURIE BERIEN	10/10/2023	
SECOND HALF	$6,736.38	$0.00	$0.00			
TOTAL	$13,472.76	$6,736.38	$0.00		Total Unpaid tax	**$6,736.38**

SOMEKH EVELYNE TRUST		007-02-241 -00060	$1,069.00	45863	1 - 44362
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,364.63	$3,364.63	$0.00	Joseph Somekh	11/07/2023	
SECOND HALF	$3,364.62	$0.00	$0.00			
TOTAL	$6,729.25	$3,364.63	$0.00		Total Unpaid tax	**$3,364.62**

MIRACLE MILE PROPERTIES 2 LLC		007-02-241 -03240	$40,319.00	45871	1 - 44370
		LOT 324,330,341			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$57,638.48	$57,638.48	$4,611.08	MIRACLE MILE PROP 2 LLC	05/10/2024	
SECOND HALF	$57,638.47	$0.00	$0.00			
TOTAL	$115,276.95	$57,638.48	$4,611.08		Total Unpaid tax	**$57,638.47**

MIRACLE MILE PROPERTIES 4 LLC		007-02-241 -03480	$22,065.00	45883	1 - 44382
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$34,338.52	$34,338.52	$2,747.08	CHOICE MANAGEMENT SERVICES INC	05/10/2024	
SECOND HALF	$34,338.52	$0.00	$0.00			
TOTAL	$68,677.04	$34,338.52	$2,747.08		Total Unpaid tax	**$34,338.52**

Baklajian Armand & Lydia		007-02-243 -01210	$1,359.00	45916	1 - 44415
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,639.68	$8,639.68	$0.00	Armand Baklajian	11/09/2023	
SECOND HALF	$8,639.67	$0.00	$0.00			
TOTAL	$17,279.35	$8,639.68	$0.00		Total Unpaid tax	**$8,639.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
THE LAUREN INVESTMENT CORP		007-02-248 -01400	$1,152.00	45989	1 - 44487
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,299.53	$0.00	$0.00			
SECOND HALF	$7,299.52	$0.00	$0.00			
TOTAL	$14,599.05	$0.00	$0.00		Total Unpaid tax	**$14,599.05**

James Thomas M		007-02-257 -15200	$1.00	46161	1 - 44655
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7.13	$0.00	$0.00			
SECOND HALF	$7.12	$0.00	$0.00			
TOTAL	$14.25	$0.00	$0.00		Total Unpaid tax	**$14.25**

Shamoulian E Shemuilia & Sam		007-02-260 -04260	$1,094.00	46212	1 - 44702
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,349.43	$7,349.43	$440.97	SAM SHAMOUILIAN	03/22/2024	
SECOND HALF	$7,349.42	$0.00	$0.00			
TOTAL	$14,698.85	$7,349.43	$440.97		Total Unpaid tax	**$7,349.42**

SEA KEVIN & ZHAO CONNIE HONG TAO		007-02-261 -01330	$1,197.00	46238	1 - 44728
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,135.57	$0.00	$0.00			
SECOND HALF	$7,135.57	$0.00	$0.00			
TOTAL	$14,271.14	$0.00	$0.00		Total Unpaid tax	**$14,271.14**

LUO QI & PENG SHELLEY XIAO Y TRUSTS		007-02-263 -00130	$935.00	46293	1 - 44778
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,016.41	$0.00	$0.00			
SECOND HALF	$6,016.40	$0.00	$0.00			
TOTAL	$12,032.81	$0.00	$0.00		Total Unpaid tax	**$12,032.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ALAN J KLAT TRUST		007-02-271 -00050	$860.00	46372	1 - 44857
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,389.11	$5,389.11	$0.00	ALAN J & MARGARET KLAT	10/23/2023
SECOND HALF	$5,389.10	$0.00	$0.00		
TOTAL	$10,778.21	$5,389.11	$0.00	Total Unpaid tax	**$5,389.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Walter Thomas		007-02-271 -00250	$681.00	46392	1 - 44877
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,591.81	$3,591.81	$0.00	THOMAS W WALTER	10/23/2023
SECOND HALF	$3,591.80	$0.00	$0.00		
TOTAL	$7,183.61	$3,591.81	$0.00	Total Unpaid tax	**$3,591.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
XU HUI & SHI DANNII JIN		007-02-273 -00400	$1,029.00	46436	1 - 44921
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,044.92	$0.00	$0.00		
SECOND HALF	$6,044.92	$0.00	$0.00		
TOTAL	$12,089.84	$0.00	$0.00	Total Unpaid tax	**$12,089.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PENG ZHAOHUI & CHEN JUNJUN		007-02-28002-00060	$2,258.00	46441	1 - 44926
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,023.67	$13,023.67	$0.00	ZHAOHUI PENG	11/01/2023
SECOND HALF	$13,023.67	$0.00	$0.00		
TOTAL	$26,047.34	$13,023.67	$0.00	Total Unpaid tax	**$13,023.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PEIREZ DAVID H & ELIZABETH W		007-02-28002-00260	$2,611.00	46446	1 - 44931
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,236.58	$0.00	$0.00		
SECOND HALF	$17,236.58	$0.00	$0.00		
TOTAL	$34,473.16	$0.00	$0.00	Total Unpaid tax	**$34,473.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NYC DISTRICT HOLDINGS LLC		007-02-28002-01230	$3,600.00	46484	1 - 44968
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$19,902.62	$0.00	$0.00				
SECOND HALF	$19,902.62	$0.00	$0.00				
TOTAL	$39,805.24	$0.00	$0.00			Total Unpaid tax	**$39,805.24**

SILVERSTEIN CHASRLES TRUST		007-02-28203-01410	$1,512.00	46555	1 - 45038
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$9,794.48	$9,794.48	$293.83	WORLD CLASS ABSTRACT, LLC	12/28/2023		
SECOND HALF	$9,794.48	$0.00	$0.00				
TOTAL	$19,588.96	$9,794.48	$293.83			Total Unpaid tax	**$9,794.48**

DRUCKER MITCHELL & LESLIE		007-02-28204-00190	$1,501.00	46580	1 - 45063
		LOT 19,20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$9,794.48	$9,794.48	$0.00	MITCHELL DRUCKER	10/23/2023		
SECOND HALF	$9,794.48	$0.00	$0.00				
TOTAL	$19,588.96	$9,794.48	$0.00			Total Unpaid tax	**$9,794.48**

MAMAN ITZHAK & ODELIA		007-02-28205-01710	$1,903.00	46594	1 - 45077
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$12,246.67	$12,246.67	$0.00	MAMAN MANAGEMENT INC	11/13/2023		
SECOND HALF	$12,246.67	$0.00	$0.00				
TOTAL	$24,493.34	$12,246.67	$0.00			Total Unpaid tax	**$12,246.67**

Niknamfard Firouz & Farideh		007-02-28302-00570	$1,100.00	46719	1 - 45202
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,457.44	$6,457.44	$0.00	FIROUZ & FARIDEH NIKNAMFARD	11/13/2023		
SECOND HALF	$6,457.43	$0.00	$0.00				
TOTAL	$12,914.87	$6,457.44	$0.00			Total Unpaid tax	**$6,457.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shagalov Viktor & Valentina		007-02-284 -00400	$665.00	46757	1 - 45240
		LOT 40-41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,277.10	$3,277.10	$131.08	anna zuzolo	01/08/2024
SECOND HALF	$3,277.10	$0.00	$0.00		
TOTAL	$6,554.20	$3,277.10	$131.08		

Total Unpaid tax **$3,277.10**

CHEN HONG		007-02-284 -01960	$1,346.00	46778	1 - 45261
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,397.31	$8,397.31	$0.00	Hong Chen	10/02/2023
SECOND HALF	$8,397.30	$0.00	$0.00		
TOTAL	$16,794.61	$8,397.31	$0.00		

Total Unpaid tax **$8,397.30**

RODRIGUEZ NELSON J		007-02-284 -04010	$824.00	46818	1 - 45301
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,103.97	$0.00	$0.00		
SECOND HALF	$5,103.97	$0.00	$0.00		
TOTAL	$10,207.94	$0.00	$0.00		

Total Unpaid tax **$10,207.94**

772 Humboldt Realty Corp		007-02-286 -00210	$1,403.00	46933	1 - 45415
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,366.78	$0.00	$0.00		
SECOND HALF	$9,366.77	$0.00	$0.00		
TOTAL	$18,733.55	$0.00	$0.00		

Total Unpaid tax **$18,733.55**

772 Humboldt Realty Corp		007-02-286 -00220	$33.00	46934	1 - 45416
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$235.24	$0.00	$0.00		
SECOND HALF	$235.23	$0.00	$0.00		
TOTAL	$470.47	$0.00	$0.00		

Total Unpaid tax **$470.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RYU HARRIS HYUNG & SHU HSIEN		007-02-286 -01660	$745.00	46951	1 - 45433
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,697.65	$4,697.65	$0.00	BOLTON PLACE ABSTRACT SERVICES INC.	10/18/2023
SECOND HALF	$4,697.64	$0.00	$0.00		
TOTAL	$9,395.29	$4,697.65	$0.00		

Total Unpaid tax **$4,697.64**

YAO JI JING & ZHANG LI		007-02-289 -00040	$1,021.00	47027	1 - 45509
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,543.91	$6,543.91	$0.00	Ji Jing Yao	10/11/2023
SECOND HALF	$6,543.91	$0.00	$0.00		
TOTAL	$13,087.82	$6,543.91	$0.00		

Total Unpaid tax **$6,543.91**

CHEN HANG & DIANA		007-02-292 -00030	$948.00	47063	1 - 45545
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,180.36	$6,180.36	$185.41	DIANA & HANG CHEN	12/24/2023
SECOND HALF	$6,180.36	$0.00	$0.00		
TOTAL	$12,360.72	$6,180.36	$185.41		

Total Unpaid tax **$6,180.36**

KERENDIAN JONATHAN B &		007-02-297 -00140	$1,870.00	47125	1 - 45607
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,141.76	$11,141.76	$0.00	Deborah Kerendian	11/01/2023
SECOND HALF	$11,141.76	$0.00	$0.00		
TOTAL	$22,283.52	$11,141.76	$0.00		

Total Unpaid tax **$11,141.76**

Gol Rozita & Yitzhak		007-02-298 -00080	$1,400.00	47161	1 - 45642
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,016.55	$0.00	$0.00		
SECOND HALF	$9,016.55	$0.00	$0.00		
TOTAL	$18,033.10	$0.00	$0.00		

Total Unpaid tax **$18,033.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PRIMEROCK MANAGEMENT GROUP LLC		007-02-299 -00070	$2,891.00	47171	1 - 45652
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,771.22	$17,771.22	$710.85	RAM ABSTRACT	01/31/2024
SECOND HALF	$17,771.21	$0.00	$0.00		
TOTAL	$35,542.43	$17,771.22	$710.85		

Total Unpaid tax **$17,771.21**

Dayani Nima		007-02-299 -00170	$1,001.00	47179	1 - 45660
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,522.53	$0.00	$0.00		
SECOND HALF	$6,522.52	$0.00	$0.00		
TOTAL	$13,045.05	$0.00	$0.00		

Total Unpaid tax **$13,045.05**

ANWALIMHOBOR SUNDAY & ZULIKHA		007-02-300 -01900	$784.00	47193	1 - 45674
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,032.68	$0.00	$0.00		
SECOND HALF	$5,032.68	$0.00	$0.00		
TOTAL	$10,065.36	$0.00	$0.00		

Total Unpaid tax **$10,065.36**

Kafash Payman & Nedapourat		007-02-300 -03750	$1,576.00	47211	1 - 45690
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,264.96	$0.00	$0.00		
SECOND HALF	$10,264.96	$0.00	$0.00		
TOTAL	$20,529.92	$0.00	$0.00		

Total Unpaid tax **$20,529.92**

ZAR LANCE		007-02-300 -0868U-CA0056-00070	$2,202.00	47305	1 - 45783
		LOT 868 CA 56 UNIT 70			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,279.30	$3,279.30	$0.00	Lance Zar	11/07/2023
SECOND HALF	$3,279.30	$0.00	$0.00		
TOTAL	$6,558.60	$3,279.30	$0.00		

Total Unpaid tax **$3,279.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JOOLSIE LLC		007-02-301 -00220	$669.00	47325	1 - 45803
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,341.22	$0.00	$0.00			
SECOND HALF	$4,341.22	$0.00	$0.00			
TOTAL	$8,682.44	$0.00	$0.00		Total Unpaid tax	**$8,682.44**

JIANG XIUXIANG		007-02-301 -00340	$585.00	47337	1 - 45815
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,785.20	$3,785.20	$0.00	THEONE JIANG	10/28/2023	
SECOND HALF	$3,785.20	$0.00	$0.00			
TOTAL	$7,570.40	$3,785.20	$0.00		Total Unpaid tax	**$3,785.20**

Cheng Michael & Kitsy		007-02-301 -00420	$574.00	47345	1 - 45823
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,678.28	$3,678.28	$0.00	MICHAEL CHENG	11/06/2023	
SECOND HALF	$3,678.28	$0.00	$0.00			
TOTAL	$7,356.56	$3,678.28	$0.00		Total Unpaid tax	**$3,678.28**

Belfer Norman & Elinor		007-02-302 -00400	$28.00	47423	1 - 45899
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$199.60	$0.00	$0.00			
SECOND HALF	$199.59	$0.00	$0.00			
TOTAL	$399.19	$0.00	$0.00		Total Unpaid tax	**$399.19**

Ades Richard & Elana		007-02-302 -00470	$17.00	47429	1 - 45905
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$121.18	$121.18	$3.63	R DAVID ADES	12/07/2023	
SECOND HALF	$121.18	$0.00	$0.00			
TOTAL	$242.36	$121.18	$3.63		Total Unpaid tax	**$121.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ades Richard & Elana		007-02-302 -00480	$14.00	47430	1 - 45906
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$99.80	$99.80	$2.99	R DAVID ADES	12/07/2023
SECOND HALF	$99.80	$0.00	$0.00		
TOTAL	$199.60	$99.80	$2.99		

Total Unpaid tax **$99.80**

Shlomo Michael & Pia		007-02-306 -00060	$1,130.00	47466	1 - 45942
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,063.36	$7,063.36	$353.17	MICHAEL & PIA E SHLOMO	02/27/2024
SECOND HALF	$7,063.35	$0.00	$0.00		
TOTAL	$14,126.71	$7,063.36	$353.17		

Total Unpaid tax **$7,063.35**

Akhavan Emillia		007-02-311 -00170	$1,434.00	47546	1 - 46022
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,217.08	$9,217.08	$276.51	EMILLIA AKHAVAN	12/29/2023
SECOND HALF	$9,217.08	$0.00	$0.00		
TOTAL	$18,434.16	$9,217.08	$276.51		

Total Unpaid tax **$9,217.08**

45 Kings Realty Llc		007-02-312 -00450	$4,404.00	47568	1 - 46044
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$26,674.64	$26,674.64	$0.00	45 KINGS REALTY LLC.	11/10/2023
SECOND HALF	$26,674.64	$0.00	$0.00		
TOTAL	$53,349.28	$26,674.64	$0.00		

Total Unpaid tax **$26,674.64**

SUN HONG &		007-02-314 -00170	$1,400.00	47626	1 - 46101
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,138.67	$9,138.67	$0.00	Hong Sun	10/17/2023
SECOND HALF	$9,138.66	$0.00	$0.00		
TOTAL	$18,277.33	$9,138.67	$0.00		

Total Unpaid tax **$9,138.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LERNER TRUST		007-02-316 -00150	$1,314.00	47657	1 - 46132
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,218.16	$8,218.16	$0.00	Eleanor Lerner	10/27/2023	
SECOND HALF	$8,218.16	$0.00	$0.00			
TOTAL	$16,436.32	$8,218.16	$0.00		Total Unpaid tax	**$8,218.16**

Mashihi Nahid		007-02-317 -00030	$1,290.00	47661	1 - 46136
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,374.99	$8,374.99	$670.00	Victor Mashihi	05/31/2024	
SECOND HALF	$8,374.99	$0.00	$0.00			
TOTAL	$16,749.98	$8,374.99	$670.00		Total Unpaid tax	**$8,374.99**

ALEXANDER B HOLDINGS LLC		007-02-318 -00090	$1,249.00	47677	1 - 46152
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,841.29	$7,841.29	$156.83	BEN AVI AVIV	11/30/2023	
SECOND HALF	$7,841.29	$0.00	$0.00			
TOTAL	$15,682.58	$7,841.29	$156.83		Total Unpaid tax	**$7,841.29**

Cohen R C		007-02-321 -00050	$1,330.00	47710	1 - 46185
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,374.99	$0.00	$0.00			
SECOND HALF	$8,374.99	$0.00	$0.00			
TOTAL	$16,749.98	$0.00	$0.00		Total Unpaid tax	**$16,749.98**

ZHANG BAO		007-02-323 -00210	$1,305.00	47748	1 - 46223
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,297.51	$8,297.51	$0.00	BEST WAY SOLUTIONS INC	10/05/2023	
SECOND HALF	$8,297.51	$0.00	$0.00	BEST WAY SOLUTIONS INC	05/10/2024	
TOTAL	$16,595.02	$8,297.51	$0.00		Total Unpaid tax	**$8,297.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Telsey Bernard & Ronna		007-02-324 -00110	$1,064.00	47753	1 - 46228
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,636.58	$0.00	$0.00			
SECOND HALF	$6,636.58	$0.00	$0.00			
TOTAL	$13,273.16	$0.00	$0.00		Total Unpaid tax	**$13,273.16**

LEE TAE H & INSON		007-02-325 -00090	$2,239.00	47764	1 - 46239
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,107.20	$14,107.20	$0.00	susanna shao	11/11/2023	
SECOND HALF	$14,107.19	$0.00	$0.00			
TOTAL	$28,214.39	$14,107.20	$0.00		Total Unpaid tax	**$14,107.19**

Chan Edward & Tsang Stella		007-02-326 -00020	$1,634.00	47768	1 - 46243
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,635.64	$0.00	$0.00			
SECOND HALF	$10,635.64	$0.00	$0.00			
TOTAL	$21,271.28	$0.00	$0.00		Total Unpaid tax	**$21,271.28**

Rush Stephen & Cheryl		007-02-329 -00430	$50.00	47854	1 - 46329
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$356.43	$356.43	$10.69	MOUNTAIN MARKETING INC	12/11/2023	
SECOND HALF	$356.42	$0.00	$0.00			
TOTAL	$712.85	$356.43	$10.69		Total Unpaid tax	**$356.42**

Brook Donna		007-02-329 -00550	$879.00	47866	1 - 46341
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,781.17	$0.00	$0.00			
SECOND HALF	$5,781.17	$0.00	$0.00			
TOTAL	$11,562.34	$0.00	$0.00		Total Unpaid tax	**$11,562.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NOY SHARON A		007-02-330 -00280	$10.00	47884	1 - 46359
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$71.29	$71.29	$0.00	sharon noy	11/06/2023
SECOND HALF	$71.28	$0.00	$0.00		
TOTAL	$142.57	$71.29	$0.00		

Total Unpaid tax **$71.28**

Schur William A		007-02-330 -00320	$1,865.00	47888	1 - 46362
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,574.58	$12,574.58	$377.23	NURY SCHUR	12/18/2023
SECOND HALF	$12,574.58	$0.00	$0.00		
TOTAL	$25,149.16	$12,574.58	$377.23		

Total Unpaid tax **$12,574.58**

Stebelsky Nadeschda		007-02-333 -00060	$1,025.00	47914	1 - 46388
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,586.69	$0.00	$0.00		
SECOND HALF	$6,586.68	$0.00	$0.00		
TOTAL	$13,173.37	$0.00	$0.00		

Total Unpaid tax **$13,173.37**

Bloom Andrew & Ronda		007-02-334 -00140	$1,617.00	47933	1 - 46407
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,878.01	$10,878.01	$0.00	Andrew Bloom	10/25/2023
SECOND HALF	$10,878.00	$0.00	$0.00		
TOTAL	$21,756.01	$10,878.01	$0.00		

Total Unpaid tax **$10,878.00**

Moser Michael & Dorienne		007-02-335 -00120	$840.00	48011	1 - 46485
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,867.79	$4,867.79	$97.36	MICHAEL MOSER	11/15/2023
SECOND HALF	$4,867.79	$0.00	$0.00		
TOTAL	$9,735.58	$4,867.79	$97.36		

Total Unpaid tax **$4,867.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ackerman Helen		007-02-341 -00010	$1,148.00	48105	1 - 46576
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,278.14	$7,278.14	$0.00	Andrew Ackerman	11/10/2023
SECOND HALF	$7,278.14	$0.00	$0.00		
TOTAL	$14,556.28	$7,278.14	$0.00		

Total Unpaid tax **$7,278.14**

Lin Jun-pu		007-02-343 -00150	$1,889.00	48150	1 - 46619
		LOT 15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,073.57	$0.00	$0.00		
SECOND HALF	$13,073.57	$0.00	$0.00		
TOTAL	$26,147.14	$0.00	$0.00		

Total Unpaid tax **$26,147.14**

BANWER GREGG S & HEIDI M		007-02-345 -00130	$1,040.00	48180	1 - 46648
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,493.08	$6,493.08	$0.00	gregg banwer	10/08/2023
SECOND HALF	$6,493.07	$0.00	$0.00		
TOTAL	$12,986.15	$6,493.08	$0.00		

Total Unpaid tax **$6,493.07**

Jarmain Robert & Nancy		007-02-346 -00090	$1,498.00	48197	1 - 46665
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,087.83	$9,087.83	$0.00	ROBERT A JARMAIN	11/13/2023
SECOND HALF	$9,087.83	$0.00	$0.00		
TOTAL	$18,175.66	$9,087.83	$0.00		

Total Unpaid tax **$9,087.83**

ZARQA REALTY LLC		007-02-346 -00150	$3,740.00	48203	1 - 46671
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$24,849.76	$24,849.76	$0.00	221 AH REALTY INC	11/13/2023
SECOND HALF	$24,849.76	$0.00	$0.00	ZARQA REALTY	05/10/2024
TOTAL	$49,699.52	$24,849.76	$0.00		

Total Unpaid tax **$24,849.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
XIE HUIYU & MO AH MAN AMY LEOTTA		007-02-346 -00180	$3,143.00	48206	1 - 46674
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,109.34	$0.00	$0.00		
SECOND HALF	$20,109.34	$0.00	$0.00		
TOTAL	$40,218.68	$0.00	$0.00	Total Unpaid tax	**$40,218.68**

ARIAS ILIASSER & MEGAN		007-02-348 -00040	$1,476.00	48235	1 - 46703
		LOT 4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,845.33	$5,845.33	$0.00	iliasser arias	11/06/2023
SECOND HALF	$5,845.32	$0.00	$0.00		
TOTAL	$11,690.65	$5,845.33	$0.00	Total Unpaid tax	**$5,845.32**

ODZER ANDREW DAVID		007-02-348 -00140	$1,120.00	48245	1 - 46712
		LOT 14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,213.99	$0.00	$0.00		
SECOND HALF	$7,213.98	$0.00	$0.00		
TOTAL	$14,427.97	$0.00	$0.00	Total Unpaid tax	**$14,427.97**

		007-02-351 -00020	$769.00	48306	1 - 46772
		LOT 2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,611.17	$4,611.17	$230.56	RAMIN & SHAHIN SACHMECHLIAN	02/29/2024
SECOND HALF	$4,611.17	$0.00	$0.00		
TOTAL	$9,222.34	$4,611.17	$230.56	Total Unpaid tax	**$4,611.17**

Gao Hailing & Lam Chung Lun		007-02-351 -00460	$954.00	48347	1 - 46811
		LOT 46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,587.77	$5,587.77	$0.00	Haiying Gao	10/10/2023
SECOND HALF	$5,587.76	$0.00	$0.00		
TOTAL	$11,175.53	$5,587.77	$0.00	Total Unpaid tax	**$5,587.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cohen Richard M & Linda R		007-02-352 -00030	$972.00	48398	1 - 46860
		LOT 3 & 47			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,486.92	$5,486.92	$0.00	RICHARD M & LINDA R COHEN	11/06/2023
SECOND HALF	$5,486.91	$0.00	$0.00		
TOTAL	$10,973.83	$5,486.92	$0.00	Total Unpaid tax	**$5,486.91**

DARVISHZADEH POURAN HAGHIGHAT TRUST		007-02-354 -00010	$1,131.00	48472	1 - 46933
		LOT 1			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,799.50	$2,799.50	$195.97	YAGHOUB DARVISHZADEH	03/29/2024
SECOND HALF	$2,799.49	$0.00	$0.00	YAGHOUB DARVISHZADEH	05/31/2024
TOTAL	$5,598.99	$2,799.50	$195.97	Total Unpaid tax	**$2,799.49**

Fox Hollow Developers Inc		007-02-354 -00190- -	$2.00	48490	1 - 46949
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14.26	$0.00	$0.00		
SECOND HALF	$14.26	$0.00	$0.00		
TOTAL	$28.52	$0.00	$0.00	Total Unpaid tax	**$28.52**

BLUM EVAN E		007-02-354 -00250	$1,365.00	48496	1 - 46952
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,889.17	$0.00	$0.00		
SECOND HALF	$8,889.17	$0.00	$0.00		
TOTAL	$17,778.34	$0.00	$0.00	Total Unpaid tax	**$17,778.34**

Zacaim Amnon & Shoshana		007-02-354 -00380	$840.00	48508	1 - 46964
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,882.05	$4,882.05	$390.56	ZACAIM ANTIQUES	05/31/2024
SECOND HALF	$4,882.05	$0.00	$0.00		
TOTAL	$9,764.10	$4,882.05	$390.56	Total Unpaid tax	**$4,882.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ALON AMIR J & ALON URIEL ZEV		007-02-354 -00390	$1,240.00	48509	1 - 46965
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,727.23	$7,727.23	$154.54	URIEL ALON & AMIR J. ALON	11/30/2023
SECOND HALF	$7,727.23	$0.00	$0.00		
TOTAL	$15,454.46	$7,727.23	$154.54		

Total Unpaid tax **$7,727.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PARK JU YOUNG		007-02-354 -00560	$1,455.00	48525	1 - 46979
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,659.05	$9,659.05	$0.00	Ju Young Park	10/17/2023
SECOND HALF	$9,659.04	$0.00	$0.00		
TOTAL	$19,318.09	$9,659.05	$0.00		

Total Unpaid tax **$9,659.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GROSS JULIE & GROSS MICHAEL DOV		007-02-354 -00590	$1,104.00	48528	1 - 46982
		LOT 59			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,064.29	$0.00	$0.00		
SECOND HALF	$7,064.29	$0.00	$0.00		
TOTAL	$14,128.58	$0.00	$0.00		

Total Unpaid tax **$14,128.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Yomtobian Cyrus		007-02-354 -00810	$1,122.00	48550	1 - 47001
		LOT 81			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,842.38	$0.00	$0.00		
SECOND HALF	$6,842.37	$0.00	$0.00		
TOTAL	$13,684.75	$0.00	$0.00		

