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 LOT	$1,227.00	3	2 - 1

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,035.37	$0.00	$0.00		
SECOND HALF	$1,035.36	$0.00	$0.00		
TOTAL	$2,070.73	$0.00	$0.00	Total Unpaid tax	**$2,070.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PURPLE BLACK GREEN CAP LLC		001-10- C -12620 LOT	$1,560.00	20	2 - 15

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,316.36	$0.00	$0.00		
SECOND HALF	$1,316.36	$0.00	$0.00		
TOTAL	$2,632.72	$0.00	$0.00	Total Unpaid tax	**$2,632.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STORE HILL ROAD LLC		001-10- C -12630 LOT	$2,880.00	21	2 - 16

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,430.19	$0.00	$0.00		
SECOND HALF	$2,430.19	$0.00	$0.00		
TOTAL	$4,860.38	$0.00	$0.00	Total Unpaid tax	**$4,860.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dombek Michael		001-10- C -12740 LOT	$798.00	23	2 - 18

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$673.37	$0.00	$0.00		
SECOND HALF	$673.37	$0.00	$0.00		
TOTAL	$1,346.74	$0.00	$0.00	Total Unpaid tax	**$1,346.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mormando Nicholas		001-10- C -13220 LOT	$4.00	35	2 - 27

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.38	$0.00	$0.00		
SECOND HALF	$3.38	$0.00	$0.00		
TOTAL	$6.76	$0.00	$0.00	Total Unpaid tax	**$6.76**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,916.31	$1,916.31	$0.00	NEW YORK ABSTRACT & AGENCY INC	02/05/2025
SECOND HALF	$1,916.30	$0.00	$0.00		
TOTAL	$3,832.61	$1,916.31	$0.00		

Total Unpaid tax **$1,916.30**

LIU SHAWN S & LUO JEAN J		001-10- C -13320	$1,590.00	43	2 - 35
		LOT 1332			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,304.54	$1,304.54	$0.00	JEAN J LUO	01/24/2025
SECOND HALF	$1,304.54	$0.00	$0.00		
TOTAL	$2,609.08	$1,304.54	$0.00		

Total Unpaid tax **$1,304.54**

GOLD COAST RENTALS LLC		001-10- C -13560	$502.00	47	2 - 39
		LOT 1356			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$587.84	$587.84	$0.00	ALL STATE ABSTRACT CORP	01/21/2025
SECOND HALF	$587.83	$0.00	$0.00		
TOTAL	$1,175.67	$587.84	$0.00		

Total Unpaid tax **$587.83**

GOLD COAST RENTALS LLC		001-10- C -13640	$7.00	51	2 - 43
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8.20	$8.20	$0.00	ALL STATE ABSTRACT CORP	01/21/2025
SECOND HALF	$8.20	$0.00	$0.00		
TOTAL	$16.40	$8.20	$0.00		

Total Unpaid tax **$8.20**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5.86	$0.00	$0.00		
SECOND HALF	$5.85	$0.00	$0.00		
TOTAL	$11.71	$0.00	$0.00		

Total Unpaid tax **$11.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mgbeokwere Okechukwu		001-10- M -00070	$469.00	120	2 - 88
		LOT 7-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,371.53	$0.00	$0.00		
SECOND HALF	$1,371.53	$0.00	$0.00		
TOTAL	$2,743.06	$0.00	$0.00	Total Unpaid tax	**$2,743.06**

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	2 - 130
		LOT 16,39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,026.29	$0.00	$0.00		
SECOND HALF	$3,026.29	$0.00	$0.00		
TOTAL	$6,052.58	$0.00	$0.00	Total Unpaid tax	**$6,052.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Raynor Ida		001-10- T -00140	$383.00	194	2 - 153
		LOT 14-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,093.09	$0.00	$0.00		
SECOND HALF	$1,093.08	$0.00	$0.00		
TOTAL	$2,186.17	$0.00	$0.00	Total Unpaid tax	**$2,186.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BHUYAN MILI & HAQUE MOHAMMAD		001-10- T -00190	$396.00	195	2 - 154
		LOT 19-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,243.22	$0.00	$0.00		
SECOND HALF	$1,243.22	$0.00	$0.00		
TOTAL	$2,486.44	$0.00	$0.00	Total Unpaid tax	**$2,486.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LOPEZ JUAN ANDRES OCANA		001-10- T -00380	$463.00	202	2 - 160
		LOT 38-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,310.00	$0.00	$0.00		
SECOND HALF	$1,310.00	$0.00	$0.00		
TOTAL	$2,620.00	$0.00	$0.00	Total Unpaid tax	**$2,620.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ELRO ENTERPRISES LLC		001-10- T -01590- -	$6,317.00	225	2 - 178
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,729.88	$0.00	$0.00			
SECOND HALF	$6,729.87	$0.00	$0.00			
TOTAL	$13,459.75	$0.00	$0.00		Total Unpaid tax	**$13,459.75**

BREEZY HILL GROUP III LLC &		001-10- V -01150	$1,561.00	245	2 - 198
		LOT 115-116,731			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,640.65	$1,640.65	$0.00	Luisa Stasi	01/28/2025	
SECOND HALF	$1,640.64	$0.00	$0.00			
TOTAL	$3,281.29	$1,640.65	$0.00		Total Unpaid tax	**$1,640.64**

Tony M Realty Inc		001-10- V -02280	$1,244.00	247	2 - 200
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,249.65	$1,249.65	$49.99	TONY M REALTY INC	04/07/2025	
SECOND HALF	$1,249.64	$0.00	$0.00			
TOTAL	$2,499.29	$1,249.65	$49.99		Total Unpaid tax	**$1,249.64**

BREEZY HILL GROUP III LLC &		001-10- V -06400	$1,582.00	250	2 - 203
		LOT 640,734,735,739			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,701.90	$1,701.90	$0.00	Luisa Stasi	01/28/2025	
SECOND HALF	$1,701.90	$0.00	$0.00			
TOTAL	$3,403.80	$1,701.90	$0.00		Total Unpaid tax	**$1,701.90**

Stasi Luigi		001-10- V -07320	$1,113.00	255	2 - 208
		LOT 732-733			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,169.77	$1,169.77	$0.00	Luisa Stasi	01/28/2025	
SECOND HALF	$1,169.76	$0.00	$0.00			
TOTAL	$2,339.53	$1,169.77	$0.00		Total Unpaid tax	**$1,169.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BREEZY HILL GROUP III LLC &		001-10- V -07360	$249.00	256	2 - 209
		LOT 736-738			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$570.77	$570.77	$11.42	STASI BROTHERS ASPHALT CORP	02/28/2025
SECOND HALF	$570.77	$0.00	$0.00		
TOTAL	$1,141.54	$570.77	$11.42	Total Unpaid tax	**$570.77**

BREEZY HILL GROUP II LLC &		001-10- V -07560	$4,005.00	260	2 - 213
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,347.61	$0.00	$0.00		
SECOND HALF	$4,347.60	$0.00	$0.00		
TOTAL	$8,695.21	$0.00	$0.00	Total Unpaid tax	**$8,695.21**

SULLIVAN LANE INC		001-10- V -07570	$346.00	261	2 - 214
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$987.50	$987.50	$0.00	THOMAS BUSCHER	02/05/2025
SECOND HALF	$987.49	$0.00	$0.00		
TOTAL	$1,974.99	$987.50	$0.00	Total Unpaid tax	**$987.49**

Tony M Realty Inc		001-10- V -07730	$492.00	272	2 - 225
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$516.70	$516.70	$20.67		
SECOND HALF	$516.70	$0.00	$0.00		
TOTAL	$1,033.40	$516.70	$20.67	Total Unpaid tax	**$516.70**

Herd June		001-10-037 -00150	$309.00	410	2 - 354
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,121.01	$1,121.01	$33.63	PMBDESIGN	03/17/2025
SECOND HALF	$1,121.01	$0.00	$0.00		
TOTAL	$2,242.02	$1,121.01	$33.63	Total Unpaid tax	**$1,121.01**

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	2 - 410
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,383.25	$0.00	$0.00		
SECOND HALF	$1,383.24	$0.00	$0.00		
TOTAL	$2,766.49	$0.00	$0.00	Total Unpaid tax	**$2,766.49**

Pierre Rose		001-10-054 -31790	$450.00	481	2 - 421
		LOT 3179-3181			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,686.99	$1,686.99	$67.48		
SECOND HALF	$1,686.99	$0.00	$0.00		
TOTAL	$3,373.98	$1,686.99	$67.48	Total Unpaid tax	**$1,686.99**

Rodriguez Amelia		001-10-059 -31320	$340.00	567	2 - 505
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,406.87	$0.00	$0.00		
SECOND HALF	$1,406.86	$0.00	$0.00		
TOTAL	$2,813.73	$0.00	$0.00	Total Unpaid tax	**$2,813.73**

COSTA JOSE		001-10-060 -02390	$452.00	580	2 - 517
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,639.80	$0.00	$0.00		
SECOND HALF	$1,639.79	$0.00	$0.00		
TOTAL	$3,279.59	$0.00	$0.00	Total Unpaid tax	**$3,279.59**

150 D & A REALTY CO OF NASSAU INC		001-10-061 -50640	$7,259.00	595	2 - 531
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,873.68	$9,873.68	$197.47	150 D & A REALTY CO. OF NASSAU	02/28/2025
SECOND HALF	$9,873.67	$0.00	$0.00		
TOTAL	$19,747.35	$9,873.68	$197.47	Total Unpaid tax	**$9,873.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
150 D & A REALTY CO OF NASSAU INC		001-10-061 -50770	$2,363.00	77693	2 - 70876
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,342.15	$3,342.15	$66.84	150 D & A REALTY CO OF NASSAU	02/28/2025
SECOND HALF	$3,342.14	$0.00	$0.00		
TOTAL	$6,684.29	$3,342.15	$66.84		

Total Unpaid tax **$3,342.14**

LUNA BETTY		001-10-068 -03540	$410.00	670	2 - 597
		LOT 354-357			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,353.25	$1,353.25	$54.13	BETTY LUNA	05/06/2025
SECOND HALF	$1,353.24	$0.00	$0.00		
TOTAL	$2,706.49	$1,353.25	$54.13		

Total Unpaid tax **$1,353.24**

DASILVA SANDY & PEIXOTO GERALDO		001-10-086 -03310	$455.00	710	2 - 636
		LOT 331-334			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,301.05	$0.00	$0.00		
SECOND HALF	$1,301.05	$0.00	$0.00		
TOTAL	$2,602.10	$0.00	$0.00		

Total Unpaid tax **$2,602.10**

Mangi Robert & Sandra		001-10-089 -01900	$444.00	797	2 - 717
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,267.18	$1,267.18	$25.34	ROBERT & SANDRA MANGI	02/13/2025
SECOND HALF	$1,267.18	$0.00	$0.00		
TOTAL	$2,534.36	$1,267.18	$25.34		

Total Unpaid tax **$1,267.18**

Rocco Peter & Amelia		001-10-092 -00030	$584.00	838	2 - 757
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,683.25	$0.00	$0.00		
SECOND HALF	$1,683.25	$0.00	$0.00		
TOTAL	$3,366.50	$0.00	$0.00		

Total Unpaid tax **$3,366.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PALMA JENNIFER		001-10-092 -02940	$362.00	858	2 - 777
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,033.16	$1,033.16	$0.00	JENNIFER A PALMA	02/10/2025
SECOND HALF	$1,033.16	$0.00	$0.00		
TOTAL	$2,066.32	$1,033.16	$0.00		

Total Unpaid tax **$1,033.16**

Razzano Henry A		001-10-095 -03970	$480.00	902	2 - 818
		LOT 397-398			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,369.93	$0.00	$0.00		
SECOND HALF	$1,369.93	$0.00	$0.00		
TOTAL	$2,739.86	$0.00	$0.00		

Total Unpaid tax **$2,739.86**

MCGAHAN MICHAEL J TRUST		001-10-098 -0476U-CA0215-00308	$1,663.00	73927	2 - 69239
		LOT 476 CA 215 UNIT 308			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,058.75	$0.00	$0.00		
SECOND HALF	$1,058.75	$0.00	$0.00		
TOTAL	$2,117.50	$0.00	$0.00		

Total Unpaid tax **$2,117.50**

125-129 POST AVE LLC		001-10-100 -00100	$8,537.00	994	2 - 898
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,930.92	$8,930.92	$267.93	125-129 POST AVE LLC	03/31/2025
SECOND HALF	$8,930.91	$0.00	$0.00		
TOTAL	$17,861.83	$8,930.92	$267.93		

Total Unpaid tax **$8,930.91**

WAY REBECCA		001-10-100 -0518U-CA0020-00201	$919.00	1023	2 - 927
		LOT 518 UNIT 201 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$586.14	$586.14	$11.72	REBECCA WAY	02/28/2025
SECOND HALF	$586.14	$0.00	$0.00		
TOTAL	$1,172.28	$586.14	$11.72		

Total Unpaid tax **$586.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FERENBURG YAKOV & SOFIA &		001-10-100 -0518U-CA0020-00217 LOT 518 UNIT 217 CA 20	$704.00	1039	2 - 943

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$449.01	$0.00	$0.00			
SECOND HALF	$449.01	$0.00	$0.00			
TOTAL	$898.02	$0.00	$0.00		Total Unpaid tax	**$898.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KHAN MUNAZZA		001-10-100 -0518U-CA0020-00515 LOT 518 UNIT 515 CA 20	$667.00	1100	2 - 1004

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$425.40	$425.40	$0.00	Munazza Khan	01/10/2025	
SECOND HALF	$425.40	$0.00	$0.00			
TOTAL	$850.80	$425.40	$0.00		Total Unpaid tax	**$425.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BOLTON LYDIA		001-10-100 -0518U-CA0020-00606 LOT 518 UNIT 606 CA 20	$940.00	1112	2 - 1016

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$599.54	$0.00	$0.00			
SECOND HALF	$599.53	$0.00	$0.00			
TOTAL	$1,199.07	$0.00	$0.00		Total Unpaid tax	**$1,199.07**

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 LOT 353-354	$459.00	1187	2 - 1078

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,234.89	$1,234.89	$37.05	GEORGE R PERRIN	03/07/2025	
SECOND HALF	$1,234.89	$0.00	$0.00			
TOTAL	$2,469.78	$1,234.89	$37.05		Total Unpaid tax	**$1,234.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hanrahan Kevin & Colleen		001-10-131 -04110 LOT	$1,114.00	1202	2 - 1093

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,170.84	$0.00	$0.00			
SECOND HALF	$1,170.83	$0.00	$0.00			
TOTAL	$2,341.67	$0.00	$0.00		Total Unpaid tax	**$2,341.67**

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	2 - 1094
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$752.15	$0.00	$0.00		
SECOND HALF	$752.14	$0.00	$0.00		
TOTAL	$1,504.29	$0.00	$0.00		

Total Unpaid tax **$1,504.29**

Hanrahan Kevin & Colleen		001-10-131 -04130	$342.00	1204	2 - 1095
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$976.08	$0.00	$0.00		
SECOND HALF	$976.07	$0.00	$0.00		
TOTAL	$1,952.15	$0.00	$0.00		

Total Unpaid tax **$1,952.15**

Toscano Le F&g Toscano, A		001-10-137 -03310	$608.00	1261	2 - 1143
		LOT 331-333			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,735.25	$1,735.25	$0.00	FRANK GIULIA TOSCANO	02/10/2025
SECOND HALF	$1,735.24	$0.00	$0.00		
TOTAL	$3,470.49	$1,735.25	$0.00		

Total Unpaid tax **$1,735.24**

Marquez Ismael & Carmen		001-10-140 -00270	$453.00	1289	2 - 1170
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,113.06	$0.00	$0.00		
SECOND HALF	$1,113.05	$0.00	$0.00		
TOTAL	$2,226.11	$0.00	$0.00		

Total Unpaid tax **$2,226.11**

BREEZY HILL GROUP V LLC &		001-10-143 -03290	$479.00	73002	2 - 68672
		LOT 310-311,315,320			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,442.56	$0.00	$0.00		
SECOND HALF	$1,442.55	$0.00	$0.00		
TOTAL	$2,885.11	$0.00	$0.00		

Total Unpaid tax **$2,885.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Graves Chester		001-10-148 -02160	$510.00	1419	2 - 1292
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,455.55	$1,455.55	$43.67	CHESTER GRAVES JR & SUSAN GRAVES	03/10/2025
SECOND HALF	$1,455.55	$0.00	$0.00		
TOTAL	$2,911.10	$1,455.55	$43.67		

Total Unpaid tax **$1,455.55**

ENCHANTED INVEST, INC.		001-10-151 -00230	$533.00	1433	2 - 1306
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,609.07	$0.00	$0.00		
SECOND HALF	$1,609.06	$0.00	$0.00		
TOTAL	$3,218.13	$0.00	$0.00		

Total Unpaid tax **$3,218.13**

Kenner Doreen		001-10-156 -00590	$667.00	1463	2 - 1334
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,980.36	$1,980.36	$79.21		
SECOND HALF	$1,980.36	$0.00	$0.00		
TOTAL	$3,960.72	$1,980.36	$79.21		

Total Unpaid tax **$1,980.36**

Luisi Kathy A		001-10-157 -00630	$480.00	1472	2 - 1343
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,312.46	$1,312.46	$26.25	KATHY A LUISI	02/28/2025
SECOND HALF	$1,312.45	$0.00	$0.00		
TOTAL	$2,624.91	$1,312.46	$26.25		

Total Unpaid tax **$1,312.45**

HARMAN GAIL		001-10-163 -0217U-CA0193-00001	$236.00	1582	2 - 1450
		LOT 217 CA 193 UNIT 1			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$827.93	$827.93	$0.00	Gail Harma	01/13/2025
SECOND HALF	$827.92	$0.00	$0.00		
TOTAL	$1,655.85	$827.93	$0.00		

Total Unpaid tax **$827.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Altman Helen		001-10-163 -0217U-CA0193-00048	$170.00	1629	2 - 1494
		LOT 217 CA 193 UNIT 48			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$568.13	$0.00	$0.00		
SECOND HALF	$568.12	$0.00	$0.00		
TOTAL	$1,136.25	$0.00	$0.00		Total Unpaid tax **$1,136.25**

Walker Grace		001-10-163 -0217U-CA0193-00053	$237.00	1634	2 - 1499
		LOT 217 CA 193 UNIT 53			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$831.43	$831.43	$33.26		
SECOND HALF	$831.43	$0.00	$0.00		
TOTAL	$1,662.86	$831.43	$33.26		Total Unpaid tax **$831.43**

EUCEDA NELSON D & YESENIA D		001-10-170 -04530	$1.00	1743	2 - 1605
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2.85	$0.00	$0.00		
SECOND HALF	$2.85	$0.00	$0.00		
TOTAL	$5.70	$0.00	$0.00		Total Unpaid tax **$5.70**

Shaw F Damato & R		001-10-174 -02570	$428.00	1770	2 - 1632
		LOT 257-259			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,226.33	$1,226.33	$98.11		
SECOND HALF	$1,226.32	$0.00	$0.00		
TOTAL	$2,452.65	$1,226.33	$98.11		Total Unpaid tax **$1,226.32**

KANG SUSAN		001-10-178 -02220	$1,840.00	1814	2 - 1674
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,976.75	$0.00	$0.00		
SECOND HALF	$1,976.75	$0.00	$0.00		
TOTAL	$3,953.50	$0.00	$0.00		Total Unpaid tax **$3,953.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ri Realty Management Llc		001-10-181 -00130	$487.00	1845	2 - 1704
		LOT 13-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,389.91	$1,389.91	$0.00	RI REALTY MANAGEMENT LLC	02/10/2025
SECOND HALF	$1,389.91	$0.00	$0.00		
TOTAL	$2,779.82	$1,389.91	$0.00	Total Unpaid tax	**$1,389.91**

Fuentes Mario & Tara		001-10-182 -09630	$412.00	1866	2 - 1725
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,235.51	$1,235.51	$37.07	TARA C. FUENTES	03/23/2025
SECOND HALF	$1,235.51	$0.00	$0.00		
TOTAL	$2,471.02	$1,235.51	$37.07	Total Unpaid tax	**$1,235.51**

Young Patrick & Cecelia		001-10-183 -00030	$535.00	1867	2 - 1726
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,558.41	$1,558.41	$0.00	George Louisseize	02/10/2025
SECOND HALF	$1,558.40	$0.00	$0.00		
TOTAL	$3,116.81	$1,558.41	$0.00	Total Unpaid tax	**$1,558.40**

WESTBURY POST REALTY CORP		001-10-184 -00010	$1,670.00	1878	2 - 1737
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,779.15	$1,779.15	$0.00	Westbury Post Realty Corp	01/16/2025
SECOND HALF	$1,779.14	$0.00	$0.00		
TOTAL	$3,558.29	$1,779.15	$0.00	Total Unpaid tax	**$1,779.14**

WESTBURY POST REALTY CORP		001-10-184 -00020	$3,124.00	1879	2 - 1738
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,992.49	$1,992.49	$0.00	Westbury Post Realty Corp	01/16/2025
SECOND HALF	$1,992.48	$0.00	$0.00		
TOTAL	$3,984.97	$1,992.49	$0.00	Total Unpaid tax	**$1,992.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cadden Jeanne Friscia & J		001-10-185 -01480	$446.00	1895	2 - 1754
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,305.90	$0.00	$0.00		
SECOND HALF	$1,305.89	$0.00	$0.00		
TOTAL	$2,611.79	$0.00	$0.00	Total Unpaid tax	**$2,611.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DONAPHIN CORIN & DAVID		001-10-189 -07910	$433.00	1926	2 - 1781
		LOT 791-792			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,255.59	$0.00	$0.00		
SECOND HALF	$1,255.59	$0.00	$0.00		
TOTAL	$2,511.18	$0.00	$0.00	Total Unpaid tax	**$2,511.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
National Counsel Of Young Israel		001-10-191 -06740	$1.00	2023	2 - 1872
		LOT 674-677			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2.85	$0.00	$0.00		
SECOND HALF	$2.85	$0.00	$0.00		
TOTAL	$5.70	$0.00	$0.00	Total Unpaid tax	**$5.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIN WEN & YANG GAOMING		001-10-191 -07010	$591.00	2031	2 - 1880
		LOT 701-702			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,779.13	$1,779.13	$0.00	GAOMING YANG	02/10/2025
SECOND HALF	$1,779.12	$0.00	$0.00		
TOTAL	$3,558.25	$1,779.13	$0.00	Total Unpaid tax	**$1,779.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Didrikson Carl		001-10-195 -06600	$523.00	2092	2 - 1939
		LOT 660-663			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,525.66	$0.00	$0.00		
SECOND HALF	$1,525.65	$0.00	$0.00		
TOTAL	$3,051.31	$0.00	$0.00	Total Unpaid tax	**$3,051.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Scholz Paul		001-10-196 -06300- -	$2,706.00	2105	2 - 1949
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,882.87	$2,882.87	$230.63	PAUL SCHOLZ	08/21/2025
SECOND HALF	$2,882.86	$0.00	$0.00		
TOTAL	$5,765.73	$2,882.87	$230.63		

Total Unpaid tax **$2,882.86**

RENISON HOLDINGS LLC		001-10-196 -06350	$6,063.00	2109	2 - 1952
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,459.27	$6,459.27	$0.00	John Deerkoski	02/02/2025
SECOND HALF	$6,459.26	$0.00	$0.00		
TOTAL	$12,918.53	$6,459.27	$0.00		

Total Unpaid tax **$6,459.26**

RENISON HOLDINGS LLC		001-10-196 -06360	$6,063.00	2110	2 - 1953
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,459.27	$6,459.27	$0.00	John Deerkoski	02/02/2025
SECOND HALF	$6,459.26	$0.00	$0.00		
TOTAL	$12,918.53	$6,459.27	$0.00		

Total Unpaid tax **$6,459.26**

Church Of The Advent Westbury Ny		001-10-201 -00140	$252.00	2169	2 - 2005
		LOT 14-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$719.22	$719.22	$0.00	Church Of The Advent	02/05/2025
SECOND HALF	$719.21	$0.00	$0.00		
TOTAL	$1,438.43	$719.22	$0.00		

Total Unpaid tax **$719.21**

Skeete Desmond		001-10-202 -00460	$495.00	2176	2 - 2011
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,467.19	$1,467.19	$0.00	DESMOND O SKEETE	02/06/2025
SECOND HALF	$1,467.18	$0.00	$0.00		
TOTAL	$2,934.37	$1,467.19	$0.00		

Total Unpaid tax **$1,467.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Joseph William H & Edith		001-10-203 -00400	$469.00	2187	2 - 2022
		LOT 40-43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,279.47	$1,279.47	$25.59	WILLIAM H & EDITH JOSEPH	02/11/2025
SECOND HALF	$1,279.46	$0.00	$0.00		
TOTAL	$2,558.93	$1,279.47	$25.59	Total Unpaid tax	**$1,279.46**

PAULINO JR LORENZO & PAULINO GLENDA R &		001-10-211 -00290	$453.00	2246	2 - 2076
		LOT 29-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,292.87	$1,292.87	$51.71		
SECOND HALF	$1,292.86	$0.00	$0.00		
TOTAL	$2,585.73	$1,292.87	$51.71	Total Unpaid tax	**$1,292.86**

Frivold Theodore & Angela		001-10-211 -00450	$493.00	2247	2 - 2077
		LOT 45-49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,348.00	$0.00	$0.00		
SECOND HALF	$1,348.00	$0.00	$0.00		
TOTAL	$2,696.00	$0.00	$0.00	Total Unpaid tax	**$2,696.00**

Shakur Nyisha		001-10-212 -00200	$14.00	2256	2 - 2086
		LOT 20-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$39.96	$0.00	$0.00		
SECOND HALF	$39.95	$0.00	$0.00		
TOTAL	$79.91	$0.00	$0.00	Total Unpaid tax	**$79.91**

HUBBARD MARIA L		001-10-212 -00310	$565.00	2259	2 - 2089
		LOT 31-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,135.77	$1,135.77	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	02/06/2025
SECOND HALF	$1,135.77	$0.00	$0.00		
TOTAL	$2,271.54	$1,135.77	$0.00	Total Unpaid tax	**$1,135.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CRIOLLO ROSA ISABEL YANZA		001-10-213 -00190	$417.00	2266	2 - 2095
		LOT 19-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,190.13	$0.00	$0.00		
SECOND HALF	$1,190.12	$0.00	$0.00		
TOTAL	$2,380.25	$0.00	$0.00	Total Unpaid tax	**$2,380.25**

Zaino Bridget C		001-10-215 -01990	$227.00	2307	2 - 2135
		LOT 199-200,301			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$489.31	$0.00	$0.00		
SECOND HALF	$489.31	$0.00	$0.00		
TOTAL	$978.62	$0.00	$0.00	Total Unpaid tax	**$978.62**

Rite Aid Of New York Inc		001-10-220 -00010	$11,147.00	2370	2 - 2188
		LOT 1-2,43,79			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,170.80	$12,170.80	$0.00	Rite Aid Hdqtrs. Corp Licensin	02/10/2025
SECOND HALF	$12,170.79	$0.00	$0.00		
TOTAL	$24,341.59	$12,170.80	$0.00	Total Unpaid tax	**$12,170.79**

Rite Aid Of New York Inc		001-10-220 -01450	$1,215.00	2378	2 - 2194
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,294.42	$1,294.42	$0.00	Rite Aid Hdqtrs. Corp Licensin	02/10/2025
SECOND HALF	$1,294.42	$0.00	$0.00		
TOTAL	$2,588.84	$1,294.42	$0.00	Total Unpaid tax	**$1,294.42**

Rite Aid Of New York Inc		001-10-220 -02450- -	$1,215.00	2380	2 - 2195
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,294.42	$1,294.42	$0.00	Rite Aid Hdqtrs. Corp Licensin	02/10/2025
SECOND HALF	$1,294.42	$0.00	$0.00		
TOTAL	$2,588.84	$1,294.42	$0.00	Total Unpaid tax	**$1,294.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
427 Maple Avenue Corp		001-10-227 -07020	$3,143.00	2544	2 - 2336
		LOT 702-704			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,223.79	$0.00	$0.00		
SECOND HALF	$3,223.79	$0.00	$0.00		
TOTAL	$6,447.58	$0.00	$0.00	Total Unpaid tax	**$6,447.58**

Pereira Jose & Paula		001-10-228 -00270	$396.00	2557	2 - 2346
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,130.20	$1,130.20	$33.91	JOSE & PAULA PEREIRA	03/20/2025
SECOND HALF	$1,130.19	$0.00	$0.00		
TOTAL	$2,260.39	$1,130.20	$33.91	Total Unpaid tax	**$1,130.19**

BREEZY HILL GROUP III LLC &		001-10-228 -01240	$353.00	2571	2 - 2358
		LOT 124-126			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,118.85	$1,118.85	$22.38	Luisa Stasi	02/28/2025
SECOND HALF	$1,118.85	$0.00	$0.00		
TOTAL	$2,237.70	$1,118.85	$22.38	Total Unpaid tax	**$1,118.85**

NADERI & SONS INC		001-10-228 -03180	$4,557.00	2583	2 - 2366
		LOT 318-319			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,810.75	$0.00	$0.00		
SECOND HALF	$4,810.75	$0.00	$0.00		
TOTAL	$9,621.50	$0.00	$0.00	Total Unpaid tax	**$9,621.50**

Ronen Alexandra		001-10-228 -0504U-CA0218-00420	$1,121.00	73893	2 - 69205
		LOT 504 CA 218 UNIT 420			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$662.67	$662.67	$0.00	ALEXANDRA RONEN	01/31/2025
SECOND HALF	$662.66	$0.00	$0.00		
TOTAL	$1,325.33	$662.67	$0.00	Total Unpaid tax	**$662.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Membreno Oscar A & Albar R		001-10-230 -00420	$357.00	2627	2 - 2396
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,057.86	$1,057.86	$42.31	OSCAR A & ALBA R MEMBRENO	04/30/2025
SECOND HALF	$1,057.86	$0.00	$0.00		
TOTAL	$2,115.72	$1,057.86	$42.31		

Total Unpaid tax **$1,057.86**

		001-10-232 -00300	$423.00	2635	2 - 2404
		LOT 30-32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,534.59	$1,534.59	$30.69	Monica A Montenegro	02/24/2025
SECOND HALF	$1,534.59	$0.00	$0.00		
TOTAL	$3,069.18	$1,534.59	$30.69		

Total Unpaid tax **$1,534.59**

DAWG POUND REALTY LLC		001-10-233 -00210	$2,769.00	2650	2 - 2419
		LOT 21,22,48,49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,864.05	$0.00	$0.00		
SECOND HALF	$3,864.04	$0.00	$0.00		
TOTAL	$7,728.09	$0.00	$0.00		

Total Unpaid tax **$7,728.09**

Johnson Margaret		001-10-234 -02360	$446.00	2666	2 - 2435
		LOT 236-238 & 265			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,219.50	$1,219.50	$36.59	PHH MORTGAGE SERVICES 099-99384	03/26/2025
SECOND HALF	$1,219.49	$0.00	$0.00		
TOTAL	$2,438.99	$1,219.50	$36.59		

Total Unpaid tax **$1,219.49**

RODRIGUEZ LIGIA (TRUST) & MORA MARIA		001-10-234 -02670	$407.00	2673	2 - 2441
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,161.59	$0.00	$0.00		
SECOND HALF	$1,161.58	$0.00	$0.00		
TOTAL	$2,323.17	$0.00	$0.00		

Total Unpaid tax **$2,323.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Turcios Antonia R & Jose J		001-10-237 -01320	$372.00	2706	2 - 2473
		LOT 132-135			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,061.70	$1,061.70	$0.00	Antonia Turcios	02/08/2025
SECOND HALF	$1,061.70	$0.00	$0.00		
TOTAL	$2,123.40	$1,061.70	$0.00	Total Unpaid tax	**$1,061.70**

WURTZ DOMINICA & NUNZIATA FRANK TRUST		001-10-238 -00870	$208.00	2710	2 - 2477
		LOT 87-89			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$593.64	$593.64	$11.87	FRANK NUNZIATA	02/28/2025
SECOND HALF	$593.63	$0.00	$0.00		
TOTAL	$1,187.27	$593.64	$11.87	Total Unpaid tax	**$593.63**

Watson Vera		001-10-238 -01060	$429.00	2715	2 - 2482
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,248.50	$1,248.50	$24.97	VERA WATSON	02/18/2025
SECOND HALF	$1,248.50	$0.00	$0.00		
TOTAL	$2,497.00	$1,248.50	$24.97	Total Unpaid tax	**$1,248.50**

NUNZIATA FRANK TRUST		001-10-238 -01120	$7,967.00	2718	2 - 2485
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,487.72	$0.00	$0.00		
SECOND HALF	$8,487.71	$0.00	$0.00		
TOTAL	$16,975.43	$0.00	$0.00	Total Unpaid tax	**$16,975.43**

Barreno Sergio & Margot		001-10-240 -00530	$380.00	2734	2 - 2500
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,428.10	$1,428.10	$0.00	S M BARRENO	02/10/2025
SECOND HALF	$1,428.09	$0.00	$0.00		
TOTAL	$2,856.19	$1,428.10	$0.00	Total Unpaid tax	**$1,428.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Umana Victor & Ana		001-10-240 -00600	$361.00	2741	2 - 2507
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,309.66	$1,309.66	$0.00	BANK OF AMERICA 001-12135	02/06/2025
SECOND HALF	$1,309.65	$0.00	$0.00		
TOTAL	$2,619.31	$1,309.66	$0.00	Total Unpaid tax	**$1,309.65**