Total Unpaid tax **$13,684.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YM & AR REALTY LLC		007-02-354 -01200	$972.00	48587	1 - 47037
		LOT 120			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,130.46	$6,130.46	$0.00	Abe Broukh	11/09/2023
SECOND HALF	$6,130.46	$0.00	$0.00		
TOTAL	$12,260.92	$6,130.46	$0.00		

Total Unpaid tax **$6,130.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mehraban Morris & Elham		007-02-354 -01440	$1,948.00	48604	1 - 47054
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,568.53	$11,568.53	$0.00	SANDS COURT DEVELOPERS INC.	10/12/2023
SECOND HALF	$11,568.53	$0.00	$0.00		
TOTAL	$23,137.06	$11,568.53	$0.00	Total Unpaid tax	**$11,568.53**

NIRENSTEIN ALEXANDER DAVID & PENELOPE		007-02-355 -00250	$1,140.00	48631	1 - 47078
		LOT 25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,392.20	$7,392.20	$0.00	Alexander D Nirenstein	10/26/2023
SECOND HALF	$7,392.19	$0.00	$0.00		
TOTAL	$14,784.39	$7,392.20	$0.00	Total Unpaid tax	**$7,392.19**

Zeitlin Brian		007-02-355 -00350	$2,162.00	48640	1 - 47085
		LOT 35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,337.32	$0.00	$0.00		
SECOND HALF	$13,337.32	$0.00	$0.00		
TOTAL	$26,674.64	$0.00	$0.00	Total Unpaid tax	**$26,674.64**

Zeitlin Brian		007-02-355 -00380	$20.00	48643	1 - 47088
		LOT 38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$142.57	$0.00	$0.00		
SECOND HALF	$142.57	$0.00	$0.00		
TOTAL	$285.14	$0.00	$0.00	Total Unpaid tax	**$285.14**

YANG YONG		007-02-357 -0031U-CA0162-00103	$897.00	48727	1 - 47169
		LOT 31 CA 162 UNIT 103			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,895.23	$0.00	$0.00		
SECOND HALF	$5,895.22	$0.00	$0.00		
TOTAL	$11,790.45	$0.00	$0.00	Total Unpaid tax	**$11,790.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LI XIAO HONG & HE WEN HONG		007-02-360 -00390	$963.00	48858	1 - 47298
		LOT 39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,852.45	$5,852.45	$0.00	XIAO HONG LI	10/25/2023
SECOND HALF	$5,852.45	$0.00	$0.00		
TOTAL	$11,704.90	$5,852.45	$0.00	Total Unpaid tax	**$5,852.45**

BINA BABAK & SHABTAI ANNA		007-02-364 -00080	$1,440.00	48929	1 - 47369
		LOT 8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,195.70	$9,195.70	$0.00	FIRST REPUBLIC BANK 004-29900	11/09/2023
SECOND HALF	$9,195.69	$0.00	$0.00		
TOTAL	$18,391.39	$9,195.70	$0.00	Total Unpaid tax	**$9,195.69**

Delott Stuart & Gloria		007-02-368 -00100	$1,349.00	49036	1 - 47476
		LOT 10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,840.36	$7,840.36	$0.00	jenny zhu	11/08/2023
SECOND HALF	$7,840.35	$0.00	$0.00		
TOTAL	$15,680.71	$7,840.36	$0.00	Total Unpaid tax	**$7,840.35**

Kahen Albert		007-02-370 -00070	$1,560.00	49055	1 - 47495
		LOT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,972.70	$0.00	$0.00		
SECOND HALF	$9,972.69	$0.00	$0.00		
TOTAL	$19,945.39	$0.00	$0.00	Total Unpaid tax	**$19,945.39**

PLAZA GATE LLC		007-02-376 -00080	$6,392.00	49144	1 - 47582
		LOT 8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,973.94	$0.00	$0.00		
SECOND HALF	$9,973.94	$0.00	$0.00		
TOTAL	$19,947.88	$0.00	$0.00	Total Unpaid tax	**$19,947.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MAHFAR HILDA		007-02-376 -0052U-CA0083-00202	$2,110.00	49233	1 - 47664
		LOT 52 CA 83 UNIT 202			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,337.83	$3,337.83	$100.14	PRO NATIONAL TITLE AGENCY	12/13/2023
SECOND HALF	$3,337.83	$0.00	$0.00		
TOTAL	$6,675.66	$3,337.83	$100.14		

Total Unpaid tax **$3,337.83**

LIN QILU		007-02-376 -0053U-CA0160-00410	$2,072.00	49306	1 - 47737
		LOT 53 CA 160 UNIT 410			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,896.48	$2,896.48	$0.00	EAST WEST BANK 004-41915	11/09/2023
SECOND HALF	$2,896.47	$0.00	$0.00		
TOTAL	$5,792.95	$2,896.48	$0.00		

Total Unpaid tax **$2,896.47**

Hodes-fraser Esther		007-02-376 -0053U-CA0160-00615	$120.00	49335	1 - 47766
		LOT 53 CA 160 UNIT 615			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$166.10	$0.00	$0.00		
SECOND HALF	$166.10	$0.00	$0.00		
TOTAL	$332.20	$0.00	$0.00		

Total Unpaid tax **$332.20**

Hodes-fraser Esther		007-02-376 -0053U-CA0160-00616	$120.00	49336	1 - 47767
		LOT 53 CA 160 UNIT 616			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$166.10	$0.00	$0.00		
SECOND HALF	$166.10	$0.00	$0.00		
TOTAL	$332.20	$0.00	$0.00		

Total Unpaid tax **$332.20**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00627	$120.00	49347	1 - 47778
		LOT 53 CA 160 UNIT 627			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$166.10	$0.00	$0.00		
SECOND HALF	$166.10	$0.00	$0.00		
TOTAL	$332.20	$0.00	$0.00		

Total Unpaid tax **$332.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00628	$120.00	49348	1 - 47779
		LOT 53 CA 160 UNIT 628			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$166.10	$166.10	$8.31	ALFRED & RODNEY KHAZZAM	02/13/2024
SECOND HALF	$166.10	$0.00	$0.00		
TOTAL	$332.20	$166.10	$8.31		

Total Unpaid tax **$166.10**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00629	$120.00	49349	1 - 47780
		LOT 53 CA 160 UNIT 629			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$166.10	$0.00	$0.00		
SECOND HALF	$166.10	$0.00	$0.00		
TOTAL	$332.20	$0.00	$0.00		

Total Unpaid tax **$332.20**

LIN QILU		007-02-376 -0053U-CA0160-00640	$120.00	49360	1 - 47791
		LOT 53 CA 160 UNIT 640			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$166.10	$166.10	$0.00	EAST WEST BANK 004-41915	11/09/2023
SECOND HALF	$166.10	$0.00	$0.00		
TOTAL	$332.20	$166.10	$0.00		

Total Unpaid tax **$166.10**

ONE HUNDRED CUTTERMILL ASSOC		007-02-376 -0053U-CA0160-00649	$120.00	49369	1 - 47800
		LOT 53 CA 160 UNIT 649			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$166.10	$0.00	$0.00		
SECOND HALF	$166.10	$0.00	$0.00		
TOTAL	$332.20	$0.00	$0.00		

Total Unpaid tax **$332.20**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00650	$120.00	49370	1 - 47801
		LOT 53 CA 160 UNIT 650			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$166.10	$0.00	$0.00		
SECOND HALF	$166.10	$0.00	$0.00		
TOTAL	$332.20	$0.00	$0.00		

Total Unpaid tax **$332.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00652	$120.00	49372	1 - 47803
		LOT 53 CA 160 UNIT 652			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$166.10	$0.00	$0.00			
SECOND HALF	$166.10	$0.00	$0.00			
TOTAL	$332.20	$0.00	$0.00		Total Unpaid tax	**$332.20**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00671	$120.00	49391	1 - 47822
		LOT 53 CA 160 UNIT 671			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$166.10	$0.00	$0.00			
SECOND HALF	$166.10	$0.00	$0.00			
TOTAL	$332.20	$0.00	$0.00		Total Unpaid tax	**$332.20**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00682	$120.00	49402	1 - 47833
		LOT 53 CA 160 UNIT 682			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$166.10	$0.00	$0.00			
SECOND HALF	$166.10	$0.00	$0.00			
TOTAL	$332.20	$0.00	$0.00		Total Unpaid tax	**$332.20**

CAI JINXIA		007-02-376 -0053U-CA0160-00685	$120.00	49405	1 - 47836
		LOT 53 CA 160 UNIT 685			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$166.10	$0.00	$0.00			
SECOND HALF	$166.10	$0.00	$0.00			
TOTAL	$332.20	$0.00	$0.00		Total Unpaid tax	**$332.20**

XIONG BIN & XIONG YIQING		007-02-376 -0053U-CA0160-00688	$120.00	49408	1 - 47839
		LOT 53 CA 160 UNIT 688			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$166.10	$166.10	$4.98	BECKER & HUANG LLC	12/21/2023	
SECOND HALF	$166.10	$0.00	$0.00			
TOTAL	$332.20	$166.10	$4.98		Total Unpaid tax	**$166.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00689	$120.00	49409	1 - 47840
		LOT 53 CA 160 UNIT 689			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$166.10	$0.00	$0.00			
SECOND HALF	$166.10	$0.00	$0.00			
TOTAL	$332.20	$0.00	$0.00		Total Unpaid tax	**$332.20**

One Hundred Cuttermill Assoc	007-02-376 -0053U-CA0160-00709	$120.00	49429	1 - 47860
	LOT 53 CA 160 UNIT 709			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$175.59	$0.00	$0.00			
SECOND HALF	$175.59	$0.00	$0.00			
TOTAL	$351.18	$0.00	$0.00		Total Unpaid tax	**$351.18**

PAVILLION GROUP LLC	007-02-376 -0055U-CA0187-00043	$97.00	49473	1 - 47904
	LOT 55 CA 187 UNIT 43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$142.38	$142.38	$0.00	Yufen Liang	11/12/2023	
SECOND HALF	$142.37	$0.00	$0.00			
TOTAL	$284.75	$142.38	$0.00		Total Unpaid tax	**$142.37**

171 STERLING LLC	007-02-376 -0056U-CA0232-00112	$1,928.00	74652	1 - 71274
	LOT 56 CA 232 UNIT 112			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,049.92	$3,049.92	$0.00	SUMMIT ASSOCIATES	11/13/2023	
SECOND HALF	$3,049.92	$0.00	$0.00			
TOTAL	$6,099.84	$3,049.92	$0.00		Total Unpaid tax	**$3,049.92**

NERAYOFF STEVEN	007-02-376 -0056U-CA0232-00412	$3,813.00	74693	1 - 71315
	LOT 56 CA 232 UNIT 412			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,193.41	$0.00	$0.00			
SECOND HALF	$5,193.41	$0.00	$0.00			
TOTAL	$10,386.82	$0.00	$0.00		Total Unpaid tax	**$10,386.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
De Roulet Lorinda Payson		007-03- E -05050	$2,709.00	49593	1 - 48019
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,310.96	$19,310.96	$0.00	LORINDA PAYSON DE ROULET	10/25/2023
SECOND HALF	$19,310.96	$0.00	$0.00		
TOTAL	$38,621.92	$19,310.96	$0.00	Total Unpaid tax	**$19,310.96**

CIOFFI GARY ANTHONY		007-08- A -0901U-CA0272-01008	$5,236.00	76560	1 - 71714
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,917.69	$6,917.69	$207.53	WATERMAN BANK 099-99378	12/20/2023
SECOND HALF	$6,917.69	$0.00	$0.00		
TOTAL	$13,835.38	$6,917.69	$207.53	Total Unpaid tax	**$6,917.69**

LIU ANTONG		007-08- A -0901U-CA0272-01201	$3,827.00	76583	1 - 71733
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,055.79	$0.00	$0.00		
SECOND HALF	$5,055.78	$0.00	$0.00		
TOTAL	$10,111.57	$0.00	$0.00	Total Unpaid tax	**$10,111.57**

BHANSALI PUSHPA & USHA		007-08- A -0901U-CA0272-01215	$4,816.00	76597	1 - 71745
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,364.02	$0.00	$0.00		
SECOND HALF	$6,364.02	$0.00	$0.00		
TOTAL	$12,728.04	$0.00	$0.00	Total Unpaid tax	**$12,728.04**

TAVARES JOHN		007-08- A -0902U-CA0272-02109	$4,883.00	76637	1 - 71773
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,452.61	$6,452.61	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/30/2023
SECOND HALF	$6,452.61	$0.00	$0.00		
TOTAL	$12,905.22	$6,452.61	$0.00	Total Unpaid tax	**$6,452.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RXR NORTH HILLS PHASE I OWNER LLC		007-08- A -0902U-CA0272-02316	$4,814.00	76676	1 - 71802
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,360.86	$6,360.86	$0.00	GAIL HOLMAN	11/08/2023
SECOND HALF	$6,360.86	$0.00	$0.00		
TOTAL	$12,721.72	$6,360.86	$0.00		

Total Unpaid tax **$6,360.86**

STOKES MARK		007-08- A -0907U-CA0284-03106	$5,032.00	77059	1 - 72018
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,863.68	$7,863.68	$0.00	MARK STOKES	11/10/2023
SECOND HALF	$7,863.67	$0.00	$0.00		
TOTAL	$15,727.35	$7,863.68	$0.00		

Total Unpaid tax **$7,863.67**

KHALFAN SIRAJ & KHALFAN FERWA		007-08- A -0907U-CA0284-03111	$9,016.00	77063	1 - 72022
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,988.83	$0.00	$0.00		
SECOND HALF	$13,988.83	$0.00	$0.00		
TOTAL	$27,977.66	$0.00	$0.00		

Total Unpaid tax **$27,977.66**

CAMPANELLA MICHAEL & FLICKER SIGALIT		007-08- A -0907U-CA0284-03306	$5,032.00	77085	1 - 72044
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,863.68	$7,863.68	$0.00	YOUNG AMERICA ABSTRACT LLC	11/13/2023
SECOND HALF	$7,863.67	$0.00	$0.00		
TOTAL	$15,727.35	$7,863.68	$0.00		

Total Unpaid tax **$7,863.67**

3308 RITZ LLC		007-08- A -0907U-CA0284-03308	$8,181.00	77087	1 - 72046
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,773.93	$12,773.93	$0.00	Gary Hoberman	10/21/2023
SECOND HALF	$12,773.92	$0.00	$0.00		
TOTAL	$25,547.85	$12,773.93	$0.00		

Total Unpaid tax **$12,773.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AROTE RICHARD & AROTE MARGUERITE	LOT	007-08- A -0908U-CA0284-05007	$5,695.00	77099	1 - 72057

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,904.58	$8,904.58	$0.00	RICHARD & MARGUERITE AROTE	10/25/2023
SECOND HALF	$8,904.57	$0.00	$0.00		
TOTAL	$17,809.15	$8,904.58	$0.00	Total Unpaid tax	**$8,904.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BEAUVILLIER ANTHONY	LOT	007-08- A -0908U-CA0284-05207	$5,553.00	77117	1 - 72075

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,683.11	$8,683.11	$0.00	FIRST REPUBLIC BANK 004-29900	11/09/2023
SECOND HALF	$8,683.10	$0.00	$0.00		
TOTAL	$17,366.21	$8,683.11	$0.00	Total Unpaid tax	**$8,683.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
OBLA GODWIN	LOT	007-08- A -0909U-CA0284-06002	$4,105.00	77131	1 - 72088

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,409.90	$6,409.90	$192.30	GODWIN O OBLA	12/18/2023
SECOND HALF	$6,409.90	$0.00	$0.00		
TOTAL	$12,819.80	$6,409.90	$192.30	Total Unpaid tax	**$6,409.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BARZAL MATHEW	LOT	007-08- A -0909U-CA0284-06103	$5,553.00	77141	1 - 72098

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,672.03	$8,672.03	$0.00	FIRST REPUBLIC BANK 004-29900	11/09/2023
SECOND HALF	$8,672.03	$0.00	$0.00		
TOTAL	$17,344.06	$8,672.03	$0.00	Total Unpaid tax	**$8,672.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZHU CHUAN	LOT	007-08- A -0909U-CA0284-06204	$4,293.00	77151	1 - 72108

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,704.14	$0.00	$0.00		
SECOND HALF	$6,704.13	$0.00	$0.00		
TOTAL	$13,408.27	$0.00	$0.00	Total Unpaid tax	**$13,408.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROACH DONALD & BARBARA		007-08- B07-01870 LOT	$842.00	49745	1 - 48165

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,218.03	$5,218.03	$365.26	DONALD & BARBARA ROACH	04/24/2024	
SECOND HALF	$5,218.02	$0.00	$0.00			
TOTAL	$10,436.05	$5,218.03	$365.26		Total Unpaid tax	**$5,218.02**

Papa Dora		007-08- K03-00020 LOT	$682.00	49988	1 - 48402

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,062.28	$0.00	$0.00			
SECOND HALF	$4,062.27	$0.00	$0.00			
TOTAL	$8,124.55	$0.00	$0.00		Total Unpaid tax	**$8,124.55**

Kumar Chathapuram & M		007-08- K03-00050 LOT	$968.00	49991	1 - 48405

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,173.24	$6,173.24	$0.00	KARTHIK KUMAR	10/25/2023	
SECOND HALF	$6,173.23	$0.00	$0.00			
TOTAL	$12,346.47	$6,173.24	$0.00		Total Unpaid tax	**$6,173.23**

Restivo Salvatore		007-08- K06-00510 LOT	$683.00	50103	1 - 48517

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,391.12	$4,391.12	$0.00	SALVATORE RESTIVO	11/09/2023	
SECOND HALF	$4,391.12	$0.00	$0.00			
TOTAL	$8,782.24	$4,391.12	$0.00		Total Unpaid tax	**$4,391.12**

Lee Robert S & Joyce M		007-08- K07-00010 LOT	$763.00	50107	1 - 48521

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,689.58	$4,689.58	$140.69	ROBERT S LEE	12/31/2023	
SECOND HALF	$4,689.58	$0.00	$0.00			
TOTAL	$9,379.16	$4,689.58	$140.69		Total Unpaid tax	**$4,689.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Zhang Chun Huan & Chen An Le		007-08- K09-00110	$796.00	50167	1 - 48580
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,182.38	$5,182.38	$0.00	ABACUS FEDERAL SAVINGS BANK 004-70024	11/09/2023
SECOND HALF	$5,182.38	$0.00	$0.00		
TOTAL	$10,364.76	$5,182.38	$0.00	Total Unpaid tax	**$5,182.38**

Yang Etal Ming & Dah		007-08-132 -01300	$814.00	50329	1 - 48742
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,817.89	$4,817.89	$96.36	MING YANG	11/30/2023
SECOND HALF	$4,817.89	$0.00	$0.00		
TOTAL	$9,635.78	$4,817.89	$96.36	Total Unpaid tax	**$4,817.89**

CHOPRA RAVINDER		007-08-213 -00250	$809.00	50330	1 - 48743
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,210.89	$0.00	$0.00		
SECOND HALF	$5,210.89	$0.00	$0.00		
TOTAL	$10,421.78	$0.00	$0.00	Total Unpaid tax	**$10,421.78**

Dong Bao Liu & Ya		007-08-223 -00090	$800.00	50406	1 - 48819
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,940.02	$4,940.02	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	11/08/2023
SECOND HALF	$4,940.01	$0.00	$0.00		
TOTAL	$9,880.03	$4,940.02	$0.00	Total Unpaid tax	**$4,940.01**

Pak Mee Kyung & Young Ho		007-08-227 -00290	$922.00	50513	1 - 48926
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,809.69	$5,809.69	$0.00	Mee K Pak	10/29/2023
SECOND HALF	$5,809.68	$0.00	$0.00		
TOTAL	$11,619.37	$5,809.69	$0.00	Total Unpaid tax	**$5,809.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pica Gene V & Sadie		007-08-228 -00020	$888.00	50515	1 - 48928
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,909.48	$0.00	$0.00			
SECOND HALF	$5,909.48	$0.00	$0.00			
TOTAL	$11,818.96	$0.00	$0.00		Total Unpaid tax	**$11,818.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAN MEI		007-08-229 -00220	$712.00	50552	1 - 48965
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,469.54	$0.00	$0.00			
SECOND HALF	$4,469.53	$0.00	$0.00			
TOTAL	$8,939.07	$0.00	$0.00		Total Unpaid tax	**$8,939.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Jacob E Mathew & Mathew		007-08-235 -00340	$960.00	50701	1 - 49114
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,859.59	$5,859.59	$0.00	Mathew Jacob	10/29/2023	
SECOND HALF	$5,859.58	$0.00	$0.00			
TOTAL	$11,719.17	$5,859.59	$0.00		Total Unpaid tax	**$5,859.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LOESEL JOHN		007-08-242 -00150	$1.00	50728	1 - 49141
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7.13	$0.00	$0.00			
SECOND HALF	$7.12	$0.00	$0.00			
TOTAL	$14.25	$0.00	$0.00		Total Unpaid tax	**$14.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Derzie Jacques & Raisy		007-08-246 -00810	$5,780.00	50782	1 - 49193
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,086.49	$9,086.49	$0.00	JACQUES DERZIE DR	10/25/2023	
SECOND HALF	$9,086.49	$0.00	$0.00			
TOTAL	$18,172.98	$9,086.49	$0.00		Total Unpaid tax	**$9,086.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
27 TANNER LLC		007-08-250 -00080	$1,140.00	50836	1 - 49247
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,449.23	$7,449.23	$0.00	27 TANNERS LLC	11/13/2023
SECOND HALF	$7,449.22	$0.00	$0.00	27 TANNERS LLC	05/10/2024
TOTAL	$14,898.45	$7,449.23	$0.00		

Total Unpaid tax **$7,449.22**

548 HANCOCK LLC		007-08-267 -00330	$1,395.00	50914	1 - 49324
		LOT 33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,226.23	$8,226.23	$0.00	EMIGRANT MORTGAGE CO 001-18601	11/02/2023
SECOND HALF	$8,226.22	$0.00	$0.00		
TOTAL	$16,452.45	$8,226.23	$0.00		

Total Unpaid tax **$8,226.22**

548 HANCOCK LLC		007-08-267 -00370	$7.00	50918	1 - 49328
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$49.90	$49.90	$0.00	EMIGRANT MORTGAGE CO 001-18601	11/02/2023
SECOND HALF	$49.90	$0.00	$0.00		
TOTAL	$99.80	$49.90	$0.00		

Total Unpaid tax **$49.90**

Lanzilotta Salvatore & Wendy		007-08-278 -0014A	$974.00	50975	1 - 49385
		LOT 14A,14B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,251.65	$0.00	$0.00		
SECOND HALF	$6,251.65	$0.00	$0.00		
TOTAL	$12,503.30	$0.00	$0.00		

Total Unpaid tax **$12,503.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**007**	TAXES	**$231,743,281.77**		
UNPAID TAXES	**$4,426,184.94**	PAID TAXES	**$227,317,096.83**		

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

SCHOOL DISTRICT 009

Secof Renee — 009-03- E -1074U-CA0048-00027 — $1,178.00 — 51036 — 1 - 49446

LOT 1074B CA 48 UNIT 27

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,773.78	$0.00	$0.00		
SECOND HALF	$8,773.78	$0.00	$0.00		
TOTAL	$17,547.56	$0.00	$0.00		

Total Unpaid tax **$17,547.56**

CAPACCHIONE MARIA ROSA — 009-03- E -1074U-CA0048-00032 — $1,044.00 — 51041 — 1 - 49451

LOT 1074B CA 48 UNIT 32

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,186.03	$0.00	$0.00		
SECOND HALF	$8,186.02	$0.00	$0.00		
TOTAL	$16,372.05	$0.00	$0.00		

Total Unpaid tax **$16,372.05**

CHIANG CHUNLIN — 009-03-162 -0835U-CA0087-00007 — $760.00 — 51147 — 1 - 49506

LOT 835 CA 87 UNIT 7

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,775.37	$5,775.37	$115.51	PACIFIC RIM II LLC	11/30/2023
SECOND HALF	$5,775.36	$0.00	$0.00		
TOTAL	$11,550.73	$5,775.37	$115.51		

Total Unpaid tax **$5,775.36**

Quantum Funding Llc — 009-03-162 -0835U-CA0087-00009 — $969.00 — 51149 — 1 - 49508

LOT 835 CA 87 UNIT 9

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,853.82	$7,853.82	$392.69	DONNA K WEISS	02/16/2024
SECOND HALF	$7,853.81	$0.00	$0.00		
TOTAL	$15,707.63	$7,853.82	$392.69		

Total Unpaid tax **$7,853.81**

ALAGHBAND SHIRIN — 009-03-206 -0003U-CA0132-00053 — $1,016.00 — 72443 — 1 - 69808

LOT 3 CA 132 UNIT 53

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,904.92	$7,904.92	$237.15	SHIRIN ALAGHBAND	12/02/2023
SECOND HALF	$7,904.92	$0.00	$0.00		
TOTAL	$15,809.84	$7,904.92	$237.15		

Total Unpaid tax **$7,904.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SPERO VIRGINIA TRUST		009-03-206 -0003U-CA0132-00055	$1,145.00	72445	1 - 69810
		LOT 3 CA 132 UNIT 55			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,560.83	$8,560.83	$0.00	VIRGINIA E SPERO	10/23/2023
SECOND HALF	$8,560.82	$0.00	$0.00		
TOTAL	$17,121.65	$8,560.83	$0.00	Total Unpaid tax	**$8,560.82**

Babajanian Lida		009-07- E -09570	$878.00	51301	1 - 49588
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,916.81	$0.00	$0.00		
SECOND HALF	$6,916.80	$0.00	$0.00		
TOTAL	$13,833.61	$0.00	$0.00	Total Unpaid tax	**$13,833.61**

ZHENG MICHELLE Q		009-07- M03-00070	$590.00	51349	1 - 49634
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,565.78	$0.00	$0.00		
SECOND HALF	$4,565.77	$0.00	$0.00		
TOTAL	$9,131.55	$0.00	$0.00	Total Unpaid tax	**$9,131.55**

RAHMAN ZAKER & SHARMIN		009-07- M03-00130	$588.00	51355	1 - 49640
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,233.57	$0.00	$0.00		
SECOND HALF	$4,233.56	$0.00	$0.00		
TOTAL	$8,467.13	$0.00	$0.00	Total Unpaid tax	**$8,467.13**

ZAMBRANO JACQUELINE		009-07- M03-00140	$648.00	51356	1 - 49641
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,446.52	$4,446.52	$133.40	JACQUELINE ZAMBRANO	12/18/2023
SECOND HALF	$4,446.52	$0.00	$0.00		
TOTAL	$8,893.04	$4,446.52	$133.40	Total Unpaid tax	**$4,446.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZAFFUTO FRANK &		009-07- M06-00610	$1,088.00	51430	1 - 49715
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$8,271.21	$0.00	$0.00				
SECOND HALF	$8,271.20	$0.00	$0.00				
TOTAL	$16,542.41	$0.00	$0.00			Total Unpaid tax	**$16,542.41**

KEAVENY JOHN H	009-07-055 -02440	$586.00	51562	1 - 49846	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,610.06	$1,610.06	$0.00	JOHN KEAVENY	11/07/2023		
SECOND HALF	$1,610.05	$0.00	$0.00				
TOTAL	$3,220.11	$1,610.06	$0.00			Total Unpaid tax	**$1,610.05**

GADKAR SONAL	009-07-093 -00230	$637.00	51671	1 - 49954	
	LOT 23-24,95				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,855.40	$0.00	$0.00				
SECOND HALF	$4,855.39	$0.00	$0.00				
TOTAL	$9,710.79	$0.00	$0.00			Total Unpaid tax	**$9,710.79**

Bhuniya Sujata	009-07-094 -00380	$744.00	51713	1 - 49996	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,127.98	$5,127.98	$0.00	DOVENMUEHLE MORTGAGE 001-40189	11/08/2023		
SECOND HALF	$5,127.97	$0.00	$0.00				
TOTAL	$10,255.95	$5,127.98	$0.00			Total Unpaid tax	**$5,127.97**

SAYEED TAHSIN	009-07-111 -00140	$1,720.00	51837	1 - 50120	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$11,687.02	$11,687.02	$0.00	Tahsin M Sayeed	11/09/2023		
SECOND HALF	$11,687.02	$0.00	$0.00				
TOTAL	$23,374.04	$11,687.02	$0.00			Total Unpaid tax	**$11,687.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BOPARAI RUBINO & MANDAL SOUMIK		009-07-111 -00340	$902.00	51851	1 - 50134
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,172.36	$7,172.36	$0.00	Soumik Mandal	10/10/2023	
SECOND HALF	$7,172.35	$0.00	$0.00			
TOTAL	$14,344.71	$7,172.36	$0.00		Total Unpaid tax	**$7,172.35**

BRAVO SANDRA C		009-07-111 -00370	$1,578.00	51854	1 - 50137
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,155.52	$0.00	$0.00			
SECOND HALF	$12,155.52	$0.00	$0.00			
TOTAL	$24,311.04	$0.00	$0.00		Total Unpaid tax	**$24,311.04**

SHARMA SUSAN		009-07-111 -00440	$1,295.00	51856	1 - 50139
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,898.19	$9,898.19	$296.95	SUSAN SHARMA	12/28/2023	
SECOND HALF	$9,898.19	$0.00	$0.00			
TOTAL	$19,796.38	$9,898.19	$296.95		Total Unpaid tax	**$9,898.19**

LAROW FILOMENA A TRUST		009-07-111 -02130	$755.00	51869	1 - 50151
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,199.60	$4,199.60	$0.00	KENNETH J & FILOMENA A LAROW	10/19/2023	
SECOND HALF	$4,199.59	$0.00	$0.00			
TOTAL	$8,399.19	$4,199.60	$0.00		Total Unpaid tax	**$4,199.59**

Luk, Etal Siu-ling & Yerk-l		009-07-111 -02260	$869.00	51882	1 - 50164
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,894.73	$5,894.73	$176.84	HOI LUK	12/20/2023	
SECOND HALF	$5,894.72	$0.00	$0.00			
TOTAL	$11,789.45	$5,894.73	$176.84		Total Unpaid tax	**$5,894.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Levine Mark & Mindy		009-07-111 -02430	$692.00	51899	1 - 50181
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,255.75	$0.00	$0.00				
SECOND HALF	$5,255.75	$0.00	$0.00				
TOTAL	$10,511.50	$0.00	$0.00			Total Unpaid tax	**$10,511.50**

MASTERPIECE 889 LLC		009-07-111 -02660	$970.00	51904	1 - 50186
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,831.63	$6,831.63	$0.00	SELENE FINANCE 001-11740	10/26/2023		
SECOND HALF	$6,831.62	$0.00	$0.00				
TOTAL	$13,663.25	$6,831.63	$0.00			Total Unpaid tax	**$6,831.62**

Kim Scott & Diane		009-07-111 -0269U-CA0100-00004	$833.00	51910	1 - 50192
		LOT 269 CA 100 UNIT 4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,772.00	$0.00	$0.00				
SECOND HALF	$6,771.99	$0.00	$0.00				
TOTAL	$13,543.99	$0.00	$0.00			Total Unpaid tax	**$13,543.99**

MEWS NUNE LLC		009-07-111 -0269U-CA0100-00009	$844.00	51915	1 - 50197
		LOT 269 CA 100 UNIT 9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,840.15	$0.00	$0.00				
SECOND HALF	$6,840.14	$0.00	$0.00				
TOTAL	$13,680.29	$0.00	$0.00			Total Unpaid tax	**$13,680.29**

AGAL PROPERTIES LLC		009-07-151 -00300	$806.00	51995	1 - 50274
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,013.88	$0.00	$0.00				
SECOND HALF	$6,013.87	$0.00	$0.00				
TOTAL	$12,027.75	$0.00	$0.00			Total Unpaid tax	**$12,027.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KORN DONALD & NANCY		009-07-151 -00330	$925.00	51998	1 - 50277
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,976.44	$6,976.44	$488.35	DONALD L & NANCY S KORN	04/05/2024
SECOND HALF	$6,976.43	$0.00	$0.00		
TOTAL	$13,952.87	$6,976.44	$488.35		

Total Unpaid tax **$6,976.43**

CHUGH VEENA & CHUGH RIMPLE &		009-07-153 -00180	$810.00	52025	1 - 50304
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,337.57	$0.00	$0.00		
SECOND HALF	$6,337.56	$0.00	$0.00		
TOTAL	$12,675.13	$0.00	$0.00		

Total Unpaid tax **$12,675.13**

PINTAURO ANTHONY & CLARISSA		009-07-155 -00050	$836.00	52055	1 - 50334
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,593.12	$0.00	$0.00		
SECOND HALF	$6,593.11	$0.00	$0.00		
TOTAL	$13,186.23	$0.00	$0.00		

Total Unpaid tax **$13,186.23**

Beaulieu Etal Henry		009-07-157 -00100	$1,122.00	52101	1 - 50380
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,663.05	$8,663.05	$346.52	ISLANDE BEAULIEU	01/31/2024
SECOND HALF	$8,663.04	$0.00	$0.00		
TOTAL	$17,326.09	$8,663.05	$346.52		

Total Unpaid tax **$8,663.04**

Nobari Farhad		009-07-257 -00270	$703.00	52201	1 - 50477
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,438.00	$4,438.00	$0.00	CHASE MORTGAGE CO 001-43020	10/30/2023
SECOND HALF	$4,438.00	$0.00	$0.00		
TOTAL	$8,876.00	$4,438.00	$0.00		

Total Unpaid tax **$4,438.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ahmed Habeebuddin & Sadia		009-07-266 -00280	$940.00	52254	1 - 50530
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,576.08	$6,576.08	$0.00	HABEEBUDDIN AHMED	11/09/2023
SECOND HALF	$6,576.07	$0.00	$0.00		
TOTAL	$13,152.15	$6,576.08	$0.00		

Total Unpaid tax **$6,576.07**

SUNAR KARAN S		009-07-268 -00090	$1,034.00	52268	1 - 50544
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,913.44	$7,913.44	$158.27	KARAN SUNAR	11/29/2023
SECOND HALF	$7,913.44	$0.00	$0.00		
TOTAL	$15,826.88	$7,913.44	$158.27		

Total Unpaid tax **$7,913.44**

Shah Haresh & Jyoti		009-07-268 -00200	$994.00	52279	1 - 50555
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,317.17	$0.00	$0.00		
SECOND HALF	$7,317.16	$0.00	$0.00		
TOTAL	$14,634.33	$0.00	$0.00		

Total Unpaid tax **$14,634.33**

Makwana Hemraj & Nimisha		009-07-269 -00180	$770.00	52296	1 - 50570
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,150.17	$6,150.17	$184.51	HEMRAJ MAKWANA	12/27/2023
SECOND HALF	$6,150.16	$0.00	$0.00		
TOTAL	$12,300.33	$6,150.17	$184.51		

Total Unpaid tax **$6,150.16**

Nagarajan Sayeen & Vijaya		009-07-270 -00090	$451.00	52324	1 - 50598
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,032.49	$3,032.49	$0.00	Sayeen Nagarajan	11/08/2023
SECOND HALF	$3,032.49	$0.00	$0.00		
TOTAL	$6,064.98	$3,032.49	$0.00		

Total Unpaid tax **$3,032.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KIM HYUNGWIN Y & GWANGIL		009-07-280 -00250	$854.00	52402	1 - 50674
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,840.15	$0.00	$0.00			
SECOND HALF	$6,840.14	$0.00	$0.00			
TOTAL	$13,680.29	$0.00	$0.00		Total Unpaid tax	**$13,680.29**

Leyser Gita		009-07-292 -00030	$884.00	52439	1 - 50711
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,187.72	$5,187.72	$0.00	DANIEL LEYSER	11/10/2023	
SECOND HALF	$5,187.71	$0.00	$0.00			
TOTAL	$10,375.43	$5,187.72	$0.00		Total Unpaid tax	**$5,187.71**

Lee Sonyng O		009-07-292 -00280	$843.00	52464	1 - 50736
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,869.07	$5,869.07	$0.00	Sonyong Lee	11/09/2023	
SECOND HALF	$5,869.06	$0.00	$0.00			
TOTAL	$11,738.13	$5,869.07	$0.00		Total Unpaid tax	**$5,869.06**

Masub Hosneara		009-07-292 -00420	$963.00	52478	1 - 50749
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,461.98	$7,461.98	$0.00	HOSNEARA MASUB	11/08/2023	
SECOND HALF	$7,461.97	$0.00	$0.00			
TOTAL	$14,923.95	$7,461.98	$0.00		Total Unpaid tax	**$7,461.97**

Umans Jay & Joanne		009-07-292 -00610	$4.00	52493	1 - 50764
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$34.08	$0.00	$0.00			
SECOND HALF	$34.07	$0.00	$0.00			
TOTAL	$68.15	$0.00	$0.00		Total Unpaid tax	**$68.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Masub Hosneara		009-07-292 -00620	$4.00	52494	1 - 50765
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$34.08	$34.08	$0.68	MOHAMMAD MASUB	11/30/2023
SECOND HALF	$34.07	$0.00	$0.00		
TOTAL	$68.15	$34.08	$0.68		

Total Unpaid tax **$34.07**

Sood Ashish & Kavita		009-07-315 -00050	$1,188.00	52644	1 - 50912
		LOT 5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,509.72	$8,509.72	$510.58	ASHISH SOOD	03/26/2024
SECOND HALF	$8,509.71	$0.00	$0.00		
TOTAL	$17,019.43	$8,509.72	$510.58		

Total Unpaid tax **$8,509.71**

Reis Goldie		009-07-320 -0007U-CA0076-00019	$982.00	52704	1 - 50969
		LOT 7 CA 76 UNIT 19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,218.42	$6,218.42	$310.92	GOLDIE REIS	02/29/2024
SECOND HALF	$6,218.42	$0.00	$0.00		
TOTAL	$12,436.84	$6,218.42	$310.92		

Total Unpaid tax **$6,218.42**

RASUL SHAHID & SOHAIL SAJID		009-07-320 -00080	$5.00	52736	1 - 51001
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$42.59	$0.00	$0.00		
SECOND HALF	$42.59	$0.00	$0.00		
TOTAL	$85.18	$0.00	$0.00		

Total Unpaid tax **$85.18**

RASUL SHAHID & SOHAIL SAJID		009-07-320 -00100	$4.00	52738	1 - 51003
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$34.08	$0.00	$0.00		
SECOND HALF	$34.07	$0.00	$0.00		
TOTAL	$68.15	$0.00	$0.00		

Total Unpaid tax **$68.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sierra Elizabeth		009-08- A -0821U-CA0030-00073	$748.00	52927	1 - 51184
		LOT 821B CA 30 UNIT 73			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,540.33	$4,540.33	$181.61	ELIZABETH SIERRA	01/03/2024
SECOND HALF	$4,540.32	$0.00	$0.00		
TOTAL	$9,080.65	$4,540.33	$181.61		Total Unpaid tax **$4,540.32**

		009-08- A -0822U-CA0047-00025	$711.00	52965	1 - 51222
		LOT 822 CA 47 UNIT 25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,528.34	$5,528.34	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	11/08/2023
SECOND HALF	$5,528.33	$0.00	$0.00		
TOTAL	$11,056.67	$5,528.34	$0.00		Total Unpaid tax **$5,528.33**

FASANGASSE LLC		009-08- A -0822U-CA0047-00053	$661.00	52993	1 - 51250
		LOT 822 CA 47 UNIT 53			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,187.61	$5,187.61	$155.63	FASANGASSE LLC	12/08/2023
SECOND HALF	$5,187.60	$0.00	$0.00		
TOTAL	$10,375.21	$5,187.61	$155.63		Total Unpaid tax **$5,187.60**

Chang Ming		009-08- A -0823U-CA0041-00194	$592.00	53056	1 - 51313
		LOT 823 CA 41 UNIT 194			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,633.92	$4,633.92	$0.00	MING HONG CHANG	10/23/2023
SECOND HALF	$4,633.92	$0.00	$0.00	Hsueh Tzu Tsai	05/19/2024
TOTAL	$9,267.84	$4,633.92	$0.00		Total Unpaid tax **$4,633.92**

AROUTY ARIEL		009-08- A -0823U-CA0041-00272	$619.00	53134	1 - 51391
		LOT 823 CA 41 UNIT 272			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,829.84	$4,829.84	$0.00	FIRST REPUBLIC BANK 004-29900	11/09/2023
SECOND HALF	$4,829.84	$0.00	$0.00		
TOTAL	$9,659.68	$4,829.84	$0.00		Total Unpaid tax **$4,829.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LEVINE BRADLEY & TIFFANY		009-08- A -0825U-CA0045-00287	$601.00	53149	1 - 51406
		LOT 825 CA 45 UNIT 287			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,668.00	$0.00	$0.00		
SECOND HALF	$4,667.99	$0.00	$0.00		
TOTAL	$9,335.99	$0.00	$0.00	Total Unpaid tax	**$9,335.99**

LEWIS STEPHANIE TRUST		009-08- A -0825U-CA0045-00343	$618.00	53205	1 - 51462
		LOT 825 CA 45 UNIT 343			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,829.84	$0.00	$0.00		
SECOND HALF	$4,829.84	$0.00	$0.00		
TOTAL	$9,659.68	$0.00	$0.00	Total Unpaid tax	**$9,659.68**

Jain Ajey & Renu		009-08- A -08720	$1,383.00	53336	1 - 51521
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,647.80	$0.00	$0.00		
SECOND HALF	$10,647.79	$0.00	$0.00		
TOTAL	$21,295.59	$0.00	$0.00	Total Unpaid tax	**$21,295.59**

JKH DEVELOPERS INC		009-08- A -08830	$67.00	74035	1 - 70931
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$545.17	$545.17	$16.36	JAGIR SINGH	12/05/2023
SECOND HALF	$545.16	$0.00	$0.00		
TOTAL	$1,090.33	$545.17	$16.36	Total Unpaid tax	**$545.16**

HARRY PROPERTIES LLC		009-08- A -08980	$1,103.00	75278	1 - 71427
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,007.14	$8,007.14	$320.29	TOM AND JERRY BUILDERS INC	01/16/2024
SECOND HALF	$8,007.14	$0.00	$0.00		
TOTAL	$16,014.28	$8,007.14	$320.29	Total Unpaid tax	**$8,007.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
14 KNELL LN LLC		009-08- A -09140	$2,580.00	77644	1 - 72542
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$16,295.39	$0.00	$0.00			
SECOND HALF	$16,295.38	$0.00	$0.00			
TOTAL	$32,590.77	$0.00	$0.00		Total Unpaid tax	**$32,590.77**

Saluja Sujata		009-08-207 -01260	$721.00	53351	1 - 51536
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,536.86	$0.00	$0.00			
SECOND HALF	$5,536.85	$0.00	$0.00			
TOTAL	$11,073.71	$0.00	$0.00		Total Unpaid tax	**$11,073.71**

Gazzara Mario & Filomena		009-08-238 -00110	$917.00	53437	1 - 51620
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,542.01	$0.00	$0.00			
SECOND HALF	$6,542.00	$0.00	$0.00			
TOTAL	$13,084.01	$0.00	$0.00		Total Unpaid tax	**$13,084.01**

JIANG MINGDA		009-08-255 -00170	$792.00	53513	1 - 51696
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,039.43	$6,039.43	$181.18	BT TRADING INC	12/28/2023	
SECOND HALF	$6,039.43	$0.00	$0.00			
TOTAL	$12,078.86	$6,039.43	$181.18		Total Unpaid tax	**$6,039.43**

Corona Ramon & Adalgisa		009-08-255 -00280	$940.00	53524	1 - 51707
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,385.31	$0.00	$0.00			
SECOND HALF	$7,385.31	$0.00	$0.00			
TOTAL	$14,770.62	$0.00	$0.00		Total Unpaid tax	**$14,770.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cocker Rubina & Khan Sajid		009-08-255 -00350	$1,228.00	53531	1 - 51714
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,112.73	$7,112.73	$0.00	SAJID KHAN	11/13/2023
SECOND HALF	$7,112.72	$0.00	$0.00		
TOTAL	$14,225.45	$7,112.73	$0.00	Total Unpaid tax	**$7,112.72**

Effron Gilbert A & Lily		009-08-258 -00050	$800.00	53630	1 - 51813
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,690.18	$5,690.18	$0.00	GILBERT A & LILY EFFRON	11/03/2023
SECOND HALF	$5,690.18	$0.00	$0.00		
TOTAL	$11,380.36	$5,690.18	$0.00	Total Unpaid tax	**$5,690.18**

Somrah Dowlatram		009-08-259 -00010	$816.00	53643	1 - 51826
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,622.04	$5,622.04	$0.00	DOWLATRAM SOMRAH	11/13/2023
SECOND HALF	$5,622.03	$0.00	$0.00		
TOTAL	$11,244.07	$5,622.04	$0.00	Total Unpaid tax	**$5,622.03**

KHAN AZIZ		009-08-260 -00230	$1,147.00	53679	1 - 51862
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,088.96	$9,088.96	$454.45	Tasneem Imam	02/14/2024
SECOND HALF	$9,088.95	$0.00	$0.00		
TOTAL	$18,177.91	$9,088.96	$454.45	Total Unpaid tax	**$9,088.95**

LATAYAN BRIAN & VERONICA		009-08-261 -00130	$904.00	53704	1 - 51887
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,746.44	$0.00	$0.00		
SECOND HALF	$6,746.44	$0.00	$0.00		
TOTAL	$13,492.88	$0.00	$0.00	Total Unpaid tax	**$13,492.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sherman Alexander		009-08-262 -00190	$835.00	53727	1 - 51910
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,627.19	$6,627.19	$331.36	ALEXANDER SHERMAN	02/19/2024
SECOND HALF	$6,627.18	$0.00	$0.00		
TOTAL	$13,254.37	$6,627.19	$331.36		

Total Unpaid tax **$6,627.18**

Bhai Mumtaz & Raffie		009-08-266 -00450	$860.00	53832	1 - 52014
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,524.97	$6,524.97	$195.74	RAFFIE BHAI	12/21/2023
SECOND HALF	$6,524.97	$0.00	$0.00		
TOTAL	$13,049.94	$6,524.97	$195.74		

Total Unpaid tax **$6,524.97**

Singer Marilyn		009-08-268 -00160	$941.00	53863	1 - 52045
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,843.62	$5,843.62	$175.31	COREY SINGER	12/29/2023
SECOND HALF	$5,843.61	$0.00	$0.00		
TOTAL	$11,687.23	$5,843.62	$175.31		

Total Unpaid tax **$5,843.61**

HUANG MATTHEW WU MENG & ZHANG NANFEN		009-08-270 -00050	$1,059.00	53912	1 - 52094
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,211.58	$0.00	$0.00		
SECOND HALF	$8,211.58	$0.00	$0.00		
TOTAL	$16,423.16	$0.00	$0.00		

Total Unpaid tax **$16,423.16**

SHI HENRY		009-08-270 -00380	$927.00	53929	1 - 52111
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,163.84	$7,163.84	$0.00	henry shi	10/06/2023
SECOND HALF	$7,163.83	$0.00	$0.00		
TOTAL	$14,327.67	$7,163.84	$0.00		

Total Unpaid tax **$7,163.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Skeene Linell D		009-08-273 -00930	$920.00	53996	1 - 52178
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,184.35	$6,184.35	$185.53	LINELL DE-SILVA SKEENE MD	12/12/2023
SECOND HALF	$6,184.34	$0.00	$0.00		
TOTAL	$12,368.69	$6,184.35	$185.53		

Total Unpaid tax **$6,184.34**

DOTTO TITO		009-08-275 -01330	$897.00	54041	1 - 52223
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,833.47	$0.00	$0.00		
SECOND HALF	$6,833.47	$0.00	$0.00		
TOTAL	$13,666.94	$0.00	$0.00		

Total Unpaid tax **$13,666.94**

ELYAMANI AHMED & ANGIE		009-08-287 -00010	$784.00	54252	1 - 52434
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,030.91	$6,030.91	$0.00	AHMED ELYAMANI	10/13/2023
SECOND HALF	$6,030.91	$0.00	$0.00		
TOTAL	$12,061.82	$6,030.91	$0.00		

Total Unpaid tax **$6,030.91**

Picchiello Michael & Helene		009-08-288 -00070	$823.00	54277	1 - 52459
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,582.92	$4,582.92	$366.63	ESTHER S LASERNA	05/31/2024
SECOND HALF	$4,582.92	$0.00	$0.00		
TOTAL	$9,165.84	$4,582.92	$366.63		

Total Unpaid tax **$4,582.92**

LIU JACK & LIU JEAN		009-08-289 -00340	$945.00	54333	1 - 52515
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,274.58	$7,274.58	$0.00	JACK & JEAN LIU	11/06/2023
SECOND HALF	$7,274.57	$0.00	$0.00		
TOTAL	$14,549.15	$7,274.58	$0.00		

Total Unpaid tax **$7,274.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Chaudhary Praveen K & Maya		009-08-289 -00370	$877.00	54334	1 - 52516
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,652.74	$6,652.74	$0.00	Praveen chaudhary	10/18/2023
SECOND HALF	$6,652.74	$0.00	$0.00		
TOTAL	$13,305.48	$6,652.74	$0.00	Total Unpaid tax	**$6,652.74**

SILBERMAN FAMILY TRUST		009-08-289 -00420	$858.00	54339	1 - 52521
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,187.72	$5,187.72	$103.75	CORONA 88 PROPERTY LLC	11/30/2023
SECOND HALF	$5,187.71	$0.00	$0.00		
TOTAL	$10,375.43	$5,187.72	$103.75	Total Unpaid tax	**$5,187.71**

Pimentel Nadia & Ramon		009-08-290 -00020	$1,023.00	54345	1 - 52527
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,237.14	$0.00	$0.00		
SECOND HALF	$8,237.13	$0.00	$0.00		
TOTAL	$16,474.27	$0.00	$0.00	Total Unpaid tax	**$16,474.27**

Zisselman Marc & Etoile		009-08-292 -00300	$928.00	54401	1 - 52583
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,967.92	$6,967.92	$0.00	MARC D ZISSELMAN	10/11/2023
SECOND HALF	$6,967.91	$0.00	$0.00		
TOTAL	$13,935.83	$6,967.92	$0.00	Total Unpaid tax	**$6,967.91**

Varghese Thomas & Thomas Betcy		009-08-312 -0010A	$574.00	54453	1 - 52635
		LOT 10A & 10B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,276.16	$4,276.16	$85.52	THOMAS VARGHESE	11/27/2023
SECOND HALF	$4,276.15	$0.00	$0.00		
TOTAL	$8,552.31	$4,276.16	$85.52	Total Unpaid tax	**$4,276.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GAUDIO, ANNINA		009-08-352 -01160	$1,478.00	74327	1 - 71091
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,121.45	$0.00	$0.00			
SECOND HALF	$12,121.45	$0.00	$0.00			
TOTAL	$24,242.90	$0.00	$0.00		Total Unpaid tax	**$24,242.90**

Barry Rosanne		009-09-051 -06550	$991.00	54801	1 - 52975
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,163.84	$0.00	$0.00			
SECOND HALF	$7,163.83	$0.00	$0.00			
TOTAL	$14,327.67	$0.00	$0.00		Total Unpaid tax	**$14,327.67**

Fitting Philip Life Estate		009-09-054 -07700	$472.00	54856	1 - 53028
		LOT 770-771			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$596.39	$596.39	$0.00	TAYLOR BRADLEY	11/09/2023	
SECOND HALF	$596.38	$0.00	$0.00	TAYLOR BRADLEY	05/08/2024	
TOTAL	$1,192.77	$596.39	$0.00		Total Unpaid tax	**$596.38**

Depace Robert & Michele		009-09-055 -07990	$671.00	54869	1 - 53041
		LOT 799-800			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,662.84	$3,662.84	$73.26	ROBERT & MICHELE DEPACE	11/30/2023	
SECOND HALF	$3,662.84	$0.00	$0.00			
TOTAL	$7,325.68	$3,662.84	$73.26		Total Unpaid tax	**$3,662.84**

KOCHHAR ROOPAK & CHANCHAL		009-09-056 -08930	$750.00	54907	1 - 53079
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,775.37	$5,775.37	$0.00			
SECOND HALF	$5,775.36	$0.00	$0.00			
TOTAL	$11,550.73	$5,775.37	$0.00		Total Unpaid tax	**$5,775.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Holthausen A E		009-09-057 -09100	$611.00	54918	1 - 53089
		LOT 910-911			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,855.40	$0.00	$0.00		
SECOND HALF	$4,855.39	$0.00	$0.00		
TOTAL	$9,710.79	$0.00	$0.00		Total Unpaid tax **$9,710.79**

WANG CHUN & ZHOU XIAOJING		009-09-057 -09220	$607.00	54924	1 - 53095
		LOT 922-923			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,591.33	$4,591.33	$0.00	Xiaojing Zhou	10/14/2023
SECOND HALF	$4,591.33	$0.00	$0.00		
TOTAL	$9,182.66	$4,591.33	$0.00		Total Unpaid tax **$4,591.33**

Doshi Nutan		009-09-058 -12010	$622.00	54943	1 - 53114
		LOT 1201-1202			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,710.59	$0.00	$0.00		
SECOND HALF	$4,710.58	$0.00	$0.00		
TOTAL	$9,421.17	$0.00	$0.00		Total Unpaid tax **$9,421.17**

O'neill Patrick		009-09-062 -10920	$594.00	55050	1 - 53219
		LOT 1092-1093			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,693.55	$0.00	$0.00		
SECOND HALF	$4,693.54	$0.00	$0.00		
TOTAL	$9,387.09	$0.00	$0.00		Total Unpaid tax **$9,387.09**