Chavez Rolando		001-10-244 -00290	$365.00	2767	2 - 2526
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,379.44	$1,379.44	$41.38	ROLANDO CHAVEZ	03/21/2025
SECOND HALF	$1,379.44	$0.00	$0.00		
TOTAL	$2,758.88	$1,379.44	$41.38	Total Unpaid tax	**$1,379.44**

Klein Harold & Ricky Rene		001-10-245 -00190	$339.00	2795	2 - 2553
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,010.33	$1,010.33	$0.00	HAROLD & RICKY RENE KLEIN	02/10/2025
SECOND HALF	$1,010.33	$0.00	$0.00		
TOTAL	$2,020.66	$1,010.33	$0.00	Total Unpaid tax	**$1,010.33**

MURCIA JENNIFER & MIQUEL		001-10-253 -00680	$405.00	2895	2 - 2651
		LOT 68-70			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,155.88	$1,155.88	$34.68	JENNIFER & MIGUEL MURCIA	03/21/2025
SECOND HALF	$1,155.88	$0.00	$0.00		
TOTAL	$2,311.76	$1,155.88	$34.68	Total Unpaid tax	**$1,155.88**

LUO SHUANG-LIN & HUANG XIAO-GUANG		001-10-253 -00740	$458.00	2896	2 - 2652
		LOT 74-76,119			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,232.71	$0.00	$0.00		
SECOND HALF	$1,232.71	$0.00	$0.00		
TOTAL	$2,465.42	$0.00	$0.00	Total Unpaid tax	**$2,465.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SINGH PALVINDER		001-10-254 -00620	$410.00	2913	2 - 2669
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,170.15	$1,170.15	$46.81	PALVINDER SINGH	04/29/2025
SECOND HALF	$1,170.15	$0.00	$0.00		
TOTAL	$2,340.30	$1,170.15	$46.81		

Total Unpaid tax **$1,170.15**

Weinstein Cherry		001-10-254 -01180	$20.00	2915	2 - 2671
		LOT 118-121			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$57.09	$0.00	$0.00		
SECOND HALF	$57.08	$0.00	$0.00		
TOTAL	$114.17	$0.00	$0.00		

Total Unpaid tax **$114.17**

WALKER DUANE ROBERT		001-10-254 -01520	$470.00	2922	2 - 2678
		LOT 152-154			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,374.39	$0.00	$0.00		
SECOND HALF	$1,374.39	$0.00	$0.00		
TOTAL	$2,748.78	$0.00	$0.00		

Total Unpaid tax **$2,748.78**

MEMBRENO LIDIA N		001-10-261 -01280	$519.00	2932	2 - 2686
		LOT 128-131			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,589.04	$1,589.04	$79.45	LIDIA MEMBRENO	05/19/2025
SECOND HALF	$1,589.03	$0.00	$0.00		
TOTAL	$3,178.07	$1,589.04	$79.45		

Total Unpaid tax **$1,589.03**

BREEZY HILL GROUP VI LLC &		001-10-287 -01900	$467.00	2976	2 - 2726
		LOT 190-191			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,332.82	$1,332.82	$26.66	Luisa Stasi	02/28/2025
SECOND HALF	$1,332.82	$0.00	$0.00		
TOTAL	$2,665.64	$1,332.82	$26.66		

Total Unpaid tax **$1,332.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HENDRIKS JOSEPH		001-10-297 -03980	$457.00	3021	2 - 2771
		LOT 398-400			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,014.87	$1,014.87	$30.45	Felicia A Arculeo	03/11/2025
SECOND HALF	$1,014.86	$0.00	$0.00		
TOTAL	$2,029.73	$1,014.87	$30.45		Total Unpaid tax **$1,014.86**

Amarr Stella S Life Estate		001-10-299 -00020	$464.00	3040	2 - 2790
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,324.27	$1,324.27	$0.00	CHRISTINE D ROSSANO	01/29/2025
SECOND HALF	$1,324.26	$0.00	$0.00		
TOTAL	$2,648.53	$1,324.27	$0.00		Total Unpaid tax **$1,324.26**

Mormando John & Noreen		001-10-299 -00060	$485.00	3044	2 - 2794
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,384.20	$0.00	$0.00		
SECOND HALF	$1,384.19	$0.00	$0.00		
TOTAL	$2,768.39	$0.00	$0.00		Total Unpaid tax **$2,768.39**

Iampietro Pasquale & A		001-10-299 -00170	$475.00	3055	2 - 2805
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,355.66	$1,355.66	$27.11	PASQUALE & ANDRIANA IAMPIETRO	02/13/2025
SECOND HALF	$1,355.65	$0.00	$0.00		
TOTAL	$2,711.31	$1,355.66	$27.11		Total Unpaid tax **$1,355.65**

Saatchi Badrossadat		001-10-300 -00250	$465.00	3067	2 - 2816
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,271.44	$0.00	$0.00		
SECOND HALF	$1,271.44	$0.00	$0.00		
TOTAL	$2,542.88	$0.00	$0.00		Total Unpaid tax **$2,542.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VICTOR & M. CARAMIHAI LIVING TRS	LOT	001-10-305 -00020	$519.00	3078	2 - 2827

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,419.10	$0.00	$0.00		
SECOND HALF	$1,419.09	$0.00	$0.00		
TOTAL	$2,838.19	$0.00	$0.00	Total Unpaid tax	**$2,838.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rendell Vance E & Kevin S	LOT	001-10-305 -00080	$481.00	3084	2 - 2833

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,372.79	$0.00	$0.00		
SECOND HALF	$1,372.78	$0.00	$0.00		
TOTAL	$2,745.57	$0.00	$0.00	Total Unpaid tax	**$2,745.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Buffolino Domenico & Anna M	LOT	001-10-305 -00100	$588.00	3086	2 - 2835

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,678.16	$0.00	$0.00		
SECOND HALF	$1,678.16	$0.00	$0.00		
TOTAL	$3,356.32	$0.00	$0.00	Total Unpaid tax	**$3,356.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WANGNER MICHELA	LOT	001-10-305 -00120	$516.00	3088	2 - 2837

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,472.69	$0.00	$0.00		
SECOND HALF	$1,472.68	$0.00	$0.00		
TOTAL	$2,945.37	$0.00	$0.00	Total Unpaid tax	**$2,945.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Moreno Socorro	LOT	001-10-306 -00220	$460.00	3116	2 - 2864

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,257.77	$1,257.77	$50.31		
SECOND HALF	$1,257.77	$0.00	$0.00		
TOTAL	$2,515.54	$1,257.77	$50.31	Total Unpaid tax	**$1,257.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Abbatiello Michela Life Estate		001-10-308 -00010	$536.00	3137	2 - 2885
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,529.76	$1,529.76	$0.00	MICHELE ABBATIELLO	02/10/2025
SECOND HALF	$1,529.75	$0.00	$0.00		
TOTAL	$3,059.51	$1,529.76	$0.00		

Total Unpaid tax **$1,529.75**

Marchesi Mario & Anna		001-10-308 -00090	$553.00	3145	2 - 2893
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,328.00	$0.00	$0.00		
SECOND HALF	$1,327.99	$0.00	$0.00		
TOTAL	$2,655.99	$0.00	$0.00		

Total Unpaid tax **$2,655.99**

Bains Tejinder & Baljit		001-10-308 -00100	$526.00	3146	2 - 2894
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,955.30	$0.00	$0.00		
SECOND HALF	$1,955.29	$0.00	$0.00		
TOTAL	$3,910.59	$0.00	$0.00		

Total Unpaid tax **$3,910.59**

ERNST BARBARA (TRUST)		001-10-308 -00220	$426.00	3157	2 - 2903
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,164.81	$1,164.81	$23.30	LOMBARDOZZI ROBERT PETER	02/28/2025
SECOND HALF	$1,164.80	$0.00	$0.00		
TOTAL	$2,329.61	$1,164.81	$23.30		

Total Unpaid tax **$1,164.80**

Flores Jose & Dora		001-10-316 -00080	$478.00	3165	2 - 2911
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,364.22	$1,364.22	$0.00	Jose Flores	02/07/2025
SECOND HALF	$1,364.22	$0.00	$0.00		
TOTAL	$2,728.44	$1,364.22	$0.00		

Total Unpaid tax **$1,364.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PATEL APURV		001-10-324 -00230	$533.00	3219	2 - 2964
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,552.55	$1,552.55	$31.05	APURV PATEL	02/19/2025
SECOND HALF	$1,552.55	$0.00	$0.00		
TOTAL	$3,105.10	$1,552.55	$31.05	Total Unpaid tax	**$1,552.55**

Saxon Moses & Jean		001-10-325 -00050	$466.00	3233	2 - 2978
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$936.76	$0.00	$0.00		
SECOND HALF	$936.75	$0.00	$0.00		
TOTAL	$1,873.51	$0.00	$0.00	Total Unpaid tax	**$1,873.51**

HACK SHARMILLA		001-10-327 -00280	$522.00	3287	2 - 3032
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,358.51	$1,358.51	$0.00	SHARMILLA HACK	02/05/2025
SECOND HALF	$1,358.51	$0.00	$0.00		
TOTAL	$2,717.02	$1,358.51	$0.00	Total Unpaid tax	**$1,358.51**

Sivells Otto & Yvonne		001-10-330 -00340	$538.00	3348	2 - 3091
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,535.47	$1,535.47	$0.00	yvonne sivells	02/08/2025
SECOND HALF	$1,535.46	$0.00	$0.00		
TOTAL	$3,070.93	$1,535.47	$0.00	Total Unpaid tax	**$1,535.46**

Knight Merrith Treavor E		001-10-331 -00270	$556.00	3378	2 - 3121
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,619.02	$1,619.02	$80.95		
SECOND HALF	$1,619.01	$0.00	$0.00		
TOTAL	$3,238.03	$1,619.02	$80.95	Total Unpaid tax	**$1,619.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dutchin Camille		001-10-333 -00050- -	$601.00	3406	2 - 3148
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,715.27	$0.00	$0.00			
SECOND HALF	$1,715.26	$0.00	$0.00			
TOTAL	$3,430.53	$0.00	$0.00		Total Unpaid tax	**$3,430.53**

BAIN KENNY JR		001-10-338 -00020	$596.00	3466	2 - 3203
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,740.72	$0.00	$0.00			
SECOND HALF	$1,740.72	$0.00	$0.00			
TOTAL	$3,481.44	$0.00	$0.00		Total Unpaid tax	**$3,481.44**

Udeogalanya Anthony & Veronica		001-10-339 -00090	$622.00	3485	2 - 3222
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,816.45	$0.00	$0.00			
SECOND HALF	$1,816.45	$0.00	$0.00			
TOTAL	$3,632.90	$0.00	$0.00		Total Unpaid tax	**$3,632.90**

Riche Antoine & M		001-10-340 -00090	$589.00	3502	2 - 3239
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,681.01	$1,681.01	$0.00	ANTOINE & MARGUERITE RICHE	01/31/2025	
SECOND HALF	$1,681.01	$0.00	$0.00			
TOTAL	$3,362.02	$1,681.01	$0.00		Total Unpaid tax	**$1,681.01**

Mielczarek Elzbieta		001-10-343 -00020	$1,685.00	3530	2 - 3264
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,421.84	$0.00	$0.00			
SECOND HALF	$1,421.83	$0.00	$0.00			
TOTAL	$2,843.67	$0.00	$0.00		Total Unpaid tax	**$2,843.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VETRANO JOSEPH		001-10-343 -00120	$1,354.00	3540	2 - 3274
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,115.52	$0.00	$0.00		
SECOND HALF	$1,115.52	$0.00	$0.00		
TOTAL	$2,231.04	$0.00	$0.00	Total Unpaid tax	**$2,231.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tahawy Shahira El & Sherif El		001-10-344 -00350	$1,268.00	3557	2 - 3289
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,069.95	$0.00	$0.00		
SECOND HALF	$1,069.95	$0.00	$0.00		
TOTAL	$2,139.90	$0.00	$0.00	Total Unpaid tax	**$2,139.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Morcos Marcelle M		001-10-348 -00080	$1,368.00	3570	2 - 3301
		LOT 8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,154.34	$1,154.34	$0.00	MARCELLE MORCOS-ALEXANDER	02/05/2025
SECOND HALF	$1,154.34	$0.00	$0.00		
TOTAL	$2,308.68	$1,154.34	$0.00	Total Unpaid tax	**$1,154.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GRAHAM LINCOLN (JR) & MARIE		001-10-348 -00210	$1,686.00	3579	2 - 3308
		LOT 21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$156.95	$156.95	$3.14	LINCOLN & MARIE GRAHAM	02/28/2025
SECOND HALF	$156.95	$0.00	$0.00		
TOTAL	$313.90	$156.95	$3.14	Total Unpaid tax	**$156.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIU YAN MING & WANG QI		001-10-348 -00410	$1,796.00	3597	2 - 3322
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,382.17	$1,382.17	$27.64	LAW OFFICES OF FUQIANG ZHANG PC	02/28/2025
SECOND HALF	$1,382.16	$0.00	$0.00		
TOTAL	$2,764.33	$1,382.17	$27.64	Total Unpaid tax	**$1,382.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ST ANDREWS COURT REALTY LLC		001-10-348 -00500	$883.00	3606	2 - 3329
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$745.09	$0.00	$0.00		
SECOND HALF	$745.09	$0.00	$0.00		
TOTAL	$1,490.18	$0.00	$0.00		

Total Unpaid tax **$1,490.18**

Lee Lucien & Emma		001-11-006 -00310	$387.00	3699	2 - 3405
		LOT 31-32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,334.00	$0.00	$0.00		
SECOND HALF	$1,334.00	$0.00	$0.00		
TOTAL	$2,668.00	$0.00	$0.00		

Total Unpaid tax **$2,668.00**

Celestin Jean & Marie		001-11-007 -00660	$366.00	3726	2 - 3432
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,389.68	$1,389.68	$27.79	OMNI TITLE AGENCY	02/14/2025
SECOND HALF	$1,389.68	$0.00	$0.00		
TOTAL	$2,779.36	$1,389.68	$27.79		

Total Unpaid tax **$1,389.68**

Joseph Pierre & Sonia		001-11-008 -00460	$379.00	3739	2 - 3445
		LOT 46-47			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,450.04	$0.00	$0.00		
SECOND HALF	$1,450.04	$0.00	$0.00		
TOTAL	$2,900.08	$0.00	$0.00		

Total Unpaid tax **$2,900.08**

Johnson Robert & Agnes		001-11-016 -00390	$376.00	3844	2 - 3542
		LOT 39,40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,397.09	$0.00	$0.00		
SECOND HALF	$1,397.08	$0.00	$0.00		
TOTAL	$2,794.17	$0.00	$0.00		

Total Unpaid tax **$2,794.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Laguerre Ilola & Marie		001-11-017 -00150	$387.00	3853	2 - 3551
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,403.99	$0.00	$0.00		
SECOND HALF	$1,403.99	$0.00	$0.00		
TOTAL	$2,807.98	$0.00	$0.00		Total Unpaid tax **$2,807.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Esposito Regina		001-11-017 -00330	$12.00	3861	2 - 3557
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$43.55	$0.00	$0.00		
SECOND HALF	$43.54	$0.00	$0.00		
TOTAL	$87.09	$0.00	$0.00		Total Unpaid tax **$87.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hawaryat Helen		001-11-018 -00080	$356.00	3868	2 - 3564
		LOT 8-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,286.02	$0.00	$0.00		
SECOND HALF	$1,286.02	$0.00	$0.00		
TOTAL	$2,572.04	$0.00	$0.00		Total Unpaid tax **$2,572.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Callaway, Jr Anthony		001-11-019 -00300	$180.00	3895	2 - 3590
		LOT 30,132			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$653.02	$0.00	$0.00		
SECOND HALF	$653.02	$0.00	$0.00		
TOTAL	$1,306.04	$0.00	$0.00		Total Unpaid tax **$1,306.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Stallworth Elvin		001-11-019 -00380	$12.00	3896	2 - 3591
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$43.55	$0.00	$0.00		
SECOND HALF	$43.54	$0.00	$0.00		
TOTAL	$87.09	$0.00	$0.00		Total Unpaid tax **$87.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
742 ROMAN AVE LLC		001-11-019 -01340	$5,357.00	3897	2 - 3592
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,806.75	$6,806.75	$0.00	David Shamooil	02/07/2025
SECOND HALF	$6,806.74	$0.00	$0.00		
TOTAL	$13,613.49	$6,806.75	$0.00	Total Unpaid tax	**$6,806.74**

FILS-AIME GISELE TRUST		001-11-020 -00070	$379.00	3901	2 - 3596
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,566.51	$1,566.51	$62.66	GISELE FILS AIME IRREVOCABLE TRUST	04/23/2025
SECOND HALF	$1,566.50	$0.00	$0.00		
TOTAL	$3,133.01	$1,566.51	$62.66	Total Unpaid tax	**$1,566.50**

TORAN LEROY A		001-11-025 -00760	$12.00	3967	2 - 3661
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$43.55	$0.00	$0.00		
SECOND HALF	$43.54	$0.00	$0.00		
TOTAL	$87.09	$0.00	$0.00	Total Unpaid tax	**$87.09**

Flores C Hernandez & M		001-11-026 -00730	$420.00	4007	2 - 3701
		LOT 73-75			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,523.70	$1,523.70	$76.19	FLORES MATEO	05/30/2025
SECOND HALF	$1,523.70	$0.00	$0.00		
TOTAL	$3,047.40	$1,523.70	$76.19	Total Unpaid tax	**$1,523.70**

Schlesser John		001-11-030 -00480	$12.00	4139	2 - 3830
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$43.55	$0.00	$0.00		
SECOND HALF	$43.54	$0.00	$0.00		
TOTAL	$87.09	$0.00	$0.00	Total Unpaid tax	**$87.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Prescott Christopher		001-11-030 -00790	$332.00	4148	2 - 3838
		LOT 79,80			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,204.46	$0.00	$0.00		
SECOND HALF	$1,204.46	$0.00	$0.00		
TOTAL	$2,408.92	$0.00	$0.00		Total Unpaid tax **$2,408.92**

Glenn Hugh & Lethia		001-11-030 -00810	$294.00	4149	2 - 3839
		LOT 81,89			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$871.63	$0.00	$0.00		
SECOND HALF	$871.63	$0.00	$0.00		
TOTAL	$1,743.26	$0.00	$0.00		Total Unpaid tax **$1,743.26**

NORTHEASTERN CONFERENCE CORP S D A		001-11-030 -00970	$20,244.00	4155	2 - 3845
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$100.79	$0.00	$0.00		
SECOND HALF	$100.79	$0.00	$0.00		
TOTAL	$201.58	$0.00	$0.00		Total Unpaid tax **$201.58**

Salvation Army		001-11-031 -00910	$2,900.00	4189	2 - 3876
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$200.00	$0.00	$0.00		
SECOND HALF	$200.00	$0.00	$0.00		
TOTAL	$400.00	$0.00	$0.00		Total Unpaid tax **$400.00**

Lindsay Lynval		001-11-033 -00510	$394.00	4229	2 - 3912
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,429.38	$1,429.38	$0.00	SELECT PORTFOLIO SERVICING INC 001-13020	02/06/2025
SECOND HALF	$1,429.38	$0.00	$0.00		
TOTAL	$2,858.76	$1,429.38	$0.00		Total Unpaid tax **$1,429.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Masson-fritzner Jean Claude		001-11-040 -00630	$275.00	4319	2 - 3998
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,030.67	$0.00	$0.00			
SECOND HALF	$1,030.67	$0.00	$0.00			
TOTAL	$2,061.34	$0.00	$0.00		Total Unpaid tax	**$2,061.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Thomas Michael & Blossom		001-11-041 -00160	$396.00	4329	2 - 4008
		LOT 16-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,527.92	$0.00	$0.00			
SECOND HALF	$1,527.92	$0.00	$0.00			
TOTAL	$3,055.84	$0.00	$0.00		Total Unpaid tax	**$3,055.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROJAS KHARY		001-11-041 -00610	$450.00	4342	2 - 4021
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,632.54	$1,632.54	$0.00	FAY SERVICING 004-75440	01/28/2025	
SECOND HALF	$1,632.54	$0.00	$0.00			
TOTAL	$3,265.08	$1,632.54	$0.00		Total Unpaid tax	**$1,632.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wilson Trust Lena		001-11-043 -00110	$385.00	4378	2 - 4056
		LOT 11-12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,550.33	$0.00	$0.00			
SECOND HALF	$1,550.32	$0.00	$0.00			
TOTAL	$3,100.65	$0.00	$0.00		Total Unpaid tax	**$3,100.65**

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	2 - 4057
		LOT 13-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,543.86	$0.00	$0.00			
SECOND HALF	$1,543.86	$0.00	$0.00			
TOTAL	$3,087.72	$0.00	$0.00		Total Unpaid tax	**$3,087.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Brown Gail		001-11-043 -00740	$311.00	4395	2 - 4072
		LOT 74-75			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,091.03	$0.00	$0.00		
SECOND HALF	$1,091.03	$0.00	$0.00		
TOTAL	$2,182.06	$0.00	$0.00		Total Unpaid tax **$2,182.06**

Forte Mavis		001-11-045 -00150	$361.00	4424	2 - 4101
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,309.66	$0.00	$0.00		
SECOND HALF	$1,309.65	$0.00	$0.00		
TOTAL	$2,619.31	$0.00	$0.00		Total Unpaid tax **$2,619.31**

Certain Noel L		001-11-045 -00770	$2.00	4436	2 - 4112
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7.26	$0.00	$0.00		
SECOND HALF	$7.25	$0.00	$0.00		
TOTAL	$14.51	$0.00	$0.00		Total Unpaid tax **$14.51**

Newell Barbara		001-11-047 -00740	$352.00	4469	2 - 4144
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,503.62	$0.00	$0.00		
SECOND HALF	$1,503.61	$0.00	$0.00		
TOTAL	$3,007.23	$0.00	$0.00		Total Unpaid tax **$3,007.23**

White A		001-11-054 -00050	$359.00	4490	2 - 4161
		LOT 5-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,351.08	$0.00	$0.00		
SECOND HALF	$1,351.08	$0.00	$0.00		
TOTAL	$2,702.16	$0.00	$0.00		Total Unpaid tax **$2,702.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
H K Realty Co Llc		001-11-069 -00390	$3,434.00	4510	2 - 4181
		LOT 39-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,884.27	$0.00	$0.00			
SECOND HALF	$4,884.27	$0.00	$0.00			
TOTAL	$9,768.54	$0.00	$0.00		Total Unpaid tax	**$9,768.54**

BASEC REALTY LLC		001-11-070 -00090	$7,568.00	4514	2 - 4184
		LOT 9-13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,703.93	$10,703.93	$749.28	BASEC REALTY	07/14/2025	
SECOND HALF	$10,703.92	$0.00	$0.00			
TOTAL	$21,407.85	$10,703.93	$749.28		Total Unpaid tax	**$10,703.92**

504 GRAND LLC		001-11-070 -00220	$1,545.00	4517	2 - 4187
		LOT 22-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,185.20	$2,185.20	$65.56	504 GRAND LLC	03/14/2025	
SECOND HALF	$2,185.19	$0.00	$0.00			
TOTAL	$4,370.39	$2,185.20	$65.56		Total Unpaid tax	**$2,185.19**

504 GRAND LLC		001-11-070 -00260	$386.00	4519	2 - 4189
		LOT 26-29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,452.76	$1,452.76	$43.58	504 GRAND LLC	03/14/2025	
SECOND HALF	$1,452.75	$0.00	$0.00			
TOTAL	$2,905.51	$1,452.76	$43.58		Total Unpaid tax	**$1,452.75**

101 HOPPER ST LLC		001-11-071 -00460	$2,879.00	4534	2 - 4202
		LOT 46-49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,073.53	$0.00	$0.00			
SECOND HALF	$4,073.52	$0.00	$0.00			
TOTAL	$8,147.05	$0.00	$0.00		Total Unpaid tax	**$8,147.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Swalm Street Llc		001-11-072 -00280	$9,594.00	4543	2 - 4211
		LOT 28-32,42-48			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,569.43	$0.00	$0.00		
SECOND HALF	$13,569.42	$0.00	$0.00		
TOTAL	$27,138.85	$0.00	$0.00		Total Unpaid tax **$27,138.85**

Mish Mosh Realty Llc		001-11-073 -00370	$3,572.00	4557	2 - 4225
		LOT 37-40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,052.12	$5,052.12	$0.00	ALMA BANK 001-13176	02/06/2025
SECOND HALF	$5,052.11	$0.00	$0.00		
TOTAL	$10,104.23	$5,052.12	$0.00		Total Unpaid tax **$5,052.11**

RUSHMORE REALTY INC		001-11-074 -00270	$3,301.00	4562	2 - 4230
		LOT 27-30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,668.82	$4,668.82	$373.51	SEAFOOD EMPORIUM FISH MARKET INC	08/10/2025
SECOND HALF	$4,668.81	$0.00	$0.00		
TOTAL	$9,337.63	$4,668.82	$373.51		Total Unpaid tax **$4,668.81**

DUVAL WILNA		001-11-089 -00670	$354.00	4677	2 - 4330
		LOT 67-69			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,434.56	$1,434.56	$0.00	WILNA DUVAL	02/07/2025
SECOND HALF	$1,434.56	$0.00	$0.00		
TOTAL	$2,869.12	$1,434.56	$0.00		Total Unpaid tax **$1,434.56**

CAMERON MERLINE LIFE ESTATE		001-11-090 -00550	$353.00	4703	2 - 4351
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,238.38	$1,238.38	$0.00	MERLINE CAMERON	02/10/2025
SECOND HALF	$1,238.38	$0.00	$0.00		
TOTAL	$2,476.76	$1,238.38	$0.00		Total Unpaid tax **$1,238.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JOSEFSBERG CONSTRUCTION CORP		001-11-090 -00570	$1.00	4705	2 - 4352
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.63	$0.00	$0.00		
SECOND HALF	$3.63	$0.00	$0.00		
TOTAL	$7.26	$0.00	$0.00		

Total Unpaid tax **$7.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Garcia Tomas		001-11-091 -00200	$319.00	4709	2 - 4356
		LOT 20-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,157.29	$0.00	$0.00		
SECOND HALF	$1,157.28	$0.00	$0.00		
TOTAL	$2,314.57	$0.00	$0.00		

Total Unpaid tax **$2,314.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MCALLISTER DOLLIE		001-11-091 -00600	$495.00	4725	2 - 4366
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,736.52	$1,736.52	$52.10	DOLLIE E MC ALLISTER	03/24/2025
SECOND HALF	$1,736.52	$0.00	$0.00		
TOTAL	$3,473.04	$1,736.52	$52.10		

Total Unpaid tax **$1,736.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DGM VENTURES LLC		001-11-091 -01500	$21.00	76814	2 - 70242
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$76.20	$0.00	$0.00		
SECOND HALF	$76.19	$0.00	$0.00		
TOTAL	$152.39	$0.00	$0.00		

Total Unpaid tax **$152.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Westbury Community Church Inc		001-11-093 -00460	$8,360.00	4754	2 - 4388
		LOT 46,116			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$200.00	$0.00	$0.00		
SECOND HALF	$200.00	$0.00	$0.00		
TOTAL	$400.00	$0.00	$0.00		

Total Unpaid tax **$400.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Terry Eddie Lewis		001-11-095 -00130	$1.00	4768	2 - 4400
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.63	$0.00	$0.00		
SECOND HALF	$3.63	$0.00	$0.00		
TOTAL	$7.26	$0.00	$0.00		

Total Unpaid tax **$7.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TERRY EDDIE L & ELLA F		001-11-095 -00290	$5.00	4776	2 - 4408
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18.14	$0.00	$0.00		
SECOND HALF	$18.13	$0.00	$0.00		
TOTAL	$36.27	$0.00	$0.00		

Total Unpaid tax **$36.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MASSON MARIE		001-11-097 -00360	$354.00	4806	2 - 4437
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,517.53	$0.00	$0.00		
SECOND HALF	$1,517.52	$0.00	$0.00		
TOTAL	$3,035.05	$0.00	$0.00		

Total Unpaid tax **$3,035.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
James D Posillico Development Enterprise		001-11-099 -00180	$12.00	4829	2 - 4456
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$43.55	$0.00	$0.00		
SECOND HALF	$43.54	$0.00	$0.00		
TOTAL	$87.09	$0.00	$0.00		

Total Unpaid tax **$87.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Posillico James D		001-11-099 -00220	$5.00	4831	2 - 4457
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7.06	$0.00	$0.00		
SECOND HALF	$7.05	$0.00	$0.00		
TOTAL	$14.11	$0.00	$0.00		

Total Unpaid tax **$14.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
157 A BROADWAY LLC*		001-11-099 -00460	$120.00	77959	2 - 71064
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$435.34	$435.34	$0.00	GOLD STAR ABSTRACT	02/10/2025
SECOND HALF	$435.34	$0.00	$0.00		
TOTAL	$870.68	$435.34	$0.00		

Total Unpaid tax **$435.34**

Sealy Wcr		001-11-101 -00520	$3.00	4854	2 - 4476
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10.90	$0.00	$0.00		
SECOND HALF	$10.89	$0.00	$0.00		
TOTAL	$21.79	$0.00	$0.00		

Total Unpaid tax **$21.79**

373 SHERIDAN STREET LLC		001-11-102 -02620	$240.00	4879	2 - 4498
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$870.69	$870.69	$34.83	373 SHERIDAN STREET LLC	04/21/2025
SECOND HALF	$870.68	$0.00	$0.00		
TOTAL	$1,741.37	$870.69	$34.83		

Total Unpaid tax **$870.68**

Kaplun R		001-11-103 -00330	$12.00	4891	2 - 4510
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$43.55	$0.00	$0.00		
SECOND HALF	$43.54	$0.00	$0.00		
TOTAL	$87.09	$0.00	$0.00		

Total Unpaid tax **$87.09**

Bell Arreton & Brenda		001-11-104 -02100	$353.00	4918	2 - 4534
		LOT 210-212			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,305.40	$0.00	$0.00		
SECOND HALF	$1,305.39	$0.00	$0.00		
TOTAL	$2,610.79	$0.00	$0.00		

Total Unpaid tax **$2,610.79**

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	2 - 4544
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,454.79	$1,454.79	$29.10		
SECOND HALF	$1,454.78	$0.00	$0.00		
TOTAL	$2,909.57	$1,454.79	$29.10		

Total Unpaid tax **$1,454.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Conliffe Theodore		001-11-105 -00100	$343.00	4936	2 - 4547
		LOT 10-11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,411.78	$0.00	$0.00		
SECOND HALF	$1,411.77	$0.00	$0.00		
TOTAL	$2,823.55	$0.00	$0.00		

Total Unpaid tax **$2,823.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JEAN TRUST		001-11-105 -01450	$381.00	4955	2 - 4559
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,382.23	$1,382.23	$0.00	Lucie Jean	02/10/2025
SECOND HALF	$1,382.22	$0.00	$0.00		
TOTAL	$2,764.45	$1,382.23	$0.00		

Total Unpaid tax **$1,382.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WILMINGTON REO LLC		001-11-109 -02310	$337.00	5009	2 - 4609
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,222.60	$0.00	$0.00		
SECOND HALF	$1,222.59	$0.00	$0.00		
TOTAL	$2,445.19	$0.00	$0.00		

Total Unpaid tax **$2,445.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HOWELL ROBERT J JR LIFE ESTATE		001-11-109 -02340	$412.00	5011	2 - 4611
		LOT 234-235			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,478.36	$0.00	$0.00		
SECOND HALF	$1,478.36	$0.00	$0.00		
TOTAL	$2,956.72	$0.00	$0.00		

Total Unpaid tax **$2,956.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Glenn Benjamin & Thelma		001-11-110 -00070- -	$415.00	5050	2 - 4643
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,473.66	$0.00	$0.00		
SECOND HALF	$1,473.66	$0.00	$0.00		
TOTAL	$2,947.32	$0.00	$0.00	Total Unpaid tax	**$2,947.32**

Smith Rhea & Rodney		001-11-110 -01450	$401.00	5074	2 - 4664
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,625.43	$0.00	$0.00		
SECOND HALF	$1,625.42	$0.00	$0.00		
TOTAL	$3,250.85	$0.00	$0.00	Total Unpaid tax	**$3,250.85**

Darling, Trust Ural & Mary		001-11-112 -05350	$378.00	5117	2 - 4704
		LOT 535-537			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,404.33	$0.00	$0.00		
SECOND HALF	$1,404.33	$0.00	$0.00		
TOTAL	$2,808.66	$0.00	$0.00	Total Unpaid tax	**$2,808.66**

MARMOL JERRY & MARMOL YESSY		001-11-112 -08340	$319.00	5122	2 - 4709
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,385.35	$1,385.35	$41.56	HAPPY HEARTS DAYCARE OF LONG ISLAND CORP	03/20/2025
SECOND HALF	$1,385.34	$0.00	$0.00		
TOTAL	$2,770.69	$1,385.35	$41.56	Total Unpaid tax	**$1,385.34**