Razzaq Abdur & Shaheen K		009-09-064 -09860	$574.00	55076	1 - 53245
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,884.32	$3,884.32	$0.00	ABDUR & SHAHEEN K RAZZAQ	10/19/2023
SECOND HALF	$3,884.31	$0.00	$0.00		
TOTAL	$7,768.63	$3,884.32	$0.00		Total Unpaid tax **$3,884.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WINTER ALAN F		009-09-068 -09680	$570.00	55144	1 - 53312
		LOT 968-969			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,455.04	$0.00	$0.00				
SECOND HALF	$4,455.03	$0.00	$0.00				
TOTAL	$8,910.07	$0.00	$0.00			Total Unpaid tax	**$8,910.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rachlin Management Co Llc		009-09-069 -13270	$1,242.00	55174	1 - 53342
		LOT 1327-1328			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,570.69	$1,570.69	$31.41	RACHLIN MANAGEMENT CO LLC	11/28/2023		
SECOND HALF	$1,570.68	$0.00	$0.00				
TOTAL	$3,141.37	$1,570.69	$31.41			Total Unpaid tax	**$1,570.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rachlin Management Co Llc		009-09-069 -13380	$2,649.00	55177	1 - 53345
		LOT 1338-1340			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,277.95	$3,277.95	$65.56	RACHLIN MANAGEMENT CO LLC	11/28/2023		
SECOND HALF	$3,277.94	$0.00	$0.00				
TOTAL	$6,555.89	$3,277.95	$65.56			Total Unpaid tax	**$3,277.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Niknamfard Firouz & Farideh		009-09-075 -14950	$578.00	55216	1 - 53384
		LOT 1495-1496			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,310.23	$4,310.23	$0.00	FARIDEH NIKNAMFARD	11/13/2023		
SECOND HALF	$4,310.22	$0.00	$0.00				
TOTAL	$8,620.45	$4,310.23	$0.00			Total Unpaid tax	**$4,310.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NYC BLUE MANAGEMENT LLC		009-09-075 -15030	$638.00	55220	1 - 53388
		LOT 1503,1504			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,983.17	$4,983.17	$0.00	MASOUD FARHANGIAN	11/13/2023		
SECOND HALF	$4,983.16	$0.00	$0.00				
TOTAL	$9,966.33	$4,983.17	$0.00			Total Unpaid tax	**$4,983.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KAUR MANJIT		009-09-078 -00110	$576.00	55260	1 - 53427
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,523.19	$4,523.19	$90.46	MANJIT KAUR	11/16/2023
SECOND HALF	$4,523.18	$0.00	$0.00		
TOTAL	$9,046.37	$4,523.19	$90.46		

Total Unpaid tax **$4,523.18**

Hughes Patrick & Francesca		009-09-078 -00480	$474.00	55278	1 - 53445
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,168.79	$3,168.79	$0.00	Francesca Hughes	11/10/2023
SECOND HALF	$3,168.78	$0.00	$0.00		
TOTAL	$6,337.57	$3,168.79	$0.00		

Total Unpaid tax **$3,168.78**

BARTELL SHEILA G		009-09-078 -00510	$562.00	55279	1 - 53446
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,935.43	$0.00	$0.00		
SECOND HALF	$3,935.42	$0.00	$0.00		
TOTAL	$7,870.85	$0.00	$0.00		

Total Unpaid tax **$7,870.85**

Patel Nareshkum & Gira		009-09-087 -01570	$836.00	72526	1 - 69848
		LOT 157-158			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,320.53	$0.00	$0.00		
SECOND HALF	$6,320.53	$0.00	$0.00		
TOTAL	$12,641.06	$0.00	$0.00		

Total Unpaid tax **$12,641.06**

Armstrong Margery		009-09-115 -00180	$546.00	55498	1 - 53665
		LOT 18-19,117			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,066.67	$3,066.67	$0.00	KAMALJIT SINGH	11/13/2023
SECOND HALF	$3,066.67	$0.00	$0.00		
TOTAL	$6,133.34	$3,066.67	$0.00		

Total Unpaid tax **$3,066.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Adams Keith & Susan		009-09-115 -01100	$575.00	55509	1 - 53676
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,472.08	$4,472.08	$0.00	Zeyu Miao	11/01/2023
SECOND HALF	$4,472.07	$0.00	$0.00		
TOTAL	$8,944.15	$4,472.08	$0.00		

Total Unpaid tax **$4,472.07**

HAZARI NONDITA SINGH		009-09-115 -01320	$684.00	55519	1 - 53686
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,204.64	$5,204.64	$0.00	SERVICEMAC LLC 001-12233	11/08/2023
SECOND HALF	$5,204.64	$0.00	$0.00		
TOTAL	$10,409.28	$5,204.64	$0.00		

Total Unpaid tax **$5,204.64**

HUGHES TRUST		009-09-124 -01030	$623.00	55560	1 - 53724
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,875.80	$3,875.80	$116.27	JAMES HUGHES	12/14/2023
SECOND HALF	$3,875.79	$0.00	$0.00		
TOTAL	$7,751.59	$3,875.80	$116.27		

Total Unpaid tax **$3,875.79**

HUANG TIAN XIANG & LIN MEIFEN		009-09-124 -01090	$898.00	55565	1 - 53729
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,197.91	$0.00	$0.00		
SECOND HALF	$7,197.91	$0.00	$0.00		
TOTAL	$14,395.82	$0.00	$0.00		

Total Unpaid tax **$14,395.82**

JINDAL SANJEEV & SHALLU		009-09-130 -01460	$577.00	55706	1 - 53870
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,463.56	$4,463.56	$0.00	SANJEEV JINDAL	11/08/2023
SECOND HALF	$4,463.55	$0.00	$0.00		
TOTAL	$8,927.11	$4,463.56	$0.00		

Total Unpaid tax **$4,463.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KOHLER VALERIE		009-09-141 -01450	$662.00	55864	1 - 54026
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,816.28	$3,816.28	$0.00			
SECOND HALF	$3,816.27	$0.00	$0.00			
TOTAL	$7,632.55	$3,816.28	$0.00		Total Unpaid tax	**$3,816.27**

DUKES JOAN I (TRUST)		009-09-158 -01410	$581.00	56260	1 - 54422
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,105.79	$4,105.79	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	11/08/2023	
SECOND HALF	$4,105.79	$0.00	$0.00			
TOTAL	$8,211.58	$4,105.79	$0.00		Total Unpaid tax	**$4,105.79**

MIKHLIN STEVE & ALLISON		009-09-166 -00070	$542.00	56341	1 - 54502
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,611.73	$0.00	$0.00			
SECOND HALF	$3,611.73	$0.00	$0.00			
TOTAL	$7,223.46	$0.00	$0.00		Total Unpaid tax	**$7,223.46**

Goldman Debra		009-09-166 -00370	$557.00	56356	1 - 54517
		LOT 37-38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,637.29	$3,637.29	$72.75	DEBRA GOLDMANN	11/30/2023	
SECOND HALF	$3,637.28	$0.00	$0.00			
TOTAL	$7,274.57	$3,637.29	$72.75		Total Unpaid tax	**$3,637.28**

BIEBER KATHLEEN		009-09-167 -00280	$679.00	56381	1 - 54538
		LOT 28-29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,199.60	$0.00	$0.00			
SECOND HALF	$4,199.59	$0.00	$0.00			
TOTAL	$8,399.19	$0.00	$0.00		Total Unpaid tax	**$8,399.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WILLIS AVENUE LLC		009-09-167 -00530	$2,650.00	72170	1 - 69558
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,189.42	$3,189.42	$0.00	605-607 WILLIS AVENUE LLC	11/13/2023
SECOND HALF	$3,189.42	$0.00	$0.00		
TOTAL	$6,378.84	$3,189.42	$0.00	Total Unpaid tax	**$3,189.42**

CRISTOFORO LOUISE LIFE ESTATE		009-09-169 -00570	$594.00	56445	1 - 54601
		LOT 57,58			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,497.63	$4,497.63	$0.00	Louise Cristoforo	10/20/2023
SECOND HALF	$4,497.63	$0.00	$0.00		
TOTAL	$8,995.26	$4,497.63	$0.00	Total Unpaid tax	**$4,497.63**

THE STOOTHOFF CORPORATION		009-09-481 -04340	$5,310.00	73128	1 - 70366
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,102.82	$0.00	$0.00		
SECOND HALF	$5,102.82	$0.00	$0.00		
TOTAL	$10,205.64	$0.00	$0.00	Total Unpaid tax	**$10,205.64**

Parmar Kuljit & Pritam		009-09-482 -01040	$534.00	56763	1 - 54918
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,190.97	$4,190.97	$0.00	Kuljit Parmar	10/21/2023
SECOND HALF	$4,190.97	$0.00	$0.00		
TOTAL	$8,381.94	$4,190.97	$0.00	Total Unpaid tax	**$4,190.97**

XU ZHE & SONG WENJING & CHAO LINDA		009-09-500 -00240	$643.00	56890	1 - 55045
		LOT 24,125			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,846.88	$4,846.88	$0.00	LINDA CHAO	11/06/2023
SECOND HALF	$4,846.87	$0.00	$0.00		
TOTAL	$9,693.75	$4,846.88	$0.00	Total Unpaid tax	**$4,846.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FOX JUDY & FOX JOHN H JR &		009-09-500 -02450	$658.00	56907	1 - 55062
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,861.53	$6,861.53	$0.00	WALL STREET ABSTRACT	10/30/2023	
SECOND HALF	$6,861.52	$0.00	$0.00			
TOTAL	$13,723.05	$6,861.53	$0.00		Total Unpaid tax	**$6,861.52**

Brewer M Mary Life Estate		009-09-510 -00090	$706.00	57039	1 - 55194
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,927.02	$3,927.02	$0.00	SELECT PORTFOLIO SERVICING INC 001-13020	11/08/2023	
SECOND HALF	$3,927.01	$0.00	$0.00			
TOTAL	$7,854.03	$3,927.02	$0.00		Total Unpaid tax	**$3,927.01**

ROSSANO ANTHONY		009-09-512 -00390	$765.00	57144	1 - 55299
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,453.25	$2,453.25	$98.13	ANTHONY ROSSANO	01/30/2024	
SECOND HALF	$2,453.25	$0.00	$0.00			
TOTAL	$4,906.50	$2,453.25	$98.13		Total Unpaid tax	**$2,453.25**

Prussman Stephen &elizabeth		009-09-513 -00110	$560.00	57157	1 - 55312
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,250.60	$4,250.60	$127.52	STEPHEN G PRUSSMAN	12/29/2023	
SECOND HALF	$4,250.60	$0.00	$0.00			
TOTAL	$8,501.20	$4,250.60	$127.52		Total Unpaid tax	**$4,250.60**

LAM TRUST		009-09-514 -00070	$564.00	57201	1 - 55356
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,276.16	$0.00	$0.00			
SECOND HALF	$4,276.15	$0.00	$0.00			
TOTAL	$8,552.31	$0.00	$0.00		Total Unpaid tax	**$8,552.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GERWATOWSKI MICHAEL & ERIC		009-09-514 -00300	$661.00	57224	1 - 55379
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,085.39	$0.00	$0.00		
SECOND HALF	$5,085.38	$0.00	$0.00		
TOTAL	$10,170.77	$0.00	$0.00	Total Unpaid tax	**$10,170.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HASAN AIJAZ & AIJAZ SHEHLA		009-09-519 -00170	$640.00	57410	1 - 55563
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,829.84	$4,829.84	$0.00	zohair hasan	10/12/2023
SECOND HALF	$4,829.84	$0.00	$0.00		
TOTAL	$9,659.68	$4,829.84	$0.00	Total Unpaid tax	**$4,829.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SINGH SATPAL		009-09-520 -00020	$597.00	57414	1 - 55567
		LOT 2,29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,352.82	$4,352.82	$261.17	SATPAL SINGH	03/31/2024
SECOND HALF	$4,352.82	$0.00	$0.00		
TOTAL	$8,705.64	$4,352.82	$261.17	Total Unpaid tax	**$4,352.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SAYEED TAHSIN		009-09-520 -00430	$560.00	57439	1 - 55592
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,165.42	$4,165.42	$0.00	Tahsin M Sayeed	11/09/2023
SECOND HALF	$4,165.41	$0.00	$0.00		
TOTAL	$8,330.83	$4,165.42	$0.00	Total Unpaid tax	**$4,165.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wolf Properties Assoc Lp		009-09-523 -00090	$703.00	57491	1 - 55642
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,570.93	$5,570.93	$222.84	WOLF PROPERTIES ASSOCIATES LP	01/16/2024
SECOND HALF	$5,570.92	$0.00	$0.00		
TOTAL	$11,141.85	$5,570.93	$222.84	Total Unpaid tax	**$5,570.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Boutis Rita & Dorothy		009-09-530 -00610	$832.00	72522	1 - 69844
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,618.67	$0.00	$0.00			
SECOND HALF	$6,618.67	$0.00	$0.00			
TOTAL	$13,237.34	$0.00	$0.00		Total Unpaid tax	**$13,237.34**

ALMONACID RENEE G		009-09-537 -00010	$705.00	57683	1 - 55832
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,426.12	$5,426.12	$162.78	JOHN J MARIN	12/29/2023	
SECOND HALF	$5,426.11	$0.00	$0.00			
TOTAL	$10,852.23	$5,426.12	$162.78		Total Unpaid tax	**$5,426.11**

Ross Cindy & Robert		009-09-537 -00100	$1,006.00	57692	1 - 55841
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,691.97	$0.00	$0.00			
SECOND HALF	$7,691.96	$0.00	$0.00			
TOTAL	$15,383.93	$0.00	$0.00		Total Unpaid tax	**$15,383.93**

CENTO VIVIAN & CENTO FRANK		009-09-560 -00120	$724.00	57731	1 - 55880
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,230.20	$5,230.20	$418.42	FRANK A CENTO	05/30/2024	
SECOND HALF	$5,230.19	$0.00	$0.00			
TOTAL	$10,460.39	$5,230.20	$418.42		Total Unpaid tax	**$5,230.19**

Mannion Frank & Denise		009-09-561 -00060	$835.00	57738	1 - 55887
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,945.73	$0.00	$0.00			
SECOND HALF	$5,945.72	$0.00	$0.00			
TOTAL	$11,891.45	$0.00	$0.00		Total Unpaid tax	**$11,891.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
REZWI MUSTAFA		009-09-564 -00020	$619.00	57787	1 - 55936
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,761.70	$4,761.70	$142.85	mohammad latif	12/15/2023
SECOND HALF	$4,761.69	$0.00	$0.00		
TOTAL	$9,523.39	$4,761.70	$142.85		

Total Unpaid tax **$4,761.69**

Mordente Catherine		009-09-564 -00070	$642.00	57792	1 - 55941
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,875.91	$3,875.91	$0.00	ZHONG TENG	11/13/2023
SECOND HALF	$3,875.90	$0.00	$0.00	MIN DAN TENG	05/29/2024
TOTAL	$7,751.81	$3,875.91	$0.00		

Total Unpaid tax **$3,875.90**

Arato Josephine		009-09-574 -00140	$703.00	57890	1 - 56039
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,545.37	$0.00	$0.00		
SECOND HALF	$5,545.37	$0.00	$0.00		
TOTAL	$11,090.74	$0.00	$0.00		

Total Unpaid tax **$11,090.74**

Nicolaou Harry C & Stephanie		009-09-577 -00420	$730.00	57963	1 - 56112
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,102.42	$0.00	$0.00		
SECOND HALF	$5,102.42	$0.00	$0.00		
TOTAL	$10,204.84	$0.00	$0.00		

Total Unpaid tax **$10,204.84**

Lascarides Constantino		009-09-582 -00290	$623.00	58087	1 - 56236
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,071.72	$4,071.72	$162.87	CONSTANTINE P LASCARIDES	01/23/2024
SECOND HALF	$4,071.71	$0.00	$0.00		
TOTAL	$8,143.43	$4,071.72	$162.87		

Total Unpaid tax **$4,071.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Marsich Joseph & Dorothy		009-09-583 -00020	$732.00	58102	1 - 56251
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,182.56	$0.00	$0.00		
SECOND HALF	$4,182.56	$0.00	$0.00		
TOTAL	$8,365.12	$0.00	$0.00		Total Unpaid tax **$8,365.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Plisic Anton & Mary		009-09-583 -00090	$689.00	58109	1 - 56258
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,187.61	$0.00	$0.00		
SECOND HALF	$5,187.60	$0.00	$0.00		
TOTAL	$10,375.21	$0.00	$0.00		Total Unpaid tax **$10,375.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
130 SYCAMORE LLC		009-09-584 -00070	$730.00	58127	1 - 56276
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,732.77	$0.00	$0.00		
SECOND HALF	$5,732.77	$0.00	$0.00		
TOTAL	$11,465.54	$0.00	$0.00		Total Unpaid tax **$11,465.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
REESE JR ROBERT M & GINA M		009-09-585 -00210	$680.00	58163	1 - 56312
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,582.81	$0.00	$0.00		
SECOND HALF	$4,582.81	$0.00	$0.00		
TOTAL	$9,165.62	$0.00	$0.00		Total Unpaid tax **$9,165.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
QURESHI FARHAT J & QURESHI NABEEL O		009-09-589 -00150	$946.00	58200	1 - 56349
		LOT 15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,661.26	$6,661.26	$0.00	NABEEL QURESHI	11/13/2023
SECOND HALF	$6,661.26	$0.00	$0.00		
TOTAL	$13,322.52	$6,661.26	$0.00		Total Unpaid tax **$6,661.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HU LONG & ZHOU MIAO		009-09-612 -00150	$718.00	58409	1 - 56558
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,460.19	$5,460.19	$163.81	MIAO ZHOU	12/06/2023
SECOND HALF	$5,460.19	$0.00	$0.00		
TOTAL	$10,920.38	$5,460.19	$163.81		

Total Unpaid tax **$5,460.19**

Mott Miles J		009-09-627 -00370	$648.00	58644	1 - 56786
		LOT 37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,170.57	$5,170.57	$103.41	MILES J MOTT	11/30/2023
SECOND HALF	$5,170.57	$0.00	$0.00		
TOTAL	$10,341.14	$5,170.57	$103.41		

Total Unpaid tax **$5,170.57**

Saweris Wagih & Nawal		009-09-629 -00020	$529.00	58658	1 - 56800
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,020.61	$0.00	$0.00		
SECOND HALF	$4,020.60	$0.00	$0.00		
TOTAL	$8,041.21	$0.00	$0.00		

Total Unpaid tax **$8,041.21**

Shadia Eli & Soroudia Jila		009-09-629 -00230	$1,107.00	58679	1 - 56821
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,484.16	$0.00	$0.00		
SECOND HALF	$8,484.16	$0.00	$0.00		
TOTAL	$16,968.32	$0.00	$0.00		

Total Unpaid tax **$16,968.32**

SPECTOR JOSEPH & MARILYN		009-09-639 -00340	$866.00	58800	1 - 56939
		LOT 34-35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,019.03	$0.00	$0.00		
SECOND HALF	$7,019.02	$0.00	$0.00		
TOTAL	$14,038.05	$0.00	$0.00		

Total Unpaid tax **$14,038.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
14 DECHIARO INC		009-09-641 -00220	$791.00	58881	1 - 57020
		LOT 22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,877.58	$5,877.58	$0.00	14 DECHIARO INC	10/19/2023
SECOND HALF	$5,877.58	$0.00	$0.00		
TOTAL	$11,755.16	$5,877.58	$0.00	Total Unpaid tax	**$5,877.58**

GHUMMAN CHAUDHRY & FARHAT		009-09-641 -00420	$683.00	58901	1 - 57040
		LOT 42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,974.65	$4,974.65	$0.00	CHAUDHRY & FARHAT GHUMMAN	10/16/2023
SECOND HALF	$4,974.65	$0.00	$0.00		
TOTAL	$9,949.30	$4,974.65	$0.00	Total Unpaid tax	**$4,974.65**

GHUMMAN CHAUDHRY & FARHAT		009-09-641 -00430	$686.00	58902	1 - 57041
		LOT 43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,110.94	$5,110.94	$0.00	CHAUDHRY GHUMMAN	10/16/2023
SECOND HALF	$5,110.94	$0.00	$0.00		
TOTAL	$10,221.88	$5,110.94	$0.00	Total Unpaid tax	**$5,110.94**

SEZANAYEV GAVRIYEL &		009-09-643 -00340	$840.00	58929	1 - 57068
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,252.39	$0.00	$0.00		
SECOND HALF	$6,252.38	$0.00	$0.00		
TOTAL	$12,504.77	$0.00	$0.00	Total Unpaid tax	**$12,504.77**

Greenberg Marilyn		009-09-645 -00020	$852.00	58938	1 - 57077
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,737.93	$6,737.93	$202.14	SN SERVICING CORP 001-11079	12/19/2023
SECOND HALF	$6,737.92	$0.00	$0.00		
TOTAL	$13,475.85	$6,737.93	$202.14	Total Unpaid tax	**$6,737.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PHILLIPS STEVEN & HEATHER		009-09-650 -00490	$1,000.00	59050	1 - 57187
		LOT 49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,376.79	$7,376.79	$0.00	Steven Phillips	11/08/2023
SECOND HALF	$7,376.79	$0.00	$0.00		
TOTAL	$14,753.58	$7,376.79	$0.00	Total Unpaid tax	**$7,376.79**

MITSIOS ATHANASIOS &		009-09-651 -00010	$1,159.00	59053	1 - 57190
		LOT 1			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,697.12	$8,697.12	$0.00	CHASE MORTGAGE 001-88880	11/08/2023
SECOND HALF	$8,697.12	$0.00	$0.00		
TOTAL	$17,394.24	$8,697.12	$0.00	Total Unpaid tax	**$8,697.12**

Tarko John & Catherine		009-09-651 -00140	$960.00	59066	1 - 57203
		LOT 14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,507.93	$0.00	$0.00		
SECOND HALF	$6,507.93	$0.00	$0.00		
TOTAL	$13,015.86	$0.00	$0.00	Total Unpaid tax	**$13,015.86**

JOSEPH JOPHY V & SARITA		009-09-653 -00220	$977.00	59132	1 - 57265
		LOT 22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,300.13	$7,300.13	$0.00	Jophy Joseph	11/03/2023
SECOND HALF	$7,300.12	$0.00	$0.00	Jophy Joseph	05/10/2024
TOTAL	$14,600.25	$7,300.13	$0.00	Total Unpaid tax	**$7,300.12**

Tadros Hea-shin Kang & K		009-09-653 -00360	$963.00	59146	1 - 57279
		LOT 36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,240.50	$7,240.50	$0.00	HEA SHIN KANG	10/20/2023
SECOND HALF	$7,240.50	$0.00	$0.00		
TOTAL	$14,481.00	$7,240.50	$0.00	Total Unpaid tax	**$7,240.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Scherr Martin J & Sandra		009-09-653 -00400	$713.00	59150	1 - 57283
		LOT 40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,506.15	$0.00	$0.00			
SECOND HALF	$4,506.14	$0.00	$0.00			
TOTAL	$9,012.29	$0.00	$0.00		Total Unpaid tax	**$9,012.29**

CHENG HAI YANG & YANNCHIOU W		009-09-653 -00720	$796.00	59182	1 - 57315
		LOT 72			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,128.09	$5,128.09	$0.00	HAI YANY CHENG	10/14/2023	
SECOND HALF	$5,128.08	$0.00	$0.00			
TOTAL	$10,256.17	$5,128.09	$0.00		Total Unpaid tax	**$5,128.08**

ABRAHAM JOHNSON & FEBA		009-09-654 -00740	$1,324.00	59281	1 - 57413
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,060.04	$10,060.04	$603.60	JOHNSON ABRAHAM	03/29/2024	
SECOND HALF	$10,060.03	$0.00	$0.00			
TOTAL	$20,120.07	$10,060.04	$603.60		Total Unpaid tax	**$10,060.03**

Rizzuto Giovanni & Maria		009-09-655 -00100	$744.00	59302	1 - 57433
		LOT 10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,460.19	$5,460.19	$0.00	GIOVANNNI RIZZUTO	10/19/2023	
SECOND HALF	$5,460.19	$0.00	$0.00			
TOTAL	$10,920.38	$5,460.19	$0.00		Total Unpaid tax	**$5,460.19**

Stampolis Anastasios		009-09-655 -00240	$672.00	59316	1 - 57447
		LOT 24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,650.96	$0.00	$0.00			
SECOND HALF	$4,650.95	$0.00	$0.00			
TOTAL	$9,301.91	$0.00	$0.00		Total Unpaid tax	**$9,301.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nair Surendran & Vanaja		009-09-656 -00400	$702.00	59411	1 - 57541
		LOT 40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,349.45	$5,349.45	$0.00	VANAJA NAIR	11/13/2023
SECOND HALF	$5,349.45	$0.00	$0.00		
TOTAL	$10,698.90	$5,349.45	$0.00	Total Unpaid tax	**$5,349.45**

Stern Genoveva		009-09-656 -00690	$24.00	59435	1 - 57560
		LOT 69			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$204.44	$204.44	$0.00	Kevin Dowd	11/11/2023
SECOND HALF	$204.44	$0.00	$0.00		
TOTAL	$408.88	$204.44	$0.00	Total Unpaid tax	**$204.44**

Fitting Alfred & Annette		009-09-657 -00100	$632.00	59486	1 - 57602
		LOT 10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,765.17	$0.00	$0.00	TAYLOR BRADLEY	05/08/2024
SECOND HALF	$3,765.16	$0.00	$0.00	TAYLOR BRADLEY	05/08/2024
TOTAL	$7,530.33	$0.00	$0.00	Total Unpaid tax	**$7,530.33**

HUANG HUGO JIA M		009-09-657 -00310	$648.00	59506	1 - 57621
		LOT 31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,983.17	$4,983.17	$0.00	Serena Wang	10/20/2023
SECOND HALF	$4,983.16	$0.00	$0.00		
TOTAL	$9,966.33	$4,983.17	$0.00	Total Unpaid tax	**$4,983.16**

Raymundo Trust		009-09-657 -00750	$691.00	59543	1 - 57656
		LOT 75			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,838.36	$4,838.36	$0.00	KEYBANK NATIONAL ASSOCIATION 099-99226	10/20/2023
SECOND HALF	$4,838.35	$0.00	$0.00		
TOTAL	$9,676.71	$4,838.36	$0.00	Total Unpaid tax	**$4,838.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Darisi Pavan & Ramadevi		009-09-657 -01060	$940.00	72179	1 - 69567
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,172.36	$7,172.36	$286.89	RAMADEVI DARISI	01/04/2024
SECOND HALF	$7,172.35	$0.00	$0.00		
TOTAL	$14,344.71	$7,172.36	$286.89		

Total Unpaid tax **$7,172.35**

Depinto Steve		009-09-660 -00100	$984.00	59601	1 - 57714
		LOT 10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,351.24	$7,351.24	$0.00	CHASE MORTGAGE CO 001-43020	10/30/2023
SECOND HALF	$7,351.23	$0.00	$0.00		
TOTAL	$14,702.47	$7,351.24	$0.00		

Total Unpaid tax **$7,351.23**

WENG YIHAI & ZHANG MIAOQIU		009-09-661 -00160	$754.00	59641	1 - 57754
		LOT 16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,085.39	$5,085.39	$203.42	DONG MIN CHEN	01/25/2024
SECOND HALF	$5,085.38	$0.00	$0.00		
TOTAL	$10,170.77	$5,085.39	$203.42		

Total Unpaid tax **$5,085.38**

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

TOTAL BY SCHOOL DISTRICT	**009**	TAXES	**$98,766,829.38**
UNPAID TAXES	**$1,318,860.44**	PAID TAXES	**$97,447,968.94**

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

SCHOOL DISTRICT 010

NETZ DEVELOPMENT CORP — 010-07-197 -00990 — LOT — $462.00 — 77948 — 1 - 72743

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,209.34	$3,209.34	$224.65	AMIR M NIKOUFEKR	04/10/2024
SECOND HALF	$3,209.34	$0.00	$0.00		
TOTAL	$6,418.68	$3,209.34	$224.65		

Total Unpaid tax **$3,209.34**

Giannetti Eileen — 010-07-198 -00340 — LOT — $515.00 — 59793 — 1 - 57904

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,511.18	$2,511.18	$0.00	EILEEN A GIANNETTI	10/16/2023
SECOND HALF	$2,511.18	$0.00	$0.00		
TOTAL	$5,022.36	$2,511.18	$0.00		

Total Unpaid tax **$2,511.18**

Mc Guiness Richard F & A M — 010-07-200 -00370 — LOT — $604.00 — 59848 — 1 - 57959

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,469.31	$4,469.31	$134.08	CHAMPION ABSTRACT	12/29/2023
SECOND HALF	$4,469.30	$0.00	$0.00		
TOTAL	$8,938.61	$4,469.31	$134.08		

Total Unpaid tax **$4,469.30**

Koshy Binny & Betsy — 010-07-210 -00080 — LOT — $1,040.00 — 59905 — 1 - 58016

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,599.41	$7,599.41	$0.00	Binny Koshy	10/22/2023
SECOND HALF	$7,599.40	$0.00	$0.00		
TOTAL	$15,198.81	$7,599.41	$0.00		

Total Unpaid tax **$7,599.40**

Lafferty John & Catherine — 010-07-230 -00330 — LOT — $606.00 — 59997 — 1 - 58108

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,867.06	$3,867.06	$154.69	SUSAN L ROSENTHAL	01/10/2024
SECOND HALF	$3,867.05	$0.00	$0.00		
TOTAL	$7,734.11	$3,867.06	$154.69		

Total Unpaid tax **$3,867.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NASIMI SULEMAN		010-07-311 -00280	$833.00	60023	1 - 58134
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,038.32	$6,038.32	$0.00	CHASE MORTGAGE 001-88880	11/08/2023		
SECOND HALF	$6,038.31	$0.00	$0.00				
TOTAL	$12,076.63	$6,038.32	$0.00			Total Unpaid tax	**$6,038.31**

Conte Anthony P & Tonia	010-07-311 -00500	$685.00	60045	1 - 58156	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,350.44	$4,350.44	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	11/08/2023		
SECOND HALF	$4,350.44	$0.00	$0.00				
TOTAL	$8,700.88	$4,350.44	$0.00			Total Unpaid tax	**$4,350.44**

NOWROUZI CYRUS &	010-07-311 -00580	$749.00	60052	1 - 58163	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,488.95	$1,488.95	$0.00	MINOU KHANIAN	11/13/2023		
SECOND HALF	$1,488.94	$0.00	$0.00				
TOTAL	$2,977.89	$1,488.95	$0.00			Total Unpaid tax	**$1,488.94**

Ginsberg Melvin & Lenora	010-07-313 -00110	$776.00	60067	1 - 58178	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,174.57	$5,174.57	$155.24	MELVIN & LENORA GINSBERG	12/08/2023		
SECOND HALF	$5,174.56	$0.00	$0.00				
TOTAL	$10,349.13	$5,174.57	$155.24			Total Unpaid tax	**$5,174.56**

FIASCONARO MATTHEW J & HANNAH M	010-07-314 -00100	$658.00	60099	1 - 58210	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,833.83	$4,833.83	$0.00	MATTHEW FIASCONARO	11/13/2023		
SECOND HALF	$4,833.82	$0.00	$0.00				
TOTAL	$9,667.65	$4,833.83	$0.00			Total Unpaid tax	**$4,833.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Loeb Johanna		010-07-314 -00190	$499.00	60108	1 - 58219
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,219.52	$1,219.52	$60.98	JOHANNA LOEB	02/16/2024
SECOND HALF	$1,219.51	$0.00	$0.00		
TOTAL	$2,439.03	$1,219.52	$60.98		

Total Unpaid tax **$1,219.51**

LIPTON JOSHUA H & SARAH		010-07-317 -00320	$845.00	60152	1 - 58263
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,959.08	$0.00	$0.00		
SECOND HALF	$5,959.07	$0.00	$0.00		
TOTAL	$11,918.15	$0.00	$0.00		

Total Unpaid tax **$11,918.15**

Nagpal Surinder & Nina		010-07-317 -00750	$857.00	60195	1 - 58306
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,634.18	$5,634.18	$0.00	Surinder Nagpal	11/02/2023
SECOND HALF	$5,634.17	$0.00	$0.00		
TOTAL	$11,268.35	$5,634.18	$0.00		

Total Unpaid tax **$5,634.17**

VERA ROSLYN CORP		010-07-318 -00040	$3,864.00	60200	1 - 58309
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,205.40	$9,205.40	$0.00	VERA ROSLYN CORPORATION	10/17/2023
SECOND HALF	$9,205.39	$0.00	$0.00		
TOTAL	$18,410.79	$9,205.40	$0.00		

Total Unpaid tax **$9,205.39**

O'neill Andrew & Phyllis		010-07-318 -00050	$684.00	60201	1 - 58310
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,825.90	$0.00	$0.00		
SECOND HALF	$4,825.90	$0.00	$0.00		
TOTAL	$9,651.80	$0.00	$0.00		

Total Unpaid tax **$9,651.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZUBULAKE MARY LIFE ESTATE		010-07-318 -00350	$580.00	60231	1 - 58340
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,034.18	$3,034.18	$0.00	FEDERAL STANDARD ABSTRACT	10/13/2023
SECOND HALF	$3,034.18	$0.00	$0.00		
TOTAL	$6,068.36	$3,034.18	$0.00	Total Unpaid tax	**$3,034.18**

POSTIGLIONE RALPH & FLORENCE		010-07-318 -00530	$615.00	60249	1 - 58358
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,524.78	$0.00	$0.00		
SECOND HALF	$4,524.77	$0.00	$0.00		
TOTAL	$9,049.55	$0.00	$0.00	Total Unpaid tax	**$9,049.55**

400 EMERY LLC		010-09-001 -00750	$6,404.00	60281	1 - 58389
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,300.12	$15,300.12	$0.00	400 EMORY LLC	11/13/2023
SECOND HALF	$15,300.11	$0.00	$0.00		
TOTAL	$30,600.23	$15,300.12	$0.00	Total Unpaid tax	**$15,300.11**

Tahany John & Eileen		010-09-002 -01460	$525.00	60385	1 - 58488
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,296.51	$0.00	$0.00		
SECOND HALF	$3,296.50	$0.00	$0.00		
TOTAL	$6,593.01	$0.00	$0.00	Total Unpaid tax	**$6,593.01**

Delaney Diana & Martin		010-09-006 -00070	$530.00	60515	1 - 58618
		LOT 7,8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,851.21	$3,851.21	$0.00	MARTIN J DELANEY	11/08/2023
SECOND HALF	$3,851.21	$0.00	$0.00		
TOTAL	$7,702.42	$3,851.21	$0.00	Total Unpaid tax	**$3,851.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Magiera Richard		010-09-009 -00360	$534.00	60597	1 - 58700
		LOT 36-38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,470.84	$0.00	$0.00			
SECOND HALF	$3,470.84	$0.00	$0.00			
TOTAL	$6,941.68	$0.00	$0.00		Total Unpaid tax	**$6,941.68**

SCISCI JEANNE M & SCISCI PETER		010-09-010 -00740	$579.00	60650	1 - 58753
		LOT 74-76			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,455.00	$3,455.00	$0.00	JEANNE M SCISCI	11/07/2023	
SECOND HALF	$3,454.99	$0.00	$0.00			
TOTAL	$6,909.99	$3,455.00	$0.00		Total Unpaid tax	**$3,454.99**

Bruno John & Joseph		010-09-010 -01670	$474.00	60665	1 - 58768
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,217.27	$3,217.27	$0.00	John Bruno	11/07/2023	
SECOND HALF	$3,217.26	$0.00	$0.00			
TOTAL	$6,434.53	$3,217.27	$0.00		Total Unpaid tax	**$3,217.26**

Kathleen Schneider		010-09-011 -00010	$469.00	60681	1 - 58784
		LOT 1-2,103			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,059.50	$2,059.50	$41.19	KATHLEEN P SCHNEIDER	11/30/2023	
SECOND HALF	$2,059.49	$0.00	$0.00			
TOTAL	$4,118.99	$2,059.50	$41.19		Total Unpaid tax	**$2,059.49**

Schmidt Flora		010-09-011 -02140	$616.00	60711	1 - 58814
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,398.70	$0.00	$0.00			
SECOND HALF	$3,398.70	$0.00	$0.00			
TOTAL	$6,797.40	$0.00	$0.00		Total Unpaid tax	**$6,797.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Campbell Mary		010-09-012 -00670	$616.00	60746	1 - 58849
		LOT 67-68			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,477.23	$0.00	$0.00				
SECOND HALF	$4,477.23	$0.00	$0.00				
TOTAL	$8,954.46	$0.00	$0.00			Total Unpaid tax	**$8,954.46**

ISSAH MARIA	010-09-021 -00080	$679.00	60944	1 - 59045	
	LOT 8-10				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,786.28	$0.00	$0.00				
SECOND HALF	$4,786.27	$0.00	$0.00				
TOTAL	$9,572.55	$0.00	$0.00			Total Unpaid tax	**$9,572.55**

Joseph T Jacob & James	010-09-025 -00110	$673.00	61028	1 - 59126	
	LOT 11-12				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,271.20	$4,271.20	$0.00	TESSYMOLE JACOB	11/13/2023		
SECOND HALF	$4,271.19	$0.00	$0.00				
TOTAL	$8,542.39	$4,271.20	$0.00			Total Unpaid tax	**$4,271.19**

Immanuel Gamaliel & Dewi	010-09-026 -00710	$524.00	61074	1 - 59172	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,692.73	$3,692.73	$0.00	GAMALIEL & DEW IMMANUEL	10/16/2023		
SECOND HALF	$3,692.72	$0.00	$0.00				
TOTAL	$7,385.45	$3,692.73	$0.00			Total Unpaid tax	**$3,692.72**

CHOI SUNGHI & LEE CHANGHUN	010-09-031 -00010	$607.00	61183	1 - 59279	
	LOT 1-3				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,231.58	$0.00	$0.00				
SECOND HALF	$4,231.57	$0.00	$0.00				
TOTAL	$8,463.15	$0.00	$0.00			Total Unpaid tax	**$8,463.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Klass Le J Klass,olga		010-09-031 -00500	$627.00	61197	1 - 59293
		LOT 50-52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,508.93	$4,508.93	$180.36	BANK OF AMERICA 004-73054	01/25/2024
SECOND HALF	$4,508.92	$0.00	$0.00		
TOTAL	$9,017.85	$4,508.93	$180.36		

Total Unpaid tax **$4,508.92**

MERCOGLIANO JOSEPH &		010-09-031 -00550	$560.00	61199	1 - 59295
		LOT 55-56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,144.41	$4,144.41	$0.00	GIUSEPPE MERCOGLIANO	11/13/2023
SECOND HALF	$4,144.41	$0.00	$0.00		
TOTAL	$8,288.82	$4,144.41	$0.00		

Total Unpaid tax **$4,144.41**

Laszewski Robert & Elzbieta		010-09-032 -00490	$605.00	61213	1 - 59309
		LOT 49-50 & 51			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,867.06	$0.00	$0.00		
SECOND HALF	$3,867.05	$0.00	$0.00		
TOTAL	$7,734.11	$0.00	$0.00		

Total Unpaid tax **$7,734.11**

FMCDH REALTY INC		010-09-032 -02560	$576.00	61226	1 - 59322
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,396.88	$4,396.88	$263.81	CELINK REVERSE MORTGAGE 004-65310	03/12/2024
SECOND HALF	$4,396.87	$0.00	$0.00		
TOTAL	$8,793.75	$4,396.88	$263.81		

Total Unpaid tax **$4,396.87**

MILLER JEFFREY & DANA L		010-09-037 -00110	$557.00	61294	1 - 59389
		LOT 11,12,33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,470.84	$0.00	$0.00		
SECOND HALF	$3,470.84	$0.00	$0.00		
TOTAL	$6,941.68	$0.00	$0.00		

Total Unpaid tax **$6,941.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Vorbeck James W & R M		010-09-041 -02080	$511.00	61359	1 - 59454
		LOT 208,210,409			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,185.57	$3,185.57	$63.71	JAMES W VORBECK	11/30/2023	
SECOND HALF	$3,185.56	$0.00	$0.00			
TOTAL	$6,371.13	$3,185.57	$63.71		Total Unpaid tax	**$3,185.56**

Monteiro Jose & Maria		010-09-041 -05110	$564.00	61366	1 - 59461
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,025.55	$0.00	$0.00			
SECOND HALF	$4,025.54	$0.00	$0.00			
TOTAL	$8,051.09	$0.00	$0.00		Total Unpaid tax	**$8,051.09**

O"SULLIVAN DEIRDRE		010-09-102 -00290	$641.00	61664	1 - 59754
		LOT 29-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,104.79	$4,104.79	$0.00	Deirdre Osullivan	11/09/2023	
SECOND HALF	$4,104.78	$0.00	$0.00			
TOTAL	$8,209.57	$4,104.79	$0.00		Total Unpaid tax	**$4,104.78**

Robinson Edward F & Jeanne		010-09-102 -00370	$501.00	61667	1 - 59757
		LOT 37-38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,106.33	$3,106.33	$0.00	Jeanne Robinson	11/03/2023	
SECOND HALF	$3,106.32	$0.00	$0.00			
TOTAL	$6,212.65	$3,106.33	$0.00		Total Unpaid tax	**$3,106.32**

Fisch Darren & Jill		010-09-102 -00410	$576.00	61669	1 - 59759
		LOT 41-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,708.57	$3,708.57	$0.00	Jill Fisch	11/09/2023	
SECOND HALF	$3,708.57	$0.00	$0.00			
TOTAL	$7,417.14	$3,708.57	$0.00		Total Unpaid tax	**$3,708.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Healy Jeffrey & Lijuan		010-09-105 -00520	$559.00	61738	1 - 59827
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,112.71	$0.00	$0.00		
SECOND HALF	$4,112.71	$0.00	$0.00		
TOTAL	$8,225.42	$0.00	$0.00		Total Unpaid tax **$8,225.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VALENTINE BETTY M		010-09-107 -00350	$597.00	61758	1 - 59845
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,397.99	$0.00	$0.00		
SECOND HALF	$4,397.98	$0.00	$0.00		
TOTAL	$8,795.97	$0.00	$0.00		Total Unpaid tax **$8,795.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Luce Rer		010-09-110 -00010	$599.00	61798	1 - 59885
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,429.69	$4,429.69	$0.00	BANK OF AMERICA 004-73054	11/09/2023
SECOND HALF	$4,429.68	$0.00	$0.00		
TOTAL	$8,859.37	$4,429.69	$0.00		Total Unpaid tax **$4,429.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KAHLON RAJBIR		010-09-111 -00270	$823.00	61813	1 - 59900
		LOT 27-30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,697.57	$5,697.57	$170.93	RAJBIR S KAHLON	12/31/2023
SECOND HALF	$5,697.57	$0.00	$0.00		
TOTAL	$11,395.14	$5,697.57	$170.93		Total Unpaid tax **$5,697.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
848 WILLIS REALTY LLC		010-09-111 -00350	$8,212.00	61814	1 - 59901
		LOT 35-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,659.26	$0.00	$0.00		
SECOND HALF	$18,659.26	$0.00	$0.00		
TOTAL	$37,318.52	$0.00	$0.00		Total Unpaid tax **$37,318.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BERRY PAOLA		010-09-161 -00160	$577.00	61889	1 - 59972
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,239.50	$4,239.50	$84.79	PAOLA BERRY	11/30/2023	
SECOND HALF	$4,239.50	$0.00	$0.00			
TOTAL	$8,479.00	$4,239.50	$84.79		Total Unpaid tax	**$4,239.50**

Limbach Whj		010-09-162 -00360	$541.00	61910	1 - 59992
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,867.06	$0.00	$0.00			
SECOND HALF	$3,867.06	$0.00	$0.00			
TOTAL	$7,734.12	$0.00	$0.00		Total Unpaid tax	**$7,734.12**

Gorman Timothy & Sarah		010-09-177 -00030	$502.00	61924	1 - 60006
		LOT 3-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,987.46	$2,987.46	$0.00	TIMOTHY J GORMAN	10/11/2023	
SECOND HALF	$2,987.46	$0.00	$0.00			
TOTAL	$5,974.92	$2,987.46	$0.00		Total Unpaid tax	**$2,987.46**

Ohara John & Mary		010-09-177 -00270	$553.00	61935	1 - 60017
		LOT 27-28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,882.91	$3,882.91	$0.00	JOHN & MARY OHARA	11/06/2023	
SECOND HALF	$3,882.90	$0.00	$0.00			
TOTAL	$7,765.81	$3,882.91	$0.00		Total Unpaid tax	**$3,882.90**

CROOK JOHN C		010-09-184 -00160	$531.00	62191	1 - 60272
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,867.06	$0.00	$0.00			
SECOND HALF	$3,867.06	$0.00	$0.00			
TOTAL	$7,734.12	$0.00	$0.00		Total Unpaid tax	**$7,734.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Caemmerer Joan & Kathleen		010-09-186 -00450	$612.00	62234	1 - 60315
		LOT 45-46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,358.37	$4,358.37	$261.50	JOAN L CAEMMERER	03/18/2024
SECOND HALF	$4,358.36	$0.00	$0.00		
TOTAL	$8,716.73	$4,358.37	$261.50		

Total Unpaid tax **$4,358.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WILPARK INC		010-09-186 -00490	$19,556.00	62236	1 - 60317
		LOT 49-50,53,151-152,154-159			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$43,764.45	$43,764.45	$875.29	WILPARK INC	11/30/2023
SECOND HALF	$43,764.45	$0.00	$0.00		
TOTAL	$87,528.90	$43,764.45	$875.29		

Total Unpaid tax **$43,764.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mangoianu Gigi & Cara		010-09-189 -00050	$569.00	62287	1 - 60368
		LOT 5-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,716.50	$0.00	$0.00		
SECOND HALF	$3,716.49	$0.00	$0.00		
TOTAL	$7,432.99	$0.00	$0.00		

Total Unpaid tax **$7,432.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GUTIERREZ NANCY BEATRICE &		010-09-198 -03280	$499.00	62526	1 - 60604
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,645.18	$0.00	$0.00		
SECOND HALF	$3,645.18	$0.00	$0.00		
TOTAL	$7,290.36	$0.00	$0.00		

Total Unpaid tax **$7,290.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Guelbart Daniel & Christine		010-09-201 -02050	$446.00	62590	1 - 60668
		LOT 205-206			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,646.72	$0.00	$0.00		
SECOND HALF	$2,646.71	$0.00	$0.00		
TOTAL	$5,293.43	$0.00	$0.00		

Total Unpaid tax **$5,293.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
2 HILLSIDE AVENUE UNIT G LLC		010-09-201 -03320	$3,040.00	62609	1 - 60687
		LOT 332			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,095.78	$0.00	$0.00		
SECOND HALF	$7,095.77	$0.00	$0.00		
TOTAL	$14,191.55	$0.00	$0.00	Total Unpaid tax	**$14,191.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WOODWARD SUSAN		010-09-206 -00260	$483.00	62712	1 - 60790
		LOT 26,27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,367.83	$3,367.83	$0.00	SUSAN WOODWARD	10/16/2023
SECOND HALF	$3,367.83	$0.00	$0.00		
TOTAL	$6,735.66	$3,367.83	$0.00	Total Unpaid tax	**$3,367.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ALVES CARLOS		010-09-207 -00100	$18.00	62723	1 - 60801
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$142.64	$0.00	$0.00		
SECOND HALF	$142.63	$0.00	$0.00		
TOTAL	$285.27	$0.00	$0.00	Total Unpaid tax	**$285.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HANSON JOANN		010-09-209 -00210	$549.00	62777	1 - 60853
		LOT 21-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,041.40	$4,041.40	$202.07	JOANN HANSON	02/14/2024
SECOND HALF	$4,041.39	$0.00	$0.00		
TOTAL	$8,082.79	$4,041.40	$202.07	Total Unpaid tax	**$4,041.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Assuncao Maria Life Estate		010-09-210 -00090	$617.00	62803	1 - 60879
		LOT 9,10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,422.48	$3,422.48	$136.90	PHH MORTGAGE SERVICES 099-99384	01/31/2024
SECOND HALF	$3,422.47	$0.00	$0.00		
TOTAL	$6,844.95	$3,422.48	$136.90	Total Unpaid tax	**$3,422.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HOLM BARBARA		010-09-211 -03980	$488.00	62879	1 - 60955
		LOT 398-399			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,900.29	$2,900.29	$0.00	BARBARA HOLM	11/13/2023
SECOND HALF	$2,900.29	$0.00	$0.00		
TOTAL	$5,800.58	$2,900.29	$0.00	Total Unpaid tax	**$2,900.29**

Braun Evelyn L		010-09-220 -01220	$563.00	62906	1 - 60981
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,970.08	$0.00	$0.00		
SECOND HALF	$3,970.07	$0.00	$0.00		
TOTAL	$7,940.15	$0.00	$0.00	Total Unpaid tax	**$7,940.15**

BAUERSCHMIDT P ALTON, FRED		010-09-220 -02340	$3.00	62914	1 - 60989
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23.78	$23.78	$0.71	JUAN C DOMINGUEZ	12/29/2023
SECOND HALF	$23.77	$0.00	$0.00		
TOTAL	$47.55	$23.78	$0.71	Total Unpaid tax	**$23.77**

Gallo Lg		010-09-245 -01140	$579.00	63048	1 - 61122
		LOT 114,592,593			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,263.28	$0.00	$0.00		
SECOND HALF	$4,263.27	$0.00	$0.00		
TOTAL	$8,526.55	$0.00	$0.00	Total Unpaid tax	**$8,526.55**

Reis Engracia		010-09-245 -06230	$515.00	63108	1 - 61182
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,193.49	$3,193.49	$0.00	ENGRACIA REIS	11/03/2023
SECOND HALF	$3,193.49	$0.00	$0.00		
TOTAL	$6,386.98	$3,193.49	$0.00	Total Unpaid tax	**$3,193.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BUA CATHERINE M LIFE ESTATE		010-09-264 -00400- -	$594.00	63189	1 - 61263
		LOT 40-41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,053.11	$1,053.11	$0.00	HAI ZHONG XU	11/02/2023
SECOND HALF	$1,053.10	$0.00	$0.00		
TOTAL	$2,106.21	$1,053.11	$0.00	Total Unpaid tax	**$1,053.10**

Herbenstreit Robert & Moira		010-09-264 -01400	$547.00	63205	1 - 61279
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,041.40	$4,041.40	$242.48	CELINK REVERSE MORTGAGE 004-65310	03/11/2024
SECOND HALF	$4,041.39	$0.00	$0.00		
TOTAL	$8,082.79	$4,041.40	$242.48	Total Unpaid tax	**$4,041.39**

ASCENSIO LUIS J		010-09-271 -00260	$548.00	63388	1 - 61460
		LOT 26,127			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,550.09	$0.00	$0.00		
SECOND HALF	$3,550.08	$0.00	$0.00		
TOTAL	$7,100.17	$0.00	$0.00	Total Unpaid tax	**$7,100.17**

295 HILLSIDE AVENUE CORP		010-09-273 -00060	$5,965.00	63418	1 - 61490
		LOT 6-7,108-110			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,407.91	$0.00	$0.00		
SECOND HALF	$13,407.91	$0.00	$0.00		
TOTAL	$26,815.82	$0.00	$0.00	Total Unpaid tax	**$26,815.82**

COZY LLC		010-09-274 -07010	$1,547.00	63460	1 - 61532
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,576.56	$3,576.56	$0.00	COZY LLC	10/25/2023
SECOND HALF	$3,576.56	$0.00	$0.00		
TOTAL	$7,153.12	$3,576.56	$0.00	Total Unpaid tax	**$3,576.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Angelina Zabel Properties Inc		010-09-274 -07050	$1,762.00	63464	1 - 61536
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,080.67	$4,080.67	$0.00	ANGELINA ZABEL PROPERTIES INC	11/13/2023
SECOND HALF	$4,080.67	$0.00	$0.00		
TOTAL	$8,161.34	$4,080.67	$0.00		

Total Unpaid tax **$4,080.67**

Quaranto Gary		010-09-274 -11020	$625.00	63500	1 - 61572
		LOT 1102-1104			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,112.71	$4,112.71	$246.76	DONALD J QUARANTO	03/08/2024
SECOND HALF	$4,112.71	$0.00	$0.00		
TOTAL	$8,225.42	$4,112.71	$246.76		

Total Unpaid tax **$4,112.71**

Forte David & Maria		010-09-274 -11150	$820.00	63506	1 - 61578
		LOT 1115-1117			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,047.78	$5,047.78	$252.39	DAVID W FORTE	02/29/2024
SECOND HALF	$5,047.77	$0.00	$0.00		
TOTAL	$10,095.55	$5,047.78	$252.39		

Total Unpaid tax **$5,047.77**

Bauer Marie P Le		010-09-274 -13110	$519.00	63534	1 - 61606
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,629.33	$3,629.33	$181.47	MARIA A FORTE	02/29/2024
SECOND HALF	$3,629.33	$0.00	$0.00		
TOTAL	$7,258.66	$3,629.33	$181.47		

Total Unpaid tax **$3,629.33**

POLITIS CGA		010-09-277 -00080	$645.00	63621	1 - 61693
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,738.73	$0.00	$0.00		
SECOND HALF	$4,738.73	$0.00	$0.00		
TOTAL	$9,477.46	$0.00	$0.00		

Total Unpaid tax **$9,477.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
OCALLAGHAN TRUST		010-09-277 -00210	$548.00	63634	1 - 61706
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,408.16	$2,408.16	$0.00	RICHARD & MARGUERITE OCALLAGHAN	10/24/2023
SECOND HALF	$2,408.16	$0.00	$0.00		
TOTAL	$4,816.32	$2,408.16	$0.00	Total Unpaid tax	**$2,408.16**

Tionaytis Clement & Mary		010-09-290 -01300	$501.00	63825	1 - 61897
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,748.20	$3,748.20	$112.45	CJM TIONAYTIS	12/20/2023
SECOND HALF	$3,748.19	$0.00	$0.00		
TOTAL	$7,496.39	$3,748.20	$112.45	Total Unpaid tax	**$3,748.19**

Barrett Stephen & Barbara		010-09-291 -00140	$552.00	63842	1 - 61914
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,351.98	$3,351.98	$134.08	STEPHEN BARRETT	01/30/2024
SECOND HALF	$3,351.97	$0.00	$0.00		
TOTAL	$6,703.95	$3,351.98	$134.08	Total Unpaid tax	**$3,351.97**

Gallagher Etal Anastasia		010-09-294 -01640	$532.00	63900	1 - 61972
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,843.29	$3,843.29	$0.00	ANASTASIA GALLAGHER	11/13/2023
SECOND HALF	$3,843.28	$0.00	$0.00		
TOTAL	$7,686.57	$3,843.29	$0.00	Total Unpaid tax	**$3,843.28**