Goodman Edward P & Jean B		001-11-112 -08920	$1,603.00	5135	2 - 4721
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,267.23	$2,267.23	$90.69		
SECOND HALF	$2,267.22	$0.00	$0.00		
TOTAL	$4,534.45	$2,267.23	$90.69	Total Unpaid tax	**$2,267.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Guarino F		001-11-112 -09130	$4.00	5146	2 - 4732
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14.51	$0.00	$0.00		
SECOND HALF	$14.51	$0.00	$0.00		
TOTAL	$29.02	$0.00	$0.00	Total Unpaid tax	**$29.02**

HALPERN LEOANARD & SOL		001-11-112 -09220	$14.00	5154	2 - 4740
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$50.79	$0.00	$0.00		
SECOND HALF	$50.79	$0.00	$0.00		
TOTAL	$101.58	$0.00	$0.00	Total Unpaid tax	**$101.58**

N C Veterans Associationinc		001-11-112 -09270- -	$4,555.00	5157	2 - 4743
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$33.00	$0.00	$0.00		
SECOND HALF	$33.00	$0.00	$0.00		
TOTAL	$66.00	$0.00	$0.00	Total Unpaid tax	**$66.00**

SPRUILL MICHAEL		001-11-117 -00520	$349.00	5169	2 - 4749
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,323.05	$0.00	$0.00		
SECOND HALF	$1,323.05	$0.00	$0.00		
TOTAL	$2,646.10	$0.00	$0.00	Total Unpaid tax	**$2,646.10**

Jones Jag		001-11-118 -00370	$309.00	5220	2 - 4799
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,121.01	$1,121.01	$33.63	MARGARET A JONES	03/26/2025
SECOND HALF	$1,121.01	$0.00	$0.00		
TOTAL	$2,242.02	$1,121.01	$33.63	Total Unpaid tax	**$1,121.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CARTER PERCIVAL & M		001-11-118 -01040	$5.00	5241	2 - 4820
		LOT 104-106			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$18.14	$0.00	$0.00			
SECOND HALF	$18.13	$0.00	$0.00			
TOTAL	$36.27	$0.00	$0.00		Total Unpaid tax	**$36.27**

Hiliab Corp		001-11-118 -02320	$12.00	5243	2 - 4822
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$43.55	$0.00	$0.00			
SECOND HALF	$43.54	$0.00	$0.00			
TOTAL	$87.09	$0.00	$0.00		Total Unpaid tax	**$87.09**

Malkiel Rachel		001-11-121 -00460- -	$32.00	73009	2 - 68679
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$116.10	$0.00	$0.00			
SECOND HALF	$116.09	$0.00	$0.00			
TOTAL	$232.19	$0.00	$0.00		Total Unpaid tax	**$232.19**

Simon Joseph A		001-11-126 -00330	$373.00	5333	2 - 4907
		LOT 33-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,353.20	$0.00	$0.00			
SECOND HALF	$1,353.19	$0.00	$0.00			
TOTAL	$2,706.39	$0.00	$0.00		Total Unpaid tax	**$2,706.39**

Jennings Horatio		001-11-127 -01210	$348.00	5342	2 - 4915
		LOT 121-122			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$997.05	$0.00	$0.00			
SECOND HALF	$997.04	$0.00	$0.00			
TOTAL	$1,994.09	$0.00	$0.00		Total Unpaid tax	**$1,994.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
559 MAIN STREET CORP		001-11-145 -00420	$4,378.00	5364	2 - 4937
		LOT 42-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,110.05	$0.00	$0.00			
SECOND HALF	$6,110.05	$0.00	$0.00			
TOTAL	$12,220.10	$0.00	$0.00		Total Unpaid tax	**$12,220.10**

559 MAIN STREET CORP		001-11-145 -00460	$675.00	5365	2 - 4938
		LOT 46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,045.92	$0.00	$0.00			
SECOND HALF	$1,045.92	$0.00	$0.00			
TOTAL	$2,091.84	$0.00	$0.00		Total Unpaid tax	**$2,091.84**

Fletcher Randall J & Christine		001-11-165 -00140	$334.00	5389	2 - 4959
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,214.41	$0.00	$0.00			
SECOND HALF	$1,214.40	$0.00	$0.00			
TOTAL	$2,428.81	$0.00	$0.00		Total Unpaid tax	**$2,428.81**

Schutt Lochard & Annette		001-11-166 -01170	$431.00	5402	2 - 4972
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,824.65	$0.00	$0.00			
SECOND HALF	$1,824.65	$0.00	$0.00			
TOTAL	$3,649.30	$0.00	$0.00		Total Unpaid tax	**$3,649.30**

BONILLA MARLON		001-11-168 -00130	$318.00	5422	2 - 4990
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,272.87	$1,272.87	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	02/06/2025	
SECOND HALF	$1,272.87	$0.00	$0.00			
TOTAL	$2,545.74	$1,272.87	$0.00		Total Unpaid tax	**$1,272.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Thompson Arthur & Lee		001-11-169 -00070	$316.00	5430	2 - 4997
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,148.27	$0.00	$0.00		
SECOND HALF	$1,148.27	$0.00	$0.00		
TOTAL	$2,296.54	$0.00	$0.00	Total Unpaid tax	**$2,296.54**

Wenham Natalie		001-11-173 -00160	$453.00	5479	2 - 5044
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,342.48	$1,342.48	$53.70	PHH MORTGAGE SERVICES 099-99384	04/28/2025
SECOND HALF	$1,342.48	$0.00	$0.00		
TOTAL	$2,684.96	$1,342.48	$53.70	Total Unpaid tax	**$1,342.48**

Marchan Etal Nilotis		001-11-173 -01240	$321.00	5485	2 - 5050
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,164.55	$0.00	$0.00		
SECOND HALF	$1,164.55	$0.00	$0.00		
TOTAL	$2,329.10	$0.00	$0.00	Total Unpaid tax	**$2,329.10**

CASTILLO ISELA & VAQUIZ JOSELYN		001-11-173 -01310	$341.00	5492	2 - 5057
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,237.11	$0.00	$0.00		
SECOND HALF	$1,237.11	$0.00	$0.00		
TOTAL	$2,474.22	$0.00	$0.00	Total Unpaid tax	**$2,474.22**

FREUND REALTY CORP		001-11-174 -00370	$6,000.00	5504	2 - 5069
		LOT 37-44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,486.19	$8,486.19	$0.00	FREUND REALTY CORP	02/10/2025
SECOND HALF	$8,486.19	$0.00	$0.00		
TOTAL	$16,972.38	$8,486.19	$0.00	Total Unpaid tax	**$8,486.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
624 OXFORD STREET LLC		001-11-221 -00520	$734.00	5602	2 - 5158
		LOT 52-56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,283.13	$0.00	$0.00			
SECOND HALF	$1,283.13	$0.00	$0.00			
TOTAL	$2,566.26	$0.00	$0.00		Total Unpaid tax	**$2,566.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HERNANDEZ JOSE PENA		001-11-221 -00930	$494.00	5609	2 - 5165
		LOT 93-97			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,392.77	$1,392.77	$69.64	JOSE PENA-HERNANDEZ	05/28/2025	
SECOND HALF	$1,392.76	$0.00	$0.00			
TOTAL	$2,785.53	$1,392.77	$69.64		Total Unpaid tax	**$1,392.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Joseph M Louis & Almeide		001-11-224 -00610	$373.00	5645	2 - 5196
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,109.10	$1,109.10	$44.36	James D Louis	04/16/2025	
SECOND HALF	$1,109.10	$0.00	$0.00			
TOTAL	$2,218.20	$1,109.10	$44.36		Total Unpaid tax	**$1,109.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
US BANK NATIONAL		001-11-225 -01290	$440.00	5652	2 - 5203
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,431.60	$0.00	$0.00			
SECOND HALF	$1,431.59	$0.00	$0.00			
TOTAL	$2,863.19	$0.00	$0.00		Total Unpaid tax	**$2,863.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Almonte L Nunez & Johnny		001-11-329 -03490	$382.00	5723	2 - 5273
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,614.32	$0.00	$0.00			
SECOND HALF	$1,614.31	$0.00	$0.00			
TOTAL	$3,228.63	$0.00	$0.00		Total Unpaid tax	**$3,228.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Davis Alvin & June	LOT	001-11-329 -03780	$12.00	5743	2 - 5292

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$43.55	$0.00	$0.00			
SECOND HALF	$43.54	$0.00	$0.00			
TOTAL	$87.09	$0.00	$0.00		Total Unpaid tax	**$87.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pineda Etal Angel	LOT	001-11-362 -00040	$351.00	5843	2 - 5382

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,001.76	$0.00	$0.00			
SECOND HALF	$1,001.76	$0.00	$0.00			
TOTAL	$2,003.52	$0.00	$0.00		Total Unpaid tax	**$2,003.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WHIGHAM PAUL	LOT	001-11-369 -0010A	$20.00	5887	2 - 5421

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$57.09	$0.00	$0.00			
SECOND HALF	$57.08	$0.00	$0.00			
TOTAL	$114.17	$0.00	$0.00		Total Unpaid tax	**$114.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TCHAO PAUL&TCHAO DAVID&TCHAO GALIND	LOT	001-11-370 -00220	$513.00	5896	2 - 5430

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,491.03	$1,491.03	$59.64			
SECOND HALF	$1,491.02	$0.00	$0.00			
TOTAL	$2,982.05	$1,491.03	$59.64		Total Unpaid tax	**$1,491.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MANNERS ROBERT M	LOT	001-11-372 -00050	$440.00	5935	2 - 5468

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,255.76	$0.00	$0.00			
SECOND HALF	$1,255.76	$0.00	$0.00			
TOTAL	$2,511.52	$0.00	$0.00		Total Unpaid tax	**$2,511.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Harmony Holding Group Llc	LOT	001-11-372 -00160	$4,892.00	5940	2 - 5473

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,211.74	$5,211.74	$0.00	CARMICHAEL JY LP	01/15/2025
SECOND HALF	$5,211.74	$0.00	$0.00		
TOTAL	$10,423.48	$5,211.74	$0.00		

Total Unpaid tax **$5,211.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Apostolopoulos Athanasios	LOT	001-11-372 -00170	$2,020.00	5941	2 - 5474

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,152.03	$2,152.03	$86.08	James Bonanno	04/04/2025
SECOND HALF	$2,152.02	$0.00	$0.00		
TOTAL	$4,304.05	$2,152.03	$86.08		

Total Unpaid tax **$2,152.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RAHMAN SYED M & SULTANA NAZMA	LOT	001-11-373 -00370	$498.00	5950	2 - 5483

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,421.30	$1,421.30	$0.00	SYED M RAHMAN	02/10/2025
SECOND HALF	$1,421.30	$0.00	$0.00		
TOTAL	$2,842.60	$1,421.30	$0.00		

Total Unpaid tax **$1,421.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Simms Hyacinth	LOT	001-11-380 -00010	$294.00	6019	2 - 5544

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$872.09	$872.09	$0.00	CHASE MORTGAGE 001-88880	02/10/2025
SECOND HALF	$872.09	$0.00	$0.00		
TOTAL	$1,744.18	$872.09	$0.00		

Total Unpaid tax **$872.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Golbourne Waveney	LOT	001-11-380 -00190	$540.00	6031	2 - 5556

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,733.18	$0.00	$0.00		
SECOND HALF	$1,733.17	$0.00	$0.00		
TOTAL	$3,466.35	$0.00	$0.00		

Total Unpaid tax **$3,466.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Owner Unknown		001-11-382 -00300	$1.00	6080	2 - 5605
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2.85	$0.00	$0.00		
SECOND HALF	$2.85	$0.00	$0.00		
TOTAL	$5.70	$0.00	$0.00	Total Unpaid tax	**$5.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KANTALOS ENTERPRISES INC		001-11-387 -0051A	$547.00	6082	2 - 5607
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$582.74	$582.74	$29.14	James Bonanno	05/05/2025
SECOND HALF	$582.74	$0.00	$0.00		
TOTAL	$1,165.48	$582.74	$29.14	Total Unpaid tax	**$582.74**

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	2 - 5639
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,674.41	$0.00	$0.00		
SECOND HALF	$1,674.40	$0.00	$0.00		
TOTAL	$3,348.81	$0.00	$0.00	Total Unpaid tax	**$3,348.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
UPPAL MOHINDER S & NARINDERJIT SINGH		001-11-390 -00210	$524.00	6152	2 - 5673
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,372.79	$0.00	$0.00		
SECOND HALF	$1,372.78	$0.00	$0.00		
TOTAL	$2,745.57	$0.00	$0.00	Total Unpaid tax	**$2,745.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HOULKER VINNEL		001-11-392 -00060	$509.00	6179	2 - 5699
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,578.65	$1,578.65	$110.51		
SECOND HALF	$1,578.64	$0.00	$0.00		
TOTAL	$3,157.29	$1,578.65	$110.51	Total Unpaid tax	**$1,578.64**

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	2 - 5700
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,486.95	$0.00	$0.00				
SECOND HALF	$1,486.94	$0.00	$0.00				
TOTAL	$2,973.89	$0.00	$0.00			Total Unpaid tax	**$2,973.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Thompson David & Marjory		001-11-393 -00140	$542.00	6194	2 - 5714
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,687.69	$1,687.69	$33.75	DAVID THOMPSON	02/28/2025		
SECOND HALF	$1,687.68	$0.00	$0.00				
TOTAL	$3,375.37	$1,687.69	$33.75			Total Unpaid tax	**$1,687.68**

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	2 - 5790
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,492.66	$0.00	$0.00				
SECOND HALF	$1,492.65	$0.00	$0.00				
TOTAL	$2,985.31	$0.00	$0.00			Total Unpaid tax	**$2,985.31**

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	$445.00	6273	2 - 5792
		LOT 4,19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,270.04	$1,270.04	$50.80	LEWIS H & CECILE D WARD	04/01/2025		
SECOND HALF	$1,270.04	$0.00	$0.00				
TOTAL	$2,540.08	$1,270.04	$50.80			Total Unpaid tax	**$1,270.04**

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	2 - 5803
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5.71	$0.00	$0.00				
SECOND HALF	$5.70	$0.00	$0.00				
TOTAL	$11.41	$0.00	$0.00			Total Unpaid tax	**$11.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gray Lloyd		001-11-412 -00450	$544.00	6370	2 - 5882
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,552.59	$1,552.59	$62.10		
SECOND HALF	$1,552.58	$0.00	$0.00		
TOTAL	$3,105.17	$1,552.59	$62.10	Total Unpaid tax	**$1,552.58**

Delille Lenes & Myrlande		001-11-414 -00220	$491.00	6396	2 - 5908
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,814.29	$1,814.29	$0.00	LENESS & MYRLAND DE LILLE	02/10/2025
SECOND HALF	$1,814.29	$0.00	$0.00		
TOTAL	$3,628.58	$1,814.29	$0.00	Total Unpaid tax	**$1,814.29**

Castro Richard & Neilly Derick G		001-11-414 -00230	$490.00	6397	2 - 5909
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,777.66	$0.00	$0.00		
SECOND HALF	$1,777.66	$0.00	$0.00		
TOTAL	$3,555.32	$0.00	$0.00	Total Unpaid tax	**$3,555.32**

Cope Dock		001-11-415 -00120	$439.00	6436	2 - 5948
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,624.13	$1,624.13	$48.72	LEVY & NAU PC ATTORNEYS AT LAW	03/07/2025
SECOND HALF	$1,624.12	$0.00	$0.00		
TOTAL	$3,248.25	$1,624.13	$48.72	Total Unpaid tax	**$1,624.12**

Geller Tr Lester & Bunny		001-11-416 -00140- -	$533.00	6471	2 - 5983
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,933.66	$1,933.66	$0.00	BUNNY & LESTER GELLER	02/03/2025
SECOND HALF	$1,933.66	$0.00	$0.00		
TOTAL	$3,867.32	$1,933.66	$0.00	Total Unpaid tax	**$1,933.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SORATHIA MOHAMMAD & SANA		001-11-417 -00100	$468.00	6495	2 - 6005
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,697.84	$1,697.84	$0.00	Saad Sorathia	02/10/2025
SECOND HALF	$1,697.83	$0.00	$0.00		
TOTAL	$3,395.67	$1,697.84	$0.00	Total Unpaid tax	**$1,697.83**

Hill Tyrone		001-11-417 -00150	$498.00	6500	2 - 6010
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,956.01	$1,956.01	$0.00	SELECT PORTFOLIO SERVICING INC 001-13020	02/10/2025
SECOND HALF	$1,956.01	$0.00	$0.00		
TOTAL	$3,912.02	$1,956.01	$0.00	Total Unpaid tax	**$1,956.01**

Vuotto Mario H		001-11-417 -00260	$484.00	6511	2 - 6021
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,697.93	$1,697.93	$0.00	MARIO VUOTTO	02/10/2025
SECOND HALF	$1,697.93	$0.00	$0.00		
TOTAL	$3,395.86	$1,697.93	$0.00	Total Unpaid tax	**$1,697.93**

SMITH STELLA B		001-11-417 -00270	$463.00	6512	2 - 6022
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,741.58	$1,741.58	$69.66		
SECOND HALF	$1,741.57	$0.00	$0.00		
TOTAL	$3,483.15	$1,741.58	$69.66	Total Unpaid tax	**$1,741.57**

PARRIS MERLENE TRUST		001-11-418 -00010	$438.00	6516	2 - 6025
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,589.00	$1,589.00	$31.78	MERLENE PARRIS IRREVOCABLE TRUST	02/18/2025
SECOND HALF	$1,589.00	$0.00	$0.00		
TOTAL	$3,178.00	$1,589.00	$31.78	Total Unpaid tax	**$1,589.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
St Clair Jr Lloyd & Marie		001-11-418 -00140	$442.00	6529	2 - 6038
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,722.87	$1,722.87	$51.69	CELINK REVERSE MORTGAGE 004-65310	03/25/2025
SECOND HALF	$1,722.87	$0.00	$0.00		
TOTAL	$3,445.74	$1,722.87	$51.69		

Total Unpaid tax **$1,722.87**

SIMPSON GLADYS & BOLT TONI K		001-11-419 -00010	$510.00	6533	2 - 6042
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,789.15	$0.00	$0.00		
SECOND HALF	$1,789.15	$0.00	$0.00		
TOTAL	$3,578.30	$0.00	$0.00		

Total Unpaid tax **$3,578.30**

BRANKER HAYDEN		001-11-419 -00020	$516.00	6534	2 - 6043
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,911.59	$0.00	$0.00		
SECOND HALF	$1,911.59	$0.00	$0.00		
TOTAL	$3,823.18	$0.00	$0.00		

Total Unpaid tax **$3,823.18**

WILLIAMS DENIS J		001-11-425 -00120	$563.00	6570	2 - 6077
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,606.81	$0.00	$0.00		
SECOND HALF	$1,606.81	$0.00	$0.00		
TOTAL	$3,213.62	$0.00	$0.00		

Total Unpaid tax **$3,213.62**

Dacus Nancy & Stephanie		001-11-503 -00050	$303.00	6578	2 - 6083
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,132.25	$0.00	$0.00		
SECOND HALF	$1,132.25	$0.00	$0.00		
TOTAL	$2,264.50	$0.00	$0.00		

Total Unpaid tax **$2,264.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DEIJH INC		001-11-503 -00250	$445.00	6598	2 - 6101
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,792.61	$0.00	$0.00		
SECOND HALF	$1,792.60	$0.00	$0.00		
TOTAL	$3,585.21	$0.00	$0.00	Total Unpaid tax	**$3,585.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mclaughlin Edward J & Beverly		001-17-016 -00010	$1.00	6669	2 - 6162
		LOT 1			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.84	$0.00	$0.00		
SECOND HALF	$0.84	$0.00	$0.00		
TOTAL	$1.68	$0.00	$0.00	Total Unpaid tax	**$1.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Waverly Hills Horse Farms Inc		001-17-016 -00020	$1.00	6670	2 - 6163
		LOT 2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.84	$0.00	$0.00		
SECOND HALF	$0.84	$0.00	$0.00		
TOTAL	$1.68	$0.00	$0.00	Total Unpaid tax	**$1.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Etman Judy		001-17-016 -00610	$3,604.00	72133	2 - 67972
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,041.11	$0.00	$0.00		
SECOND HALF	$3,041.11	$0.00	$0.00		
TOTAL	$6,082.22	$0.00	$0.00	Total Unpaid tax	**$6,082.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DHALIWAL KARAMJIT SINGH & KAUR GURJIT &		001-17-016 -00690	$1,772.00	73315	2 - 68893
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,074.99	$2,074.99	$0.00	Karamjit Dhaliwal	02/09/2025
SECOND HALF	$2,074.98	$0.00	$0.00		
TOTAL	$4,149.97	$2,074.99	$0.00	Total Unpaid tax	**$2,074.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZETLIN MAXWELL S (TRUST)		001-17-019 -0014A LOT	$47.00	76244	2 - 69920

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$55.04	$0.00	$0.00				
SECOND HALF	$55.04	$0.00	$0.00				
TOTAL	$110.08	$0.00	$0.00			Total Unpaid tax	**$110.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SABHARWAL SAHIL		001-19- D -01910 LOT	$1,394.00	6753	2 - 6215

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,054.77	$0.00	$0.00				
SECOND HALF	$1,054.77	$0.00	$0.00				
TOTAL	$2,109.54	$0.00	$0.00			Total Unpaid tax	**$2,109.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Miscioscia Andrew & Kim		001-19- D -01990 LOT	$1,716.00	6759	2 - 6221

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,447.99	$0.00	$0.00				
SECOND HALF	$1,447.98	$0.00	$0.00				
TOTAL	$2,895.97	$0.00	$0.00			Total Unpaid tax	**$2,895.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHAN ALFONSO & JENNY		001-19- D -0209B LOT 209B	$74.00	6768	2 - 6228

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$62.44	$62.44	$0.00	ALFONSO CHAN MD	02/10/2025		
SECOND HALF	$62.44	$0.00	$0.00				
TOTAL	$124.88	$62.44	$0.00			Total Unpaid tax	**$62.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SURILLO		001-19- D -02280 LOT	$3.00	74230	2 - 69413

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2.54	$0.00	$0.00				
SECOND HALF	$2.53	$0.00	$0.00				
TOTAL	$5.07	$0.00	$0.00			Total Unpaid tax	**$5.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**001**	TAXES	**$25,562,494.51**		
UNPAID TAXES	**$644,968.77**	PAID TAXES	**$24,917,525.74**		

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	$480.00	6806	2 - 6261

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,561.96	$1,561.96	$0.00	hunzah ahmad	01/30/2025
SECOND HALF	$1,561.96	$0.00	$0.00		
TOTAL	$3,123.92	$1,561.96	$0.00		

Total Unpaid tax **$1,561.96**

COUNTRY CLUB RH HOLDING LLC		002-07-164 -00090 LOT	$2,561.00	6821	2 - 6276

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,199.05	$0.00	$0.00		
SECOND HALF	$6,199.04	$0.00	$0.00		
TOTAL	$12,398.09	$0.00	$0.00		

Total Unpaid tax **$12,398.09**

HE WENYUN		002-07-165 -00120 LOT	$1,693.00	6840	2 - 6295

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,509.17	$5,509.17	$0.00	WENYUN HE	02/10/2025
SECOND HALF	$5,509.16	$0.00	$0.00		
TOTAL	$11,018.33	$5,509.17	$0.00		

Total Unpaid tax **$5,509.16**

DORIA JOSEPH		002-07-167 -00070 LOT	$1,508.00	6860	2 - 6315

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,976.61	$0.00	$0.00		
SECOND HALF	$4,976.61	$0.00	$0.00		
TOTAL	$9,953.22	$0.00	$0.00		

Total Unpaid tax **$9,953.22**

YE XI		002-07-168 -00030 LOT	$2,050.00	6874	2 - 6329

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,670.90	$0.00	$0.00		
SECOND HALF	$6,670.89	$0.00	$0.00		
TOTAL	$13,341.79	$0.00	$0.00		

Total Unpaid tax **$13,341.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TLR BROTHERS LLC		002-07-168 -00080	$1,800.00	6879	2 - 6334
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,753.23	$5,753.23	$230.13	Vadim Lampert	04/02/2025
SECOND HALF	$5,753.22	$0.00	$0.00		
TOTAL	$11,506.45	$5,753.23	$230.13		

Total Unpaid tax **$5,753.22**

Smith Barry M & Debra R		002-07-168 -00100	$1,036.00	6881	2 - 6336
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,371.24	$3,371.24	$0.00	Feraz Javed	01/10/2025
SECOND HALF	$3,371.23	$0.00	$0.00		
TOTAL	$6,742.47	$3,371.24	$0.00		

Total Unpaid tax **$3,371.23**

2021 CAPITAL LLC		002-07-170 -00290	$1,045.00	6963	2 - 6416
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,400.53	$3,400.53	$68.01	MANI SINGH	02/20/2025
SECOND HALF	$3,400.53	$0.00	$0.00		
TOTAL	$6,801.06	$3,400.53	$68.01		

Total Unpaid tax **$3,400.53**

Ghadami Matthew & Zolfaghari Minoo		002-07-171 -00280	$1,121.00	6994	2 - 6447
		LOT 28-30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,647.84	$3,647.84	$109.44	MINOO ZOLFAGHARI	03/25/2025
SECOND HALF	$3,647.84	$0.00	$0.00		
TOTAL	$7,295.68	$3,647.84	$109.44		

Total Unpaid tax **$3,647.84**

Spritzer George & Susan		002-07-173 -00260	$1,076.00	7025	2 - 6476
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,372.57	$3,372.57	$0.00	GEORGE SPRITZER	01/28/2025
SECOND HALF	$3,372.56	$0.00	$0.00		
TOTAL	$6,745.13	$3,372.57	$0.00		

Total Unpaid tax **$3,372.56**

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	2 - 6485
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,388.49	$2,388.49	$0.00	Joan Lord	01/13/2025
SECOND HALF	$2,388.49	$0.00	$0.00		
TOTAL	$4,776.98	$2,388.49	$0.00	Total Unpaid tax	**$2,388.49**

LANZETTA MICHAEL LIFE ESTATE		002-07-174 -00200	$865.00	7044	2 - 6493
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,445.49	$3,445.49	$0.00	PARAGON ABSTRACT	01/06/2025
SECOND HALF	$3,445.48	$0.00	$0.00		
TOTAL	$6,890.97	$3,445.49	$0.00	Total Unpaid tax	**$3,445.48**

AWAN FAWAD		002-07-175 -00030	$633.00	7070	2 - 6518
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,088.39	$0.00	$0.00		
SECOND HALF	$2,088.38	$0.00	$0.00		
TOTAL	$4,176.77	$0.00	$0.00	Total Unpaid tax	**$4,176.77**

GOLD KEY HOMES LLC		002-07-175 -00210	$954.00	7081	2 - 6529
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,634.98	$3,634.98	$181.75		
SECOND HALF	$3,634.98	$0.00	$0.00		
TOTAL	$7,269.96	$3,634.98	$181.75	Total Unpaid tax	**$3,634.98**

Khodosh I Rozental & Henry		002-07-190 -00030	$1,572.00	7090	2 - 6538
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,115.43	$5,115.43	$153.46	CARRINGTON MORTGAGE 001-12267	03/31/2025
SECOND HALF	$5,115.43	$0.00	$0.00		
TOTAL	$10,230.86	$5,115.43	$153.46	Total Unpaid tax	**$5,115.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GEORGE BENTY & SHANITA		002-07-192 -00120	$1,733.00	7129	2 - 6575
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,302.69	$0.00	$0.00			
SECOND HALF	$6,302.68	$0.00	$0.00			
TOTAL	$12,605.37	$0.00	$0.00		Total Unpaid tax	**$12,605.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIN TING		002-07-193 -00060	$1,010.00	7153	2 - 6598
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,286.64	$3,286.64	$0.00	TING LIN	02/04/2025	
SECOND HALF	$3,286.64	$0.00	$0.00			
TOTAL	$6,573.28	$3,286.64	$0.00		Total Unpaid tax	**$3,286.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHESSIN HERBERT & JUDIE FRIEDBERG		002-07-193 -00070	$979.00	7154	2 - 6599
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,908.76	$2,908.76	$116.35	Judie Chessin	04/19/2025	
SECOND HALF	$2,908.76	$0.00	$0.00			
TOTAL	$5,817.52	$2,908.76	$116.35		Total Unpaid tax	**$2,908.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
370LOCUSTLANELLC		002-07-201 -0030A	$1,290.00	7176	2 - 6620
		LOT 30A,30B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,492.98	$2,492.98	$99.72	New York Settlement and Abstr	04/11/2025	
SECOND HALF	$2,492.97	$0.00	$0.00			
TOTAL	$4,985.95	$2,492.98	$99.72		Total Unpaid tax	**$2,492.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ISAAC COHEN		002-07-201 -00510	$1.00	7179	2 - 6623
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2.19	$0.00	$0.00			
SECOND HALF	$2.19	$0.00	$0.00			
TOTAL	$4.38	$0.00	$0.00		Total Unpaid tax	**$4.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Elzanaty Hisham & Sahar		002-07-222 -00100	$2,375.00	7304	2 - 6735
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,728.47	$7,728.47	$154.57	HISHAM ELZANATY	02/24/2025
SECOND HALF	$7,728.46	$0.00	$0.00		
TOTAL	$15,456.93	$7,728.47	$154.57	Total Unpaid tax	**$7,728.46**

ALSAEDI HAFEDH & SADEEQ		002-07-226 -00210	$4.00	7392	2 - 6820
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13.02	$0.00	$0.00		
SECOND HALF	$13.02	$0.00	$0.00		
TOTAL	$26.04	$0.00	$0.00	Total Unpaid tax	**$26.04**

KRUGER MARLA & NOAM		002-07-227 -00100	$1,527.00	7403	2 - 6831
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,969.00	$4,969.00	$99.38	KRUGER NOAM & MARLA	02/25/2025
SECOND HALF	$4,968.99	$0.00	$0.00		
TOTAL	$9,937.99	$4,969.00	$99.38	Total Unpaid tax	**$4,968.99**

LIAO YUE		002-07-256 -00030	$1,185.00	7428	2 - 6856
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,856.10	$3,856.10	$0.00	Yue Liao	01/30/2025
SECOND HALF	$3,856.09	$0.00	$0.00		
TOTAL	$7,712.19	$3,856.10	$0.00	Total Unpaid tax	**$3,856.09**

Johnson E Penny		002-09-120 -00370	$750.00	7497	2 - 6921
		LOT 37-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,607.83	$0.00	$0.00		
SECOND HALF	$2,607.83	$0.00	$0.00		
TOTAL	$5,215.66	$0.00	$0.00	Total Unpaid tax	**$5,215.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wanamaker John & Theresa		002-09-214 -02620	$728.00	7594	2 - 7012
		LOT 262-264			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,473.16	$0.00	$0.00			
SECOND HALF	$1,473.15	$0.00	$0.00			
TOTAL	$2,946.31	$0.00	$0.00		Total Unpaid tax	**$2,946.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ISAACS DAVID & DIANA		002-09-221 -02020	$826.00	7671	2 - 7086
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,671.46	$1,671.46	$0.00	DAVID ISAACS	01/21/2025	
SECOND HALF	$1,671.45	$0.00	$0.00			
TOTAL	$3,342.91	$1,671.46	$0.00		Total Unpaid tax	**$1,671.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bondi Stephen & Diane		002-09-222 -00020	$1,069.00	7672	2 - 7087
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,163.20	$2,163.20	$0.00	STEPHEN BONDI	02/06/2025	
SECOND HALF	$2,163.19	$0.00	$0.00			
TOTAL	$4,326.39	$2,163.20	$0.00		Total Unpaid tax	**$2,163.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kerzner Charles & Maryellen		002-09-222 -00130	$1,306.00	7681	2 - 7096
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,642.78	$0.00	$0.00			
SECOND HALF	$2,642.77	$0.00	$0.00			
TOTAL	$5,285.55	$0.00	$0.00		Total Unpaid tax	**$5,285.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MARINO LOUIS J TRUST &		002-09-222 -01040	$1,244.00	7688	2 - 7103
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,232.96	$2,232.96	$0.00	THE ANN MARINO QPRT	01/21/2025	
SECOND HALF	$2,232.95	$0.00	$0.00			
TOTAL	$4,465.91	$2,232.96	$0.00		Total Unpaid tax	**$2,232.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NAZ FEHRA		002-09-227 -00090	$970.00	7761	2 - 7172
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,962.86	$0.00	$0.00		
SECOND HALF	$1,962.85	$0.00	$0.00		
TOTAL	$3,925.71	$0.00	$0.00	Total Unpaid tax	**$3,925.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KASLIWAL NAMRATA & KASLIWAL CHARUMITRA		002-09-343 -07410	$23.00	7822	2 - 7230
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$46.55	$46.55	$3.26		
SECOND HALF	$46.54	$0.00	$0.00		
TOTAL	$93.09	$46.55	$3.26	Total Unpaid tax	**$46.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KASLIWAL NAMRATA & KASLIWAL CHARUMITRA		002-09-343 -07420	$3,432.00	7823	2 - 7231
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,084.80	$2,084.80	$145.94		
SECOND HALF	$2,084.80	$0.00	$0.00		
TOTAL	$4,169.60	$2,084.80	$145.94	Total Unpaid tax	**$2,084.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cronk Harold W & May B		002-09-344 -00010	$773.00	7824	2 - 7232
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,564.22	$0.00	$0.00		
SECOND HALF	$1,564.21	$0.00	$0.00		
TOTAL	$3,128.43	$0.00	$0.00	Total Unpaid tax	**$3,128.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Greto Vito & Dorothy		002-09-345 -00360	$580.00	7861	2 - 7267
		LOT 36-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,041.23	$1,041.23	$41.65		
SECOND HALF	$1,041.22	$0.00	$0.00		
TOTAL	$2,082.45	$1,041.23	$41.65	Total Unpaid tax	**$1,041.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fisher Brian & Maria		002-09-345 -00400	$881.00	7862	2 - 7268
		LOT 40-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,780.74	$0.00	$0.00			
SECOND HALF	$1,780.74	$0.00	$0.00			
TOTAL	$3,561.48	$0.00	$0.00		Total Unpaid tax	**$3,561.48**