REILLY KEVIN M & MARY ELIZABETH TRUSTS		010-09-295 -00070	$569.00	63916	1 - 61988
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,033.47	$4,033.47	$322.68	KEVIN M REILLY	05/10/2024
SECOND HALF	$4,033.47	$0.00	$0.00		
TOTAL	$8,066.94	$4,033.47	$322.68	Total Unpaid tax	**$4,033.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIN XIAODONG		010-09-296 -01250	$617.00	63957	1 - 62029
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,390.06	$4,390.06	$87.80	XIAODONG LIN	11/30/2023
SECOND HALF	$4,390.06	$0.00	$0.00		
TOTAL	$8,780.12	$4,390.06	$87.80		

Total Unpaid tax **$4,390.06**

Milazzo Jr Dominick		010-09-298 -00170	$501.00	64005	1 - 62077
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,098.40	$0.00	$0.00		
SECOND HALF	$3,098.40	$0.00	$0.00		
TOTAL	$6,196.80	$0.00	$0.00		

Total Unpaid tax **$6,196.80**

CARVALHO ALBERTO F & MARLENE TIFFANY		010-09-299 -00280	$504.00	64030	1 - 62102
		LOT 28-30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,090.48	$3,090.48	$0.00	ALBERTO F TEIXERIA CARVALHO	11/13/2023
SECOND HALF	$3,090.47	$0.00	$0.00		
TOTAL	$6,180.95	$3,090.48	$0.00		

Total Unpaid tax **$3,090.47**

CHERBOURG PROPERTIES LLC		010-09-299 -00760	$4,511.00	64040	1 - 62112
		LOT 76-78			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,701.85	$8,701.85	$0.00	JOHN PERISA	10/24/2023
SECOND HALF	$8,701.84	$0.00	$0.00		
TOTAL	$17,403.69	$8,701.85	$0.00		

Total Unpaid tax **$8,701.84**

Leventhal Gary		010-09-300 -00060	$6,079.00	64059	1 - 62131
		LOT 6-9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,329.63	$9,329.63	$186.60	159 LIBERTY AVE. LLC	11/30/2023
SECOND HALF	$9,329.63	$0.00	$0.00	159 LIBERTY AVE. LLC	05/31/2024
TOTAL	$18,659.26	$9,329.63	$186.60		

Total Unpaid tax **$9,329.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JARAMILLO LUIS G & WENDY V		010-09-303 -01700	$410.00	64112	1 - 62184
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,924.07	$2,924.07	$58.48	LUIS G & WENDY JARAMILLO	11/30/2023
SECOND HALF	$2,924.06	$0.00	$0.00		
TOTAL	$5,848.13	$2,924.07	$58.48		

Total Unpaid tax **$2,924.06**

ROSCOBOY LLC		010-09-309 -12750	$603.00	64152	1 - 62224
		LOT 1275-1276			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,374.22	$4,374.22	$262.45	HAMID BANAYAN	03/27/2024
SECOND HALF	$4,374.21	$0.00	$0.00		
TOTAL	$8,748.43	$4,374.22	$262.45		

Total Unpaid tax **$4,374.21**

SILVEIRA TRUST		010-09-312 -11790	$540.00	64218	1 - 62287
		LOT 1179-1180			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,732.35	$0.00	$0.00		
SECOND HALF	$3,732.34	$0.00	$0.00		
TOTAL	$7,464.69	$0.00	$0.00		

Total Unpaid tax **$7,464.69**

IPEK HAYRULLAH		010-09-313 -02290	$666.00	64276	1 - 62345
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,081.02	$0.00	$0.00		
SECOND HALF	$4,081.01	$0.00	$0.00		
TOTAL	$8,162.03	$0.00	$0.00		

Total Unpaid tax **$8,162.03**

THEODOREU MARY		010-09-313 -14210	$579.00	64303	1 - 62372
		LOT 1421-1422			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,263.28	$4,263.28	$0.00	ROCKET MORTGAGE FKA QUICKEN LOANS 001-11088	11/08/2023
SECOND HALF	$4,263.27	$0.00	$0.00		
TOTAL	$8,526.55	$4,263.28	$0.00		

Total Unpaid tax **$4,263.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
QUALITY START LLC		010-09-314 -03640	$7,771.00	64362	1 - 62431
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,338.06	$17,338.06	$0.00	ANTHONY DE FRANCO	10/11/2023
SECOND HALF	$17,338.06	$0.00	$0.00		
TOTAL	$34,676.12	$17,338.06	$0.00		

Total Unpaid tax **$17,338.06**

MARIA SANTANGELO TRUST		010-09-316 -00190	$589.00	64403	1 - 62472
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,534.24	$3,534.24	$0.00	NUNZIO & MARIA SANTANGELO	11/10/2023
SECOND HALF	$3,534.23	$0.00	$0.00		
TOTAL	$7,068.47	$3,534.24	$0.00		

Total Unpaid tax **$3,534.23**

Silva Antonio & Maria		010-09-317 -01140	$700.00	64437	1 - 62506
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,421.76	$4,421.76	$0.00	JOSEPH SILVA	11/13/2023
SECOND HALF	$4,421.75	$0.00	$0.00		
TOTAL	$8,843.51	$4,421.76	$0.00		

Total Unpaid tax **$4,421.75**

Brown Faye		010-09-319 -01040	$588.00	64490	1 - 62559
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,653.10	$0.00	$0.00		
SECOND HALF	$3,653.10	$0.00	$0.00		
TOTAL	$7,306.20	$0.00	$0.00		

Total Unpaid tax **$7,306.20**

Hopkins Stephen & Andrea		010-09-320 -00200	$660.00	64510	1 - 62579
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,001.77	$4,001.77	$0.00	ANDREA D HOPKINS	11/13/2023
SECOND HALF	$4,001.77	$0.00	$0.00		
TOTAL	$8,003.54	$4,001.77	$0.00		

Total Unpaid tax **$4,001.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ITALIAN AMERICAN CIVIC ASSOCIATION		010-09-321 -00320	$2,994.00	64546	1 - 62615
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,677.68	$6,677.68	$0.00	ITALIAN AMERICAN CIVIL ASSOCIATION	11/13/2023
SECOND HALF	$6,677.67	$0.00	$0.00		
TOTAL	$13,355.35	$6,677.68	$0.00	Total Unpaid tax	**$6,677.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HOTSPUR LLC		010-09-321 -01300	$2,311.00	64562	1 - 62631
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,198.79	$5,198.79	$415.90	KPW FUTURE INTERNATIONAL LLC	05/28/2024
SECOND HALF	$5,198.79	$0.00	$0.00		
TOTAL	$10,397.58	$5,198.79	$415.90	Total Unpaid tax	**$5,198.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
152 Jericho Tpke Realty Corp		010-09-322 -00160	$3,255.00	64570	1 - 62639
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,669.17	$0.00	$0.00		
SECOND HALF	$7,669.17	$0.00	$0.00		
TOTAL	$15,338.34	$0.00	$0.00	Total Unpaid tax	**$15,338.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MARIAN HANNA II CORP		010-09-322 -00230	$5,445.00	64574	1 - 62643
		LOT 23-25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,777.18	$0.00	$0.00		
SECOND HALF	$12,777.17	$0.00	$0.00		
TOTAL	$25,554.35	$0.00	$0.00	Total Unpaid tax	**$25,554.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HANSON JOANN		010-09-323 -01050	$16.00	64606	1 - 62673
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$126.79	$126.79	$2.54	KATHY HANSON	11/22/2023
SECOND HALF	$126.79	$0.00	$0.00		
TOTAL	$253.58	$126.79	$2.54	Total Unpaid tax	**$126.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
137 HILLSIDE AVENUE LLC		010-09-323 -10950	$5,401.00	64636	1 - 62702
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,784.34	$12,784.34	$0.00	SPJ, LLC	11/13/2023
SECOND HALF	$12,784.34	$0.00	$0.00		
TOTAL	$25,568.68	$12,784.34	$0.00	Total Unpaid tax	**$12,784.34**

Leitao Manuel & Ana		010-09-325 -02000	$556.00	64677	1 - 62743
		LOT 200-202,876			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,081.02	$0.00	$0.00		
SECOND HALF	$4,081.01	$0.00	$0.00		
TOTAL	$8,162.03	$0.00	$0.00	Total Unpaid tax	**$8,162.03**

Abraham Renee & Saji		010-09-326 -08600	$574.00	64727	1 - 62793
		LOT 860-861			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,231.58	$4,231.58	$0.00	saji abraham	10/30/2023
SECOND HALF	$4,231.57	$0.00	$0.00		
TOTAL	$8,463.15	$4,231.58	$0.00	Total Unpaid tax	**$4,231.57**

HAZY HEAVEN LLC		010-09-326 -10490	$581.00	64737	1 - 62803
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,803.66	$3,803.66	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	11/08/2023
SECOND HALF	$3,803.66	$0.00	$0.00		
TOTAL	$7,607.32	$3,803.66	$0.00	Total Unpaid tax	**$3,803.66**

TAA368 PROPERTIES, LLC		010-09-329 -07590	$3,096.00	64822	1 - 62886
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,957.21	$6,957.21	$0.00	Tommy Leong	10/27/2023
SECOND HALF	$6,957.20	$0.00	$0.00		
TOTAL	$13,914.41	$6,957.21	$0.00	Total Unpaid tax	**$6,957.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MCS BUISNESS PROPERTIES LLC		010-09-329 -07600	$2,061.00	64823	1 - 62887
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,747.24	$4,747.24	$94.94	MCS BUSINESS PROPERTIES LLC	11/29/2023
SECOND HALF	$4,747.24	$0.00	$0.00		
TOTAL	$9,494.48	$4,747.24	$94.94		

Total Unpaid tax **$4,747.24**

360 WILLIS AVE LLC		010-09-329 -07660	$1.00	73276	1 - 70451
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7.93	$0.00	$0.00		
SECOND HALF	$7.92	$0.00	$0.00		
TOTAL	$15.85	$0.00	$0.00		

Total Unpaid tax **$15.85**

Jenks Edward		010-09-331 -07010	$2,429.00	64864	1 - 62926
		LOT 701-702			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,619.28	$0.00	$0.00		
SECOND HALF	$5,619.28	$0.00	$0.00		
TOTAL	$11,238.56	$0.00	$0.00		

Total Unpaid tax **$11,238.56**

Sassano Donato		010-09-335 -03070	$555.00	64928	1 - 62990
		LOT 307-308			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,053.11	$0.00	$0.00		
SECOND HALF	$1,053.10	$0.00	$0.00		
TOTAL	$2,106.21	$0.00	$0.00		

Total Unpaid tax **$2,106.21**

Silva Antonio & Ernestina		010-09-336 -04690	$829.00	65010	1 - 63072
		LOT 469-471			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,158.72	$5,158.72	$0.00	ANTONIO DA SILVA	11/06/2023
SECOND HALF	$5,158.71	$0.00	$0.00		
TOTAL	$10,317.43	$5,158.72	$0.00		

Total Unpaid tax **$5,158.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Barbella Saverio		010-09-337 -05870	$711.00	65033	1 - 63095
		LOT 587-589,731-732			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,810.05	$0.00	$0.00			
SECOND HALF	$4,810.05	$0.00	$0.00			
TOTAL	$9,620.10	$0.00	$0.00		Total Unpaid tax	**$9,620.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HERREROS FRANCISCO &		010-09-337 -05910	$730.00	65034	1 - 63096
		LOT 591-592,733			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,317.21	$0.00	$0.00			
SECOND HALF	$5,317.20	$0.00	$0.00			
TOTAL	$10,634.41	$0.00	$0.00		Total Unpaid tax	**$10,634.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fernandes Jose & Maria		010-09-338 -07110	$648.00	72216	1 - 69598
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,120.64	$4,120.64	$0.00	JOSE MANUEL & MARIA FERNANDES	11/09/2023	
SECOND HALF	$4,120.63	$0.00	$0.00			
TOTAL	$8,241.27	$4,120.64	$0.00		Total Unpaid tax	**$4,120.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TLB 2019 LLC		010-09-338 -07150- -	$650.00	72220	1 - 69602
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,627.79	$0.00	$0.00			
SECOND HALF	$4,627.79	$0.00	$0.00			
TOTAL	$9,255.58	$0.00	$0.00		Total Unpaid tax	**$9,255.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RODRIGUEZ BENITO & LIDIA		010-09-339 -00880	$679.00	65096	1 - 63157
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,550.09	$0.00	$0.00			
SECOND HALF	$3,550.08	$0.00	$0.00			
TOTAL	$7,100.17	$0.00	$0.00		Total Unpaid tax	**$7,100.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GROSS MICHAEL & STEPHANIE		010-09-340 -00740	$579.00	65121	1 - 63182
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,207.81	$0.00	$0.00		
SECOND HALF	$4,207.80	$0.00	$0.00		
TOTAL	$8,415.61	$0.00	$0.00	Total Unpaid tax	**$8,415.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BEST HAND REAL ESTATE CORP.		010-09-340 -00750	$548.00	65122	1 - 63183
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,906.68	$0.00	$0.00		
SECOND HALF	$3,906.68	$0.00	$0.00		
TOTAL	$7,813.36	$0.00	$0.00	Total Unpaid tax	**$7,813.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DEFRANCEO STEPHEN		010-09-341 -00570	$647.00	65138	1 - 63199
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,588.17	$4,588.17	$0.00	STEPHEN DEFRANCO	10/19/2023
SECOND HALF	$4,588.17	$0.00	$0.00		
TOTAL	$9,176.34	$4,588.17	$0.00	Total Unpaid tax	**$4,588.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lamarr Charlotte		010-09-384 -00070	$629.00	65177	1 - 63236
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,659.49	$0.00	$0.00		
SECOND HALF	$4,659.49	$0.00	$0.00		
TOTAL	$9,318.98	$0.00	$0.00	Total Unpaid tax	**$9,318.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kumar Etal Jiwan		010-09-390 -00340	$712.00	65255	1 - 63313
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,309.28	$5,309.28	$0.00	JIWAN & BHARTI KUMAR	11/13/2023
SECOND HALF	$5,190.41	$0.00	$0.00		
TOTAL	$10,499.69	$5,309.28	$0.00	Total Unpaid tax	**$5,190.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kumar Etal Jiwan		010-09-390 -01120	$4.00	65257	1 - 63315
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$31.70	$31.70	$0.00	JIWAN & BHARTI KUMAR	11/13/2023
SECOND HALF	$31.69	$0.00	$0.00		
TOTAL	$63.39	$31.70	$0.00		

Total Unpaid tax **$31.69**

ACQUA CAPITAL LLC		010-09-391 -02010	$527.00	65286	1 - 63341
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,867.06	$0.00	$0.00		
SECOND HALF	$3,867.06	$0.00	$0.00		
TOTAL	$7,734.12	$0.00	$0.00		

Total Unpaid tax **$7,734.12**

Dooney Kathleen M		010-09-392 -00130	$527.00	65299	1 - 63354
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,367.83	$0.00	$0.00		
SECOND HALF	$3,367.82	$0.00	$0.00		
TOTAL	$6,735.65	$0.00	$0.00		

Total Unpaid tax **$6,735.65**

Maloney Robert & Anne		010-09-393 -01010	$636.00	65327	1 - 63382
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,811.59	$3,811.59	$0.00	Robert Maloney	11/03/2023
SECOND HALF	$3,811.58	$0.00	$0.00		
TOTAL	$7,623.17	$3,811.59	$0.00		

Total Unpaid tax **$3,811.58**

SPIES BRYAN & ABIGAIL		010-09-395 -02230	$823.00	76513	1 - 71669
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,816.44	$5,816.44	$0.00	BRYAN & ABIGAIL SPIES	10/25/2023
SECOND HALF	$5,816.43	$0.00	$0.00		
TOTAL	$11,632.87	$5,816.44	$0.00		

Total Unpaid tax **$5,816.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dasilva Antonio G & E S		010-09-397 -00830	$9,004.00	65407	1 - 63461
		LOT 83-84			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,267.36	$17,267.36	$0.00	ERNESTINA DASILVA	11/06/2023
SECOND HALF	$17,267.36	$0.00	$0.00		
TOTAL	$34,534.72	$17,267.36	$0.00	Total Unpaid tax	**$17,267.36**

Dasilva Ernestina		010-09-398 -01460	$593.00	65418	1 - 63472
		LOT 146-147			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,065.17	$4,065.17	$0.00	ERNESTINA DASILVA	11/06/2023
SECOND HALF	$4,065.16	$0.00	$0.00		
TOTAL	$8,130.33	$4,065.17	$0.00	Total Unpaid tax	**$4,065.16**

Da Silva Antonio & E		010-09-398 -01570	$3,665.00	65424	1 - 63478
		LOT 157,304			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,313.41	$7,313.41	$0.00	ERNESTINA DASILVA	11/06/2023
SECOND HALF	$7,313.40	$0.00	$0.00		
TOTAL	$14,626.81	$7,313.41	$0.00	Total Unpaid tax	**$7,313.40**

Dasilva Antonio		010-09-398 -03050	$3,578.00	65435	1 - 63489
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,359.64	$8,359.64	$0.00	ERNESTINA DASILVA	11/06/2023
SECOND HALF	$8,359.63	$0.00	$0.00		
TOTAL	$16,719.27	$8,359.64	$0.00	Total Unpaid tax	**$8,359.63**

Siegel Harvey & Irlene		010-09-399 -04540	$3,868.00	65456	1 - 63510
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,591.39	$0.00	$0.00		
SECOND HALF	$8,591.38	$0.00	$0.00		
TOTAL	$17,182.77	$0.00	$0.00	Total Unpaid tax	**$17,182.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PEKICH PETER		010-09-400 -01890	$4,164.00	65466	1 - 63520
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,418.03	$0.00	$0.00		
SECOND HALF	$9,418.03	$0.00	$0.00		
TOTAL	$18,836.06	$0.00	$0.00	Total Unpaid tax	**$18,836.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ahmed Riaz		010-09-400 -03460	$583.00	65472	1 - 63526
		LOT 346-347			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,334.59	$4,334.59	$0.00	CARRINGTON MORTGAGE SERVICES 001-12265	11/09/2023
SECOND HALF	$4,334.59	$0.00	$0.00		
TOTAL	$8,669.18	$4,334.59	$0.00	Total Unpaid tax	**$4,334.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Barilla Vincenzo		010-09-401 -04990	$560.00	65502	1 - 63556
		LOT 499-500			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,144.41	$0.00	$0.00		
SECOND HALF	$4,144.41	$0.00	$0.00		
TOTAL	$8,288.82	$0.00	$0.00	Total Unpaid tax	**$8,288.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PIRES JOAQUIN F & MARLENE G		010-09-401 -05090	$645.00	65505	1 - 63559
		LOT 509-510			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,334.59	$0.00	$0.00		
SECOND HALF	$4,334.59	$0.00	$0.00		
TOTAL	$8,669.18	$0.00	$0.00	Total Unpaid tax	**$8,669.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Garcia Victor & G		010-09-402 -05520	$670.00	65559	1 - 63613
		LOT 552-553			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,976.46	$4,976.46	$0.00	VICTOR L & GUILLERMINA F GARCIA	10/23/2023
SECOND HALF	$4,976.46	$0.00	$0.00		
TOTAL	$9,952.92	$4,976.46	$0.00	Total Unpaid tax	**$4,976.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Garcia Victor & Guillermina		010-09-402 -05560- -	$646.00	65561	1 - 63615
		LOT 556-557			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,540.63	$4,540.63	$0.00	VICTOR & GUILLERMINA GARCIA	10/23/2023
SECOND HALF	$4,540.62	$0.00	$0.00		
TOTAL	$9,081.25	$4,540.63	$0.00	Total Unpaid tax	**$4,540.62**

BOWEN REALTY LLC		010-09-402 -05950	$7,378.00	65565	1 - 63618
		LOT 595-596			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,267.72	$16,267.72	$0.00	BOWEN REALTY LLC	11/13/2023
SECOND HALF	$16,267.72	$0.00	$0.00		
TOTAL	$32,535.44	$16,267.72	$0.00	Total Unpaid tax	**$16,267.72**

Araujo Manuel & Armindina		010-09-404 -00670	$544.00	65598	1 - 63651
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,001.77	$4,001.77	$160.07	MANUEL & ARMINDINA ARAUJO	01/31/2024
SECOND HALF	$4,001.77	$0.00	$0.00		
TOTAL	$8,003.54	$4,001.77	$160.07	Total Unpaid tax	**$4,001.77**

A ROSENSON LLC		010-09-406 -00830	$6,357.00	65632	1 - 63681
		LOT 83,181,182,284			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,284.73	$14,284.73	$0.00	ARKADI ROSENSON	11/13/2023
SECOND HALF	$14,284.73	$0.00	$0.00	A ROSENSON LLC	05/23/2024
TOTAL	$28,569.46	$14,284.73	$0.00	Total Unpaid tax	**$14,284.73**

Galindo Juan & Lidia		010-09-408 -02290	$532.00	65680	1 - 63728
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,946.30	$3,946.30	$0.00	Juan Galindo	11/09/2023
SECOND HALF	$3,946.30	$0.00	$0.00		
TOTAL	$7,892.60	$3,946.30	$0.00	Total Unpaid tax	**$3,946.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Czubakowski Theodore & Helena		010-09-409 -03790	$562.00	65716	1 - 63764
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,985.93	$3,985.93	$159.44	THEODORE CZUBAKOWSKI	01/27/2024	
SECOND HALF	$3,985.92	$0.00	$0.00			
TOTAL	$7,971.85	$3,985.93	$159.44		Total Unpaid tax	**$3,985.92**

KWIATEK MATTHEW & KHALIL DINA		010-09-410 -03790	$655.00	65740	1 - 63788
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,889.30	$4,889.30	$0.00	MATTHEW KWIATEK	11/13/2023	
SECOND HALF	$4,889.29	$0.00	$0.00			
TOTAL	$9,778.59	$4,889.30	$0.00		Total Unpaid tax	**$4,889.29**

MOLUNKOSKI VIRGINIA TRUST		010-09-410 -04210	$507.00	65742	1 - 63790
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,732.35	$0.00	$0.00			
SECOND HALF	$3,732.34	$0.00	$0.00			
TOTAL	$7,464.69	$0.00	$0.00		Total Unpaid tax	**$7,464.69**

185 WILLIS AVENUE INC		010-09-410 -05620	$16,803.00	65754	1 - 63802
		LOT 562-566			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$36,319.86	$0.00	$0.00			
SECOND HALF	$36,319.86	$0.00	$0.00			
TOTAL	$72,639.72	$0.00	$0.00		Total Unpaid tax	**$72,639.72**

Caracciolo Maria		010-09-411 -06310	$533.00	65766	1 - 63814
		LOT 631-632			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,138.02	$3,138.02	$0.00	SERVBANK FKA THE MONEY SOURCE, INC 001-11958	11/08/2023	
SECOND HALF	$3,138.02	$0.00	$0.00			
TOTAL	$6,276.04	$3,138.02	$0.00		Total Unpaid tax	**$3,138.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GONCALVES, SILVINA & JOSE MANUEL		010-09-411 -06330	$524.00	65767	1 - 63815
		LOT 633-634			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,668.95	$3,668.95	$110.07	JOSE & SILVINA GONCALVES	12/31/2023	
SECOND HALF	$3,668.95	$0.00	$0.00			
TOTAL	$7,337.90	$3,668.95	$110.07		Total Unpaid tax	**$3,668.95**

Aej & Associates Llc		010-09-411 -06420	$3,380.00	65772	1 - 63820
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,965.43	$7,965.43	$238.96	AEJ & ASSOCIATES, LLC	12/29/2023	
SECOND HALF	$7,965.42	$0.00	$0.00			
TOTAL	$15,930.85	$7,965.43	$238.96		Total Unpaid tax	**$7,965.42**

MINEOLA RENTALS LLC		010-09-414 -00020	$8,904.00	65818	1 - 63866
		LOT 2,314,316			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$19,999.58	$19,999.58	$1,399.97	Sandeep Jain	04/18/2024	
SECOND HALF	$19,999.57	$0.00	$0.00			
TOTAL	$39,999.15	$19,999.58	$1,399.97		Total Unpaid tax	**$19,999.57**

144 E2ST MINEOLA NY LLC		010-09-420 -01070	$3,929.00	65920	1 - 63955
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,992.76	$8,992.76	$0.00	144 E 2ND ST LLC	10/17/2023	
SECOND HALF	$8,992.76	$0.00	$0.00			
TOTAL	$17,985.52	$8,992.76	$0.00		Total Unpaid tax	**$8,992.76**

JNC MINEOLA CORP		010-09-420 -01190	$5,162.00	65925	1 - 63960
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,721.17	$0.00	$0.00			
SECOND HALF	$11,721.17	$0.00	$0.00			
TOTAL	$23,442.34	$0.00	$0.00		Total Unpaid tax	**$23,442.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MALHOTRA REALTY GROUP LLC		010-09-422 -00030	$4,522.00	65947	1 - 63982
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,757.29	$9,757.29	$292.72	MALHOTRA REALTY GROUP	12/28/2023
SECOND HALF	$9,757.29	$0.00	$0.00		
TOTAL	$19,514.58	$9,757.29	$292.72	Total Unpaid tax	**$9,757.29**

2ND ROSLYN REALTY LLC		010-09-424 -00350	$10,606.00	65975	1 - 64005
		LOT 35-38,61			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$22,756.66	$0.00	$0.00		
SECOND HALF	$22,756.65	$0.00	$0.00		
TOTAL	$45,513.31	$0.00	$0.00	Total Unpaid tax	**$45,513.31**

SLM ASSET HOLDINGS LLC		010-09-435 -0114U-CA0128-00206	$5,926.00	76686	1 - 71807
		LOT 114A & B CA 128 UNIT 206			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,281.29	$0.00	$0.00		
SECOND HALF	$13,281.28	$0.00	$0.00		
TOTAL	$26,562.57	$0.00	$0.00	Total Unpaid tax	**$26,562.57**

MOXADO INC		010-09-435 -0114U-CA0128-00207	$3,170.00	76687	1 - 71808
		LOT 114A & B CA 128 UNIT 207			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,102.95	$0.00	$0.00		
SECOND HALF	$7,102.94	$0.00	$0.00		
TOTAL	$14,205.89	$0.00	$0.00	Total Unpaid tax	**$14,205.89**

MOUTA DOMINGOS & MOUTA MARIA		010-09-444 -00120	$920.00	76782	1 - 71871
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,648.49	$6,648.49	$0.00	john mouta	11/10/2023
SECOND HALF	$6,648.49	$0.00	$0.00		
TOTAL	$13,296.98	$6,648.49	$0.00	Total Unpaid tax	**$6,648.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Martinez Rosa		010-09-445 -00110	$611.00	66207	1 - 64226
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,906.68	$3,906.68	$0.00	ROSA MARTINEZ	11/13/2023	
SECOND HALF	$3,906.68	$0.00	$0.00			
TOTAL	$7,813.36	$3,906.68	$0.00		Total Unpaid tax	**$3,906.68**

	010-09-447 -00020	$549.00	66231	1 - 64250	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,526.31	$3,526.31	$0.00	ELITE REAL ESTATE SERVICES	10/25/2023	
SECOND HALF	$3,526.31	$0.00	$0.00			
TOTAL	$7,052.62	$3,526.31	$0.00		Total Unpaid tax	**$3,526.31**