40 ROSELLE LLC		002-09-348 -00600	$6,487.00	7924	2 - 7329
		LOT 60-67,972			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,846.16	$3,846.16	$0.00	FIVE SONS OLD SHORE RD LLC	01/15/2025	
SECOND HALF	$3,846.16	$0.00	$0.00			
TOTAL	$7,692.32	$3,846.16	$0.00		Total Unpaid tax	**$3,846.16**

40 ROSELLE LLC		002-09-348 -09660	$2,177.00	7933	2 - 7336
		LOT 966-969			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,290.47	$1,290.47	$0.00	5 SONS OLD SHORE RD LLC	01/15/2025	
SECOND HALF	$1,290.47	$0.00	$0.00			
TOTAL	$2,580.94	$1,290.47	$0.00		Total Unpaid tax	**$1,290.47**

GREGORIO PINO J & MARIA R		002-09-359 -02580	$720.00	8056	2 - 7458
		LOT 258-262			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,512.95	$0.00	$0.00			
SECOND HALF	$1,512.94	$0.00	$0.00			
TOTAL	$3,025.89	$0.00	$0.00		Total Unpaid tax	**$3,025.89**

Mckeown Joseph & Catherine		002-09-361 -01070	$459.00	8118	2 - 7519
		LOT 107-108			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$859.60	$859.60	$0.00	ISLAND ESTATES ABSTRACT LLC	02/05/2025	
SECOND HALF	$859.59	$0.00	$0.00			
TOTAL	$1,719.19	$859.60	$0.00		Total Unpaid tax	**$859.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Parker Rachel J & Everett		002-09-361 -01090	$481.00	8119	2 - 7520
		LOT 109-110			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,010.74	$1,010.74	$50.54	LING YU	05/02/2025
SECOND HALF	$1,010.73	$0.00	$0.00		
TOTAL	$2,021.47	$1,010.74	$50.54		Total Unpaid tax **$1,010.73**

R W Corp		002-09-362 -00850	$19.00	8145	2 - 7546
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$39.92	$0.00	$0.00		
SECOND HALF	$39.91	$0.00	$0.00		
TOTAL	$79.83	$0.00	$0.00		Total Unpaid tax **$79.83**

OCONNELL JAMES M & OCONNELL RENAE		002-09-379 -01090	$575.00	8321	2 - 7716
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,208.26	$0.00	$0.00		
SECOND HALF	$1,208.26	$0.00	$0.00		
TOTAL	$2,416.52	$0.00	$0.00		Total Unpaid tax **$2,416.52**

BLAKE STEPHANIE		002-09-525 -02920	$495.00	8425	2 - 7812
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,040.15	$0.00	$0.00		
SECOND HALF	$1,040.15	$0.00	$0.00		
TOTAL	$2,080.30	$0.00	$0.00		Total Unpaid tax **$2,080.30**

FLORIO TRUST		002-09-525 -02970	$561.00	8430	2 - 7817
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,111.68	$0.00	$0.00		
SECOND HALF	$1,111.67	$0.00	$0.00		
TOTAL	$2,223.35	$0.00	$0.00		Total Unpaid tax **$2,223.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DAVIDOFF RUBEN & ALLA		002-09-540 -00130	$2,004.00	8519	2 - 7902
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,478.89	$6,478.89	$129.58	EASTCOR LAND SERVICES INC	02/28/2025
SECOND HALF	$6,478.89	$0.00	$0.00	17 FIR DR LLC	06/16/2025
TOTAL	$12,957.78	$6,478.89	$129.58		

Total Unpaid tax **$6,478.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TALIERCIO PARTRICK & TALIERCIO CAROLY		002-09-544 -00360	$1,706.00	76446	2 - 70006
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,452.20	$0.00	$0.00		
SECOND HALF	$3,452.19	$0.00	$0.00		
TOTAL	$6,904.39	$0.00	$0.00		

Total Unpaid tax **$6,904.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TONG CHESTER & LILY		002-09-545 -00130	$2,178.00	8620	2 - 8000
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,255.36	$5,255.36	$105.11	CHESTER TONG	02/28/2025
SECOND HALF	$5,255.35	$0.00	$0.00		
TOTAL	$10,510.71	$5,255.36	$105.11		

Total Unpaid tax **$5,255.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AUGOUSTATOS FAMILY TRUST		002-09-545 -00180	$1,693.00	8625	2 - 8005
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,509.17	$0.00	$0.00		
SECOND HALF	$5,509.16	$0.00	$0.00		
TOTAL	$11,018.33	$0.00	$0.00		

Total Unpaid tax **$11,018.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Stellato Michael A & Thecla		002-09-545 -00640	$894.00	8670	2 - 8047
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,378.36	$1,378.36	$0.00	THECLA STELLATO	01/21/2025
SECOND HALF	$1,378.36	$0.00	$0.00		
TOTAL	$2,756.72	$1,378.36	$0.00		

Total Unpaid tax **$1,378.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Keys Sanford H & Stephanie C	LOT	002-09-545 -00850	$1,095.00	8691	2 - 8068

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,215.80	$0.00	$0.00			
SECOND HALF	$2,215.80	$0.00	$0.00			
TOTAL	$4,431.60	$0.00	$0.00		Total Unpaid tax	**$4,431.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LI BRIAN ZIHONG	LOT	002-09-546 -00010	$1,930.00	8699	2 - 8075

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,754.22	$4,754.22	$0.00	Brian Li	02/01/2025	
SECOND HALF	$4,754.22	$0.00	$0.00			
TOTAL	$9,508.44	$4,754.22	$0.00		Total Unpaid tax	**$4,754.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ALI BERNADETTE TRUST	LOT	002-09-565 -00300	$814.00	8740	2 - 8115

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,647.19	$0.00	$0.00			
SECOND HALF	$1,647.18	$0.00	$0.00			
TOTAL	$3,294.37	$0.00	$0.00		Total Unpaid tax	**$3,294.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RAFFO ADAM & CINTHIA	LOT	002-09-570 -00150	$858.00	8862	2 - 8233

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,736.22	$0.00	$0.00			
SECOND HALF	$1,736.21	$0.00	$0.00			
TOTAL	$3,472.43	$0.00	$0.00		Total Unpaid tax	**$3,472.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lee David & Barbara J	LOT	002-09-599 -00230	$527.00	8939	2 - 8307

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,107.40	$0.00	$0.00			
SECOND HALF	$1,107.39	$0.00	$0.00			
TOTAL	$2,214.79	$0.00	$0.00		Total Unpaid tax	**$2,214.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hassan Mozaffar & Ashraf		002-09-610 -00210	$831.00	9056	2 - 8420
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,681.58	$0.00	$0.00			
SECOND HALF	$1,681.58	$0.00	$0.00			
TOTAL	$3,363.16	$0.00	$0.00		Total Unpaid tax	**$3,363.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
IADOVITO CARMINE & CERVERA ANGELA		002-09-666 -00060	$1,167.00	9220	2 - 8582
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,361.50	$2,361.50	$0.00	CHASE MORTGAGE 001-88880	02/06/2025	
SECOND HALF	$2,361.49	$0.00	$0.00			
TOTAL	$4,722.99	$2,361.50	$0.00		Total Unpaid tax	**$2,361.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STROM ROSEMARY TRUST		002-09-668 -00030	$788.00	9236	2 - 8598
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,042.73	$2,042.73	$0.00	JOAN & RAYMOND BRUNJES	01/21/2025	
SECOND HALF	$2,042.73	$0.00	$0.00			
TOTAL	$4,085.46	$2,042.73	$0.00		Total Unpaid tax	**$2,042.73**

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	$2,728.00	9276	2 - 8633
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,280.83	$2,280.83	$0.00	73 BACON RD LLC	02/07/2025	
SECOND HALF	$2,280.83	$0.00	$0.00			
TOTAL	$4,561.66	$2,280.83	$0.00		Total Unpaid tax	**$2,280.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BOSTWICK HOLDINGS LLC		002-10- B -03730	$2,300.00	9279	2 - 8635
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,940.78	$1,940.78	$77.63			
SECOND HALF	$1,940.77	$0.00	$0.00			
TOTAL	$3,881.55	$1,940.78	$77.63		Total Unpaid tax	**$1,940.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHEER LAND LLC		002-10- B -04480	$3,732.00	72536	2 - 68291
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,370.13	$4,370.13	$349.61	Cheer Land LLC	08/10/2025
SECOND HALF	$4,370.12	$0.00	$0.00		
TOTAL	$8,740.25	$4,370.13	$349.61		

Total Unpaid tax **$4,370.12**

Defranco Anthony		002-10-291 -00530	$1,078.00	9381	2 - 8718
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$909.64	$0.00	$0.00		
SECOND HALF	$909.63	$0.00	$0.00		
TOTAL	$1,819.27	$0.00	$0.00		

Total Unpaid tax **$1,819.27**

70BACON1B LLC		002-10-291 -00630	$4,091.00	9390	2 - 8727
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,056.30	$3,056.30	$0.00	SPENCER AIN REVOCABLE TRUST	01/27/2025
SECOND HALF	$3,056.29	$0.00	$0.00		
TOTAL	$6,112.59	$3,056.30	$0.00		

Total Unpaid tax **$3,056.29**

GIL RIZEL		002-10-291 -00710	$2,673.00	9394	2 - 8731
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,255.52	$0.00	$0.00		
SECOND HALF	$2,255.51	$0.00	$0.00		
TOTAL	$4,511.03	$0.00	$0.00		

Total Unpaid tax **$4,511.03**

WEI JIYING		002-10-291 -00810	$4,249.00	9402	2 - 8736
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,585.38	$0.00	$0.00		
SECOND HALF	$3,585.37	$0.00	$0.00		
TOTAL	$7,170.75	$0.00	$0.00		

Total Unpaid tax **$7,170.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KINGSLAND WESTBURY LLC		002-10-321 -00090	$1,693.00	9411	2 - 8744
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,428.58	$0.00	$0.00		
SECOND HALF	$1,428.57	$0.00	$0.00		
TOTAL	$2,857.15	$0.00	$0.00	Total Unpaid tax	**$2,857.15**

David Harrison Llc		002-19- A -04730	$2,281.00	9452	2 - 8776
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,924.74	$1,924.74	$57.74	ROSS AUERBACH	03/03/2025
SECOND HALF	$1,924.74	$0.00	$0.00		
TOTAL	$3,849.48	$1,924.74	$57.74	Total Unpaid tax	**$1,924.74**

KUMAR ASHOK		002-19- C -00610	$5,142.00	9493	2 - 8810
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,338.90	$0.00	$0.00		
SECOND HALF	$4,338.90	$0.00	$0.00		
TOTAL	$8,677.80	$0.00	$0.00	Total Unpaid tax	**$8,677.80**

Sethi Nisha		002-19- D -01880	$2,120.00	9524	2 - 8836
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,788.89	$1,788.89	$0.00	MANINDER SETHI	01/23/2025
SECOND HALF	$1,788.88	$0.00	$0.00		
TOTAL	$3,577.77	$1,788.89	$0.00	Total Unpaid tax	**$1,788.88**

ZZTOPS 33 LLC		002-19- E -00410	$1,304.00	9533	2 - 8843
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,069.95	$0.00	$0.00		
SECOND HALF	$1,069.95	$0.00	$0.00		
TOTAL	$2,139.90	$0.00	$0.00	Total Unpaid tax	**$2,139.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Loheac Mw		002-19- E -00990	$1,753.00	9558	2 - 8865
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,479.21	$1,479.21	$0.00	MADALENE LOHEAC	01/23/2025
SECOND HALF	$1,479.21	$0.00	$0.00		
TOTAL	$2,958.42	$1,479.21	$0.00	Total Unpaid tax	**$1,479.21**

Tauber Alan & Elissa D		002-19- E -04240	$2,544.00	9576	2 - 8882
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,111.23	$2,111.23	$0.00	Alan L Tauber	01/23/2025
SECOND HALF	$2,111.22	$0.00	$0.00		
TOTAL	$4,222.45	$2,111.23	$0.00	Total Unpaid tax	**$2,111.22**

Lecraw D		002-19- E -04470	$1.00	9581	2 - 8887
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.84	$0.00	$0.00		
SECOND HALF	$0.84	$0.00	$0.00		
TOTAL	$1.68	$0.00	$0.00	Total Unpaid tax	**$1.68**

JIN MING REAL ESTATE CORP		002-19- E -11350	$2,012.00	9609	2 - 8912
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,697.76	$0.00	$0.00		
SECOND HALF	$1,697.76	$0.00	$0.00		
TOTAL	$3,395.52	$0.00	$0.00	Total Unpaid tax	**$3,395.52**

Bernsim Corp		002-19- E -11840	$104.00	9646	2 - 8944
		LOT 1184			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17.27	$0.00	$0.00		
SECOND HALF	$17.26	$0.00	$0.00		
TOTAL	$34.53	$0.00	$0.00	Total Unpaid tax	**$34.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Aronauer Milton	LOT	002-19- E -20020	$55.00	9663	2 - 8957

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$46.42	$0.00	$0.00			
SECOND HALF	$46.41	$0.00	$0.00			
TOTAL	$92.83	$0.00	$0.00		Total Unpaid tax	**$92.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KATZ DANA	LOT	002-19-016 -00060	$1,452.00	9746	2 - 9035

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,225.22	$0.00	$0.00			
SECOND HALF	$1,225.21	$0.00	$0.00			
TOTAL	$2,450.43	$0.00	$0.00		Total Unpaid tax	**$2,450.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCARAMELLI IV LOUIS J & NICOLE	LOT	002-19-019 -00030	$2,026.00	9766	2 - 9053

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,709.58	$1,709.58	$34.19	LOUIS J SCARAMELLI IV	02/28/2025	
SECOND HALF	$1,709.57	$0.00	$0.00			
TOTAL	$3,419.15	$1,709.58	$34.19		Total Unpaid tax	**$1,709.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KLEIN SONDRA LIFE ESTATE	LOT	002-19-019 -00140	$2,327.00	9774	2 - 9061

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,963.56	$1,963.56	$0.00	ARTHUR WILLIAMS	02/10/2025	
SECOND HALF	$1,963.56	$0.00	$0.00			
TOTAL	$3,927.12	$1,963.56	$0.00		Total Unpaid tax	**$1,963.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YEE HANG KUNG & PUI CHU	LOT	002-19-019 -00330	$61.00	9792	2 - 9079

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$51.48	$51.48	$0.00	AURORA SETTLEMENT SERVICES INC	02/10/2025	
SECOND HALF	$51.48	$0.00	$0.00			
TOTAL	$102.96	$51.48	$0.00		Total Unpaid tax	**$51.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MARAGOS ANGELO & MARIA		002-19-020 -00020	$1,620.00	9803	2 - 9090
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,366.98	$1,366.98	$41.01	ANGELO & MARIA MARAGOS	03/07/2025
SECOND HALF	$1,366.97	$0.00	$0.00		
TOTAL	$2,733.95	$1,366.98	$41.01		

Total Unpaid tax **$1,366.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**002**	TAXES	**$14,829,465.35**		
UNPAID TAXES	**$283,249.22**	PAID TAXES	**$14,546,216.13**		

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 — $1,584.00 — 9867 — 2 - 9147

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,241.49	$0.00	$0.00		
SECOND HALF	$3,241.48	$0.00	$0.00		
TOTAL	$6,482.97	$0.00	$0.00		Total Unpaid tax **$6,482.97**

Thall R — 003-06- B03-00200 LOT — $1,082.00 — 9886 — 2 - 9166

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,179.27	$0.00	$0.00		
SECOND HALF	$2,179.27	$0.00	$0.00		
TOTAL	$4,358.54	$0.00	$0.00		Total Unpaid tax **$4,358.54**

Zillmann Clotilda — 003-06- B04-00280 LOT — $899.00 — 9899 — 2 - 9179

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,605.29	$1,605.29	$32.11	CLOTILDA ZILLMANN VECCHIONE	02/25/2025
SECOND HALF	$1,605.29	$0.00	$0.00		
TOTAL	$3,210.58	$1,605.29	$32.11		Total Unpaid tax **$1,605.29**

Rudd Sr Edward & Harold — 003-06-024 -01130 LOT — $379.00 — 9973 — 2 - 9246

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$756.09	$0.00	$0.00		
SECOND HALF	$756.08	$0.00	$0.00		
TOTAL	$1,512.17	$0.00	$0.00		Total Unpaid tax **$1,512.17**

LS BUYERS LLC — 003-06-024 -03160 LOT — $282.00 — 73319 — 2 - 68897

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$562.57	$0.00	$0.00		
SECOND HALF	$562.56	$0.00	$0.00		
TOTAL	$1,125.13	$0.00	$0.00		Total Unpaid tax **$1,125.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
1047 Old Northern Associates Llc		003-06-026 -00340- -	$6,621.00	9998	2 - 9269
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,957.06	$3,957.06	$0.00	1047 OLD NORTHERN ASSOC. LLC	02/04/2025
SECOND HALF	$3,957.06	$0.00	$0.00		
TOTAL	$7,914.12	$3,957.06	$0.00	Total Unpaid tax	**$3,957.06**

KOUTSOUNADIS JOHN & SOPHIA		003-06-035 -00010- -	$936.00	10019	2 - 9288
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,051.53	$2,051.53	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	02/06/2025
SECOND HALF	$2,051.52	$0.00	$0.00		
TOTAL	$4,103.05	$2,051.53	$0.00	Total Unpaid tax	**$2,051.52**

JANSSEN PROPERTIES INC		003-06-053 -00360	$8,415.00	10047	2 - 9316
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,109.56	$0.00	$0.00		
SECOND HALF	$5,109.55	$0.00	$0.00		
TOTAL	$10,219.11	$0.00	$0.00	Total Unpaid tax	**$10,219.11**

CHIEH JUI LING		003-06-05314-01850	$1,404.00	10094	2 - 9353
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,439.53	$3,439.53	$103.19	Ming Szeto	03/10/2025
SECOND HALF	$3,439.53	$0.00	$0.00		
TOTAL	$6,879.06	$3,439.53	$103.19	Total Unpaid tax	**$3,439.53**

LAITMAN LAUREN G		003-06-05322-00210	$1,504.00	10217	2 - 9475
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,040.55	$3,040.55	$243.24	Lauren Laitman	08/10/2025
SECOND HALF	$3,040.54	$0.00	$0.00		
TOTAL	$6,081.09	$3,040.55	$243.24	Total Unpaid tax	**$3,040.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHEN BI FANG		003-06-058 -00890	$1,711.00	10269	2 - 9525
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,197.10	$0.00	$0.00		
SECOND HALF	$4,197.10	$0.00	$0.00		
TOTAL	$8,394.20	$0.00	$0.00	Total Unpaid tax	**$8,394.20**

Michelini Gerald & Joan		003-06-076 -00770	$4.00	10386	2 - 9624
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8.06	$0.00	$0.00		
SECOND HALF	$8.06	$0.00	$0.00		
TOTAL	$16.12	$0.00	$0.00	Total Unpaid tax	**$16.12**

AMPELOS GLOBAL MISSION FOUNDATION INC		003-06-076 -00810	$407.00	74235	2 - 69418
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$819.75	$0.00	$0.00		
SECOND HALF	$819.74	$0.00	$0.00		
TOTAL	$1,639.49	$0.00	$0.00	Total Unpaid tax	**$1,639.49**

AMPELOS GLOBAL MISSION FOUNDATION INC		003-06-076 -00820	$396.00	74236	2 - 69419
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$797.59	$0.00	$0.00		
SECOND HALF	$797.59	$0.00	$0.00		
TOTAL	$1,595.18	$0.00	$0.00	Total Unpaid tax	**$1,595.18**

AMPELOS GLOBAL MISSION FOUNDATION INC		003-06-076 -00830	$395.00	74237	2 - 69420
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$795.58	$0.00	$0.00		
SECOND HALF	$795.57	$0.00	$0.00		
TOTAL	$1,591.15	$0.00	$0.00	Total Unpaid tax	**$1,591.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AMPELOS GLOBAL MISSION FOUNDATION INC	LOT	003-06-076 -00840	$397.00	74238	2 - 69421

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$799.61	$0.00	$0.00			
SECOND HALF	$799.60	$0.00	$0.00			
TOTAL	$1,599.21	$0.00	$0.00		Total Unpaid tax	**$1,599.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AMPELOS GLOBAL MISSION FOUNDATION INC	LOT	003-06-076 -00850	$440.00	74239	2 - 69422

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$886.20	$0.00	$0.00			
SECOND HALF	$886.19	$0.00	$0.00			
TOTAL	$1,772.39	$0.00	$0.00		Total Unpaid tax	**$1,772.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AMPELOS GLOBAL MISSION FOUNDATION INC	LOT	003-06-076 -00860	$405.00	74240	2 - 69423

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$815.72	$0.00	$0.00			
SECOND HALF	$815.71	$0.00	$0.00			
TOTAL	$1,631.43	$0.00	$0.00		Total Unpaid tax	**$1,631.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AMPELOS GLOBAL MISSION FOUNDATION INC	LOT	003-06-076 -00870	$398.00	74241	2 - 69424

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$801.62	$0.00	$0.00			
SECOND HALF	$801.61	$0.00	$0.00			
TOTAL	$1,603.23	$0.00	$0.00		Total Unpaid tax	**$1,603.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AMPELOS GLOBAL MISSION FOUNDATION INC	LOT	003-06-076 -00880	$430.00	74242	2 - 69425

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$866.07	$0.00	$0.00			
SECOND HALF	$866.06	$0.00	$0.00			
TOTAL	$1,732.13	$0.00	$0.00		Total Unpaid tax	**$1,732.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SAKHAEE ARTIN		003-06-077 -0009A	$954.00	10389	2 - 9625
		LOT 9A,9B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,852.99	$1,852.99	$0.00	SHIRLEY YAGHOOBIAN	01/30/2025
SECOND HALF	$1,852.98	$0.00	$0.00		
TOTAL	$3,705.97	$1,852.99	$0.00	Total Unpaid tax	**$1,852.98**

Bloom Greg & Suzanne		003-06-085 -00200	$1,260.00	10426	2 - 9662
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,131.73	$3,131.73	$62.63	GREG & SUZANNE JAFFE BLOOM	02/20/2025
SECOND HALF	$3,131.72	$0.00	$0.00		
TOTAL	$6,263.45	$3,131.73	$62.63	Total Unpaid tax	**$3,131.72**

N C Industrial Development Agency		003-06-087 -00070	$127,193.00	10436	2 - 9672
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$27,903.93	$0.00	$0.00		
SECOND HALF	$27,903.92	$0.00	$0.00		
TOTAL	$55,807.85	$0.00	$0.00	Total Unpaid tax	**$55,807.85**

N C Industrial Development Agency		003-06-087 -00170	$16,406.00	10441	2 - 9677
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,617.61	$0.00	$0.00		
SECOND HALF	$3,617.61	$0.00	$0.00		
TOTAL	$7,235.22	$0.00	$0.00	Total Unpaid tax	**$7,235.22**

Hameed Sameera & R		003-06-088 -0004C	$1,733.00	10442	2 - 9678
		LOT 4C & 4D			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,248.19	$0.00	$0.00		
SECOND HALF	$4,248.18	$0.00	$0.00		
TOTAL	$8,496.37	$0.00	$0.00	Total Unpaid tax	**$8,496.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Jesperson Helene & Karen		003-07- B -00390	$803.00	10494	2 - 9729
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,601.93	$0.00	$0.00		
SECOND HALF	$1,601.93	$0.00	$0.00		
TOTAL	$3,203.86	$0.00	$0.00	Total Unpaid tax	**$3,203.86**

N H T R REALTY CORP		003-07- B -05530	$3,240.00	10531	2 - 9755
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,935.61	$0.00	$0.00		
SECOND HALF	$1,935.61	$0.00	$0.00		
TOTAL	$3,871.22	$0.00	$0.00	Total Unpaid tax	**$3,871.22**

ONE TOWER PROJECT LLC		003-07- B -05610	$776.00	76051	2 - 69842
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$459.15	$0.00	$0.00		
SECOND HALF	$459.14	$0.00	$0.00		
TOTAL	$918.29	$0.00	$0.00	Total Unpaid tax	**$918.29**

JANNOTTA NB LLC		003-07- D -02300	$7,087.00	10544	2 - 9765
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,094.73	$7,094.73	$354.74		
SECOND HALF	$7,094.73	$0.00	$0.00		
TOTAL	$14,189.46	$7,094.73	$354.74	Total Unpaid tax	**$7,094.73**

RAND HARVEY E		003-07- E -0939U-CA0055-00007	$792.00	10577	2 - 9796
		LOT 939 CA 55 UNIT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,777.60	$0.00	$0.00		
SECOND HALF	$1,777.59	$0.00	$0.00		
TOTAL	$3,555.19	$0.00	$0.00	Total Unpaid tax	**$3,555.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ARADHYA AVINAASH & NEHA		003-07- E -0939U-CA0055-00009	$911.00	10579	2 - 9798
		LOT 939 CA 55 UNIT 9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,044.68	$0.00	$0.00		
SECOND HALF	$2,044.67	$0.00	$0.00		
TOTAL	$4,089.35	$0.00	$0.00	Total Unpaid tax	**$4,089.35**

Vallins Neal & Mini		003-07- E -0939U-CA0055-00016	$792.00	10586	2 - 9805
		LOT 939 CA 55 UNIT 16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,788.92	$1,788.92	$0.00	FIRST CHOICE SETTLEMENT	01/06/2025
SECOND HALF	$1,788.91	$0.00	$0.00		
TOTAL	$3,577.83	$1,788.92	$0.00	Total Unpaid tax	**$1,788.91**

BHARGAVA KOMAL & BHARGAVA UDAY		003-07- E -0959U-CA0152-00139	$835.00	10678	2 - 9897
		LOT 959 CA 152 UNIT 139			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,939.73	$1,939.73	$0.00	Komal Saini	02/10/2025
SECOND HALF	$1,939.73	$0.00	$0.00		
TOTAL	$3,879.46	$1,939.73	$0.00	Total Unpaid tax	**$1,939.73**

Khanpuri Tr R Sahni & Chatter		003-07- E -0961U-CA0147-00109	$938.00	10734	2 - 9952
		LOT 961 CA 147 UNIT 109			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,175.65	$2,175.65	$0.00	Ranjit K Sahni	02/07/2025
SECOND HALF	$2,175.65	$0.00	$0.00		
TOTAL	$4,351.30	$2,175.65	$0.00	Total Unpaid tax	**$2,175.65**

Mufson Harold & Hera		003-07- F -07320	$9.00	10795	2 - 10006
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17.96	$0.00	$0.00		
SECOND HALF	$17.95	$0.00	$0.00		
TOTAL	$35.91	$0.00	$0.00	Total Unpaid tax	**$35.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
US BANK TRUST NA TRU		003-07- F -07330	$1,090.00	10796	2 - 10007
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,174.48	$0.00	$0.00			
SECOND HALF	$2,174.48	$0.00	$0.00			
TOTAL	$4,348.96	$0.00	$0.00		Total Unpaid tax	**$4,348.96**

Cinque Joseph & Gina		003-07- G -00660	$714.00	10842	2 - 10044
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,960.93	$0.00	$0.00			
SECOND HALF	$1,960.93	$0.00	$0.00			
TOTAL	$3,921.86	$0.00	$0.00		Total Unpaid tax	**$3,921.86**

M A L LTD		003-07- G -00720	$781.00	10844	2 - 10046
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,131.22	$2,131.22	$0.00	MASPETH FEDERAL SAVINGS & LOAN ASSN 001-08001	02/06/2025	
SECOND HALF	$2,131.21	$0.00	$0.00			
TOTAL	$4,262.43	$2,131.22	$0.00		Total Unpaid tax	**$2,131.21**

Larsen Robert		003-07- G -05030	$721.00	10867	2 - 10067
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,803.65	$1,803.65	$54.11	CELINK REVERSE MORTGAGE 004-65310	03/25/2025	
SECOND HALF	$1,803.65	$0.00	$0.00			
TOTAL	$3,607.30	$1,803.65	$54.11		Total Unpaid tax	**$1,803.65**

Rubin Mark & Lorraine		003-07- G -06270	$720.00	10883	2 - 10080
		LOT 627-628			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,977.41	$0.00	$0.00			
SECOND HALF	$1,977.41	$0.00	$0.00			
TOTAL	$3,954.82	$0.00	$0.00		Total Unpaid tax	**$3,954.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
M A L LTD		003-07- G -09360- -	$3.00	10903	2 - 10098
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8.25	$8.25	$0.00	MASPETH FEDERAL SAVINGS & LOAN ASSN 001-08001	02/06/2025
SECOND HALF	$8.24	$0.00	$0.00		
TOTAL	$16.49	$8.25	$0.00		

Total Unpaid tax **$8.24**

Johnson Andrew & Nancy		003-07- H -00060	$690.00	10918	2 - 10110
		LOT 6,7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,812.40	$1,812.40	$72.50		
SECOND HALF	$1,812.39	$0.00	$0.00		
TOTAL	$3,624.79	$1,812.40	$72.50		

Total Unpaid tax **$1,812.39**

Stoller David		003-07- H -00320	$706.00	10920	2 - 10112
		LOT 32-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,976.75	$0.00	$0.00		
SECOND HALF	$1,976.74	$0.00	$0.00		
TOTAL	$3,953.49	$0.00	$0.00		

Total Unpaid tax **$3,953.49**

BIZLANTIS, LLC		003-07- H -00380	$847.00	10923	2 - 10115
		LOT 38-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$836.90	$836.90	$33.48	BIZLANTIS, LLC	04/10/2025
SECOND HALF	$836.90	$0.00	$0.00		
TOTAL	$1,673.80	$836.90	$33.48		

Total Unpaid tax **$836.90**

BIZLANTIS, LLC		003-07- H -00400	$4,434.00	10924	2 - 10116
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,567.77	$4,567.77	$182.71	BIZLANTIS, LLC	04/10/2025
SECOND HALF	$4,567.77	$0.00	$0.00		
TOTAL	$9,135.54	$4,567.77	$182.71		

Total Unpaid tax **$4,567.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Matuza Patti Ann		003-07- H -04140	$612.00	10940	2 - 10131
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,612.91	$0.00	$0.00		
SECOND HALF	$1,612.91	$0.00	$0.00		
TOTAL	$3,225.82	$0.00	$0.00		Total Unpaid tax **$3,225.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ahdoot Bijan		003-07- H -08200	$705.00	10976	2 - 10165
		LOT 820			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,961.70	$1,961.70	$0.00	BIJAN AHDOOT	02/10/2025
SECOND HALF	$1,961.69	$0.00	$0.00		
TOTAL	$3,923.39	$1,961.70	$0.00		Total Unpaid tax **$1,961.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LEE RAYMOND & CAROL		003-07- K04-01870	$1,227.00	11015	2 - 10201
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,447.79	$2,447.79	$73.43	RAYMOND & CAROL LEE	03/05/2025
SECOND HALF	$2,447.79	$0.00	$0.00		
TOTAL	$4,895.58	$2,447.79	$73.43		Total Unpaid tax **$2,447.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MUDICK CHESTER & THELMA		003-07- P -00300	$34.00	11043	2 - 10226
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$67.83	$0.00	$0.00		
SECOND HALF	$67.82	$0.00	$0.00		
TOTAL	$135.65	$0.00	$0.00		Total Unpaid tax **$135.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PERCHENOK ARTEM & NATALIA		003-07-001 -03120	$1,106.00	11059	2 - 10241
		LOT 312,314,316			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,196.42	$2,196.42	$0.00	NATALIA & ARTEM PERCHENOK	01/24/2025
SECOND HALF	$2,196.42	$0.00	$0.00		
TOTAL	$4,392.84	$2,196.42	$0.00		Total Unpaid tax **$2,196.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Luckman Robert & Michelle		003-07-001 -03260	$1,945.00	11065	2 - 10246
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,924.31	$0.00	$0.00			
SECOND HALF	$3,924.30	$0.00	$0.00			
TOTAL	$7,848.61	$0.00	$0.00		Total Unpaid tax	**$7,848.61**

Ostad Danny		003-07-01901-01160	$2,212.00	11285	2 - 10454
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,412.79	$0.00	$0.00			
SECOND HALF	$4,412.79	$0.00	$0.00			
TOTAL	$8,825.58	$0.00	$0.00		Total Unpaid tax	**$8,825.58**

LILIS GARDEN LLC		003-07-027 -00010	$946.00	11427	2 - 10585
		LOT 1-4,45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,598.10	$0.00	$0.00			
SECOND HALF	$2,598.09	$0.00	$0.00			
TOTAL	$5,196.19	$0.00	$0.00		Total Unpaid tax	**$5,196.19**

Schwalbe Brandon & Karen		003-07-032 -02360	$1,260.00	11490	2 - 10647
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,701.38	$2,701.38	$0.00	BIG APPLE ABSTRACT CORP	01/13/2025	
SECOND HALF	$2,701.38	$0.00	$0.00			
TOTAL	$5,402.76	$2,701.38	$0.00		Total Unpaid tax	**$2,701.38**

Stringham Norris B		003-07-044 -02610	$1.00	11632	2 - 10783
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1.99	$0.00	$0.00			
SECOND HALF	$1.99	$0.00	$0.00			
TOTAL	$3.98	$0.00	$0.00		Total Unpaid tax	**$3.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PINES NEIL A		003-07-045 -00310	$888.00	11637	2 - 10788
		LOT 31-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,438.80	$0.00	$0.00			
SECOND HALF	$2,438.80	$0.00	$0.00			
TOTAL	$4,877.60	$0.00	$0.00		Total Unpaid tax	**$4,877.60**

Leu Chin & Jennifer		003-07-045 -03360	$918.00	11663	2 - 10814
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,644.35	$2,644.35	$0.00	John Leu	02/05/2025	
SECOND HALF	$2,644.35	$0.00	$0.00			
TOTAL	$5,288.70	$2,644.35	$0.00		Total Unpaid tax	**$2,644.35**

Chabad Of Roslyn Inc		003-07-047 -00300	$13,724.00	11670	2 - 10821
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$274.66	$274.66	$5.49	CHABAD OF ROSLYN INC	02/28/2025	
SECOND HALF	$274.66	$0.00	$0.00			
TOTAL	$549.32	$274.66	$5.49		Total Unpaid tax	**$274.66**

Henderson May		003-07-047 -08530	$3.00	11703	2 - 10852
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8.25	$0.00	$0.00			
SECOND HALF	$8.24	$0.00	$0.00			
TOTAL	$16.49	$0.00	$0.00		Total Unpaid tax	**$16.49**

SPIER LAURENCE N & KELLY		003-07-048 -02040	$1,872.00	11708	2 - 10856
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,942.53	$2,942.53	$0.00	BOSTON NATIONAL TITLE	01/08/2025	
SECOND HALF	$2,942.52	$0.00	$0.00			
TOTAL	$5,885.05	$2,942.53	$0.00		Total Unpaid tax	**$2,942.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Davoodi Janet Yadegar & M		003-07-049 -07210	$549.00	11754	2 - 10897
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,507.78	$1,507.78	$0.00	RADNI DAVOODI	02/06/2025
SECOND HALF	$1,507.78	$0.00	$0.00		
TOTAL	$3,015.56	$1,507.78	$0.00	Total Unpaid tax	**$1,507.78**

MAUER ADAM & MAUER SHARON		003-07-050 -02560	$1,638.00	11794	2 - 10934
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,323.49	$3,323.49	$99.70	ADAM W MAUER	03/27/2025
SECOND HALF	$3,323.48	$0.00	$0.00		
TOTAL	$6,646.97	$3,323.49	$99.70	Total Unpaid tax	**$3,323.48**

Lee Misook & Myung		003-07-051 -00450	$729.00	11820	2 - 10960
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,002.13	$0.00	$0.00		
SECOND HALF	$2,002.13	$0.00	$0.00		
TOTAL	$4,004.26	$0.00	$0.00	Total Unpaid tax	**$4,004.26**

Schwager David		003-07-051 -01310	$574.00	11862	2 - 11002
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,576.43	$0.00	$0.00		
SECOND HALF	$1,576.43	$0.00	$0.00		
TOTAL	$3,152.86	$0.00	$0.00	Total Unpaid tax	**$3,152.86**

ROSLYN SHG 3 LLC		003-07-056 -02280	$19,806.00	11916	2 - 11049
		LOT 228,231			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$21,644.71	$0.00	$0.00		
SECOND HALF	$21,644.70	$0.00	$0.00		
TOTAL	$43,289.41	$0.00	$0.00	Total Unpaid tax	**$43,289.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Caserta Tr Anthony & Rosemary U		003-07-056 -02300	$11.00	11917	2 - 11050
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10.89	$0.00	$0.00		
SECOND HALF	$10.88	$0.00	$0.00		
TOTAL	$21.77	$0.00	$0.00	Total Unpaid tax	**$21.77**

Hayes Larry & Rose		003-07-056 -02400	$479.00	11921	2 - 11054
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,472.24	$0.00	$0.00		
SECOND HALF	$1,472.23	$0.00	$0.00		
TOTAL	$2,944.47	$0.00	$0.00	Total Unpaid tax	**$2,944.47**

Parker Leslie & Jean		003-07-057 -02300	$593.00	11931	2 - 11062
		LOT 230			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,688.65	$0.00	$0.00		
SECOND HALF	$1,688.64	$0.00	$0.00		
TOTAL	$3,377.29	$0.00	$0.00	Total Unpaid tax	**$3,377.29**

Leach Frank & Henrietta		003-07-066 -00130	$403.00	11995	2 - 11100
		LOT 13-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,106.80	$1,106.80	$33.20	FRANK E LEACH JR	03/07/2025
SECOND HALF	$1,106.80	$0.00	$0.00		
TOTAL	$2,213.60	$1,106.80	$33.20	Total Unpaid tax	**$1,106.80**

Rabiei Steven		003-07-072 -00440	$690.00	12042	2 - 11145
		LOT 44,45,55,56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,051.83	$2,051.83	$0.00	FOUR LEAF FKA BETHPAGE FEDERAL CREDIT UNION 001-80400	02/06/2025
SECOND HALF	$2,051.83	$0.00	$0.00		
TOTAL	$4,103.66	$2,051.83	$0.00	Total Unpaid tax	**$2,051.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rudd Edward K & Sophie	LOT	003-07-106 -00120	$737.00	12071	2 - 11173

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,470.27	$0.00	$0.00		
SECOND HALF	$1,470.27	$0.00	$0.00		
TOTAL	$2,940.54	$0.00	$0.00		Total Unpaid tax **$2,940.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Moser Steven & Patricia	LOT	003-07-106 -00300	$54.00	12073	2 - 11175

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$107.73	$0.00	$0.00		
SECOND HALF	$107.73	$0.00	$0.00		
TOTAL	$215.46	$0.00	$0.00		Total Unpaid tax **$215.46**

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	$681.00	12082	2 - 11184

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,384.04	$1,384.04	$0.00	ANDRE F CHRISTIE	02/02/2025
SECOND HALF	$1,384.03	$0.00	$0.00		
TOTAL	$2,768.07	$1,384.04	$0.00		Total Unpaid tax **$1,384.03**

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	2 - 68080

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1.99	$0.00	$0.00		
SECOND HALF	$1.99	$0.00	$0.00		
TOTAL	$3.98	$0.00	$0.00		Total Unpaid tax **$3.98**

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	2 - 68091

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1.99	$0.00	$0.00		
SECOND HALF	$1.99	$0.00	$0.00		
TOTAL	$3.98	$0.00	$0.00		Total Unpaid tax **$3.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LEE LEON & QIAN YUEWEI		003-07-106 -12450	$2,333.00	72837	2 - 68559
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,654.18	$0.00	$0.00			
SECOND HALF	$4,654.18	$0.00	$0.00			
TOTAL	$9,308.36	$0.00	$0.00		Total Unpaid tax	**$9,308.36**

Lipps Barbara		003-07-106 -12490	$864.00	73321	2 - 68899
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,723.63	$0.00	$0.00			
SECOND HALF	$1,723.62	$0.00	$0.00			
TOTAL	$3,447.25	$0.00	$0.00		Total Unpaid tax	**$3,447.25**

Margiotta Joseph M L E		003-07-108 -00210	$823.00	12221	2 - 11303
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,663.07	$0.00	$0.00			
SECOND HALF	$1,663.06	$0.00	$0.00			
TOTAL	$3,326.13	$0.00	$0.00		Total Unpaid tax	**$3,326.13**

Gerry Terese		003-07-108 -01290	$781.00	12231	2 - 11313
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,562.94	$1,562.94	$46.89	KEITH M HALLAIAN	03/24/2025	
SECOND HALF	$1,562.94	$0.00	$0.00			
TOTAL	$3,125.88	$1,562.94	$46.89		Total Unpaid tax	**$1,562.94**

AZOULAY ISAAC & AZOULAY TERESA		003-07-109 -00010	$942.00	12233	2 - 11315
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,501.24	$5,501.24	$110.02	ISAAC AZOULAY	02/28/2025	
SECOND HALF	$5,501.23	$0.00	$0.00			
TOTAL	$11,002.47	$5,501.24	$110.02		Total Unpaid tax	**$5,501.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wolff Robert & Theresa	LOT	003-07-121 -00020	$903.00	12353	2 - 11432

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,610.73	$0.00	$0.00			
SECOND HALF	$1,610.73	$0.00	$0.00			
TOTAL	$3,221.46	$0.00	$0.00		Total Unpaid tax	**$3,221.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kane Gary & Dorit	LOT	003-07-131 -00160	$752.00	12531	2 - 11609

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,438.34	$1,438.34	$0.00	SELECT PORTFOLIO SERVICING INC 001-13020	02/06/2025	
SECOND HALF	$1,438.34	$0.00	$0.00			
TOTAL	$2,876.68	$1,438.34	$0.00		Total Unpaid tax	**$1,438.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DEROSE CATHERINA	LOT	003-07-132 -00220	$918.00	12553	2 - 11631

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,831.35	$1,831.35	$0.00	Katlyn Li	02/10/2025	
SECOND HALF	$1,831.34	$0.00	$0.00			
TOTAL	$3,662.69	$1,831.35	$0.00		Total Unpaid tax	**$1,831.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Atlman Leslie	LOT	003-07-142 -00240	$783.00	12749	2 - 11824

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,562.04	$0.00	$0.00			
SECOND HALF	$1,562.03	$0.00	$0.00			
TOTAL	$3,124.07	$0.00	$0.00		Total Unpaid tax	**$3,124.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SINGH SURJEET	LOT	003-07-142 -02370	$943.00	12768	2 - 11843

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,327.15	$0.00	$0.00			
SECOND HALF	$2,327.14	$0.00	$0.00			
TOTAL	$4,654.29	$0.00	$0.00		Total Unpaid tax	**$4,654.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Miranda Living Tr Anita M		003-07-142 -02480	$1,468.00	12779	2 - 11853
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,928.56	$0.00	$0.00		
SECOND HALF	$2,928.56	$0.00	$0.00		
TOTAL	$5,857.12	$0.00	$0.00		Total Unpaid tax **$5,857.12**

CHEW BEE LAY & CHEW BEE SIEW		003-07-179 -00260	$753.00	12943	2 - 12015
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,507.58	$1,507.58	$120.61	bee chew	08/10/2025
SECOND HALF	$1,507.57	$0.00	$0.00		
TOTAL	$3,015.15	$1,507.58	$120.61		Total Unpaid tax **$1,507.57**

Plaener Claudia		003-07-185 -00100	$885.00	13052	2 - 12120
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,793.15	$0.00	$0.00		
SECOND HALF	$1,793.15	$0.00	$0.00		
TOTAL	$3,586.30	$0.00	$0.00		Total Unpaid tax **$3,586.30**

Greenberg Louise		003-07-188 -00380	$1,106.00	13087	2 - 12152
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,482.26	$2,482.26	$0.00	LOUISE GREENBERG	02/10/2025
SECOND HALF	$2,482.25	$0.00	$0.00		
TOTAL	$4,964.51	$2,482.26	$0.00		Total Unpaid tax **$2,482.25**

TUAZON ALEXANDER SANTOS & ESTHER J		003-07-207 -00260	$969.00	13188	2 - 12248
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,967.31	$1,967.31	$59.01	RAUL & YOMARA SALGADO	03/07/2025
SECOND HALF	$1,967.30	$0.00	$0.00		
TOTAL	$3,934.61	$1,967.31	$59.01		Total Unpaid tax **$1,967.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cardenas M Ospina & Hernan		003-07-215 -00330	$929.00	13264	2 - 12317
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,157.24	$2,157.24	$0.00	HERNAN CARDENAS	01/22/2025
SECOND HALF	$2,157.23	$0.00	$0.00		
TOTAL	$4,314.47	$2,157.24	$0.00		

Total Unpaid tax **$2,157.23**

YE XIN & CHEN QIAN		003-07-234 -00030	$910.00	13331	2 - 12384
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,815.39	$1,815.39	$0.00	YE XIN & CHEN QIAN	02/10/2025
SECOND HALF	$1,815.39	$0.00	$0.00		
TOTAL	$3,630.78	$1,815.39	$0.00		

Total Unpaid tax **$1,815.39**

Russo Anthony		003-07-242 -00130	$1,563.00	13445	2 - 12495
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,211.08	$0.00	$0.00		
SECOND HALF	$3,211.08	$0.00	$0.00		
TOTAL	$6,422.16	$0.00	$0.00		

Total Unpaid tax **$6,422.16**

RAHMAN HABIBUR & SHAHEEN		003-07-242 -00260- -	$1,296.00	72583	2 - 68332
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,585.44	$2,585.44	$51.71	MOHAMMED & SHAHEEN RAHMAN	02/26/2025
SECOND HALF	$2,585.43	$0.00	$0.00		
TOTAL	$5,170.87	$2,585.44	$51.71		

Total Unpaid tax **$2,585.43**

Weiss Michael & Carol		003-07-243 -00050	$890.00	13459	2 - 12507
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,997.97	$1,997.97	$159.84	Michael Weiss	08/28/2025
SECOND HALF	$1,997.97	$0.00	$0.00		
TOTAL	$3,995.94	$1,997.97	$159.84		

Total Unpaid tax **$1,997.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gorecki Piotr & Mitek Aldona		003-07-244 -00050	$1,544.00	13489	2 - 12534
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,080.18	$3,080.18	$61.61	PIOTR GORECKI	02/28/2025	
SECOND HALF	$3,080.17	$0.00	$0.00			
TOTAL	$6,160.35	$3,080.18	$61.61		Total Unpaid tax	**$3,080.17**

HELLER MARION TRUST		003-07-245 -00030	$786.00	13508	2 - 12552
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,468.45	$0.00	$0.00			
SECOND HALF	$1,468.45	$0.00	$0.00			
TOTAL	$2,936.90	$0.00	$0.00		Total Unpaid tax	**$2,936.90**

Khomari Robert		003-07-245 -00260	$807.00	13526	2 - 12569
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,668.25	$1,668.25	$100.10	ROBERT KHOMARI	06/16/2025	
SECOND HALF	$1,668.24	$0.00	$0.00			
TOTAL	$3,336.49	$1,668.25	$100.10		Total Unpaid tax	**$1,668.24**

JRJM DEVELOPMENT LLC		003-07-249 -00540	$2,516.00	13570	2 - 12608
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,061.72	$5,061.72	$151.85	Jessica Gueta	03/24/2025	
SECOND HALF	$5,061.71	$0.00	$0.00			
TOTAL	$10,123.43	$5,061.72	$151.85		Total Unpaid tax	**$5,061.71**

Lampropoulos Kallipe		003-07-255 -00030	$873.00	13662	2 - 12695
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,959.31	$1,959.31	$0.00	KALLIOPE LAMPROPOULOS	01/21/2025	
SECOND HALF	$1,959.31	$0.00	$0.00			
TOTAL	$3,918.62	$1,959.31	$0.00		Total Unpaid tax	**$1,959.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DAVOODI MOURIS & YADEGAR JANET		003-07-255 -00060	$1,148.00	13665	2 - 12698
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,667.78	$2,667.78	$0.00	RADNI DAVOODI	02/06/2025
SECOND HALF	$2,667.78	$0.00	$0.00		
TOTAL	$5,335.56	$2,667.78	$0.00	Total Unpaid tax	**$2,667.78**

Friedman L E A Friedman,irene		003-07-260 -00380	$858.00	13698	2 - 12730
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,608.92	$0.00	$0.00		
SECOND HALF	$1,608.91	$0.00	$0.00		
TOTAL	$3,217.83	$0.00	$0.00	Total Unpaid tax	**$3,217.83**

TOWBIN ANDREW J & NICOLE C		003-07-264 -00110	$972.00	13742	2 - 12773
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,944.05	$1,944.05	$38.88	ANDREW J TOWBIN	02/24/2025
SECOND HALF	$1,944.05	$0.00	$0.00		
TOTAL	$3,888.10	$1,944.05	$38.88	Total Unpaid tax	**$1,944.05**

Nalitt Ian & Robin		003-07-265 -00070	$1,224.00	13758	2 - 12789
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,441.80	$0.00	$0.00		
SECOND HALF	$2,441.80	$0.00	$0.00		
TOTAL	$4,883.60	$0.00	$0.00	Total Unpaid tax	**$4,883.60**

JAVED TARIQ		003-07-265 -00180	$1,044.00	13769	2 - 12800
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,163.37	$0.00	$0.00		
SECOND HALF	$2,163.36	$0.00	$0.00		
TOTAL	$4,326.73	$0.00	$0.00	Total Unpaid tax	**$4,326.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SAKHAEE ARTIN & YAGHOOBIAN SHIRLEY	LOT	003-07-272 -00110	$1,044.00	13779	2 - 12810

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,082.72	$2,082.72	$0.00	SHIRLEY YAGHOOBIAN	01/30/2025
SECOND HALF	$2,082.72	$0.00	$0.00		
TOTAL	$4,165.44	$2,082.72	$0.00	Total Unpaid tax	**$2,082.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Stern Arnold H & Ruby K	LOT	003-07-272 -00180	$1,344.00	13784	2 - 12815

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,724.31	$2,724.31	$136.22	jinyan hong	05/27/2025
SECOND HALF	$2,724.30	$0.00	$0.00		
TOTAL	$5,448.61	$2,724.31	$136.22	Total Unpaid tax	**$2,724.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Koblenz Bonnie	LOT	003-07-275 -00220	$1,399.00	13860	2 - 12884

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,790.92	$2,790.92	$55.82	BONNIE J KOBLENZ	02/26/2025
SECOND HALF	$2,790.92	$0.00	$0.00		
TOTAL	$5,581.84	$2,790.92	$55.82	Total Unpaid tax	**$2,790.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Koch Arthur & Suzanne	LOT	003-07-277 -00120	$1,262.00	13895	2 - 12917

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,523.00	$0.00	$0.00		
SECOND HALF	$2,523.00	$0.00	$0.00		
TOTAL	$5,046.00	$0.00	$0.00	Total Unpaid tax	**$5,046.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tombak Tr Ruth	LOT	003-07-278 -00200	$1,162.00	13915	2 - 12937

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,318.12	$0.00	$0.00		
SECOND HALF	$2,318.11	$0.00	$0.00		
TOTAL	$4,636.23	$0.00	$0.00	Total Unpaid tax	**$4,636.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kenyon Richard & Tina		003-07-284 -00430	$1,357.00	13980	2 - 13001
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,785.09	$2,785.09	$0.00	RICHARD KENYON	01/24/2025
SECOND HALF	$2,785.09	$0.00	$0.00		
TOTAL	$5,570.18	$2,785.09	$0.00	Total Unpaid tax	**$2,785.09**

FINE ALLISON & MATTHEW		003-07-287 -00060	$1,482.00	14029	2 - 13050
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,956.50	$0.00	$0.00		
SECOND HALF	$2,956.49	$0.00	$0.00		
TOTAL	$5,912.99	$0.00	$0.00	Total Unpaid tax	**$5,912.99**

Sussman Edward		003-07-296 -00320	$1,011.00	14114	2 - 13134
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,016.88	$2,016.88	$0.00	EDWARD SUSSMAN	02/10/2025
SECOND HALF	$2,016.88	$0.00	$0.00		
TOTAL	$4,033.76	$2,016.88	$0.00	Total Unpaid tax	**$2,016.88**

Kalman Bryan & Stephanie		003-07-297 -00070	$1,096.00	14118	2 - 13138
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,186.45	$2,186.45	$43.72	STEFANIE L KALMAN	02/28/2025
SECOND HALF	$2,186.45	$0.00	$0.00		
TOTAL	$4,372.90	$2,186.45	$43.72	Total Unpaid tax	**$2,186.45**

		003-07-301 -00030	$572.00	14197	2 - 13210
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,570.95	$1,570.95	$0.00	HARRIET INC	02/10/2025
SECOND HALF	$1,570.94	$0.00	$0.00		
TOTAL	$3,141.89	$1,570.95	$0.00	Total Unpaid tax	**$1,570.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Christian Daina & Kakana Sajid		003-07-301 -00070	$1,004.00	14200	2 - 13211
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,329.22	$0.00	$0.00		
SECOND HALF	$2,329.21	$0.00	$0.00		
TOTAL	$4,658.43	$0.00	$0.00	Total Unpaid tax	**$4,658.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Vidro Elaine		003-07-309 -00120	$657.00	14280	2 - 13289
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,804.39	$1,804.39	$0.00	ELAINE VIDRO ROSENSON	02/03/2025
SECOND HALF	$1,804.39	$0.00	$0.00		
TOTAL	$3,608.78	$1,804.39	$0.00	Total Unpaid tax	**$1,804.39**

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	2 - 13468
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$895.72	$0.00	$0.00		
SECOND HALF	$895.71	$0.00	$0.00		
TOTAL	$1,791.43	$0.00	$0.00	Total Unpaid tax	**$1,791.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Stable Lane Llc		003-19- A -06070	$1,234.00	76064	2 - 69855
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,313.72	$1,313.72	$0.00	SHIRE WESTBURY LLC	01/06/2025
SECOND HALF	$1,313.72	$0.00	$0.00		
TOTAL	$2,627.44	$1,313.72	$0.00	Total Unpaid tax	**$1,313.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROSLYN SHG 6 LLC		003-19-001 -00230	$418.00	14514	2 - 13486
		LOT 23-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,063.84	$0.00	$0.00		
SECOND HALF	$1,063.83	$0.00	$0.00		
TOTAL	$2,127.67	$0.00	$0.00	Total Unpaid tax	**$2,127.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CLARKE MATTHEW A & CRYSTAL STEWART		003-19-022 -00010	$1,020.00	14626	2 - 13592
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,056.80	$2,056.80	$0.00	MATTHEW A T CLARKE	02/07/2025
SECOND HALF	$2,056.79	$0.00	$0.00		
TOTAL	$4,113.59	$2,056.80	$0.00	Total Unpaid tax	**$2,056.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HANNAHARRYSYDNEY LLC		003-19-027 -00490	$255.00	77866	2 - 70985
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$508.71	$508.71	$0.00	MICHAEL SKURNIK WINES INC	02/10/2025
SECOND HALF	$508.70	$0.00	$0.00		
TOTAL	$1,017.41	$508.71	$0.00	Total Unpaid tax	**$508.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZUBLI ARI		003-19-033 -00030	$1,242.00	14792	2 - 13756
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,489.04	$0.00	$0.00		
SECOND HALF	$2,489.03	$0.00	$0.00		
TOTAL	$4,978.07	$0.00	$0.00	Total Unpaid tax	**$4,978.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BERGMAN LEONARD &		003-19-036 -00240	$1,350.00	14850	2 - 13812
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,548.41	$2,548.41	$0.00	WELLS FARGO BANK 001-13034	02/06/2025
SECOND HALF	$2,548.41	$0.00	$0.00		
TOTAL	$5,096.82	$2,548.41	$0.00	Total Unpaid tax	**$2,548.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SILVERSTEIN EMILY & GLENN		003-19-038 -00170	$1,604.00	14877	2 - 13839
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,768.14	$2,768.14	$55.36	GLENN & EMILY SILVERSTEIN	02/15/2025
SECOND HALF	$2,768.13	$0.00	$0.00		
TOTAL	$5,536.27	$2,768.14	$55.36	Total Unpaid tax	**$2,768.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BALL MATTHEW M & BALL GABRIELLE S		003-19-038 -00210	$1,056.00	14881	2 - 13843
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,106.66	$2,106.66	$42.13	MATTHEW & GABRIELLE BALL	02/23/2025
SECOND HALF	$2,106.65	$0.00	$0.00		
TOTAL	$4,213.31	$2,106.66	$42.13	Total Unpaid tax	**$2,106.65**

Goldman Alan J & Nancy A		003-19-038 -00250	$1,250.00	14885	2 - 13847
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,493.67	$2,493.67	$0.00	FIRST AMERICAN TITLE INSURANCE CO OF NY	01/06/2025
SECOND HALF	$2,493.67	$0.00	$0.00		
TOTAL	$4,987.34	$2,493.67	$0.00	Total Unpaid tax	**$2,493.67**

WEISFELD REUBEN &		003-19-039 -00220	$1,355.00	14902	2 - 13864
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,703.15	$2,703.15	$54.06	reuben weisfeld	02/24/2025
SECOND HALF	$2,703.14	$0.00	$0.00		
TOTAL	$5,406.29	$2,703.15	$54.06	Total Unpaid tax	**$2,703.14**

Lubel Ronald & Barbara		003-19-039 -00550	$1,516.00	14928	2 - 13888
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,860.97	$2,860.97	$114.44	RONALD & BARBARA LUBEL	04/29/2025
SECOND HALF	$2,860.96	$0.00	$0.00		
TOTAL	$5,721.93	$2,860.97	$114.44	Total Unpaid tax	**$2,860.96**

CHERNOFSKY IRVING S (TRUST)		003-19-040 -00420	$1,008.00	14959	2 - 13916
		LOT 42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,857.20	$1,857.20	$55.72	IRVING S CHERNOFSKY	03/31/2025
SECOND HALF	$1,857.20	$0.00	$0.00		
TOTAL	$3,714.40	$1,857.20	$55.72	Total Unpaid tax	**$1,857.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pineda Maria A		003-19-040 -00440	$1,212.00	14961	2 - 13918
		LOT 44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,417.86	$0.00	$0.00			
SECOND HALF	$2,417.85	$0.00	$0.00			
TOTAL	$4,835.71	$0.00	$0.00		Total Unpaid tax	**$4,835.71**

Perlman Ira & Jill		003-19-047 -00190	$1,350.00	15104	2 - 14054
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,917.29	$2,917.29	$0.00	Jill Perlman	02/08/2025	
SECOND HALF	$2,917.28	$0.00	$0.00			
TOTAL	$5,834.57	$2,917.29	$0.00		Total Unpaid tax	**$2,917.28**

JAGHAB JOSEPH TRUST		003-19-048 -00100	$563.00	15113	2 - 14063
		LOT 10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,167.74	$0.00	$0.00			
SECOND HALF	$1,167.73	$0.00	$0.00			
TOTAL	$2,335.47	$0.00	$0.00		Total Unpaid tax	**$2,335.47**

Pegasus Partners Llc		003-20- A -05600	$10,098.00	74245	2 - 69428
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,154.41	$6,154.41	$184.63	ROSS AUERBACH	03/03/2025	
SECOND HALF	$6,154.41	$0.00	$0.00			
TOTAL	$12,308.82	$6,154.41	$184.63		Total Unpaid tax	**$6,154.41**

MILL CIRCLE LLC		003-20- A -0581U-CA0287-00202	$1,260.00	77211	2 - 70493
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,578.00	$0.00	$0.00	MILL CIRCLE LLC	02/10/2025	
SECOND HALF	$1,577.99	$0.00	$0.00			
TOTAL	$3,155.99	$0.00	$0.00		Total Unpaid tax	**$3,155.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JOSEPH D"ANDREA	LOT	003-20- A -0581U-CA0287-00309	$1,650.00	77224	2 - 70506

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,356.02	$0.00	$0.00		
SECOND HALF	$2,356.01	$0.00	$0.00		
TOTAL	$4,712.03	$0.00	$0.00	Total Unpaid tax	**$4,712.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CULLUM MATTHEW & SALOWSKI DANIELLE	LOT	003-20- A -0584U-CA0294-00603	$1,350.00	77276	2 - 70557

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,757.54	$1,757.54	$87.88	MARISHA RAMPERTAAP GIFTING TRUST	05/29/2025
SECOND HALF	$1,757.53	$0.00	$0.00		
TOTAL	$3,515.07	$1,757.54	$87.88	Total Unpaid tax	**$1,757.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MAJUMDER SHAMEEM A & SAMEER FARABI A	LOT	003-20- J06-0098L	$487.00	15225	2 - 14155

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,337.50	$1,337.50	$0.00	Shameem Majumder	01/15/2025
SECOND HALF	$1,337.50	$0.00	$0.00		
TOTAL	$2,675.00	$1,337.50	$0.00	Total Unpaid tax	**$1,337.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIANG, LUTAO	LOT	003-20- J06-04540	$569.00	15295	2 - 14225

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,689.99	$0.00	$0.00		
SECOND HALF	$1,689.99	$0.00	$0.00		
TOTAL	$3,379.98	$0.00	$0.00	Total Unpaid tax	**$3,379.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ayati Kameron & Ayati-tafti Roshanak	LOT	003-20- M -00040	$521.00	15320	2 - 14248

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,039.37	$1,039.37	$31.18	MOHAMMAD ROUDIANI	03/06/2025
SECOND HALF	$1,039.36	$0.00	$0.00	roshanak ayati-tafti	08/28/2025
TOTAL	$2,078.73	$1,039.37	$31.18	Total Unpaid tax	**$1,039.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Markowitz Seth & Amy		003-20- M -02590	$1,213.00	15355	2 - 14274
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,813.40	$2,813.40	$0.00	Seth Markowitz	02/10/2025
SECOND HALF	$2,813.39	$0.00	$0.00		
TOTAL	$5,626.79	$2,813.40	$0.00	Total Unpaid tax	**$2,813.39**

BATISTA FRANCISCO		003-20- M -02840	$1,201.00	15372	2 - 14285
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,407.24	$0.00	$0.00		
SECOND HALF	$2,407.23	$0.00	$0.00		
TOTAL	$4,814.47	$0.00	$0.00	Total Unpaid tax	**$4,814.47**

LEHRER BARBARA		003-20- M -02970	$1,518.00	15385	2 - 14297
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,028.31	$3,028.31	$0.00	BARBARA LEHRER	02/10/2025
SECOND HALF	$3,028.31	$0.00	$0.00		
TOTAL	$6,056.62	$3,028.31	$0.00	Total Unpaid tax	**$3,028.31**

ROGERS JUANITA TRUST		003-20- N -05440	$505.00	15428	2 - 14331
		LOT 544-546,758			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,412.42	$1,412.42	$0.00	jessica marajh	02/10/2025
SECOND HALF	$1,412.42	$0.00	$0.00		
TOTAL	$2,824.84	$1,412.42	$0.00	Total Unpaid tax	**$1,412.42**

PINZ MATTHEW & CARRIE		003-20-074 -00100	$1,242.00	15567	2 - 14452
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,477.72	$2,477.72	$74.33	MATTHEW PINZ	03/19/2025
SECOND HALF	$2,477.71	$0.00	$0.00		
TOTAL	$4,955.43	$2,477.72	$74.33	Total Unpaid tax	**$2,477.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DELLIS NICOLAOS & JOELLE		003-20-074 -00620	$1,868.00	15582	2 - 14466
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,726.54	$3,726.54	$111.80	ALL AREA ABSTRACT	03/05/2025
SECOND HALF	$3,726.54	$0.00	$0.00		
TOTAL	$7,453.08	$3,726.54	$111.80		

Total Unpaid tax **$3,726.54**

Harrison Robert S & Suzanne		003-20-097 -00080	$836.00	15630	2 - 14513
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,690.05	$0.00	$0.00		
SECOND HALF	$1,690.04	$0.00	$0.00		
TOTAL	$3,380.09	$0.00	$0.00		

Total Unpaid tax **$3,380.09**

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

TOTAL BY SCHOOL DISTRICT	**003**	TAXES	**$29,356,330.61**
UNPAID TAXES	**$527,677.85**	PAID TAXES	**$28,828,652.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**004**				
CANNONE MICHAEL & JENNIFER		004-03-194 -00040	$2,009.00	15751	2 - 14615
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,899.51	$3,899.51	$77.99	MICHAEL & JENNIFER CANNONE	02/26/2025
SECOND HALF	$3,899.50	$0.00	$0.00		
TOTAL	$7,799.01	$3,899.51	$77.99		

Total Unpaid tax **$3,899.50**

Steamboat Landing I Llc	004-04- B -00020	$5,510.00	15849	2 - 14707
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,755.08	$4,755.08	$0.00	STEAMBOAT LANDING I LLC	02/05/2025
SECOND HALF	$4,755.07	$0.00	$0.00		
TOTAL	$9,510.15	$4,755.08	$0.00		

Total Unpaid tax **$4,755.07**

PARIS88 LLC	004-04- B -02640	$5,422.00	15884	2 - 14733
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,679.13	$4,679.13	$0.00	Antoniette Fu	01/23/2025
SECOND HALF	$4,679.13	$0.00	$0.00		
TOTAL	$9,358.26	$4,679.13	$0.00		

Total Unpaid tax **$4,679.13**

SALTZMAN JOAN R TRUST	004-04- B -03640	$5,508.00	15947	2 - 14781
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,753.35	$0.00	$0.00		
SECOND HALF	$4,753.35	$0.00	$0.00		
TOTAL	$9,506.70	$0.00	$0.00		

Total Unpaid tax **$9,506.70**

5 ARIAL COURT LLC	004-04- B -03730	$7,020.00	15954	2 - 14784
	LOT 373,452			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,058.20	$6,058.20	$121.16	BILL LIKA	02/28/2025
SECOND HALF	$6,058.19	$0.00	$0.00		
TOTAL	$12,116.39	$6,058.20	$121.16		