PEREIRA JOAO L & YOLANDA LIFE ESTATE	010-09-452 -06070	$623.00	66319	1 - 64335	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,623.66	$1,623.66	$0.00	JOAO LOUIS & YOLANDA PEREIRA	10/26/2023	
SECOND HALF	$1,623.65	$0.00	$0.00			
TOTAL	$3,247.31	$1,623.66	$0.00		Total Unpaid tax	**$1,623.65**

THE LUTHERAN CHURCH OF OUR SAVIOUR	010-09-454 -02830	$586.00	66350	1 - 64366	
	LOT 283-284				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$681.49	$0.00	$0.00			
SECOND HALF	$681.49	$0.00	$0.00			
TOTAL	$1,362.98	$0.00	$0.00		Total Unpaid tax	**$1,362.98**

Oconnor Declan	010-09-454 -02940	$544.00	66355	1 - 64371	
	LOT 294-295				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,009.70	$0.00	$0.00			
SECOND HALF	$4,009.69	$0.00	$0.00			
TOTAL	$8,019.39	$0.00	$0.00		Total Unpaid tax	**$8,019.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GEOFFRION RONALD M LIFE ESTATE		010-09-457 -04860	$348.00	66396	1 - 64411
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,132.35	$1,132.35	$22.65	RONALD M & ANN GEOFFRION	11/30/2023
SECOND HALF	$1,132.35	$0.00	$0.00		
TOTAL	$2,264.70	$1,132.35	$22.65		

Total Unpaid tax **$1,132.35**

GREGORIUS LAURA		010-09-458 -03480	$444.00	66430	1 - 64444
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,241.04	$0.00	$0.00		
SECOND HALF	$3,241.04	$0.00	$0.00		
TOTAL	$6,482.08	$0.00	$0.00		

Total Unpaid tax **$6,482.08**

133 LINCOLN LLC		010-09-460 -03850	$5,192.00	66462	1 - 64471
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,734.16	$10,734.16	$0.00	133 LINCOLN AVE LLC	10/18/2023
SECOND HALF	$10,734.16	$0.00	$0.00		
TOTAL	$21,468.32	$10,734.16	$0.00		

Total Unpaid tax **$10,734.16**

Valente Marcus & Sandra		010-09-464 -02460	$487.00	66529	1 - 64535
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,082.55	$3,082.55	$215.78	SANDRA VALENTE	04/12/2024
SECOND HALF	$3,082.55	$0.00	$0.00		
TOTAL	$6,165.10	$3,082.55	$215.78		

Total Unpaid tax **$3,082.55**

Dasilva Carlos		010-09-527 -00370	$623.00	66569	1 - 64574
		LOT 37-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,445.53	$0.00	$0.00		
SECOND HALF	$4,445.53	$0.00	$0.00		
TOTAL	$8,891.06	$0.00	$0.00		

Total Unpaid tax **$8,891.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
XU HANG &		010-09-527 -01450	$565.00	66573	1 - 64578
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,017.62	$0.00	$0.00				
SECOND HALF	$4,017.62	$0.00	$0.00				
TOTAL	$8,035.24	$0.00	$0.00			Total Unpaid tax	**$8,035.24**

Goncalves Jose & Maria		010-09-535 -00580	$542.00	66617	1 - 64622
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,486.69	$3,486.69	$174.33	WORLDWIDE TILE CORP	02/29/2024		
SECOND HALF	$3,486.69	$0.00	$0.00				
TOTAL	$6,973.38	$3,486.69	$174.33			Total Unpaid tax	**$3,486.69**

M K D C HOLDING CORP		010-09-553 -00010	$21.00	66622	1 - 64627
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$166.41	$0.00	$0.00				
SECOND HALF	$166.41	$0.00	$0.00				
TOTAL	$332.82	$0.00	$0.00			Total Unpaid tax	**$332.82**

NAJYB HANANE		010-09-553 -00400	$574.00	66634	1 - 64639
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,073.09	$0.00	$0.00				
SECOND HALF	$4,073.09	$0.00	$0.00				
TOTAL	$8,146.18	$0.00	$0.00			Total Unpaid tax	**$8,146.18**

21 FOXCROFT INC		010-09-554 -00740	$558.00	66646	1 - 64651
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,668.95	$0.00	$0.00				
SECOND HALF	$3,668.95	$0.00	$0.00				
TOTAL	$7,337.90	$0.00	$0.00			Total Unpaid tax	**$7,337.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TERRANA JOHN A & THERESA A		010-09-555 -00030	$581.00	66671	1 - 64676
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,120.64	$4,120.64	$123.61	JT BELT CORP	12/28/2023
SECOND HALF	$4,120.63	$0.00	$0.00		
TOTAL	$8,241.27	$4,120.64	$123.61		

Total Unpaid tax **$4,120.63**

Morra Joseph & Theresa		010-09-590 -02410	$577.00	66732	1 - 64737
		LOT 241-242			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,756.12	$3,756.12	$0.00	Joseph Morra	11/02/2023
SECOND HALF	$3,756.11	$0.00	$0.00		
TOTAL	$7,512.23	$3,756.12	$0.00		

Total Unpaid tax **$3,756.11**

TERRY BARRY H TRUST		010-09-590 -02490	$536.00	66735	1 - 64740
		LOT 249-250			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,938.38	$3,938.38	$236.30	CELINK REVERSE MORTGAGE 004-65310	03/11/2024
SECOND HALF	$3,938.37	$0.00	$0.00		
TOTAL	$7,876.75	$3,938.38	$236.30		

Total Unpaid tax **$3,938.37**

BOBEK MINA LIFE ESTATE		010-09-659 -0013U-CA0098-00205	$291.00	66828	1 - 64832
		LOT 13 CA 98 UNIT 205			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$799.53	$799.53	$0.00	MINA BOBEK	11/03/2023
SECOND HALF	$799.53	$0.00	$0.00		
TOTAL	$1,599.06	$799.53	$0.00		

Total Unpaid tax **$799.53**

Calamari Andrew & Clara		010-09-659 -0013U-CA0098-00301	$297.00	66844	1 - 64848
		LOT 13 CA 98 UNIT 301			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$831.23	$0.00	$0.00	ANDREW/ CLARA CALAMARI	11/16/2023
SECOND HALF	$831.22	$0.00	$0.00		
TOTAL	$1,662.45	$0.00	$0.00		

Total Unpaid tax **$1,662.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KRANZ WILBUR		010-09-659 -0013U-CA0098-00315	$302.00	66858	1 - 64862
		LOT 13 CA 98 UNIT 315			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,202.96	$2,202.96	$44.06	WILBUR KRANZ	11/15/2023	
SECOND HALF	$2,202.95	$0.00	$0.00			
TOTAL	$4,405.91	$2,202.96	$44.06		Total Unpaid tax	**$2,202.95**

HUSOWITZ TRUST		010-09-671 -00070	$524.00	66892	1 - 64896
		LOT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,843.29	$3,843.29	$115.30	STEVEN & MARY HUSOWITZ	12/14/2023	
SECOND HALF	$3,843.28	$0.00	$0.00			
TOTAL	$7,686.57	$3,843.29	$115.30		Total Unpaid tax	**$3,843.28**

COSTELLI REALTY LLC		010-33-151 -03730	$8,186.00	66968	1 - 64968
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$17,911.46	$17,911.46	$0.00	John Costelli	11/09/2023	
SECOND HALF	$17,911.46	$0.00	$0.00			
TOTAL	$35,822.92	$17,911.46	$0.00		Total Unpaid tax	**$17,911.46**

CHRISTOPHER FISHER		010-33-153 -01030	$650.00	66972	1 - 64972
		LOT 103-106			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,635.72	$4,635.72	$0.00	BANK OF AMERICA 004-73054	11/09/2023	
SECOND HALF	$4,635.71	$0.00	$0.00			
TOTAL	$9,271.43	$4,635.72	$0.00		Total Unpaid tax	**$4,635.71**

WILMINGTON SAVINGS		010-33-153 -03150	$512.00	66980	1 - 64980
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,676.88	$3,676.88	$147.08	ZHONGYING YAO	01/03/2024	
SECOND HALF	$3,676.87	$0.00	$0.00			
TOTAL	$7,353.75	$3,676.88	$147.08		Total Unpaid tax	**$3,676.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Robinson Olie M & Irene		010-33-154 -00450	$510.00	66990	1 - 64990
		LOT 45-47			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,106.33	$3,106.33	$0.00	IRENE & OLLIE M ROBINSON	11/13/2023
SECOND HALF	$3,106.32	$0.00	$0.00		
TOTAL	$6,212.65	$3,106.33	$0.00	Total Unpaid tax	**$3,106.32**

PICKENS DESIREE		010-33-155 -01120	$558.00	67007	1 - 65007
		LOT 112-113			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,041.40	$4,041.40	$0.00	Desiree YPickens	11/10/2023
SECOND HALF	$4,041.39	$0.00	$0.00		
TOTAL	$8,082.79	$4,041.40	$0.00	Total Unpaid tax	**$4,041.39**

TOUSSAINT EMANUEL D		010-33-164 -00160	$756.00	67040	1 - 65033
		LOT 16-17,260			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,262.45	$4,262.45	$213.12	MADELEINE N NUGDALLA	02/29/2024
SECOND HALF	$4,262.45	$0.00	$0.00		
TOTAL	$8,524.90	$4,262.45	$213.12	Total Unpaid tax	**$4,262.45**

Bates George & Thelma		010-33-164 -00920	$499.00	67045	1 - 65038
		LOT 92,191			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,471.56	$2,471.56	$123.58	CELINK REVERSE MORTGAGE 004-65310	02/14/2024
SECOND HALF	$2,471.55	$0.00	$0.00		
TOTAL	$4,943.11	$2,471.56	$123.58	Total Unpaid tax	**$2,471.55**

PMR HOME CARE LLC		010-33-164 -01500	$505.00	67052	1 - 65045
		LOT 150,151			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,708.57	$3,708.57	$0.00	Gary Rera	11/09/2023
SECOND HALF	$3,708.57	$0.00	$0.00		
TOTAL	$7,417.14	$3,708.57	$0.00	Total Unpaid tax	**$3,708.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
THURMOND HAZEL		010-33-164 -02540	$545.00	67055	1 - 65048
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,993.85	$3,993.85	$239.63	CELINK REVERSE MORTGAGE 004-65310	03/12/2024
SECOND HALF	$3,993.84	$0.00	$0.00		
TOTAL	$7,987.69	$3,993.85	$239.63		

Total Unpaid tax **$3,993.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Thaxter Joan		010-33-173 -01050	$480.00	67113	1 - 65105
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,518.39	$3,518.39	$0.00	SELECT PORTFOLIO SERVICING INC 001-13020	11/08/2023
SECOND HALF	$3,518.39	$0.00	$0.00		
TOTAL	$7,036.78	$3,518.39	$0.00		

Total Unpaid tax **$3,518.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
220 MADISON LLC		010-33-173 -01230	$3,071.00	67124	1 - 65115
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,337.08	$0.00	$0.00		
SECOND HALF	$7,337.08	$0.00	$0.00		
TOTAL	$14,674.16	$0.00	$0.00		

Total Unpaid tax **$14,674.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**010**	TAXES	**$77,231,135.91**		
UNPAID TAXES	**$1,391,124.42**	PAID TAXES	**$75,840,011.49**		

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

SCHOOL DISTRICT 011

CHENG DONGXIA — 011-09-047 -00140 — LOT 14-15 — $497.00 — 67194 — 1 - 65182

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,715.69	$0.00	$0.00		
SECOND HALF	$3,715.69	$0.00	$0.00		
TOTAL	$7,431.38	$0.00	$0.00		Total Unpaid tax **$7,431.38**

Wilgosz Robert — 011-09-048 -00270 — LOT — $613.00 — 67207 — 1 - 65195

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,561.84	$0.00	$0.00		
SECOND HALF	$4,561.83	$0.00	$0.00		
TOTAL	$9,123.67	$0.00	$0.00		Total Unpaid tax **$9,123.67**

Rina Robert — 011-09-253 -00380 — LOT — $528.00 — 67361 — 1 - 65349

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,442.27	$0.00	$0.00		
SECOND HALF	$4,442.27	$0.00	$0.00		
TOTAL	$8,884.54	$0.00	$0.00		Total Unpaid tax **$8,884.54**

MILLER DEBRA & LEE SAM — 011-09-465 -00070 — LOT — $718.00 — 67400 — 1 - 65387

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,932.23	$0.00	$0.00		
SECOND HALF	$5,932.22	$0.00	$0.00		
TOTAL	$11,864.45	$0.00	$0.00		Total Unpaid tax **$11,864.45**

CORALLO JOHN J — 011-09-468 -00510 — LOT — $580.00 — 67448 — 1 - 65433

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,690.60	$4,690.60	$0.00	John J Corallo	10/17/2023
SECOND HALF	$4,690.60	$0.00	$0.00		
TOTAL	$9,381.20	$4,690.60	$0.00		Total Unpaid tax **$4,690.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sheila Homes Inc		011-09-468 -00650	$18.00	67461	1 - 65445
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$165.55	$0.00	$0.00			
SECOND HALF	$165.55	$0.00	$0.00			
TOTAL	$331.10	$0.00	$0.00		Total Unpaid tax	**$331.10**

Sheila Homes Inc		011-09-468 -00660	$18.00	67462	1 - 65446
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$165.55	$0.00	$0.00			
SECOND HALF	$165.55	$0.00	$0.00			
TOTAL	$331.10	$0.00	$0.00		Total Unpaid tax	**$331.10**

Sheila Homes Inc		011-09-468 -00680	$18.00	67464	1 - 65447
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$165.55	$0.00	$0.00			
SECOND HALF	$165.55	$0.00	$0.00			
TOTAL	$331.10	$0.00	$0.00		Total Unpaid tax	**$331.10**

Dobrzeniecki Leo & Barbara		011-09-557 -00060	$590.00	67535	1 - 65514
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,948.12	$0.00	$0.00			
SECOND HALF	$4,948.12	$0.00	$0.00			
TOTAL	$9,896.24	$0.00	$0.00		Total Unpaid tax	**$9,896.24**

Gallivan Patrick J		011-09-557 -00070	$525.00	67536	1 - 65515
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,872.04	$0.00	$0.00			
SECOND HALF	$3,872.04	$0.00	$0.00			
TOTAL	$7,744.08	$0.00	$0.00		Total Unpaid tax	**$7,744.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Quiroz Ginny		011-09-596 -00190	$513.00	67583	1 - 65562
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,000.81	$4,000.81	$0.00	Ginny Quiroz	10/11/2023		
SECOND HALF	$4,000.80	$0.00	$0.00				
TOTAL	$8,001.61	$4,000.81	$0.00			Total Unpaid tax	**$4,000.80**

EAGER DANIEL S & OLGA LIFE ESTATE		011-10- S03-00220	$510.00	67703	1 - 65672
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,927.23	$3,927.23	$196.36	Wendy Eager	02/14/2024		
SECOND HALF	$3,927.22	$0.00	$0.00				
TOTAL	$7,854.45	$3,927.23	$196.36			Total Unpaid tax	**$3,927.22**

Dobrowolski Beatrice A Life Estate		011-10- S03-00290	$458.00	67710	1 - 65679
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,881.24	$3,881.24	$77.63	ROBERT J & CLAIRE IGLESIAS	11/29/2023		
SECOND HALF	$3,881.24	$0.00	$0.00				
TOTAL	$7,762.48	$3,881.24	$77.63			Total Unpaid tax	**$3,881.24**

Simeone Jr John & Donna		011-10-001 -00330	$593.00	67760	1 - 65728
		LOT 33-34 & 244			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,377.89	$4,377.89	$175.11	JOHN SIMEONE JR.	01/09/2024		
SECOND HALF	$4,377.89	$0.00	$0.00				
TOTAL	$8,755.78	$4,377.89	$175.11			Total Unpaid tax	**$4,377.89**

Diglio Alfonso & Michele		011-10-006 -00390	$464.00	67888	1 - 65855
		LOT 39-44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,010.00	$4,010.00	$0.00	Michele Diglio	10/21/2023		
SECOND HALF	$4,010.00	$0.00	$0.00				
TOTAL	$8,020.00	$4,010.00	$0.00			Total Unpaid tax	**$4,010.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
128 DER LLC		011-10-007 -00200	$3,140.00	67900	1 - 65867
		LOT 20-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,589.80	$8,589.80	$0.00	128 DER LLC	10/19/2023	
SECOND HALF	$8,589.80	$0.00	$0.00			
TOTAL	$17,179.60	$8,589.80	$0.00		Total Unpaid tax	**$8,589.80**

WU HUIQIN & LI DAOHAO	011-10-008 -00560	$505.00	67937	1 - 65904	
	LOT 56-58				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,157.16	$4,157.16	$0.00	HUIQIN WU	10/26/2023	
SECOND HALF	$4,157.15	$0.00	$0.00			
TOTAL	$8,314.31	$4,157.16	$0.00		Total Unpaid tax	**$4,157.15**

PEGUSKY CHARLES III & JULIE	011-10-008 -00590	$480.00	67938	1 - 65905	
	LOT 59-60				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,037.60	$4,037.60	$121.13	Darina Hidalgo	12/19/2023	
SECOND HALF	$4,037.59	$0.00	$0.00			
TOTAL	$8,075.19	$4,037.60	$121.13		Total Unpaid tax	**$4,037.59**

ELIAS HOLDING CORP	011-10-014 -00640	$4,248.00	68054	1 - 66018	
	LOT 64				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,620.85	$11,620.85	$348.63	Jordan Salmeron	12/27/2023	
SECOND HALF	$11,620.85	$0.00	$0.00			
TOTAL	$23,241.70	$11,620.85	$348.63		Total Unpaid tax	**$11,620.85**

TYROL ESTATES INC	011-10-016 -00690	$1.00	68101	1 - 66064	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9.20	$0.00	$0.00			
SECOND HALF	$9.19	$0.00	$0.00			
TOTAL	$18.39	$0.00	$0.00		Total Unpaid tax	**$18.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Friel Harold		011-10-017 -00370	$397.00	68120	1 - 66083
		LOT 37-38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,027.83	$2,027.83	$121.67	HAROLD G FRIEL	03/21/2024
SECOND HALF	$2,027.82	$0.00	$0.00		
TOTAL	$4,055.65	$2,027.83	$121.67		

Total Unpaid tax **$2,027.82**

Friel Harold		011-10-017 -00390	$17.00	68121	1 - 66084
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$156.36	$156.36	$9.38	HAROLD G FRIEL	03/21/2024
SECOND HALF	$156.35	$0.00	$0.00		
TOTAL	$312.71	$156.36	$9.38		

Total Unpaid tax **$156.35**

420 Westbury Assoc Llc		011-10-019 -00010	$2,610.00	68172	1 - 66130
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,139.93	$7,139.93	$142.80	Brian Fendt	11/15/2023
SECOND HALF	$7,139.93	$0.00	$0.00		
TOTAL	$14,279.86	$7,139.93	$142.80		

Total Unpaid tax **$7,139.93**

MAYORGA JOHN		011-10-020 -00010	$514.00	68197	1 - 66155
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,497.46	$0.00	$0.00		
SECOND HALF	$4,497.45	$0.00	$0.00		
TOTAL	$8,994.91	$0.00	$0.00		

Total Unpaid tax **$8,994.91**

Simoes Joao F & Maria F		011-10-021 -00090	$452.00	68219	1 - 66177
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,071.88	$0.00	$0.00		
SECOND HALF	$3,071.88	$0.00	$0.00		
TOTAL	$6,143.76	$0.00	$0.00		

Total Unpaid tax **$6,143.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MCM LEWIS LLC		011-10-030 -00250	$1,047.00	68280	1 - 66237
		LOT 25-26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,864.18	$0.00	$0.00		
SECOND HALF	$2,864.18	$0.00	$0.00		
TOTAL	$5,728.36	$0.00	$0.00	Total Unpaid tax	**$5,728.36**

MCM LEWIS LLC		011-10-030 -00270	$5,680.00	68281	1 - 66238
		LOT 27-30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,171.67	$0.00	$0.00		
SECOND HALF	$15,171.66	$0.00	$0.00		
TOTAL	$30,343.33	$0.00	$0.00	Total Unpaid tax	**$30,343.33**

TEDRA A BIRCH		011-10-031 -00590	$678.00	68312	1 - 66267
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,849.45	$5,849.45	$116.99	TEDRA A BIRCH	11/26/2023
SECOND HALF	$5,849.45	$0.00	$0.00		
TOTAL	$11,698.90	$5,849.45	$116.99	Total Unpaid tax	**$5,849.45**

PREVETE DEBORAH & PREVETE DAWN		011-10-035 -00150	$766.00	68346	1 - 66298
		LOT 15-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,465.67	$0.00	$0.00		
SECOND HALF	$6,465.66	$0.00	$0.00		
TOTAL	$12,931.33	$0.00	$0.00	Total Unpaid tax	**$12,931.33**

GERDES JOANNE		011-10-039 -00010	$448.00	68406	1 - 66358
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,826.06	$0.00	$0.00		
SECOND HALF	$3,826.05	$0.00	$0.00		
TOTAL	$7,652.11	$0.00	$0.00	Total Unpaid tax	**$7,652.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sullivan Michael & Nadine		011-10-042 -00440- -	$766.00	72471	1 - 69834
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,794.27	$5,794.27	$0.00	MICHAEL & NADINE SULLIVAN	11/06/2023
SECOND HALF	$5,794.27	$0.00	$0.00		
TOTAL	$11,588.54	$5,794.27	$0.00	Total Unpaid tax	**$5,794.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GRIMANDO YVONNE & GRIMANDO ROBERT LIFE		011-10-078 -00220	$525.00	68587	1 - 66536
		LOT 22-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,308.51	$2,308.51	$138.51	YVONNE GRIMANDO	03/30/2024
SECOND HALF	$2,308.51	$0.00	$0.00		
TOTAL	$4,617.02	$2,308.51	$138.51	Total Unpaid tax	**$2,308.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
POSILLICO MARIO & POSILLICO JACQUELINE &		011-10-084 -01390	$444.00	68722	1 - 66667
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,770.88	$0.00	$0.00		
SECOND HALF	$3,770.87	$0.00	$0.00		
TOTAL	$7,541.75	$0.00	$0.00	Total Unpaid tax	**$7,541.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MALKIEL MORAD & RACHEL T TRUST		011-10-084 -01480	$770.00	72931	1 - 70207
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,079.38	$6,079.38	$0.00	Morad Malkiel	10/31/2023
SECOND HALF	$6,079.38	$0.00	$0.00		
TOTAL	$12,158.76	$6,079.38	$0.00	Total Unpaid tax	**$6,079.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Singh Surjit		011-10-103 -00600	$757.00	68777	1 - 66722
		LOT 60-62			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,536.75	$5,536.75	$0.00	SURJIT SINGH	10/23/2023
SECOND HALF	$5,536.74	$0.00	$0.00		
TOTAL	$11,073.49	$5,536.75	$0.00	Total Unpaid tax	**$5,536.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TRAN THI VAN & TRAN HOA V		011-10-112 -00770	$697.00	68913	1 - 66858
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,015.00	$0.00	$0.00			
SECOND HALF	$6,015.00	$0.00	$0.00			
TOTAL	$12,030.00	$0.00	$0.00		Total Unpaid tax	**$12,030.00**

Spinnato Madeline & Arlene		011-10-113 -00250	$716.00	68923	1 - 66868
		LOT 25-27 & 230			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,189.75	$6,189.75	$0.00	MADELINE & ARLENE SPINNATO	10/31/2023	
SECOND HALF	$6,189.75	$0.00	$0.00			
TOTAL	$12,379.50	$6,189.75	$0.00		Total Unpaid tax	**$6,189.75**

Mandart Geraldine		011-10-114 -00710	$609.00	68941	1 - 66886
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,451.47	$4,451.47	$178.06	KELLY ANNE MANDART	01/19/2024	
SECOND HALF	$4,451.47	$0.00	$0.00			
TOTAL	$8,902.94	$4,451.47	$178.06		Total Unpaid tax	**$4,451.47**

GARCIA ANTHONY		011-10-115 -00510	$844.00	68958	1 - 66903
		LOT 51-54			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,026.70	$7,026.70	$281.07	ANTHONY GARCIA	01/19/2024	
SECOND HALF	$7,026.70	$0.00	$0.00			
TOTAL	$14,053.40	$7,026.70	$281.07		Total Unpaid tax	**$7,026.70**

Arango W		011-10-120 -02230	$738.00	69055	1 - 66997
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,106.98	$6,106.98	$427.49	WALTER ARANGO	04/30/2024	
SECOND HALF	$6,106.97	$0.00	$0.00			
TOTAL	$12,213.95	$6,106.98	$427.49		Total Unpaid tax	**$6,106.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BOWEN DEVIN & BOWEN KERRY D		011-10-124 -00550	$777.00	69131	1 - 67073
		LOT 55-58			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,465.67	$0.00	$0.00			
SECOND HALF	$6,465.66	$0.00	$0.00			
TOTAL	$12,931.33	$0.00	$0.00		Total Unpaid tax	**$12,931.33**

MOE HILLSIDE REALTY LLC		011-10-142 -00690	$16,838.00	69167	1 - 67109
		LOT 69,70			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$40,281.79	$40,281.79	$0.00	MOE HILLSIDE REALTY, LLC	11/01/2023	
SECOND HALF	$40,281.78	$0.00	$0.00			
TOTAL	$80,563.57	$40,281.79	$0.00		Total Unpaid tax	**$40,281.78**

Newhouse Jr Richard A. And Tracy Jean		011-10-258 -00070	$620.00	69204	1 - 67146
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,856.15	$0.00	$0.00			
SECOND HALF	$4,856.15	$0.00	$0.00			
TOTAL	$9,712.30	$0.00	$0.00		Total Unpaid tax	**$9,712.30**

GRAMS NICK &		011-10-259 -00080	$652.00	69221	1 - 67163
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,573.54	$5,573.54	$222.94	Kalliopi Grammatikopoulos	01/08/2024	
SECOND HALF	$5,573.53	$0.00	$0.00			
TOTAL	$11,147.07	$5,573.54	$222.94		Total Unpaid tax	**$5,573.53**

Christel Steven & Gina		011-10-263 -00120	$643.00	69248	1 - 67190
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,828.56	$4,828.56	$0.00	STEVEN J & GINA M CHRISTEL	10/31/2023	
SECOND HALF	$4,828.55	$0.00	$0.00			
TOTAL	$9,657.11	$4,828.56	$0.00		Total Unpaid tax	**$4,828.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Brussenski Jerome & Diane		011-10-265 -00220	$552.00	69291	1 - 67233
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,193.95	$4,193.95	$0.00	ROCKET MORTGAGE FKA QUICKEN LOANS 001-11088	11/13/2023
SECOND HALF	$4,193.94	$0.00	$0.00		
TOTAL	$8,387.89	$4,193.95	$0.00		

Total Unpaid tax **$4,193.94**

RHODE MICHELLE		011-10-268 -00030	$521.00	69353	1 - 67295
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,844.45	$3,844.45	$115.33	MICHELLE RHODE	12/28/2023
SECOND HALF	$3,844.45	$0.00	$0.00		
TOTAL	$7,688.90	$3,844.45	$115.33		