Total Unpaid tax **$6,058.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LANE ARDEN TRUST		004-04- B -03980 LOT	$3,226.00	15977	2 - 14807

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,784.01	$2,784.01	$0.00	Jorge Madruga	01/27/2025	
SECOND HALF	$2,784.01	$0.00	$0.00			
TOTAL	$5,568.02	$2,784.01	$0.00		Total Unpaid tax	**$2,784.01**

Wu Henry & Catherine		004-04- B -04110 LOT	$1,824.00	15989	2 - 14818

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,574.09	$1,574.09	$62.96	PAUL & MARY POMPONIO	04/08/2025	
SECOND HALF	$1,574.09	$0.00	$0.00			
TOTAL	$3,148.18	$1,574.09	$62.96		Total Unpaid tax	**$1,574.09**

Wu Henry & Catherine		004-04- B -04120 LOT	$20.00	15990	2 - 14819

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$17.27	$17.27	$0.69	PAUL & MARY POMPONIO	04/08/2025	
SECOND HALF	$17.26	$0.00	$0.00			
TOTAL	$34.53	$17.27	$0.69		Total Unpaid tax	**$17.26**

MOSKOWITZ JEFFREY & CANDANCE		004-04- B -04250 LOT	$2,952.00	16001	2 - 14827

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,547.55	$2,547.55	$0.00	jeff moskowitz	02/05/2025	
SECOND HALF	$2,547.54	$0.00	$0.00			
TOTAL	$5,095.09	$2,547.55	$0.00		Total Unpaid tax	**$2,547.54**

ZHANG BOWEI		004-04- B -04470 LOT	$5,944.00	72900	2 - 68612

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,643.75	$4,643.75	$0.00	Xiangyu wan	02/07/2025	
SECOND HALF	$4,643.75	$0.00	$0.00			
TOTAL	$9,287.50	$4,643.75	$0.00		Total Unpaid tax	**$4,643.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Harriman Estates Homeowners Assn Inc		004-04- B -04510	$3.00	73194	2 - 68825
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2.60	$0.00	$0.00		
SECOND HALF	$2.59	$0.00	$0.00		
TOTAL	$5.19	$0.00	$0.00		

Total Unpaid tax **$5.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HICKS LANE ONE LLC		004-04- C -00370	$1,296.00	16032	2 - 14852
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,118.44	$0.00	$0.00		
SECOND HALF	$1,118.43	$0.00	$0.00		
TOTAL	$2,236.87	$0.00	$0.00		

Total Unpaid tax **$2,236.87**

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	2 - 14856
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$149.30	$0.00	$0.00		
SECOND HALF	$149.30	$0.00	$0.00		
TOTAL	$298.60	$0.00	$0.00		

Total Unpaid tax **$298.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
25 BARKERS POINT LLC		004-04- C -00550	$1,590.00	16042	2 - 14862
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,348.85	$0.00	$0.00		
SECOND HALF	$1,348.85	$0.00	$0.00		
TOTAL	$2,697.70	$0.00	$0.00		

Total Unpaid tax **$2,697.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ORSO, ANTHONY		004-04- C -05140	$4,186.00	16098	2 - 14915
		LOT 514-516			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,612.48	$0.00	$0.00		
SECOND HALF	$3,612.47	$0.00	$0.00		
TOTAL	$7,224.95	$0.00	$0.00		

Total Unpaid tax **$7,224.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ADLER TREVOR T & SAMANTHA P		004-04- C -06120 LOT	$3,265.00	16161	2 - 14970

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,331.80	$2,331.80	$0.00	TREVOR T ADLER	02/10/2025
SECOND HALF	$2,331.79	$0.00	$0.00		
TOTAL	$4,663.59	$2,331.80	$0.00	Total Unpaid tax	**$2,331.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AMAR OLIVIER & SCALA NOA		004-04- C -06150 LOT	$1,585.00	16163	2 - 14972

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,367.84	$1,367.84	$41.04	OLIVIER AMAR	03/03/2025
SECOND HALF	$1,367.83	$0.00	$0.00		
TOTAL	$2,735.67	$1,367.84	$41.04	Total Unpaid tax	**$1,367.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pearson John		004-04- E -02710 LOT	$1,935.00	16218	2 - 15018

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,669.89	$0.00	$0.00		
SECOND HALF	$1,669.88	$0.00	$0.00		
TOTAL	$3,339.77	$0.00	$0.00	Total Unpaid tax	**$3,339.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dubie Kenneth M & Maria		004-04- F -01280 LOT	$1,286.00	16236	2 - 15036

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,109.81	$0.00	$0.00		
SECOND HALF	$1,109.80	$0.00	$0.00		
TOTAL	$2,219.61	$0.00	$0.00	Total Unpaid tax	**$2,219.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
John & Noell Touhy-pw Llc		004-04- F -09360 LOT	$851.00	16262	2 - 15057

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,633.51	$0.00	$0.00		
SECOND HALF	$1,633.50	$0.00	$0.00		
TOTAL	$3,267.01	$0.00	$0.00	Total Unpaid tax	**$3,267.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHARLES CELLA REALTY LTD		004-04- H -00850	$5,450.00	16310	2 - 15098
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,560.30	$3,560.30	$0.00	All Area Abstract Abstract LL	01/24/2025
SECOND HALF	$3,560.29	$0.00	$0.00		
TOTAL	$7,120.59	$3,560.30	$0.00	Total Unpaid tax	**$3,560.29**

CHARLES CELLA REALTY LTD		004-04- H -00860	$2,181.00	16311	2 - 15099
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,424.77	$1,424.77	$0.00	All Area Abstract Abstract LL	01/24/2025
SECOND HALF	$1,424.76	$0.00	$0.00		
TOTAL	$2,849.53	$1,424.77	$0.00	Total Unpaid tax	**$1,424.76**

CREATIVE NUMBER 3 LLC		004-04- J -00370	$5,944.00	16356	2 - 15136
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,037.69	$0.00	$0.00		
SECOND HALF	$11,037.68	$0.00	$0.00		
TOTAL	$22,075.37	$0.00	$0.00	Total Unpaid tax	**$22,075.37**

Gaudiuso Carmela Life Estate		004-04- J -00390	$675.00	16358	2 - 15138
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,800.47	$1,800.47	$0.00	CARMELA GAUDIUSO	02/10/2025
SECOND HALF	$1,800.46	$0.00	$0.00		
TOTAL	$3,600.93	$1,800.47	$0.00	Total Unpaid tax	**$1,800.46**

Franklin Stainless Corporation		004-04- J -06360	$979.00	16371	2 - 15146
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,574.09	$0.00	$0.00		
SECOND HALF	$1,574.09	$0.00	$0.00		
TOTAL	$3,148.18	$0.00	$0.00	Total Unpaid tax	**$3,148.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BENDROR STEVEN		004-04- J -06760	$1,164.00	16375	2 - 15148
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,004.52	$0.00	$0.00				
SECOND HALF	$1,004.52	$0.00	$0.00				
TOTAL	$2,009.04	$0.00	$0.00			Total Unpaid tax	**$2,009.04**

SCORDIO ANTHONY		004-04- J -06920	$2,304.00	16381	2 - 15154
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,988.33	$1,988.33	$0.00	Anthony Scordio	01/24/2025		
SECOND HALF	$1,988.33	$0.00	$0.00				
TOTAL	$3,976.66	$1,988.33	$0.00			Total Unpaid tax	**$1,988.33**

STACCONI JOHN & TRACEY		004-04- J -07740	$3,215.00	76828	2 - 70251
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,208.40	$2,208.40	$0.00	STACCONI JOHN & TRACEY	02/10/2025		
SECOND HALF	$2,208.39	$0.00	$0.00				
TOTAL	$4,416.79	$2,208.40	$0.00			Total Unpaid tax	**$2,208.39**

LOVENS HERBERT D & BAYLA B		004-04- J -0775U-CA0208-00113	$602.00	77300	2 - 70581
		LOT 775 CA 8 UNIT 113			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,543.90	$1,543.90	$0.00	Herbert D & Bayla B Lovens	02/01/2025		
SECOND HALF	$1,543.89	$0.00	$0.00				
TOTAL	$3,087.79	$1,543.90	$0.00			Total Unpaid tax	**$1,543.89**

MAKHIJANI SHALEEN		004-04- J -0775U-CA0208-00115	$631.00	77302	2 - 70583
		LOT 775 CA 8 UNIT 115			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,618.27	$1,618.27	$0.00	shaleen makhijani	02/04/2025		
SECOND HALF	$1,618.26	$0.00	$0.00				
TOTAL	$3,236.53	$1,618.27	$0.00			Total Unpaid tax	**$1,618.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ARMENTO MARGARET &		004-04- J -0775U-CA0208-00142 LOT 775 CA 8 UNIT 142	$631.00	77329	2 - 70610

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,618.27	$0.00	$0.00			
SECOND HALF	$1,618.26	$0.00	$0.00			
TOTAL	$3,236.53	$0.00	$0.00		Total Unpaid tax	**$3,236.53**

ROMAGNA FRANCES TRUST		004-04- J -0775U-CA0208-00145 LOT 775 CA 8 UNIT 145	$602.00	77332	2 - 70613

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,035.92	$1,035.92	$0.00	ANGELO P ROMAGNA	02/10/2025	
SECOND HALF	$1,035.92	$0.00	$0.00			
TOTAL	$2,071.84	$1,035.92	$0.00		Total Unpaid tax	**$1,035.92**

BASS GEOFFREY & BASS AMY		004-04- J -0775U-CA0208-00342 LOT 775 CA 8 UNIT 342	$1,000.00	77435	2 - 70716

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,438.03	$2,438.03	$48.76	GEOFFREY A & AMY G BASS	02/27/2025	
SECOND HALF	$2,438.03	$0.00	$0.00			
TOTAL	$4,876.06	$2,438.03	$48.76		Total Unpaid tax	**$2,438.03**

HAMMER TRUST		004-04- J -0775U-CA0208-00369 LOT 775 CA 8 UNIT 369	$1,000.00	77462	2 - 70743

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,564.61	$2,564.61	$51.29	GILBERT HAMMER	02/25/2025	
SECOND HALF	$2,564.60	$0.00	$0.00	GILBERT HAMMER	08/25/2025	
TOTAL	$5,129.21	$2,564.61	$51.29		Total Unpaid tax	**$2,564.60**

BRAKMAN JOAN M (TRUST)		004-04- J -0775U-CA0208-00380 LOT 775 CA 8 UNIT 380	$998.00	77473	2 - 70754

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,439.98	$0.00	$0.00			
SECOND HALF	$2,439.98	$0.00	$0.00			
TOTAL	$4,879.96	$0.00	$0.00		Total Unpaid tax	**$4,879.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GRIFFIN AND CARSON ALBRECHT GIFT TRUST		004-04- J -0775U-CA0208-00403 LOT 775 CA 8 UNIT 403	$987.00	77496	2 - 70777

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,413.08	$2,413.08	$0.00	ALFRED ALBRECHT	02/10/2025
SECOND HALF	$2,413.08	$0.00	$0.00		
TOTAL	$4,826.16	$2,413.08	$0.00		Total Unpaid tax **$2,413.08**

Zeller Robert F		004-04- K -00050 LOT 5	$1.00	16405	2 - 15170

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.86	$0.00	$0.00		
SECOND HALF	$0.86	$0.00	$0.00		
TOTAL	$1.72	$0.00	$0.00		Total Unpaid tax **$1.72**

MILITANA ANGELINA		004-04- L -07070 LOT 707-709,751,753	$674.00	16468	2 - 15227

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,361.53	$0.00	$0.00		
SECOND HALF	$1,361.53	$0.00	$0.00		
TOTAL	$2,723.06	$0.00	$0.00		Total Unpaid tax **$2,723.06**

ANGEVINE BARBARA & BAUER LORRAINE &		004-04- Q -01150 LOT	$769.00	16536	2 - 15283

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,337.45	$0.00	$0.00		
SECOND HALF	$2,337.45	$0.00	$0.00		
TOTAL	$4,674.90	$0.00	$0.00		Total Unpaid tax **$4,674.90**

8 PLEASANT AVENUE LLC		004-04- Q -02340 LOT	$583.00	16550	2 - 15293

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,769.48	$1,769.48	$0.00	8 PLEASANT AVE LLC	02/10/2025
SECOND HALF	$1,769.47	$0.00	$0.00		
TOTAL	$3,538.95	$1,769.48	$0.00		Total Unpaid tax **$1,769.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-04- Q -02580	$2.00	16567	2 - 15309
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7.23	$0.00	$0.00		
SECOND HALF	$7.23	$0.00	$0.00		
TOTAL	$14.46	$0.00	$0.00	Total Unpaid tax	**$14.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-04- Q -02590	$1.00	16568	2 - 15310
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7.11	$0.00	$0.00		
SECOND HALF	$7.11	$0.00	$0.00		
TOTAL	$14.22	$0.00	$0.00	Total Unpaid tax	**$14.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Guyer Olga M		004-04-001 -00390	$553.00	16577	2 - 15317
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,001.29	$0.00	$0.00		
SECOND HALF	$2,001.29	$0.00	$0.00		
TOTAL	$4,002.58	$0.00	$0.00	Total Unpaid tax	**$4,002.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ahn Hyeok Soong & Sun H		004-04-003 -00010	$718.00	16592	2 - 15332
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,508.90	$2,508.90	$0.00	HYEOK SOONG AHN	01/27/2025
SECOND HALF	$2,508.90	$0.00	$0.00		
TOTAL	$5,017.80	$2,508.90	$0.00	Total Unpaid tax	**$2,508.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GEORGATOS NAPOLEON & KWOCK NICOLE RENEE		004-04-003 -00100	$900.00	73790	2 - 69107
		LOT 10-12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,258.14	$3,258.14	$0.00	Napoleon Georgatos	01/30/2025
SECOND HALF	$3,258.13	$0.00	$0.00		
TOTAL	$6,516.27	$3,258.14	$0.00	Total Unpaid tax	**$3,258.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Levane Marianna		004-04-003 -00190	$633.00	16597	2 - 15336
		LOT 19-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,306.15	$0.00	$0.00		
SECOND HALF	$2,306.14	$0.00	$0.00		
TOTAL	$4,612.29	$0.00	$0.00	Total Unpaid tax	**$4,612.29**

COUNTY OF NASSAU		004-04-010 -00320	$4.00	16736	2 - 15471
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7.46	$0.00	$0.00		
SECOND HALF	$7.46	$0.00	$0.00		
TOTAL	$14.92	$0.00	$0.00	Total Unpaid tax	**$14.92**

GRAHAM HENRY M & COOPER JAMIE L		004-04-011 -00630	$601.00	16767	2 - 15501
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,179.41	$2,179.41	$43.59	Henry Graham	02/21/2025
SECOND HALF	$2,179.41	$0.00	$0.00		
TOTAL	$4,358.82	$2,179.41	$43.59	Total Unpaid tax	**$2,179.41**

32 MIDDLENECK LLC		004-04-018 -00510	$553.00	16854	2 - 15585
		LOT 51,52,65			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,037.31	$2,037.31	$0.00	JACQUELINE S JOHNSON	02/10/2025
SECOND HALF	$2,037.30	$0.00	$0.00		
TOTAL	$4,074.61	$2,037.31	$0.00	Total Unpaid tax	**$2,037.30**

CHRISTOFORIDIS ANASTASIOS		004-04-025 -02490	$498.00	16969	2 - 15695
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,807.19	$0.00	$0.00		
SECOND HALF	$1,807.18	$0.00	$0.00		
TOTAL	$3,614.37	$0.00	$0.00	Total Unpaid tax	**$3,614.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WEINSTEIN ERIK ROSS & KATHERINE		004-04-028 -00600	$16.00	76194	2 - 69882
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$41.04	$0.00	$0.00		
SECOND HALF	$41.04	$0.00	$0.00		
TOTAL	$82.08	$0.00	$0.00	Total Unpaid tax	**$82.08**

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	2 - 15826
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,961.14	$0.00	$0.00		
SECOND HALF	$2,961.13	$0.00	$0.00		
TOTAL	$5,922.27	$0.00	$0.00	Total Unpaid tax	**$5,922.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MANHASSET STORAGE LLC		004-04-036 -00780	$4,267.00	17131	2 - 15846
		LOT 78-83			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,013.34	$0.00	$0.00		
SECOND HALF	$10,013.33	$0.00	$0.00		
TOTAL	$20,026.67	$0.00	$0.00	Total Unpaid tax	**$20,026.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RUTALU HOLDINGS LLC		004-04-036 -01750	$273.00	17138	2 - 15853
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,001.65	$0.00	$0.00		
SECOND HALF	$1,001.65	$0.00	$0.00		
TOTAL	$2,003.30	$0.00	$0.00	Total Unpaid tax	**$2,003.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-04-036 -05720	$427.00	17170	2 - 15885
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$22.03	$0.00	$0.00		
SECOND HALF	$22.02	$0.00	$0.00		
TOTAL	$44.05	$0.00	$0.00	Total Unpaid tax	**$44.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-04-036 -05740	$1.00	17172	2 - 15887
		LOT			

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

Total Unpaid tax **$14.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DECESARE ALEX M		004-04-041 -01040	$406.00	17298	2 - 16012
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$779.32	$779.32	$0.00	ALEX M. DECESARE	02/10/2025
SECOND HALF	$779.32	$0.00	$0.00		
TOTAL	$1,558.64	$779.32	$0.00		

Total Unpaid tax **$779.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schwartz Sadie		004-04-042 -00350	$1.00	17328	2 - 16040
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.86	$0.00	$0.00		
SECOND HALF	$0.86	$0.00	$0.00		
TOTAL	$1.72	$0.00	$0.00		

Total Unpaid tax **$1.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schwartz Sadie		004-04-042 -00360	$14.00	17329	2 - 16041
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12.09	$0.00	$0.00		
SECOND HALF	$12.08	$0.00	$0.00		
TOTAL	$24.17	$0.00	$0.00		

Total Unpaid tax **$24.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schwartz Sadie		004-04-042 -00370	$14.00	17330	2 - 16042
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12.09	$0.00	$0.00		
SECOND HALF	$12.08	$0.00	$0.00		
TOTAL	$24.17	$0.00	$0.00		

Total Unpaid tax **$24.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Daversa Joseph		004-04-043 -02600- -	$5.00	72594	2 - 68338
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9.60	$9.60	$0.00	JOSEPH D'AVERSA	02/06/2025
SECOND HALF	$9.59	$0.00	$0.00		
TOTAL	$19.19	$9.60	$0.00	Total Unpaid tax	**$9.59**

Stacconi John		004-04-044 -01470	$742.00	17402	2 - 16111
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,424.28	$1,424.28	$0.00	STACCONI JOHN & TRACEY	02/10/2025
SECOND HALF	$1,424.28	$0.00	$0.00		
TOTAL	$2,848.56	$1,424.28	$0.00	Total Unpaid tax	**$1,424.28**

Raimo Ugo M & Dora		004-04-046 -03420	$808.00	17493	2 - 16197
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,864.24	$1,864.24	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	02/06/2025
SECOND HALF	$1,864.23	$0.00	$0.00		
TOTAL	$3,728.47	$1,864.24	$0.00	Total Unpaid tax	**$1,864.23**

MARWOOD REALTY LLC		004-04-047 -00010	$922.00	17525	2 - 16225
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,769.79	$0.00	$0.00		
SECOND HALF	$1,769.79	$0.00	$0.00		
TOTAL	$3,539.58	$0.00	$0.00	Total Unpaid tax	**$3,539.58**

MCASA LLC		004-04-047 -00270	$864.00	17529	2 - 16229
		LOT 27-28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,658.46	$1,658.46	$0.00	Marlina Commisso	02/05/2025
SECOND HALF	$1,658.45	$0.00	$0.00		
TOTAL	$3,316.91	$1,658.46	$0.00	Total Unpaid tax	**$1,658.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ottaviani Teresa		004-04-047 -01070	$690.00	17538	2 - 16238
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,241.84	$0.00	$0.00		
SECOND HALF	$1,241.84	$0.00	$0.00		
TOTAL	$2,483.68	$0.00	$0.00	Total Unpaid tax	**$2,483.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
41 LINWOOD ROAD LLC		004-04-047 -01810	$901.00	17547	2 - 16247
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,729.48	$1,729.48	$103.77	FANTASTIC FINISHES OF NEW YORK INC	06/30/2025
SECOND HALF	$1,729.48	$0.00	$0.00		
TOTAL	$3,458.96	$1,729.48	$103.77	Total Unpaid tax	**$1,729.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
16 BOWMAN POINT LLC		004-04-059 -03350	$870.00	17693	2 - 16355
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$560.50	$0.00	$0.00		
SECOND HALF	$560.50	$0.00	$0.00		
TOTAL	$1,121.00	$0.00	$0.00	Total Unpaid tax	**$1,121.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Teitel Maurice & Gunnel		004-04-059 -06640	$868.00	17720	2 - 16381
		LOT 664			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,666.14	$0.00	$0.00		
SECOND HALF	$1,666.14	$0.00	$0.00		
TOTAL	$3,332.28	$0.00	$0.00	Total Unpaid tax	**$3,332.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Haughwout Rd		004-04-062 -00400	$560.00	17790	2 - 16446
		LOT 40-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,007.89	$0.00	$0.00		
SECOND HALF	$1,007.89	$0.00	$0.00		
TOTAL	$2,015.78	$0.00	$0.00	Total Unpaid tax	**$2,015.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gee Laura		004-04-070 -00170	$515.00	18042	2 - 16685
		LOT 17,18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$988.55	$988.55	$0.00	LAURA J GEE	02/05/2025
SECOND HALF	$988.55	$0.00	$0.00		
TOTAL	$1,977.10	$988.55	$0.00		

Total Unpaid tax **$988.55**

Farahan Khosrow & Brigit		004-04-070 -00530	$702.00	18059	2 - 16702
		LOT 53-54			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,347.49	$1,347.49	$0.00	KHOSROW FARAHAN	01/29/2025
SECOND HALF	$1,347.49	$0.00	$0.00		
TOTAL	$2,694.98	$1,347.49	$0.00		

Total Unpaid tax **$1,347.49**

PALMA HEIDY		004-04-072 -00310	$643.00	18108	2 - 16750
		LOT 31-32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,409.16	$1,409.16	$0.00	SELECT PORTFOLIO SERVICING INC 001-13020	02/06/2025
SECOND HALF	$1,409.16	$0.00	$0.00		
TOTAL	$2,818.32	$1,409.16	$0.00		

Total Unpaid tax **$1,409.16**

DONA NOBIS PACEM, LLC		004-04-074 -00370	$591.00	18144	2 - 16784
		LOT 37-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,134.43	$0.00	$0.00		
SECOND HALF	$1,134.42	$0.00	$0.00		
TOTAL	$2,268.85	$0.00	$0.00		

Total Unpaid tax **$2,268.85**

JHA ADITYA		004-04-075 -00830	$718.00	18176	2 - 16811
		LOT 83-84 INC			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,995.12	$0.00	$0.00		
SECOND HALF	$2,995.11	$0.00	$0.00		
TOTAL	$5,990.23	$0.00	$0.00		

Total Unpaid tax **$5,990.23**

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	$449.00	18251	2 - 16878
		LOT 25-26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$931.88	$0.00	$0.00			
SECOND HALF	$931.88	$0.00	$0.00			
TOTAL	$1,863.76	$0.00	$0.00		Total Unpaid tax	**$1,863.76**

OCONNOR GLORIA A TRUST		004-04-079 -00170	$387.00	18278	2 - 16905
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$744.30	$0.00	$0.00	ANN MARGARET O'CONNOR	05/20/2025	
SECOND HALF	$744.30	$0.00	$0.00			
TOTAL	$1,488.60	$0.00	$0.00		Total Unpaid tax	**$1,488.60**

NJM DEVELOPERS INC		004-04-079 -00520	$696.00	18293	2 - 16920
		LOT 52-54			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,335.98	$1,335.98	$0.00	NJM DEVELOPERS INC	02/06/2025	
SECOND HALF	$1,335.98	$0.00	$0.00			
TOTAL	$2,671.96	$1,335.98	$0.00		Total Unpaid tax	**$1,335.98**

VALENTE MICHAEL		004-04-080 -00010	$514.00	18306	2 - 16933
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$986.63	$986.63	$0.00	MICHAEL VALENTE	01/14/2025	
SECOND HALF	$986.63	$0.00	$0.00			
TOTAL	$1,973.26	$986.63	$0.00		Total Unpaid tax	**$986.63**

Lazarovic Mark		004-04-080 -00310	$28.00	18320	2 - 16947
		LOT 31-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$53.75	$0.00	$0.00			
SECOND HALF	$53.75	$0.00	$0.00			
TOTAL	$107.50	$0.00	$0.00		Total Unpaid tax	**$107.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dumont Vera L		004-04-081 -01560	$468.00	18399	2 - 17026
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,004.55	$1,004.55	$0.00	VERA DUMONT	02/10/2025
SECOND HALF	$1,004.55	$0.00	$0.00		
TOTAL	$2,009.10	$1,004.55	$0.00	Total Unpaid tax	**$1,004.55**

Cummings Kenneth		004-04-083 -00440	$1,815.00	18431	2 - 17058
		LOT 44-46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,185.68	$0.00	$0.00		
SECOND HALF	$1,185.67	$0.00	$0.00		
TOTAL	$2,371.35	$0.00	$0.00	Total Unpaid tax	**$2,371.35**

Cummings Kenneth		004-04-083 -01260	$2,246.00	18436	2 - 17062
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,467.24	$0.00	$0.00		
SECOND HALF	$1,467.24	$0.00	$0.00		
TOTAL	$2,934.48	$0.00	$0.00	Total Unpaid tax	**$2,934.48**

DAVID ANICIA & NACIONALES DAVID		004-04-086 -00610	$548.00	18477	2 - 17101
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$986.29	$0.00	$0.00		
SECOND HALF	$986.28	$0.00	$0.00		
TOTAL	$1,972.57	$0.00	$0.00	Total Unpaid tax	**$1,972.57**

GROSSMAN ALEXANDER & GROSSMAN MIKE &		004-04-094 -22430	$1,395.00	18675	2 - 17287
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,203.88	$1,203.88	$0.00	MARC D GROSSMAN	02/10/2025
SECOND HALF	$1,203.87	$0.00	$0.00		
TOTAL	$2,407.75	$1,203.88	$0.00	Total Unpaid tax	**$1,203.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Seo Kyung W & J Hyoung	LOT	004-04-095 -00580	$740.00	18724	2 - 17333

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,668.10	$0.00	$0.00			
SECOND HALF	$2,668.09	$0.00	$0.00			
TOTAL	$5,336.19	$0.00	$0.00		Total Unpaid tax	**$5,336.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MEHALE ANTHONY & LEGGIO DENISE	LOT	004-04-095 -00910	$878.00	18753	2 - 17361

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,222.36	$3,222.36	$193.34	Anthony Mehale	06/11/2025	
SECOND HALF	$3,222.36	$0.00	$0.00			
TOTAL	$6,444.72	$3,222.36	$193.34		Total Unpaid tax	**$3,222.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU	LOT	004-04-095 -01040	$40.00	18762	2 - 17369

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11.67	$0.00	$0.00			
SECOND HALF	$11.66	$0.00	$0.00			
TOTAL	$23.33	$0.00	$0.00		Total Unpaid tax	**$23.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU	LOT	004-04-095 -01210	$3.00	18776	2 - 17383

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7.35	$0.00	$0.00			
SECOND HALF	$7.34	$0.00	$0.00			
TOTAL	$14.69	$0.00	$0.00		Total Unpaid tax	**$14.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MILITANA FRED & ANGELINA	LOT	004-04-096 -00290	$2,002.00	18796	2 - 17403

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,727.71	$0.00	$0.00			
SECOND HALF	$1,727.70	$0.00	$0.00			
TOTAL	$3,455.41	$0.00	$0.00		Total Unpaid tax	**$3,455.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MILITANA FRED & ANGELINA		004-04-096 -00430	$8.00	18810	2 - 17417
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6.91	$0.00	$0.00		
SECOND HALF	$6.90	$0.00	$0.00		
TOTAL	$13.81	$0.00	$0.00	Total Unpaid tax	**$13.81**

HAGEDORN CHRISTOPHER JAMES		004-04-104 -00290	$1,648.00	18878	2 - 17480
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,151.23	$1,151.23	$0.00	CHRIS HAGEDORN	01/24/2025
SECOND HALF	$1,151.23	$0.00	$0.00		
TOTAL	$2,302.46	$1,151.23	$0.00	Total Unpaid tax	**$1,151.23**

Clerkin Robert & Elizabeth		004-04-105 -00010	$1,161.00	18884	2 - 17485
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,122.61	$2,122.61	$42.45	SPENCER & DANA JULIAN	02/28/2025
SECOND HALF	$2,122.60	$0.00	$0.00		
TOTAL	$4,245.21	$2,122.61	$42.45	Total Unpaid tax	**$2,122.60**

DUCHARME SETH &		004-04-111 -00030	$1,263.00	18953	2 - 17548
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,089.96	$1,089.96	$0.00	SETH DUCHARME	02/10/2025
SECOND HALF	$1,089.95	$0.00	$0.00		
TOTAL	$2,179.91	$1,089.96	$0.00	Total Unpaid tax	**$1,089.95**

35 SOUNDVIEW LLC		004-04-111 -00500	$724.00	18977	2 - 17570
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$624.81	$0.00	$0.00		
SECOND HALF	$624.80	$0.00	$0.00		
TOTAL	$1,249.61	$0.00	$0.00	Total Unpaid tax	**$1,249.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BENUN DARIO & DENISE		004-04-111 -00520	$489.00	18978	2 - 17571
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$422.00	$0.00	$0.00		
SECOND HALF	$421.99	$0.00	$0.00		
TOTAL	$843.99	$0.00	$0.00		Total Unpaid tax **$843.99**

BENUN DARIO & DENISE		004-04-111 -00530	$20.00	18979	2 - 17572
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17.27	$0.00	$0.00		
SECOND HALF	$17.26	$0.00	$0.00		
TOTAL	$34.53	$0.00	$0.00		Total Unpaid tax **$34.53**

GALLO MELISSA		004-04-112 -00160	$1,940.00	18997	2 - 17589
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,105.49	$1,105.49	$33.16	DAVID J GALLO	03/17/2025
SECOND HALF	$1,105.49	$0.00	$0.00		
TOTAL	$2,210.98	$1,105.49	$33.16		Total Unpaid tax **$1,105.49**

Old House Lane Llc		004-04-113 -00530	$39.00	19038	2 - 17627
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$33.66	$33.66	$0.00	Surinder Chabra	02/05/2025
SECOND HALF	$33.66	$0.00	$0.00		
TOTAL	$67.32	$33.66	$0.00		Total Unpaid tax **$33.66**

Old House Lane Llc		004-04-113 -00670	$3.00	19045	2 - 17633
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2.60	$2.60	$0.00	Surinder Chabra	02/05/2025
SECOND HALF	$2.59	$0.00	$0.00		
TOTAL	$5.19	$2.60	$0.00		Total Unpaid tax **$2.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Old House Lane Llc		004-04-113 -00680	$7,286.00	19046	2 - 17634
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,239.42	$6,239.42	$0.00	Surinder Chabra	02/05/2025
SECOND HALF	$6,239.41	$0.00	$0.00		
TOTAL	$12,478.83	$6,239.42	$0.00		

Total Unpaid tax **$6,239.41**

L & L Associates		004-04-113 -00770	$1.00	19052	2 - 17637
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.86	$0.00	$0.00		
SECOND HALF	$0.86	$0.00	$0.00		
TOTAL	$1.72	$0.00	$0.00		

Total Unpaid tax **$1.72**

BOGENSBERGER LORIN		004-04-115 -00130	$905.00	19079	2 - 17664
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,136.12	$0.00	$0.00		
SECOND HALF	$3,136.11	$0.00	$0.00		
TOTAL	$6,272.23	$0.00	$0.00		

Total Unpaid tax **$6,272.23**

COUNTY OF NASSAU		004-04-115 -00780	$19.00	19127	2 - 17712
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9.22	$0.00	$0.00		
SECOND HALF	$9.21	$0.00	$0.00		
TOTAL	$18.43	$0.00	$0.00		

Total Unpaid tax **$18.43**

Harris Tamara M Trust		004-04-117 -00200	$1,101.00	19191	2 - 17776
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,454.91	$0.00	$0.00		
SECOND HALF	$3,454.90	$0.00	$0.00		
TOTAL	$6,909.81	$0.00	$0.00		

Total Unpaid tax **$6,909.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Karmel Lloyd & Renee		004-04-120 -00100	$713.00	19285	2 - 17870
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,219.90	$2,219.90	$66.60	LLOYD G & RENEE KARMEL	03/10/2025	
SECOND HALF	$2,219.90	$0.00	$0.00			
TOTAL	$4,439.80	$2,219.90	$66.60		Total Unpaid tax	**$2,219.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DEMEO CHRISTINE		004-04-120 -00340	$1,171.00	19309	2 - 17894
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,576.36	$3,576.36	$107.29	CHRISTINE DE MEO	03/25/2025	
SECOND HALF	$3,576.36	$0.00	$0.00			
TOTAL	$7,152.72	$3,576.36	$107.29		Total Unpaid tax	**$3,576.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Klug David & Larissa		004-04-122 -00150	$1,931.00	19326	2 - 17908
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,666.43	$0.00	$0.00			
SECOND HALF	$1,666.43	$0.00	$0.00			
TOTAL	$3,332.86	$0.00	$0.00		Total Unpaid tax	**$3,332.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
		004-04-124 -00100	$761.00	19377	2 - 17947
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,295.60	$0.00	$0.00			
SECOND HALF	$2,295.59	$0.00	$0.00			
TOTAL	$4,591.19	$0.00	$0.00		Total Unpaid tax	**$4,591.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KIVRAK SULEYMAN & REYHAN		004-04-125 -00070	$761.00	19414	2 - 17984
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,892.14	$2,892.14	$144.61	suleyman kivrak	05/26/2025	
SECOND HALF	$2,892.13	$0.00	$0.00			
TOTAL	$5,784.27	$2,892.14	$144.61		Total Unpaid tax	**$2,892.13**

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	$808.00	19432	2 - 18002
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,682.67	$0.00	$0.00		
SECOND HALF	$2,682.66	$0.00	$0.00		
TOTAL	$5,365.33	$0.00	$0.00	Total Unpaid tax	**$5,365.33**

MELENDEZ HERMINIA		004-04-135 -00390	$926.00	19608	2 - 18176
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,892.86	$0.00	$0.00		
SECOND HALF	$2,892.86	$0.00	$0.00		
TOTAL	$5,785.72	$0.00	$0.00	Total Unpaid tax	**$5,785.72**

Kulick Mindy		004-04-137 -00140	$850.00	19662	2 - 18230
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,365.27	$0.00	$0.00		
SECOND HALF	$3,365.27	$0.00	$0.00		
TOTAL	$6,730.54	$0.00	$0.00	Total Unpaid tax	**$6,730.54**

NEW LIFE CHRISTIAN MINISTRIES INC		004-05- A -03380	$2,722.00	19794	2 - 18355
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,422.17	$5,422.17	$108.44	AMERICAN MUSLIM CENTER	02/28/2025
SECOND HALF	$5,422.17	$0.00	$0.00		
TOTAL	$10,844.34	$5,422.17	$108.44	Total Unpaid tax	**$5,422.17**

COUNTY OF NASSAU		004-05- A -03460	$356.00	19802	2 - 18362
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19.53	$0.00	$0.00		
SECOND HALF	$19.52	$0.00	$0.00		
TOTAL	$39.05	$0.00	$0.00	Total Unpaid tax	**$39.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-05- A -03470	$27.00	19803	2 - 18363
		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**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-05- A -03480	$53.00	19804	2 - 18364
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8.85	$0.00	$0.00		
SECOND HALF	$8.85	$0.00	$0.00		
TOTAL	$17.70	$0.00	$0.00		

Total Unpaid tax **$17.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MANHASSET BAY HOLDINGS TRUST		004-05- C -02230	$968.00	19865	2 - 18419
		LOT 223-224			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,482.89	$3,482.89	$0.00	ROBERT J & ROSEMARY HOGAN	01/23/2025
SECOND HALF	$3,482.88	$0.00	$0.00		
TOTAL	$6,965.77	$3,482.89	$0.00		

Total Unpaid tax **$3,482.88**

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	2 - 18436
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,411.11	$0.00	$0.00		
SECOND HALF	$7,411.10	$0.00	$0.00		
TOTAL	$14,822.21	$0.00	$0.00		

Total Unpaid tax **$14,822.21**

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	$522.00	76744	2 - 70192
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,618.69	$0.00	$0.00		
SECOND HALF	$1,618.68	$0.00	$0.00		
TOTAL	$3,237.37	$0.00	$0.00		

Total Unpaid tax **$3,237.37**

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	$684.00	76756	2 - 70204
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,441.97	$0.00	$0.00		
SECOND HALF	$2,441.96	$0.00	$0.00		
TOTAL	$4,883.93	$0.00	$0.00	Total Unpaid tax	**$4,883.93**

DUBIN MICHAEL A TRUST		004-05- C -0430U-CA0273-00306	$522.00	76757	2 - 70205
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,863.61	$0.00	$0.00		
SECOND HALF	$1,863.61	$0.00	$0.00		
TOTAL	$3,727.22	$0.00	$0.00	Total Unpaid tax	**$3,727.22**

YANG WILLIAM		004-05- D -00170	$1,005.00	19942	2 - 18487
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,004.66	$0.00	$0.00		
SECOND HALF	$2,004.65	$0.00	$0.00		
TOTAL	$4,009.31	$0.00	$0.00	Total Unpaid tax	**$4,009.31**

Lee James & Sang		004-05- D -04260	$1,003.00	20016	2 - 18560
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,030.53	$0.00	$0.00		
SECOND HALF	$3,030.53	$0.00	$0.00		
TOTAL	$6,061.06	$0.00	$0.00	Total Unpaid tax	**$6,061.06**

16 IRMA LLC		004-05- D -05120	$648.00	20022	2 - 18566
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,373.76	$2,373.76	$0.00	16 IRMA LLC	01/10/2025
SECOND HALF	$2,373.75	$0.00	$0.00		
TOTAL	$4,747.51	$2,373.76	$0.00	Total Unpaid tax	**$2,373.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-05- D -09060	$22.00	20037	2 - 18581
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9.57	$0.00	$0.00		
SECOND HALF	$9.56	$0.00	$0.00		
TOTAL	$19.13	$0.00	$0.00		

Total Unpaid tax **$19.13**

Port Washington Apartment Corp		004-05- D -09100	$2.00	20039	2 - 18583
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$32.98	$0.00	$0.00		
SECOND HALF	$32.98	$0.00	$0.00		
TOTAL	$65.96	$0.00	$0.00		

Total Unpaid tax **$65.96**

Anstey Elizabeth		004-05- D -09180	$4.00	20045	2 - 18589
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$41.30	$0.00	$0.00		
SECOND HALF	$41.29	$0.00	$0.00		
TOTAL	$82.59	$0.00	$0.00		

Total Unpaid tax **$82.59**

RUMSEY CELIA		004-05- F -09620	$1,241.00	20067	2 - 18610
		LOT 962-964			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,575.58	$0.00	$0.00		
SECOND HALF	$4,575.57	$0.00	$0.00		
TOTAL	$9,151.15	$0.00	$0.00		

Total Unpaid tax **$9,151.15**

COUNTY OF NASSAU		004-05- F -09770	$535.00	20072	2 - 18615
		LOT 977-980			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$69.46	$0.00	$0.00		
SECOND HALF	$69.45	$0.00	$0.00		
TOTAL	$138.91	$0.00	$0.00		

Total Unpaid tax **$138.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-05- F -09830	$40.00	20074	2 - 18616
		LOT 983-985			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11.67	$0.00	$0.00		
SECOND HALF	$11.66	$0.00	$0.00		
TOTAL	$23.33	$0.00	$0.00	Total Unpaid tax	**$23.33**

COUNTY OF NASSAU		004-05- G -05000	$37.00	20149	2 - 18691
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11.32	$0.00	$0.00		
SECOND HALF	$11.31	$0.00	$0.00		
TOTAL	$22.63	$0.00	$0.00	Total Unpaid tax	**$22.63**

JEFFREY MELISSA		004-05- J -00080	$577.00	20179	2 - 18718
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,165.46	$0.00	$0.00		
SECOND HALF	$2,165.46	$0.00	$0.00		
TOTAL	$4,330.92	$0.00	$0.00	Total Unpaid tax	**$4,330.92**

Naim Mark		004-05- J -01280	$811.00	20223	2 - 18760
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,027.71	$0.00	$0.00		
SECOND HALF	$3,027.70	$0.00	$0.00		
TOTAL	$6,055.41	$0.00	$0.00	Total Unpaid tax	**$6,055.41**

KRAMER ETAL ALLEN		004-05- J -09390	$1.00	20249	2 - 18781
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$30.59	$0.00	$0.00		
SECOND HALF	$30.58	$0.00	$0.00		
TOTAL	$61.17	$0.00	$0.00	Total Unpaid tax	**$61.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GEORGE ANDREW & GEORGE OLIMPIA TRUST		004-05- J -09620- -	$518.00	20259	2 - 18790
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,876.34	$1,876.34	$0.00	Andrew George	02/03/2025
SECOND HALF	$1,876.34	$0.00	$0.00		
TOTAL	$3,752.68	$1,876.34	$0.00	Total Unpaid tax	**$1,876.34**

Gragasin Jr Joseph &mildred		004-05- J -09660	$608.00	20260	2 - 18791
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,123.87	$0.00	$0.00		
SECOND HALF	$3,123.87	$0.00	$0.00		
TOTAL	$6,247.74	$0.00	$0.00	Total Unpaid tax	**$6,247.74**

COUNTY OF NASSAU		004-05- J -09950	$15.00	20271	2 - 18802
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8.75	$0.00	$0.00		
SECOND HALF	$8.74	$0.00	$0.00		
TOTAL	$17.49	$0.00	$0.00	Total Unpaid tax	**$17.49**

COUNTY OF NASSAU		004-05- J -10130	$2.00	76422	2 - 69983
		LOT 1013-1014			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7.23	$0.00	$0.00		
SECOND HALF	$7.23	$0.00	$0.00		
TOTAL	$14.46	$0.00	$0.00	Total Unpaid tax	**$14.46**

COUNTY OF NASSAU		004-05- J -10150	$3.00	20272	2 - 18803
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7.35	$0.00	$0.00		
SECOND HALF	$7.34	$0.00	$0.00		
TOTAL	$14.69	$0.00	$0.00	Total Unpaid tax	**$14.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIFEBOY LLC		004-05- J -10490 LOT 1049	$910.00	20284	2 - 18815

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,386.55	$3,386.55	$101.60	LIFEBOY LLC	03/17/2025
SECOND HALF	$3,386.55	$0.00	$0.00		
TOTAL	$6,773.10	$3,386.55	$101.60		

Total Unpaid tax **$3,386.55**

COUNTY OF NASSAU		004-05- J -10950 LOT	$1,868.00	20312	2 - 18841

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$72.80	$0.00	$0.00		
SECOND HALF	$72.80	$0.00	$0.00		
TOTAL	$145.60	$0.00	$0.00		

Total Unpaid tax **$145.60**

COUNTY OF NASSAU		004-05- J -50000 LOT 5000	$6.00	20314	2 - 18843

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7.70	$0.00	$0.00		
SECOND HALF	$7.69	$0.00	$0.00		
TOTAL	$15.39	$0.00	$0.00		

Total Unpaid tax **$15.39**

Zurich Tr Ange		004-05-002 -00010 LOT	$22.00	20396	2 - 18923

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$92.60	$0.00	$0.00		
SECOND HALF	$92.59	$0.00	$0.00		
TOTAL	$185.19	$0.00	$0.00		

Total Unpaid tax **$185.19**

COUNTY OF NASSAU		004-05-002 -00020 LOT	$32.00	20397	2 - 18924

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10.73	$0.00	$0.00		
SECOND HALF	$10.73	$0.00	$0.00		
TOTAL	$21.46	$0.00	$0.00		

Total Unpaid tax **$21.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-05-002 -00120	$510.00	20404	2 - 18931
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$66.54	$0.00	$0.00		
SECOND HALF	$66.54	$0.00	$0.00		
TOTAL	$133.08	$0.00	$0.00	Total Unpaid tax	**$133.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-05-002 -00130	$1.00	20405	2 - 18932
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7.11	$0.00	$0.00		
SECOND HALF	$7.11	$0.00	$0.00		
TOTAL	$14.22	$0.00	$0.00	Total Unpaid tax	**$14.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-05-002 -00140	$11.00	20406	2 - 18933
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8.28	$0.00	$0.00		
SECOND HALF	$8.28	$0.00	$0.00		
TOTAL	$16.56	$0.00	$0.00	Total Unpaid tax	**$16.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FETHERSTON ELAINE M		004-05-003 -00080	$868.00	20411	2 - 18938
		LOT 8,116			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,354.83	$0.00	$0.00		
SECOND HALF	$3,354.83	$0.00	$0.00		
TOTAL	$6,709.66	$0.00	$0.00	Total Unpaid tax	**$6,709.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Harbor Road Properties Llc		004-05-00401-00240	$4,102.00	20437	2 - 18960
		LOT 24,101-102			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,821.74	$7,821.74	$156.43	PETER & JERI DEJANA FOUNDATION	02/28/2025
SECOND HALF	$7,821.73	$0.00	$0.00		
TOTAL	$15,643.47	$7,821.74	$156.43	Total Unpaid tax	**$7,821.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MARRECK PETER R		004-05-00401-00850	$1,005.00	20443	2 - 18965
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,365.64	$0.00	$0.00			
SECOND HALF	$2,365.63	$0.00	$0.00			
TOTAL	$4,731.27	$0.00	$0.00		Total Unpaid tax	**$4,731.27**

Cherubino Thomas & Marian		004-05-006 -00930	$1,693.00	20506	2 - 19026
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,525.88	$0.00	$0.00			
SECOND HALF	$3,525.87	$0.00	$0.00			
TOTAL	$7,051.75	$0.00	$0.00		Total Unpaid tax	**$7,051.75**

COUNTY OF NASSAU		004-05-010 -00240	$925.00	20548	2 - 19066
		LOT 24-28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$39.60	$0.00	$0.00			
SECOND HALF	$39.59	$0.00	$0.00			
TOTAL	$79.19	$0.00	$0.00		Total Unpaid tax	**$79.19**

JSK2016 CORP & PARK JENNY		004-05-026 -00510	$5,793.00	20862	2 - 19371
		LOT 51-52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,732.69	$12,732.69	$254.65	SOPHIA KANG	02/13/2025	
SECOND HALF	$12,732.68	$0.00	$0.00			
TOTAL	$25,465.37	$12,732.69	$254.65		Total Unpaid tax	**$12,732.68**

OCONNOR MATTHEW W & KLABOE DANA J		004-05-028 -00170	$1,279.00	20901	2 - 19410
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,985.07	$4,985.07	$149.55	MATTHEW WILLIAM OCONNOR	03/11/2025	
SECOND HALF	$4,985.07	$0.00	$0.00			
TOTAL	$9,970.14	$4,985.07	$149.55		Total Unpaid tax	**$4,985.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lower Main Street Llc	LOT	004-05-029 -02290	$11,232.00	72875	2 - 68589

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$22,261.81	$22,261.81	$667.85	E R HOLDINGS LLC	03/24/2025
SECOND HALF	$22,261.81	$0.00	$0.00		
TOTAL	$44,523.62	$22,261.81	$667.85		

Total Unpaid tax **$22,261.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Arnold Michele	LOT	004-05-030 -01110	$1,210.00	20934	2 - 19437

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,704.70	$0.00	$0.00		
SECOND HALF	$3,704.69	$0.00	$0.00		
TOTAL	$7,409.39	$0.00	$0.00		

Total Unpaid tax **$7,409.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHAEFER WILLIAM P TRUST	LOT	004-05-033 -02080	$694.00	21001	2 - 19502

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,095.87	$2,095.87	$0.00	WILLIAMS HUANG WANG	01/21/2025
SECOND HALF	$2,095.87	$0.00	$0.00		
TOTAL	$4,191.74	$2,095.87	$0.00		

Total Unpaid tax **$2,095.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
169 MAIN STREET PW LLC	LOT	004-05-033 -04310	$3,403.00	21007	2 - 19507

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,525.80	$0.00	$0.00		
SECOND HALF	$6,525.80	$0.00	$0.00		
TOTAL	$13,051.60	$0.00	$0.00		

Total Unpaid tax **$13,051.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fishkind J Smith & Allan	LOT	004-05-038 -00100	$735.00	21089	2 - 19587

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,629.49	$0.00	$0.00		
SECOND HALF	$2,629.49	$0.00	$0.00		
TOTAL	$5,258.98	$0.00	$0.00		

Total Unpaid tax **$5,258.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MASRI MICHAEL H	LOT	004-05-039 -01010	$708.00	21100	2 - 19598

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,680.58	$2,680.58	$0.00	MICHAEL MASRI & JANAE ACEVEDO	01/23/2025
SECOND HALF	$2,680.57	$0.00	$0.00		
TOTAL	$5,361.15	$2,680.58	$0.00	Total Unpaid tax	**$2,680.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YORIO PROPERTIES LLC	LOT	004-05-043 -00120- -	$460.00	21158	2 - 19655

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,694.42	$0.00	$0.00		
SECOND HALF	$1,694.41	$0.00	$0.00		
TOTAL	$3,388.83	$0.00	$0.00	Total Unpaid tax	**$3,388.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Desantis M Pa	LOT	004-05-043 -01130	$988.00	21180	2 - 19676

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,678.10	$0.00	$0.00		
SECOND HALF	$3,678.09	$0.00	$0.00		
TOTAL	$7,356.19	$0.00	$0.00	Total Unpaid tax	**$7,356.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mouarbes Mario	LOT	004-05-044 -00050	$1,090.00	21197	2 - 19691

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,882.40	$0.00	$0.00		
SECOND HALF	$3,882.39	$0.00	$0.00		
TOTAL	$7,764.79	$0.00	$0.00	Total Unpaid tax	**$7,764.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Perarson John	LOT	004-05-046 -12570	$817.00	21269	2 - 19759

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,458.98	$0.00	$0.00		
SECOND HALF	$3,458.98	$0.00	$0.00		
TOTAL	$6,917.96	$0.00	$0.00	Total Unpaid tax	**$6,917.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GANCI ALEC & LINDSAY		004-05-046 -14660	$850.00	21275	2 - 19765
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,593.05	$0.00	$0.00		
SECOND HALF	$2,593.04	$0.00	$0.00		
TOTAL	$5,186.09	$0.00	$0.00	Total Unpaid tax	**$5,186.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ANCHORAGE PROPERTIES 21 LLC		004-05-046 -14740	$674.00	21280	2 - 19770
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,583.05	$0.00	$0.00		
SECOND HALF	$2,583.04	$0.00	$0.00		
TOTAL	$5,166.09	$0.00	$0.00	Total Unpaid tax	**$5,166.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-05-046 -14810	$41.00	21287	2 - 19777
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11.78	$0.00	$0.00		
SECOND HALF	$11.78	$0.00	$0.00		
TOTAL	$23.56	$0.00	$0.00	Total Unpaid tax	**$23.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MITCHELL SAMUEL M		004-05-046 -14960	$36.00	21301	2 - 19791
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$155.55	$0.00	$0.00		
SECOND HALF	$155.54	$0.00	$0.00		
TOTAL	$311.09	$0.00	$0.00	Total Unpaid tax	**$311.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mccabe Rjes		004-05-048 -00060	$759.00	21345	2 - 19833
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,563.67	$0.00	$0.00		
SECOND HALF	$2,563.67	$0.00	$0.00		
TOTAL	$5,127.34	$0.00	$0.00	Total Unpaid tax	**$5,127.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tanal Vahan & Nadia		004-05-050 -02720	$1.00	21391	2 - 19878
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$30.59	$0.00	$0.00		
SECOND HALF	$30.58	$0.00	$0.00		
TOTAL	$61.17	$0.00	$0.00	Total Unpaid tax	**$61.17**

YOUNG PETER J		004-05-050 -0277U-CA0142-00230	$1,405.00	21446	2 - 19933
		LOT 277 CA 142 UNIT 230			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$987.88	$987.88	$19.76	PETER J YOUNG	02/28/2025
SECOND HALF	$987.88	$0.00	$0.00		
TOTAL	$1,975.76	$987.88	$19.76	Total Unpaid tax	**$987.88**

THYMIUS STELLA		004-05-051 -0134U-CA0069-00109	$502.00	21524	2 - 20010
		LOT 134 CA 69 UNIT 109			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,343.94	$1,343.94	$40.32	STELLA THYMIUS	03/06/2025
SECOND HALF	$1,343.93	$0.00	$0.00		
TOTAL	$2,687.87	$1,343.94	$40.32	Total Unpaid tax	**$1,343.93**

Raymond Rita		004-05-051 -0134U-CA0069-00206	$502.00	21533	2 - 20019
		LOT 134 CA 69 UNIT 206			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,759.11	$1,759.11	$35.18	FRANK & RITA RAYMOND	02/28/2025
SECOND HALF	$1,759.11	$0.00	$0.00		
TOTAL	$3,518.22	$1,759.11	$35.18	Total Unpaid tax	**$1,759.11**

BUNDSCHUH GEORGE A W AND JOANNE M		004-05-051 -0134U-CA0069-00306	$494.00	21545	2 - 20031
		LOT 134 CA 69 UNIT 306			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,701.37	$1,701.37	$0.00	GEORGE & JOANNE BUNDSCHUH	01/16/2025
SECOND HALF	$1,701.36	$0.00	$0.00		
TOTAL	$3,402.73	$1,701.37	$0.00	Total Unpaid tax	**$1,701.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hickey Jr James		004-05-054 -00300	$871.00	21603	2 - 20087
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,136.59	$0.00	$0.00		
SECOND HALF	$3,136.58	$0.00	$0.00		
TOTAL	$6,273.17	$0.00	$0.00		Total Unpaid tax **$6,273.17**

Candela Lino & Giovanna		004-05-055 -01360	$916.00	72290	2 - 68100
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,349.03	$0.00	$0.00		
SECOND HALF	$3,349.03	$0.00	$0.00		
TOTAL	$6,698.06	$0.00	$0.00		Total Unpaid tax **$6,698.06**

GILLIAR RACHEL & SMITH TYLER		004-05-055 -01380	$1,320.00	76214	2 - 69900
		LOT 138-139			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,065.92	$5,065.92	$0.00	Rachel Gilliar	02/10/2025
SECOND HALF	$5,065.91	$0.00	$0.00		
TOTAL	$10,131.83	$5,065.92	$0.00		Total Unpaid tax **$5,065.91**

CARRUS DANA S & CARRUS MATTHEW J		004-05-059 -00370	$1,923.00	21731	2 - 20209
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,148.28	$7,148.28	$0.00	Matthew Carrus	02/05/2025
SECOND HALF	$7,148.28	$0.00	$0.00		
TOTAL	$14,296.56	$7,148.28	$0.00		Total Unpaid tax **$7,148.28**

JAY TRUST		004-05-060 -03130	$1,585.00	21757	2 - 20235
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,023.30	$0.00	$0.00		
SECOND HALF	$5,023.30	$0.00	$0.00		
TOTAL	$10,046.60	$0.00	$0.00		Total Unpaid tax **$10,046.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cona Etal Charles		004-05-062 -03280	$925.00	21835	2 - 20310
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,338.93	$0.00	$0.00				
SECOND HALF	$3,338.92	$0.00	$0.00				
TOTAL	$6,677.85	$0.00	$0.00			Total Unpaid tax	**$6,677.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CLIFT EVETTE PASTORIZA		004-05-072 -09590	$1,348.00	72293	2 - 68103
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,251.14	$4,251.14	$85.02	EVETTE PASTORIZA CLIFT	02/16/2025		
SECOND HALF	$4,251.14	$0.00	$0.00				
TOTAL	$8,502.28	$4,251.14	$85.02			Total Unpaid tax	**$4,251.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KRAVEL RONY & LAUREN		004-05-073 -00800	$1,890.00	22056	2 - 20525
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,465.36	$0.00	$0.00				
SECOND HALF	$1,465.35	$0.00	$0.00				
TOTAL	$2,930.71	$0.00	$0.00			Total Unpaid tax	**$2,930.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DANKNER ROBERT SCOTT		004-05-074 -02100	$1,152.00	22070	2 - 20539
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,851.40	$3,851.40	$0.00	Robert Dankner	01/12/2025		
SECOND HALF	$3,851.39	$0.00	$0.00				
TOTAL	$7,702.79	$3,851.40	$0.00			Total Unpaid tax	**$3,851.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
EGIZIANO JOHANN & SPARKS HEATHER		004-05-076 -04320	$812.00	22146	2 - 20615
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,925.95	$2,925.95	$87.78	JOHANN EGIZIANO	03/24/2025		
SECOND HALF	$2,925.95	$0.00	$0.00				
TOTAL	$5,851.90	$2,925.95	$87.78			Total Unpaid tax	**$2,925.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-05-076 -04330	$4.00	22147	2 - 20616
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7.46	$0.00	$0.00		
SECOND HALF	$7.46	$0.00	$0.00		
TOTAL	$14.92	$0.00	$0.00	Total Unpaid tax	**$14.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-05-076 -04340	$1.00	22148	2 - 20617
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7.11	$0.00	$0.00		
SECOND HALF	$7.11	$0.00	$0.00		
TOTAL	$14.22	$0.00	$0.00	Total Unpaid tax	**$14.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Northern Consolidated Corp		004-05-080 -00290	$15,430.00	22205	2 - 20668
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$33,869.33	$0.00	$0.00		
SECOND HALF	$33,869.32	$0.00	$0.00		
TOTAL	$67,738.65	$0.00	$0.00	Total Unpaid tax	**$67,738.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CARUSO JORDAN		004-05-084 -00360	$482.00	22253	2 - 20713
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,747.81	$1,747.81	$0.00	Jordan Caruso	01/22/2025
SECOND HALF	$1,747.81	$0.00	$0.00		
TOTAL	$3,495.62	$1,747.81	$0.00	Total Unpaid tax	**$1,747.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schwartz Alexander & E		004-05-088 -00170	$663.00	22310	2 - 20769
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,165.72	$2,165.72	$0.00	CELINK REVERSE MORTGAGE 004-65310	01/28/2025
SECOND HALF	$2,165.71	$0.00	$0.00		
TOTAL	$4,331.43	$2,165.72	$0.00	Total Unpaid tax	**$2,165.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DATHNA REALTY LLC		004-05-090 -00050	$5,153.00	22350	2 - 20809
		LOT 5-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,153.34	$0.00	$0.00		
SECOND HALF	$11,153.34	$0.00	$0.00		
TOTAL	$22,306.68	$0.00	$0.00	Total Unpaid tax	**$22,306.68**

COUNTY OF NASSAU		004-05-090 -02170	$3.00	22372	2 - 20830
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7.35	$0.00	$0.00		
SECOND HALF	$7.34	$0.00	$0.00		
TOTAL	$14.69	$0.00	$0.00	Total Unpaid tax	**$14.69**

MILITANA FRED		004-05-093 -01480	$661.00	22433	2 - 20891
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,751.21	$0.00	$0.00		
SECOND HALF	$2,751.20	$0.00	$0.00		
TOTAL	$5,502.41	$0.00	$0.00	Total Unpaid tax	**$5,502.41**

Knapp Iii Robert & Eun Soo		004-05-093 -01560	$657.00	22441	2 - 20899
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,386.10	$0.00	$0.00		
SECOND HALF	$2,386.10	$0.00	$0.00		
TOTAL	$4,772.20	$0.00	$0.00	Total Unpaid tax	**$4,772.20**

		004-05-095 -04370	$1,228.00	22486	2 - 20943
		LOT 437-438			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,665.63	$2,665.63	$0.00	donna demshick	01/31/2025
SECOND HALF	$2,665.63	$0.00	$0.00		
TOTAL	$5,331.26	$2,665.63	$0.00	Total Unpaid tax	**$2,665.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kalash Mark S & Sheryl B		004-05-107 -02930	$1,044.00	22661	2 - 21112
		LOT 293			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,758.69	$3,758.69	$112.76	MARK S & SHERYL B KALASH	03/06/2025
SECOND HALF	$3,758.68	$0.00	$0.00		
TOTAL	$7,517.37	$3,758.69	$112.76		

Total Unpaid tax **$3,758.68**

KRAUTHAMER SCOTT &		004-05-120 -08310	$1,100.00	22846	2 - 21277
		LOT 831-833			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,089.84	$4,089.84	$0.00	FOUR LEAF FKA BETHPAGE FEDERAL CREDIT UNION 001-80400	02/06/2025
SECOND HALF	$4,089.83	$0.00	$0.00		
TOTAL	$8,179.67	$4,089.84	$0.00		

Total Unpaid tax **$4,089.83**

Demelas Anthony		004-05-129 -00630	$1,019.00	22965	2 - 21391
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,356.95	$0.00	$0.00		
SECOND HALF	$2,356.95	$0.00	$0.00		
TOTAL	$4,713.90	$0.00	$0.00		

Total Unpaid tax **$4,713.90**

Case William & Dyanne		004-05-132 -00110	$571.00	23012	2 - 21436
		LOT 11,612			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,731.39	$0.00	$0.00		
SECOND HALF	$2,731.38	$0.00	$0.00		
TOTAL	$5,462.77	$0.00	$0.00		

Total Unpaid tax **$5,462.77**

COUNTY OF NASSAU		004-05-133 -04080	$10,386.00	23040	2 - 21464
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$372.97	$0.00	$0.00		
SECOND HALF	$372.97	$0.00	$0.00		
TOTAL	$745.94	$0.00	$0.00		

Total Unpaid tax **$745.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-05-133 -04110	$22,971.00	23042	2 - 21466
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$816.43	$0.00	$0.00		
SECOND HALF	$816.42	$0.00	$0.00		
TOTAL	$1,632.85	$0.00	$0.00	Total Unpaid tax	**$1,632.85**

Sanders Mark		004-05-134 -00570	$26.00	23059	2 - 21483
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$119.85	$119.85	$4.79		
SECOND HALF	$119.84	$0.00	$0.00		
TOTAL	$239.69	$119.85	$4.79	Total Unpaid tax	**$119.84**

Sanders Mark		004-05-134 -02080	$1,175.00	23078	2 - 21501
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,605.67	$4,605.67	$184.23		
SECOND HALF	$4,605.66	$0.00	$0.00		
TOTAL	$9,211.33	$4,605.67	$184.23	Total Unpaid tax	**$4,605.66**

VOULO RAYMOND J TRUST		004-05-134 -05160	$1,071.00	23111	2 - 21534
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,672.12	$3,672.12	$73.44	GENE GREGORY VOULO	02/28/2025
SECOND HALF	$3,672.11	$0.00	$0.00		
TOTAL	$7,344.23	$3,672.12	$73.44	Total Unpaid tax	**$3,672.11**

The Little Village House Inc		004-05-142 -00240	$940.00	23143	2 - 21566
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,038.39	$0.00	$0.00		
SECOND HALF	$1,038.39	$0.00	$0.00		
TOTAL	$2,076.78	$0.00	$0.00	Total Unpaid tax	**$2,076.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Botros Sherine & Morgann Michael		004-05-144 -00200	$886.00	23211	2 - 21632
		LOT 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,450.17	$3,450.17	$0.00	CARRINGTON MORTGAGE SERVICES 001-12265	02/06/2025
SECOND HALF	$3,450.17	$0.00	$0.00		
TOTAL	$6,900.34	$3,450.17	$0.00	Total Unpaid tax	**$3,450.17**

Hackett George E & Jill		004-05-146 -00070	$772.00	23236	2 - 21657
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,101.25	$2,101.25	$63.04	David Biscoe	03/27/2025
SECOND HALF	$2,101.25	$0.00	$0.00		
TOTAL	$4,202.50	$2,101.25	$63.04	Total Unpaid tax	**$2,101.25**

COUNTY OF NASSAU		004-05-147 -00010	$1,271.00	23251	2 - 21672
		LOT			

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

COUNTY OF NASSAU		004-05-147 -00570	$4.00	23301	2 - 21722
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7.46	$0.00	$0.00		
SECOND HALF	$7.46	$0.00	$0.00		
TOTAL	$14.92	$0.00	$0.00	Total Unpaid tax	**$14.92**

Wisselman Linda Jerome A		004-05-147 -00760	$763.00	23308	2 - 21727
		LOT 76 & 88			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,879.33	$0.00	$0.00		
SECOND HALF	$2,879.33	$0.00	$0.00		
TOTAL	$5,758.66	$0.00	$0.00	Total Unpaid tax	**$5,758.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CURMI EDWARD & RHODA		004-05-152 -00160	$1,364.00	23351	2 - 21770
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,618.21	$0.00	$0.00			
SECOND HALF	$2,618.21	$0.00	$0.00			
TOTAL	$5,236.42	$0.00	$0.00		Total Unpaid tax	**$5,236.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kalyanaraman Kalyanasundaram & Santha		004-05-152 -00660	$1,386.00	23391	2 - 21809
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,660.45	$0.00	$0.00			
SECOND HALF	$2,660.44	$0.00	$0.00			
TOTAL	$5,320.89	$0.00	$0.00		Total Unpaid tax	**$5,320.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Martinolich Irene Savides & M		004-05-152 -00930	$76.00	23418	2 - 21834
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$144.42	$144.42	$0.00	TD BANK 001-15142	02/06/2025	
SECOND HALF	$144.42	$0.00	$0.00			
TOTAL	$288.84	$144.42	$0.00		Total Unpaid tax	**$144.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Martinolich Irene Savides & M		004-05-152 -00940	$1,602.00	23419	2 - 21835
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,044.34	$3,044.34	$0.00	TD BANK 001-15142	02/06/2025	
SECOND HALF	$3,044.33	$0.00	$0.00			
TOTAL	$6,088.67	$3,044.34	$0.00		Total Unpaid tax	**$3,044.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Polk Jonathan & Nancy		004-05-153 -00110	$1,507.00	23450	2 - 21863
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,892.70	$0.00	$0.00			
SECOND HALF	$2,892.70	$0.00	$0.00			
TOTAL	$5,785.40	$0.00	$0.00		Total Unpaid tax	**$5,785.40**