Total Unpaid tax **$3,844.45**

Wohlgemuth Gerald & Florence		011-10-268 -00070	$461.00	69357	1 - 67299
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,973.21	$0.00	$0.00		
SECOND HALF	$3,973.21	$0.00	$0.00		
TOTAL	$7,946.42	$0.00	$0.00		

Total Unpaid tax **$7,946.42**

MCGUINNESS BRIAN & NICOLE		011-10-269 -00010	$722.00	69389	1 - 67331
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,173.05	$3,173.05	$126.92	BRIAN F MCGUINNESS	01/24/2024
SECOND HALF	$3,173.05	$0.00	$0.00		
TOTAL	$6,346.10	$3,173.05	$126.92		

Total Unpaid tax **$3,173.05**

CASCIO JR JOSEPH P		011-10-270 -00040	$578.00	69422	1 - 67364
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,828.56	$0.00	$0.00		
SECOND HALF	$4,828.55	$0.00	$0.00		
TOTAL	$9,657.11	$0.00	$0.00		

Total Unpaid tax **$9,657.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wortmann Neil W Trusts		011-10-271 -00120	$574.00	69443	1 - 67385
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,890.44	$3,890.44	$116.71	MICHAEL L & MAROLE LYNNE GANGADEEN	12/28/2023
SECOND HALF	$3,890.43	$0.00	$0.00		
TOTAL	$7,780.87	$3,890.44	$116.71		

Total Unpaid tax **$3,890.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
INFINITI HOME IMPROVEMENTS INC		011-10-272 -00340	$585.00	69499	1 - 67438
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,030.90	$5,030.90	$150.93		
SECOND HALF	$5,030.89	$0.00	$0.00		
TOTAL	$10,061.79	$5,030.90	$150.93		

Total Unpaid tax **$5,030.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VON PREYSING PHILIPP		011-10-273 -00030	$519.00	69529	1 - 67468
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,387.09	$4,387.09	$263.23	CELINK REVERSE MORTGAGE 004-65310	03/13/2024
SECOND HALF	$4,387.09	$0.00	$0.00		
TOTAL	$8,774.18	$4,387.09	$263.23		

Total Unpaid tax **$4,387.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Guerrero Ricardo & Maria		011-10-288 -00010	$311.00	69721	1 - 67660
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,713.19	$2,713.19	$0.00	Ricardo Guerrero	10/11/2023
SECOND HALF	$2,713.19	$0.00	$0.00		
TOTAL	$5,426.38	$2,713.19	$0.00		

Total Unpaid tax **$2,713.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Morano William T & B		011-10-293 -00060	$676.00	69775	1 - 67714
		LOT 6-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,821.29	$3,821.29	$152.85	Elizabeth M Marano	01/21/2024
SECOND HALF	$3,821.29	$0.00	$0.00		
TOTAL	$7,642.58	$3,821.29	$152.85		

Total Unpaid tax **$3,821.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tallini Maurizio & V		011-10-293 -00170	$693.00	69782	1 - 67721
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,637.92	$5,637.92	$281.90	MAURIZIO TALLINI	02/29/2024
SECOND HALF	$5,637.91	$0.00	$0.00		
TOTAL	$11,275.83	$5,637.92	$281.90		

Total Unpaid tax **$5,637.91**

BENDEL THERESA A		011-10-303 -00160	$555.00	69899	1 - 67838
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,028.40	$0.00	$0.00		
SECOND HALF	$4,028.39	$0.00	$0.00		
TOTAL	$8,056.79	$0.00	$0.00		

Total Unpaid tax **$8,056.79**

Stanisic Lenko & Barbara		011-10-309 -00110	$615.00	69944	1 - 67883
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,607.82	$0.00	$0.00		
SECOND HALF	$4,607.82	$0.00	$0.00		
TOTAL	$9,215.64	$0.00	$0.00		

Total Unpaid tax **$9,215.64**

Feldt David J & Alice A		011-10-309 -00230	$591.00	69954	1 - 67893
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,451.47	$0.00	$0.00		
SECOND HALF	$4,451.47	$0.00	$0.00		
TOTAL	$8,902.94	$0.00	$0.00		

Total Unpaid tax **$8,902.94**

RIDDLE RYAN & MAURO CAROLINE		011-10-310 -00050	$778.00	69975	1 - 67914
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,092.78	$4,092.78	$163.71	RYAN & CAROLINE RIDDLE	01/05/2024
SECOND HALF	$4,092.77	$0.00	$0.00		
TOTAL	$8,185.55	$4,092.78	$163.71		

Total Unpaid tax **$4,092.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
OROPEZ CHERYL MCKAY LIFE ESTATE		011-10-310 -00190	$618.00	69989	1 - 67928
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,837.76	$4,837.76	$145.13	GUILLERMO M OROPEZ	12/14/2023
SECOND HALF	$4,837.75	$0.00	$0.00		
TOTAL	$9,675.51	$4,837.76	$145.13		Total Unpaid tax **$4,837.75**

Chen Po		011-10-322 -00160	$727.00	70172	1 - 68110
		LOT 16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,300.12	$0.00	$0.00		
SECOND HALF	$6,300.11	$0.00	$0.00		
TOTAL	$12,600.23	$0.00	$0.00		Total Unpaid tax **$12,600.23**

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

TOTAL BY SCHOOL DISTRICT	**011**	TAXES	**$42,406,377.86**
UNPAID TAXES	**$434,611.46**	PAID TAXES	**$41,971,766.40**

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

SCHOOL DISTRICT 122

SAKHICHARND SAVITRI TRUST — 122-08-053 -01450 — LOT 145-146 — $14.00 — 70241 — 1 - 68176

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$95.06	$0.00	$0.00		
SECOND HALF	$95.06	$0.00	$0.00		
TOTAL	$190.12	$0.00	$0.00		

Total Unpaid tax **$190.12**

107 JERICHO TURNPIKE REALTY LLC — 122-08-053 -01470 — LOT 147-149 — $302.00 — 70242 — 1 - 68177

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,170.59	$2,170.59	$108.53	103 JERICHO HOLDINGS LLC	02/14/2024
SECOND HALF	$2,170.59	$0.00	$0.00		
TOTAL	$4,341.18	$2,170.59	$108.53		

Total Unpaid tax **$2,170.59**

KMITIS THOMAS — 122-08-054 -00410 — LOT 41-42 — $581.00 — 70255 — 1 - 68190

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,683.67	$3,683.67	$0.00	THOMAS KMITIS	11/13/2023
SECOND HALF	$3,683.66	$0.00	$0.00		
TOTAL	$7,367.33	$3,683.67	$0.00		

Total Unpaid tax **$3,683.66**

Mendez Maria T — 122-08-058 -00270 — LOT 27-28 — $648.00 — 70334 — 1 - 68269

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,285.73	$0.00	$0.00		
SECOND HALF	$4,285.73	$0.00	$0.00		
TOTAL	$8,571.46	$0.00	$0.00		

Total Unpaid tax **$8,571.46**

Odonnell James & Anne — 122-08-061 -00330 — LOT 33-34 — $661.00 — 70402 — 1 - 68336

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,864.02	$0.00	$0.00		
SECOND HALF	$4,864.02	$0.00	$0.00		
TOTAL	$9,728.04	$0.00	$0.00		

Total Unpaid tax **$9,728.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CARUSO BIAGIA LIFE ESTATE		122-08-062 -00400	$748.00	70417	1 - 68351
		LOT 40-41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,848.18	$0.00	$0.00			
SECOND HALF	$4,848.18	$0.00	$0.00			
TOTAL	$9,696.36	$0.00	$0.00		Total Unpaid tax	**$9,696.36**

DOWD JOHN G		122-08-062 -01190	$532.00	70422	1 - 68355
		LOT 119-120			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,850.03	$0.00	$0.00			
SECOND HALF	$3,850.02	$0.00	$0.00			
TOTAL	$7,700.05	$0.00	$0.00		Total Unpaid tax	**$7,700.05**

CRL REALTY LLC		122-08-063 -01460	$4,954.00	70441	1 - 68373
		LOT 146,152			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,870.28	$7,870.28	$0.00	GARY HUNTVERK	10/26/2023	
SECOND HALF	$7,870.27	$0.00	$0.00			
TOTAL	$15,740.55	$7,870.28	$0.00		Total Unpaid tax	**$7,870.27**

AMATO ANDREW S (JR) & AMATO ROSEMARIE &		122-08-064 -04150	$474.00	70477	1 - 68407
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,232.12	$3,232.12	$0.00	APPELLATE LAND SERVICES LTD	11/06/2023	
SECOND HALF	$3,232.12	$0.00	$0.00			
TOTAL	$6,464.24	$3,232.12	$0.00		Total Unpaid tax	**$3,232.12**

Saccone Karol		122-08-067 -00310- -	$668.00	70522	1 - 68448
		LOT 31-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,436.25	$4,436.25	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	11/08/2023	
SECOND HALF	$4,436.24	$0.00	$0.00			
TOTAL	$8,872.49	$4,436.25	$0.00		Total Unpaid tax	**$4,436.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WACHSMUTH ROBERT &		122-08-069 -00470- -	$573.00	70569	1 - 68494
		LOT 47-48			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,659.90	$3,659.90	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/30/2023
SECOND HALF	$3,659.90	$0.00	$0.00		
TOTAL	$7,319.80	$3,659.90	$0.00	Total Unpaid tax	**$3,659.90**

CANTEEL WALTER T		122-08-070 -01320	$625.00	70606	1 - 68530
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,436.24	$0.00	$0.00		
SECOND HALF	$4,436.24	$0.00	$0.00		
TOTAL	$8,872.48	$0.00	$0.00	Total Unpaid tax	**$8,872.48**

Russo Iii Patsy & Deidre		122-08-072 -00550	$655.00	70660	1 - 68584
		LOT 55-56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,341.18	$0.00	$0.00		
SECOND HALF	$4,341.18	$0.00	$0.00		
TOTAL	$8,682.36	$0.00	$0.00	Total Unpaid tax	**$8,682.36**

MIAN IFTIKHAR A & RUKHSANA A		122-08-074 -00110	$688.00	70697	1 - 68621
		LOT 11-12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,051.77	$2,051.77	$0.00	iftikhar mian	11/10/2023
SECOND HALF	$2,051.76	$0.00	$0.00		
TOTAL	$4,103.53	$2,051.77	$0.00	Total Unpaid tax	**$2,051.76**

BIORDI MARINO & GERALDINA LIFE ESTATE		122-08-074 -00510	$600.00	70712	1 - 68636
		LOT 51-52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,460.01	$4,460.01	$0.00	MARINO BIORDI	11/07/2023
SECOND HALF	$4,460.00	$0.00	$0.00		
TOTAL	$8,920.01	$4,460.01	$0.00	Total Unpaid tax	**$4,460.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GOLDEN BUSINESS INC		122-08-076 -00040	$638.00	70725	1 - 68648
		LOT 4-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,658.06	$0.00	$0.00		
SECOND HALF	$4,658.05	$0.00	$0.00		
TOTAL	$9,316.11	$0.00	$0.00	Total Unpaid tax	**$9,316.11**

HOTZ ANDREW H &		122-08-076 -00130	$601.00	70730	1 - 68653
		LOT 13-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,246.12	$4,246.12	$212.31	CELINK REVERSE MORTGAGE 004-65310	02/14/2024
SECOND HALF	$4,246.11	$0.00	$0.00		
TOTAL	$8,492.23	$4,246.12	$212.31	Total Unpaid tax	**$4,246.11**

BALZARINI CAROL LIFE ESTATE		122-08-076 -00230	$594.00	70735	1 - 68658
		LOT 23-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,051.59	$1,051.59	$0.00	CAROL BALZARINI	10/26/2023
SECOND HALF	$1,051.59	$0.00	$0.00		
TOTAL	$2,103.18	$1,051.59	$0.00	Total Unpaid tax	**$1,051.59**

MITACCHIONE MARILYN T TRUST &		122-08-076 -00250	$621.00	70736	1 - 68659
		LOT 25-27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,602.60	$4,602.60	$0.00	MARILYN T MITACCHIONE	10/16/2023
SECOND HALF	$4,602.60	$0.00	$0.00	DOMENICO MITACCHIONE	04/22/2024
TOTAL	$9,205.20	$4,602.60	$0.00	Total Unpaid tax	**$4,602.60**

ALATI ANGELO & LIDIA TRUST		122-08-077 -00560	$548.00	70765	1 - 68688
		LOT 56-57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$853.55	$853.55	$25.60	LIDIA ALATI	12/29/2023
SECOND HALF	$853.54	$0.00	$0.00		
TOTAL	$1,707.09	$853.55	$25.60	Total Unpaid tax	**$853.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PALMA DOUGLAS		122-08-077 -00620	$534.00	70768	1 - 68691
		LOT 62-63			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,422.25	$0.00	$0.00			
SECOND HALF	$3,422.24	$0.00	$0.00			
TOTAL	$6,844.49	$0.00	$0.00		Total Unpaid tax	**$6,844.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NUMAN ABU & SHARMIN		122-08-081 -00160	$699.00	70864	1 - 68785
		LOT 16-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,798.26	$1,798.26	$71.93	ABU NUMAN	01/16/2024	
SECOND HALF	$1,798.26	$0.00	$0.00			
TOTAL	$3,596.52	$1,798.26	$71.93		Total Unpaid tax	**$1,798.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Levin Ellen Barrett		122-08-087 -02570	$628.00	71017	1 - 68936
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,135.22	$0.00	$0.00			
SECOND HALF	$4,135.21	$0.00	$0.00			
TOTAL	$8,270.43	$0.00	$0.00		Total Unpaid tax	**$8,270.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
EMERSON 85TH LLC		122-08-091 -00300	$809.00	71090	1 - 69008
		LOT 30-31,132,134			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,664.13	$0.00	$0.00			
SECOND HALF	$5,664.13	$0.00	$0.00			
TOTAL	$11,328.26	$0.00	$0.00		Total Unpaid tax	**$11,328.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
		122-08-095 -0035A	$4.00	71153	1 - 69071
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$31.69	$31.69	$0.00	ZENITH ABSTRACT LLC	11/13/2023	
SECOND HALF	$31.68	$0.00	$0.00			
TOTAL	$63.37	$31.69	$0.00		Total Unpaid tax	**$31.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHOI SUN YOUNG & CHOI DA YOUNG &		122-08-096 -01510	$5.00	71171	1 - 69089
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$39.61	$39.61	$1.58	DAYOUNG, WOOYOUNG & SUNYOUNG CHOI	01/03/2024
SECOND HALF	$39.61	$0.00	$0.00		
TOTAL	$79.22	$39.61	$1.58		

Total Unpaid tax **$39.61**

Sharma Avtar & Urmila		122-08-097 -00120	$714.00	71177	1 - 69095
		LOT 12-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,935.32	$4,935.32	$0.00	Avtar Sharma	10/10/2023
SECOND HALF	$4,935.32	$0.00	$0.00		
TOTAL	$9,870.64	$4,935.32	$0.00		

Total Unpaid tax **$4,935.32**

Khubba Shaminie & Latchana Haseeb		122-08-097 -00630	$948.00	71198	1 - 69116
		LOT 63-65			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,725.66	$6,725.66	$269.03	HASEEB LATCHANA	01/10/2024
SECOND HALF	$6,725.66	$0.00	$0.00		
TOTAL	$13,451.32	$6,725.66	$269.03		

Total Unpaid tax **$6,725.66**

KAUR RAJ		122-08-097 -00830	$280.00	71206	1 - 69124
		LOT 83-84			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,218.12	$2,218.12	$0.00	Raj Kaur	11/13/2023
SECOND HALF	$2,218.12	$0.00	$0.00		
TOTAL	$4,436.24	$2,218.12	$0.00		

Total Unpaid tax **$2,218.12**

Farley Mark & Helen		122-08-097 -00960	$814.00	71212	1 - 69129
		LOT 96-98			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,099.83	$0.00	$0.00		
SECOND HALF	$6,099.83	$0.00	$0.00		
TOTAL	$12,199.66	$0.00	$0.00		

Total Unpaid tax **$12,199.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ratajczak Frances & Andrew		122-08-097 -01130	$629.00	71219	1 - 69136
		LOT 113-115			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,143.14	$0.00	$0.00		
SECOND HALF	$4,143.13	$0.00	$0.00		
TOTAL	$8,286.27	$0.00	$0.00		

Total Unpaid tax **$8,286.27**

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

TOTAL BY SCHOOL DISTRICT	**122**	TAXES	**$8,084,039.61**
UNPAID TAXES	**$167,753.12**	PAID TAXES	**$7,916,286.49**

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

SCHOOL DISTRICT 301

GLENWOOD GROUP LLC — 301-20- A -00350 — LOT — $6,959.00 — 71246 — 1 - 69161

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,916.34	$8,916.34	$0.00	HARBOR POINTE HOLDINGS LLC	11/13/2023
SECOND HALF	$8,916.33	$0.00	$0.00		
TOTAL	$17,832.67	$8,916.34	$0.00		

Total Unpaid tax **$8,916.33**

Koppelman Charles — 301-20- A -00830 — LOT — $1,440.00 — 71252 — 1 - 69167

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,254.63	$0.00	$0.00		
SECOND HALF	$12,254.63	$0.00	$0.00		
TOTAL	$24,509.26	$0.00	$0.00		

Total Unpaid tax **$24,509.26**

Koopelman Charles & Brenda — 301-20- A -04600 — LOT — $904.00 — 71256 — 1 - 69171

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,186.20	$0.00	$0.00		
SECOND HALF	$7,186.19	$0.00	$0.00		
TOTAL	$14,372.39	$0.00	$0.00		

Total Unpaid tax **$14,372.39**

Kopelman Charles & Brenda — 301-20- A -04650 — LOT — $2,683.00 — 71257 — 1 - 69172

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$22,019.35	$0.00	$0.00		
SECOND HALF	$22,019.35	$0.00	$0.00		
TOTAL	$44,038.70	$0.00	$0.00		

Total Unpaid tax **$44,038.70**

RUSSO FRANGESCO & VALERIE — 301-20- F -0031C — LOT — $48.00 — 71291 — 1 - 69198

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$425.33	$0.00	$0.00		
SECOND HALF	$425.32	$0.00	$0.00		
TOTAL	$850.65	$0.00	$0.00		

Total Unpaid tax **$850.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tehrani Shahla & Saeid &		301-20- F -02820	$1,236.00	71300	1 - 69206
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,872.33	$0.00	$0.00		
SECOND HALF	$10,872.33	$0.00	$0.00		
TOTAL	$21,744.66	$0.00	$0.00	Total Unpaid tax	**$21,744.66**

OWENS TERRYL E & GAINES JAMES T		301-20- P -0024A	$20.00	71315	1 - 69218
		LOT 24A,24B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$177.22	$177.22	$0.00	Terryl Owens	11/10/2023
SECOND HALF	$177.22	$0.00	$0.00		
TOTAL	$354.44	$177.22	$0.00	Total Unpaid tax	**$177.22**

WILMINGTON SAVINGS FUND SOCIETY FSB TRU		301-20- P -07030	$446.00	71351	1 - 69251
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,827.91	$0.00	$0.00		
SECOND HALF	$3,827.91	$0.00	$0.00		
TOTAL	$7,655.82	$0.00	$0.00	Total Unpaid tax	**$7,655.82**

Schierhorst Arthur H & Margaret		301-20- P -1004A	$71.00	71378	1 - 69276
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$88.61	$0.00	$0.00		
SECOND HALF	$88.60	$0.00	$0.00		
TOTAL	$177.21	$0.00	$0.00	Total Unpaid tax	**$177.21**

18 RAMS HILL LLC		301-20- P -10320	$121.00	77572	1 - 72513
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$992.42	$0.00	$0.00		
SECOND HALF	$992.42	$0.00	$0.00		
TOTAL	$1,984.84	$0.00	$0.00	Total Unpaid tax	**$1,984.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
18 RAMS HILL LLC		301-20- P -10330	$121.00	77573	1 - 72514
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$992.42	$992.42	$49.62	HALLMARK ABSTRACT SERVICE LLC	02/14/2024
SECOND HALF	$992.42	$0.00	$0.00		
TOTAL	$1,984.84	$992.42	$49.62		

Total Unpaid tax **$992.42**

18 RAMS HILL LLC		301-20- P -10340	$121.00	77574	1 - 72515
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$992.42	$992.42	$49.62	HALLMARK ABSTRACT SERVICE LLC	02/14/2024
SECOND HALF	$992.42	$0.00	$0.00		
TOTAL	$1,984.84	$992.42	$49.62		

Total Unpaid tax **$992.42**

ALLO TED D & JUDY S		301-20- P -10350	$347.00	77953	1 - 72748
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,301.47	$0.00	$0.00		
SECOND HALF	$2,301.46	$0.00	$0.00		
TOTAL	$4,602.93	$0.00	$0.00		

Total Unpaid tax **$4,602.93**

CAPONI PHILIP RS & SARAH EDDY		301-20- P -10360	$306.00	77954	1 - 72749
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,684.86	$2,684.86	$107.39	CAPONI PHILIP RS & SARAH EDDY	01/12/2024
SECOND HALF	$2,684.85	$0.00	$0.00		
TOTAL	$5,369.71	$2,684.86	$107.39		

Total Unpaid tax **$2,684.85**

RACHLIN JEANNE		301-20- Q -0048U-CA0278-00102	$4,631.00	77750	1 - 72600
		LOT CA 278A UNIT 102			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,301.59	$4,301.59	$86.03	GLEN HARBOR HOLDINGS LLC	11/28/2023
SECOND HALF	$4,301.59	$0.00	$0.00		
TOTAL	$8,603.18	$4,301.59	$86.03		

Total Unpaid tax **$4,301.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RUSSO FRANGESCO & VALERIE		301-20-085 -0009D	$4.00	71400	1 - 69294
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$35.45	$0.00	$0.00			
SECOND HALF	$35.44	$0.00	$0.00			
TOTAL	$70.89	$0.00	$0.00		Total Unpaid tax	**$70.89**

GARG SUSHIL K		301-20-085 -00110	$1,068.00	71402	1 - 69296
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,772.30	$8,772.30	$0.00	FIRST REPUBLIC BANK 004-29900	11/09/2023	
SECOND HALF	$8,772.29	$0.00	$0.00			
TOTAL	$17,544.59	$8,772.30	$0.00		Total Unpaid tax	**$8,772.29**

DOMROE JORDAN & JAMIE		301-20-086 -00070	$950.00	71411	1 - 69305
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,283.67	$0.00	$0.00			
SECOND HALF	$7,283.66	$0.00	$0.00			
TOTAL	$14,567.33	$0.00	$0.00		Total Unpaid tax	**$14,567.33**

Mccarthy Thomas		301-20-088 -00080	$893.00	71431	1 - 69325
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,062.14	$7,062.14	$0.00	BEST REAL ESTATE DEVELOPMENT LLC	10/18/2023	
SECOND HALF	$7,062.14	$0.00	$0.00			
TOTAL	$14,124.28	$7,062.14	$0.00		Total Unpaid tax	**$7,062.14**

635 BRYANT GROUP CORP		301-20-088 -00160	$1,329.00	71437	1 - 69331
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,341.96	$0.00	$0.00			
SECOND HALF	$11,341.96	$0.00	$0.00			
TOTAL	$22,683.92	$0.00	$0.00		Total Unpaid tax	**$22,683.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JIANG CHUN HUA & WU JIAN FEI		301-20-088 -00210	$11.00	71442	1 - 69336
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$97.47	$97.47	$0.00	Jian fei wu	10/05/2023	
SECOND HALF	$97.47	$0.00	$0.00			
TOTAL	$194.94	$97.47	$0.00		Total Unpaid tax	**$97.47**

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

TOTAL BY SCHOOL DISTRICT	**301**	TAXES	**$3,850,570.78**
UNPAID TAXES	**$191,255.33**	PAID TAXES	**$3,659,315.45**

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

SCHOOL DISTRICT 315

CAI YIFEI — 315-19- A -02450 — LOT — $2,020.00 — 71485 — 1 - 69375

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,057.27	$0.00	$0.00		
SECOND HALF	$19,057.26	$0.00	$0.00		
TOTAL	$38,114.53	$0.00	$0.00		

Total Unpaid tax **$38,114.53**

ELMHIRST DRIVE LLC — 315-19- A -02700 — LOT — $5,105.00 — 71495 — 1 - 69385

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$48,845.20	$48,845.20	$976.90	MAGENTA LLC	11/15/2023
SECOND HALF	$48,845.20	$0.00	$0.00		
TOTAL	$97,690.40	$48,845.20	$976.90		

Total Unpaid tax **$48,845.20**

CHARALAMBOUS CHARALAMBOS & LEIDY — 315-19- A -03780 — LOT — $2,267.00 — 71516 — 1 - 69406

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$21,089.90	$21,089.90	$0.00	Arnold Walter	10/31/2023
SECOND HALF	$21,089.90	$0.00	$0.00		
TOTAL	$42,179.80	$21,089.90	$0.00		

Total Unpaid tax **$21,089.90**

LUO JENNY & WU YIQIAN — 315-19- A -05020 — LOT 502 — $2,456.00 — 71574 — 1 - 69455

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23,194.76	$0.00	$0.00		
SECOND HALF	$23,194.76	$0.00	$0.00		
TOTAL	$46,389.52	$0.00	$0.00		

Total Unpaid tax **$46,389.52**

JAANUS SWEET LITTLE HOME LLC — 315-19- A -0551C — LOT — $796.00 — 72548 — 1 - 69869

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,213.10	$0.00	$0.00		
SECOND HALF	$8,213.09	$0.00	$0.00		
TOTAL	$16,426.19	$0.00	$0.00		

Total Unpaid tax **$16,426.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LEBOUTILLIER JOHN & HUMES SUSAN SECOR		315-19- A -0553A LOT	$3,040.00	71599	1 - 69473

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$31,366.59	$0.00	$0.00		
SECOND HALF	$31,366.58	$0.00	$0.00		
TOTAL	$62,733.17	$0.00	$0.00	Total Unpaid tax	**$62,733.17**

DUBOFSKY NED & DUBOFSKY LINDSAY		315-19- A -05550 LOT	$2,977.00	71601	1 - 69475

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$30,716.56	$0.00	$0.00		
SECOND HALF	$30,716.55	$0.00	$0.00		
TOTAL	$61,433.11	$0.00	$0.00	Total Unpaid tax	**$61,433.11**

YANG ANNA & WANG LEO C		315-19- D -0210C LOT 210C-210D	$1,915.00	71649	1 - 69518

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,159.61	$18,159.61	$0.00	ORSYN ABSTRACTS	11/13/2023
SECOND HALF	$18,159.60	$0.00	$0.00		
TOTAL	$36,319.21	$18,159.61	$0.00	Total Unpaid tax	**$18,159.60**

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

TOTAL BY SCHOOL DISTRICT	**315**	TAXES	**$6,566,278.42**
UNPAID TAXES	**$313,191.22**	PAID TAXES	**$6,253,087.20**

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

GRAND TOTAL UNPAID SCHOOL TAXES

UNPAID TAXES	**$19,957,171.77**