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	2 - 21956
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,191.89	$0.00	$0.00		
SECOND HALF	$3,191.88	$0.00	$0.00		
TOTAL	$6,383.77	$0.00	$0.00	Total Unpaid tax	**$6,383.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Khandelwal Sanjiv & Madhulika		004-05-158 -00130	$1,166.00	23572	2 - 21979
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,468.90	$2,468.90	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	02/06/2025
SECOND HALF	$2,468.90	$0.00	$0.00		
TOTAL	$4,937.80	$2,468.90	$0.00	Total Unpaid tax	**$2,468.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Farahan Khosrow & Brigit		004-05-162 -00030	$887.00	23679	2 - 22086
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,105.51	$3,105.51	$0.00	KHOSROW FARAHAN	01/29/2025
SECOND HALF	$3,105.51	$0.00	$0.00		
TOTAL	$6,211.02	$3,105.51	$0.00	Total Unpaid tax	**$3,105.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Carroll Laura Leigh & Rex Scott Louis		004-05-162 -00200	$859.00	23696	2 - 22103
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,021.22	$3,021.22	$120.85	LAURA LEIGH CARROLL	04/08/2025
SECOND HALF	$3,021.22	$0.00	$0.00		
TOTAL	$6,042.44	$3,021.22	$120.85	Total Unpaid tax	**$3,021.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BLACKBURN RACHEL & MCELROY MELISSA		004-06-005 -08930	$663.00	23848	2 - 22253
		LOT 893-894			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,413.77	$0.00	$0.00		
SECOND HALF	$2,413.77	$0.00	$0.00		
TOTAL	$4,827.54	$0.00	$0.00	Total Unpaid tax	**$4,827.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
32 FAIRVIEW AVE LLC		004-06-010 -08680	$680.00	23948	2 - 22353
		LOT 868-870			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,697.65	$0.00	$0.00		
SECOND HALF	$2,697.64	$0.00	$0.00		
TOTAL	$5,395.29	$0.00	$0.00	Total Unpaid tax	**$5,395.29**

Henriksen John H & Anita		004-06-012 -03120	$950.00	23980	2 - 22385
		LOT 312-314			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,283.34	$0.00	$0.00		
SECOND HALF	$3,283.34	$0.00	$0.00		
TOTAL	$6,566.68	$0.00	$0.00	Total Unpaid tax	**$6,566.68**

CARTA SANDRA		004-06-014 -07540	$999.00	24037	2 - 22441
		LOT 754-756			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,595.82	$0.00	$0.00		
SECOND HALF	$3,595.81	$0.00	$0.00		
TOTAL	$7,191.63	$0.00	$0.00	Total Unpaid tax	**$7,191.63**

SANTOLI DAWN		004-06-018 -05430	$634.00	24103	2 - 22505
		LOT 543-544			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,207.56	$2,207.56	$44.15	DAVID HEYDT	02/28/2025
SECOND HALF	$2,207.56	$0.00	$0.00		
TOTAL	$4,415.12	$2,207.56	$44.15	Total Unpaid tax	**$2,207.56**

TRAINA JOSEPH & DORIANN		004-06-020 -07950	$29.00	24158	2 - 22559
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$130.55	$0.00	$0.00		
SECOND HALF	$130.54	$0.00	$0.00		
TOTAL	$261.09	$0.00	$0.00	Total Unpaid tax	**$261.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
EOANIDIS VICKY		004-06-021 -02120	$1,484.00	24178	2 - 22578
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,848.55	$2,848.55	$56.97	JASON T & VICKY EOANIDIS	02/28/2025
SECOND HALF	$2,848.54	$0.00	$0.00		
TOTAL	$5,697.09	$2,848.55	$56.97		

Total Unpaid tax **$2,848.54**

Roth Amy L & Roth Julius & Roth Steven E		004-06-028 -00070	$954.00	24237	2 - 22636
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,505.18	$3,505.18	$105.16	Steven Roth	03/26/2025
SECOND HALF	$3,505.18	$0.00	$0.00		
TOTAL	$7,010.36	$3,505.18	$105.16		

Total Unpaid tax **$3,505.18**

Silber Norman I & Nancy A		004-06-046 -00160	$990.00	24435	2 - 22832
		LOT 16-19,38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,574.95	$3,574.95	$0.00	NORMAN I & NANCY A SILBER	02/07/2025
SECOND HALF	$3,574.94	$0.00	$0.00		
TOTAL	$7,149.89	$3,574.95	$0.00		

Total Unpaid tax **$3,574.94**

MEZZETTA DONNA		004-06-046 -00560	$980.00	24456	2 - 22853
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,593.06	$3,593.06	$0.00	DONNA MEZZETTA	02/10/2025
SECOND HALF	$3,593.06	$0.00	$0.00		
TOTAL	$7,186.12	$3,593.06	$0.00		

Total Unpaid tax **$3,593.06**

Christman Jr Thomas E & Scher Lauren		004-06-048 -00040	$909.00	24490	2 - 22887
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,285.77	$3,285.77	$164.29	THOMAS CHRISTMAN	05/13/2025
SECOND HALF	$3,285.76	$0.00	$0.00		
TOTAL	$6,571.53	$3,285.77	$164.29		

Total Unpaid tax **$3,285.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DARDASHTIAN YAMIT & DARDASHTIAN HASHEM	LOT	004-06-049 -00310	$818.00	24527	2 - 22923

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,097.32	$3,097.32	$185.84	YUMIT & HASHEM DARDASHTIAN	06/27/2025
SECOND HALF	$3,097.31	$0.00	$0.00		
TOTAL	$6,194.63	$3,097.32	$185.84		

Total Unpaid tax **$3,097.31**

Napoli John & Roxanne	LOT	004-06-049 -01060	$26.00	24550	2 - 22946

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$119.85	$119.85	$3.60	JOHN P NAPOLI	03/06/2025
SECOND HALF	$119.84	$0.00	$0.00		
TOTAL	$239.69	$119.85	$3.60		

Total Unpaid tax **$119.84**

Napoli John & Roxanne	LOT	004-06-049 -01080	$1,601.00	24551	2 - 22947

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,940.88	$5,940.88	$178.22	JOHN P NAPOLI	03/06/2025
SECOND HALF	$5,940.87	$0.00	$0.00		
TOTAL	$11,881.75	$5,940.88	$178.22		

Total Unpaid tax **$5,940.87**

Hansen Peter & Marina	LOT	004-06-049 -01100	$904.00	24552	2 - 22948

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,272.41	$3,272.41	$130.90	PETER & MARINA HANSEN	04/30/2025
SECOND HALF	$3,272.40	$0.00	$0.00		
TOTAL	$6,544.81	$3,272.41	$130.90		

Total Unpaid tax **$3,272.40**

Hansen Peter & Marina	LOT	004-06-049 -02130	$144.00	24561	2 - 22957

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$541.11	$541.11	$21.64	PETER & MARINA HANSEN	04/30/2025
SECOND HALF	$541.10	$0.00	$0.00		
TOTAL	$1,082.21	$541.11	$21.64		

Total Unpaid tax **$541.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Napoli John & Roxanne		004-06-049 -02140	$68.00	24562	2 - 22958
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$269.78	$269.78	$8.09	JOHN P NAPOLI	03/06/2025	
SECOND HALF	$269.78	$0.00	$0.00			
TOTAL	$539.56	$269.78	$8.09		Total Unpaid tax	**$269.78**

CERRITO ELEANOR & PETER H		004-06-053 -1067U-CA0207-00512	$1,631.00	73701	2 - 69029
		LOT 1067 CA 7 UNIT 512			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,249.13	$1,249.13	$0.00	PETER H CERRITO	01/24/2025	
SECOND HALF	$1,249.12	$0.00	$0.00			
TOTAL	$2,498.25	$1,249.13	$0.00		Total Unpaid tax	**$1,249.12**

Teltsch Franklin W		004-06-053 -1067U-CA0207-00624	$2,163.00	73738	2 - 69066
		LOT 1067 CA 7 UNIT 624			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,647.76	$1,647.76	$32.96	FRANKLIN W TELTSCH TTEE	02/28/2025	
SECOND HALF	$1,647.76	$0.00	$0.00			
TOTAL	$3,295.52	$1,647.76	$32.96		Total Unpaid tax	**$1,647.76**

CHIU SAM NGAIHONG		004-06-05304-00590	$2,181.00	24683	2 - 23053
		LOT 59			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,262.63	$0.00	$0.00			
SECOND HALF	$4,262.63	$0.00	$0.00			
TOTAL	$8,525.26	$0.00	$0.00		Total Unpaid tax	**$8,525.26**

HAKIMIAN IRAJ & DIANA (TRUST)		004-06-05306-07370	$1,715.00	24762	2 - 23123
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,383.18	$0.00	$0.00			
SECOND HALF	$3,383.17	$0.00	$0.00			
TOTAL	$6,766.35	$0.00	$0.00		Total Unpaid tax	**$6,766.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FERSHTMAN MICHAEL & JACLYN		004-06-057 -00730	$1,441.00	24836	2 - 23195
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,766.02	$2,766.02	$55.32	MICHAEL & JACLYN FERSHTMAN	02/13/2025
SECOND HALF	$2,766.01	$0.00	$0.00		
TOTAL	$5,532.03	$2,766.02	$55.32		

Total Unpaid tax **$2,766.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MEYER SANDRA		004-06-059 -00400	$763.00	24877	2 - 23234
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,831.86	$0.00	$0.00		
SECOND HALF	$2,831.86	$0.00	$0.00		
TOTAL	$5,663.72	$0.00	$0.00		

Total Unpaid tax **$5,663.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Milich Zorka		004-06-070 -00280	$694.00	25116	2 - 23467
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,248.54	$2,248.54	$89.94		
SECOND HALF	$2,248.53	$0.00	$0.00		
TOTAL	$4,497.07	$2,248.54	$89.94		

Total Unpaid tax **$2,248.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DANOW MATTHEW & DEBRA		004-06-080 -00470	$1,148.00	25190	2 - 23540
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,170.54	$4,170.54	$125.12	MATTHEW & DEBRA DANOW	03/07/2025
SECOND HALF	$4,170.53	$0.00	$0.00		
TOTAL	$8,341.07	$4,170.54	$125.12		

Total Unpaid tax **$4,170.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
U S Of America-post Office		004-06-080 -00660	$28,528.00	25197	2 - 23545
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,028.57	$0.00	$0.00		
SECOND HALF	$1,028.56	$0.00	$0.00		
TOTAL	$2,057.13	$0.00	$0.00		

Total Unpaid tax **$2,057.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LEEDS MAXINE & SMOLINSKY ALLISON NICOLE		004-06-082 -00360	$1,652.00	25255	2 - 23602
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,775.25	$0.00	$0.00		
SECOND HALF	$5,775.24	$0.00	$0.00		
TOTAL	$11,550.49	$0.00	$0.00	Total Unpaid tax	**$11,550.49**

ZHENG YU MANAGEMENT LLC		004-06-089 -00410	$24,856.00	25334	2 - 23678
		LOT 41 & 42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$54,841.26	$0.00	$0.00		
SECOND HALF	$54,841.25	$0.00	$0.00		
TOTAL	$109,682.51	$0.00	$0.00	Total Unpaid tax	**$109,682.51**

Econ James P		004-06-091 -00290- -	$792.00	72630	2 - 68373
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,854.56	$2,854.56	$0.00	JAMES P ECON	02/10/2025
SECOND HALF	$2,854.55	$0.00	$0.00		
TOTAL	$5,709.11	$2,854.56	$0.00	Total Unpaid tax	**$2,854.55**

Kashkin Arlene		004-06-091 -00310	$1,045.00	72632	2 - 68375
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,995.02	$2,995.02	$0.00	ARLENE J KASHKIN	02/10/2025
SECOND HALF	$2,995.01	$0.00	$0.00		
TOTAL	$5,990.03	$2,995.02	$0.00	Total Unpaid tax	**$2,995.01**

KLURFELD LAURENCE		004-06-091 -01070	$997.00	72708	2 - 68451
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,706.23	$0.00	$0.00		
SECOND HALF	$3,706.23	$0.00	$0.00		
TOTAL	$7,412.46	$0.00	$0.00	Total Unpaid tax	**$7,412.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**004**	TAXES	**$64,772,860.69**		
UNPAID TAXES	**$993,649.35**	PAID TAXES	**$63,779,211.34**		

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

SCHOOL DISTRICT 005

CALLEJA ERIC & MARILYN — 005-08- B05-03370 LOT — $509.00 — 25450 — 2 - 23789

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,644.33	$1,644.33	$49.33	ERIC & MARILYN CALLEJA	03/05/2025
SECOND HALF	$1,644.32	$0.00	$0.00		
TOTAL	$3,288.65	$1,644.33	$49.33		

Total Unpaid tax **$1,644.32**

GRECO ROBERT — 005-08-001 -00140 LOT 14-15,131 — $502.00 — 25532 — 2 - 23869

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,621.73	$0.00	$0.00		
SECOND HALF	$1,621.73	$0.00	$0.00		
TOTAL	$3,243.46	$0.00	$0.00		

Total Unpaid tax **$3,243.46**

Hill Gal — 005-08-001 -00220 LOT 22-23 — $627.00 — 25535 — 2 - 23872

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,950.46	$1,950.46	$58.51	ESTATE OF LINDA A HILL	03/06/2025
SECOND HALF	$1,950.46	$0.00	$0.00		
TOTAL	$3,900.92	$1,950.46	$58.51		

Total Unpaid tax **$1,950.46**

Durso Umberto — 005-08-001 -01280 LOT 128-129 — $592.00 — 25553 — 2 - 23890

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,912.47	$0.00	$0.00		
SECOND HALF	$1,912.47	$0.00	$0.00		
TOTAL	$3,824.94	$0.00	$0.00		

Total Unpaid tax **$3,824.94**

Garam Emma — 005-08-003 -00230 LOT 23-25 — $658.00 — 25588 — 2 - 23921

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,125.69	$0.00	$0.00		
SECOND HALF	$2,125.68	$0.00	$0.00		
TOTAL	$4,251.37	$0.00	$0.00		

Total Unpaid tax **$4,251.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PETRSORIC JOHN & MARY TRUSTS		005-08-006 -01450	$776.00	25650	2 - 23978
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,992.28	$1,992.28	$0.00	John Petrsoric	02/10/2025
SECOND HALF	$1,992.28	$0.00	$0.00		
TOTAL	$3,984.56	$1,992.28	$0.00	Total Unpaid tax	**$1,992.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
UKN PROPERTIES LLC		005-08-009 -00010	$7,840.00	25723	2 - 24051
		LOT 1-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,075.06	$9,075.06	$272.25	Jesse Narula	03/08/2025
SECOND HALF	$9,075.05	$0.00	$0.00		
TOTAL	$18,150.11	$9,075.06	$272.25	Total Unpaid tax	**$9,075.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GHOTRA GROUP LLC		005-08-009 -00060	$11,943.00	25724	2 - 24052
		LOT 6-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,095.18	$0.00	$0.00		
SECOND HALF	$15,095.17	$0.00	$0.00		
TOTAL	$30,190.35	$0.00	$0.00	Total Unpaid tax	**$30,190.35**

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	2 - 24057
		LOT 38,204-205			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,896.31	$1,896.31	$75.85	JAMES & FELOMENA WHITE	04/21/2025
SECOND HALF	$1,896.31	$0.00	$0.00		
TOTAL	$3,792.62	$1,896.31	$75.85	Total Unpaid tax	**$1,896.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SATTI FARHANA		005-08-011 -00780	$26.00	25816	2 - 24135
		LOT 78,297			

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

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SATTI FARHANA		005-08-011 -00790	$540.00	25817	2 - 24136
		LOT 79-80			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,744.49	$0.00	$0.00				
SECOND HALF	$1,744.48	$0.00	$0.00				
TOTAL	$3,488.97	$0.00	$0.00			Total Unpaid tax	**$3,488.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Joseph Philipose K & Elizabeth P		005-08-012 -01120- -	$684.00	25870	2 - 24189
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,209.69	$2,209.69	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	02/06/2025		
SECOND HALF	$2,209.68	$0.00	$0.00				
TOTAL	$4,419.37	$2,209.69	$0.00			Total Unpaid tax	**$2,209.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wong Jimmy Tak Leung		005-08-013 -00220	$634.00	25882	2 - 24201
		LOT 22-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,048.15	$2,048.15	$0.00	JIMMY L WONGTAK	02/10/2025		
SECOND HALF	$2,048.14	$0.00	$0.00				
TOTAL	$4,096.29	$2,048.15	$0.00			Total Unpaid tax	**$2,048.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WONG YUK FAN		005-08-013 -00240	$595.00	25883	2 - 24202
		LOT 24-25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,922.16	$1,922.16	$0.00	CHARLESTON TAK WONG	02/10/2025		
SECOND HALF	$1,922.16	$0.00	$0.00				
TOTAL	$3,844.32	$1,922.16	$0.00			Total Unpaid tax	**$1,922.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAQUE MOHAMMED B		005-08-013 -00540	$712.00	25891	2 - 24210
		LOT 54-55,232			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,183.84	$2,183.84	$0.00	MOHAMMED HAQUE	01/16/2025		
SECOND HALF	$2,183.84	$0.00	$0.00				
TOTAL	$4,367.68	$2,183.84	$0.00			Total Unpaid tax	**$2,183.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KANDIL MOHAMED M TRUST		005-08-016 -00080	$618.00	25998	2 - 24316
		LOT 8-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,996.47	$1,996.47	$59.89	MARWAN KANDIL	03/10/2025
SECOND HALF	$1,996.46	$0.00	$0.00		
TOTAL	$3,992.93	$1,996.47	$59.89		

Total Unpaid tax **$1,996.46**

SWIERKOSZ JERZY & HELENA		005-08-016 -00440	$746.00	26012	2 - 24330
		LOT 44-46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,409.97	$0.00	$0.00		
SECOND HALF	$2,409.97	$0.00	$0.00		
TOTAL	$4,819.94	$0.00	$0.00		

Total Unpaid tax **$4,819.94**

AHMED KAZI M &		005-08-017 -00390	$502.00	26048	2 - 24366
		LOT 39-40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,621.73	$1,621.73	$0.00	JANNATUN N PROVATI	01/28/2025
SECOND HALF	$1,621.73	$0.00	$0.00		
TOTAL	$3,243.46	$1,621.73	$0.00		

Total Unpaid tax **$1,621.73**

Sanchez C Robinson & L		005-08-017 -00870	$618.00	26060	2 - 24378
		LOT 87-88			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,996.47	$0.00	$0.00		
SECOND HALF	$1,996.46	$0.00	$0.00		
TOTAL	$3,992.93	$0.00	$0.00		

Total Unpaid tax **$3,992.93**

KYRTATAS MARY		005-08-018 -00490	$527.00	26099	2 - 24417
		LOT 49-50			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,352.46	$0.00	$0.00		
SECOND HALF	$1,352.45	$0.00	$0.00		
TOTAL	$2,704.91	$0.00	$0.00		

Total Unpaid tax **$2,704.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kasny Jean		005-08-018 -01260	$438.00	26123	2 - 24441
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,414.96	$1,414.96	$0.00	RAYMOND KASNY	02/07/2025
SECOND HALF	$1,414.95	$0.00	$0.00		
TOTAL	$2,829.91	$1,414.96	$0.00	Total Unpaid tax	**$1,414.95**

JAIN KAVITA		005-08-019 -00770	$683.00	26158	2 - 24476
		LOT 77-78			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,206.44	$0.00	$0.00		
SECOND HALF	$2,206.44	$0.00	$0.00		
TOTAL	$4,412.88	$0.00	$0.00	Total Unpaid tax	**$4,412.88**

Bigeni Jason & Jennifer		005-08-021 -00440	$881.00	26236	2 - 24554
		LOT 44-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,257.45	$0.00	$0.00		
SECOND HALF	$2,257.45	$0.00	$0.00		
TOTAL	$4,514.90	$0.00	$0.00	Total Unpaid tax	**$4,514.90**

Trifon Mark & Martin		005-08-028 -00090	$638.00	26415	2 - 24730
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,634.79	$1,634.79	$32.70	MARK & MARTIN TRIFON	02/28/2025
SECOND HALF	$1,634.78	$0.00	$0.00		
TOTAL	$3,269.57	$1,634.79	$32.70	Total Unpaid tax	**$1,634.78**

JACKONSKI STANLEY LIFE ESTATE		005-08-028 -00920	$490.00	26453	2 - 24768
		LOT 92-93			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,255.56	$0.00	$0.00		
SECOND HALF	$1,255.56	$0.00	$0.00		
TOTAL	$2,511.12	$0.00	$0.00	Total Unpaid tax	**$2,511.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Verkowitz Charlene		005-08-030 -00200	$2,623.00	26509	2 - 24824
		LOT 20-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,527.19	$0.00	$0.00		
SECOND HALF	$2,527.18	$0.00	$0.00		
TOTAL	$5,054.37	$0.00	$0.00	Total Unpaid tax	**$5,054.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Russo Michael & Moreno Monica		005-08-030 -01570	$564.00	26547	2 - 24862
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,445.18	$0.00	$0.00		
SECOND HALF	$1,445.17	$0.00	$0.00		
TOTAL	$2,890.35	$0.00	$0.00	Total Unpaid tax	**$2,890.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tomei Tr Nancy		005-08-031 -00360	$2,428.00	26558	2 - 24873
		LOT 36-38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,370.94	$2,370.94	$71.13	Manpreet Singh	03/07/2025
SECOND HALF	$2,370.94	$0.00	$0.00		
TOTAL	$4,741.88	$2,370.94	$71.13	Total Unpaid tax	**$2,370.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FAELLA JOHN STEPHEN & FAELLA MICHAELA		005-08-035 -00630	$512.00	26674	2 - 24988
		LOT 63-65			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,311.94	$1,311.94	$0.00	JOHN FAELLA	02/09/2025
SECOND HALF	$1,311.93	$0.00	$0.00		
TOTAL	$2,623.87	$1,311.94	$0.00	Total Unpaid tax	**$1,311.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MIRZA KHALID JALIL & KHALID ARSHEE		005-08-037 -00560	$829.00	26741	2 - 25054
		LOT 56-57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,124.21	$2,124.21	$148.69		
SECOND HALF	$2,124.21	$0.00	$0.00		
TOTAL	$4,248.42	$2,124.21	$148.69	Total Unpaid tax	**$2,124.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dadamo Aldo		005-08-037 -00750	$828.00	26750	2 - 25063
		LOT 75-76			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,121.64	$0.00	$0.00		
SECOND HALF	$2,121.63	$0.00	$0.00		
TOTAL	$4,243.27	$0.00	$0.00	Total Unpaid tax	**$4,243.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ANNIC ESTATES INC		005-08-043 -05750	$6,740.00	26862	2 - 25172
		LOT 575-577			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,257.41	$0.00	$0.00		
SECOND HALF	$6,257.41	$0.00	$0.00		
TOTAL	$12,514.82	$0.00	$0.00	Total Unpaid tax	**$12,514.82**

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	2 - 25207
		LOT 675-676			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,792.72	$0.00	$0.00		
SECOND HALF	$3,792.72	$0.00	$0.00		
TOTAL	$7,585.44	$0.00	$0.00	Total Unpaid tax	**$7,585.44**

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	2 - 25208
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,067.25	$0.00	$0.00		
SECOND HALF	$2,067.24	$0.00	$0.00		
TOTAL	$4,134.49	$0.00	$0.00	Total Unpaid tax	**$4,134.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LUFRANO MICHAEL & MARIA		005-08-048 -04650	$605.00	73286	2 - 68873
		LOT 465-466			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,550.24	$0.00	$0.00		
SECOND HALF	$1,550.23	$0.00	$0.00		
TOTAL	$3,100.47	$0.00	$0.00	Total Unpaid tax	**$3,100.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gulati Deepak & Getta		005-08-048 -05150	$661.00	26992	2 - 25299
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,693.73	$0.00	$0.00		
SECOND HALF	$1,693.73	$0.00	$0.00		
TOTAL	$3,387.46	$0.00	$0.00		Total Unpaid tax **$3,387.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Oconnor M Morrill & Declan		005-08-049 -04430	$681.00	27016	2 - 25323
		LOT 443-444			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,744.98	$0.00	$0.00		
SECOND HALF	$1,744.97	$0.00	$0.00		
TOTAL	$3,489.95	$0.00	$0.00		Total Unpaid tax **$3,489.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CAMPISCIANO ROSALIE		005-08-050 -03870	$581.00	27040	2 - 25344
		LOT 387-388			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,419.18	$0.00	$0.00		
SECOND HALF	$1,419.17	$0.00	$0.00		
TOTAL	$2,838.35	$0.00	$0.00		Total Unpaid tax **$2,838.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RNS ASSETS LLC		005-08-051 -02960	$595.00	27059	2 - 25361
		LOT 296-297			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,524.61	$1,524.61	$0.00	556 NORTH LLC	02/10/2025
SECOND HALF	$1,524.61	$0.00	$0.00		
TOTAL	$3,049.22	$1,524.61	$0.00		Total Unpaid tax **$1,524.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ABRAHAM SOLOMON RAJAN & JENNY SOLOMON		005-08-102 -00680	$686.00	27172	2 - 25474
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,216.14	$0.00	$0.00		
SECOND HALF	$2,216.14	$0.00	$0.00		
TOTAL	$4,432.28	$0.00	$0.00		Total Unpaid tax **$4,432.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Larock Richard A & Joyce		005-08-106 -00580	$652.00	27235	2 - 25536
		LOT 58-60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,106.31	$2,106.31	$84.25	Derek LaRock	04/15/2025
SECOND HALF	$2,106.30	$0.00	$0.00		
TOTAL	$4,212.61	$2,106.31	$84.25		

Total Unpaid tax **$2,106.30**

PARVEEN SHAHANAZ		005-08-114 -01270	$628.00	27410	2 - 25705
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,028.76	$2,028.76	$40.58	ADORSHO INC	02/28/2025
SECOND HALF	$2,028.76	$0.00	$0.00		
TOTAL	$4,057.52	$2,028.76	$40.58		

Total Unpaid tax **$2,028.76**

DIVIRGILIO ROSE (TRUST)		005-08-140 -00350	$673.00	27535	2 - 25821
		LOT 35-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,639.25	$0.00	$0.00		
SECOND HALF	$1,639.24	$0.00	$0.00		
TOTAL	$3,278.49	$0.00	$0.00		

Total Unpaid tax **$3,278.49**

YEAP NAM HIN		005-08-144 -00400	$753.00	27646	2 - 25922
		LOT 40,44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,929.47	$0.00	$0.00		
SECOND HALF	$1,929.46	$0.00	$0.00		
TOTAL	$3,858.93	$0.00	$0.00		

Total Unpaid tax **$3,858.93**

AHMETOVIC ASHLEY & AHMETOVIC TIFFANY &		005-08-146 -00080	$792.00	27651	2 - 25926
		LOT 8-9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,029.40	$2,029.40	$0.00	SERVIS ONE/BSI FINANCIAL SERVICES 001-12141	02/06/2025
SECOND HALF	$2,029.40	$0.00	$0.00		
TOTAL	$4,058.80	$2,029.40	$0.00		

Total Unpaid tax **$2,029.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Horchak Nelson & Nereida		005-08-151 -01010	$562.00	27808	2 - 26081
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,440.06	$0.00	$0.00			
SECOND HALF	$1,440.06	$0.00	$0.00			
TOTAL	$2,880.12	$0.00	$0.00		Total Unpaid tax	**$2,880.12**

Vitalo Marianne		005-08-153 -01430	$648.00	27873	2 - 26144
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,582.83	$1,582.83	$0.00	MARIANNE VITALO	02/10/2025	
SECOND HALF	$1,582.83	$0.00	$0.00			
TOTAL	$3,165.66	$1,582.83	$0.00		Total Unpaid tax	**$1,582.83**

ROONEY JOAN M 2018 TRUST		005-08-157 -00070	$481.00	27970	2 - 26237
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,232.50	$0.00	$0.00			
SECOND HALF	$1,232.50	$0.00	$0.00			
TOTAL	$2,465.00	$0.00	$0.00		Total Unpaid tax	**$2,465.00**

HAGISAVAS NICHOLAS & TSAMBIKA		005-08-162 -02210	$662.00	28125	2 - 26387
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,696.30	$1,696.30	$50.89	NICHOLAS HAGISAVAS	03/11/2025	
SECOND HALF	$1,696.29	$0.00	$0.00			
TOTAL	$3,392.59	$1,696.30	$50.89		Total Unpaid tax	**$1,696.29**

Dantoni Edna & Emanuel		005-08-163 -00390	$796.00	28144	2 - 26406
		LOT 39-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,434.55	$2,434.55	$97.38			
SECOND HALF	$2,434.55	$0.00	$0.00			
TOTAL	$4,869.10	$2,434.55	$97.38		Total Unpaid tax	**$2,434.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FRANCIS LEWIS PROPERTY HOLDING CORP		005-08-165 -00560	$678.00	28207	2 - 26469
		LOT 56-57,158			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,196.93	$0.00	$0.00		
SECOND HALF	$2,196.93	$0.00	$0.00		
TOTAL	$4,393.86	$0.00	$0.00		Total Unpaid tax **$4,393.86**

Lowe Robert & Margaret		005-08-165 -01350	$724.00	28209	2 - 26471
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,258.84	$2,258.84	$0.00	Robert e lowe	02/10/2025
SECOND HALF	$2,258.84	$0.00	$0.00		
TOTAL	$4,517.68	$2,258.84	$0.00		Total Unpaid tax **$2,258.84**

SINGH JORAWAR & BHANDAL KULJEET		005-08-166 -00430	$632.00	28222	2 - 26484
		LOT 43-44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,048.33	$0.00	$0.00		
SECOND HALF	$2,048.32	$0.00	$0.00		
TOTAL	$4,096.65	$0.00	$0.00		Total Unpaid tax **$4,096.65**

Lau Wai Yin		005-08-167 -00260	$713.00	28249	2 - 26511
		LOT 26-27,128			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,310.00	$2,310.00	$0.00	WAI YIN LAU	01/21/2025
SECOND HALF	$2,309.99	$0.00	$0.00		
TOTAL	$4,619.99	$2,310.00	$0.00		Total Unpaid tax **$2,309.99**

POLCHANINOFF VLADIMIR &		005-08-169 -01040	$668.00	28313	2 - 26575
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,237.79	$0.00	$0.00		
SECOND HALF	$2,237.78	$0.00	$0.00		
TOTAL	$4,475.57	$0.00	$0.00		Total Unpaid tax **$4,475.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JOSEPH JOEL & JOSEPH ANN		005-08-174 -02280	$748.00	28435	2 - 26687
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,498.99	$1,498.99	$74.95	Joel Joseph	05/06/2025
SECOND HALF	$1,498.99	$0.00	$0.00		
TOTAL	$2,997.98	$1,498.99	$74.95		Total Unpaid tax **$1,498.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Eighteen 18 Falmouth Corp		005-08-190 -00120	$4,901.00	28567	2 - 26807
		LOT 12-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,194.54	$0.00	$0.00		
SECOND HALF	$6,194.53	$0.00	$0.00		
TOTAL	$12,389.07	$0.00	$0.00		Total Unpaid tax **$12,389.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VARS RE2 LLC		005-08-190 -00200	$3,972.00	28569	2 - 26809
		LOT 20-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,020.35	$5,020.35	$251.02	Ajayvir Sondhi	05/23/2025
SECOND HALF	$5,020.34	$0.00	$0.00		
TOTAL	$10,040.69	$5,020.35	$251.02		Total Unpaid tax **$5,020.34**

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	2 - 26845
		LOT 22-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,529.14	$2,529.14	$75.87	JESUS PAGAN	03/31/2025
SECOND HALF	$2,529.13	$0.00	$0.00		
TOTAL	$5,058.27	$2,529.14	$75.87		Total Unpaid tax **$2,529.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DENTON NHP REALTY LLC		005-08-193 -00450	$8,754.00	28610	2 - 26849
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,064.48	$0.00	$0.00		
SECOND HALF	$11,064.48	$0.00	$0.00		
TOTAL	$22,128.96	$0.00	$0.00		Total Unpaid tax **$22,128.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ruiz Margaret Trejo		005-08-199 -00140	$617.00	28668	2 - 26907
		LOT 14-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,580.99	$0.00	$0.00		
SECOND HALF	$1,580.98	$0.00	$0.00		
TOTAL	$3,161.97	$0.00	$0.00	Total Unpaid tax	**$3,161.97**

Hoffmann Annemarie		005-08-200 -00410	$528.00	28701	2 - 26939
		LOT 41-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,098.55	$1,098.55	$0.00	ANNEMARIE HOFFMAN	01/28/2025
SECOND HALF	$1,098.55	$0.00	$0.00	ANNEMARIE HOFFMAN	07/03/2025
TOTAL	$2,197.10	$1,098.55	$0.00	Total Unpaid tax	**$1,098.55**

Catalano Marjory J		005-08-202 -00410	$633.00	28740	2 - 26976
		LOT 41-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,621.98	$1,621.98	$0.00	KAREN G. CATALANO	02/03/2025
SECOND HALF	$1,621.97	$0.00	$0.00		
TOTAL	$3,243.95	$1,621.98	$0.00	Total Unpaid tax	**$1,621.97**

SINGH GINA TRUST		005-08-21103-00260	$887.00	28792	2 - 27028
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,123.27	$3,123.27	$0.00	Gina Singh	02/03/2025
SECOND HALF	$3,123.27	$0.00	$0.00		
TOTAL	$6,246.54	$3,123.27	$0.00	Total Unpaid tax	**$3,123.27**

Guevara A Escobar & E		005-08-21103-00330	$607.00	28799	2 - 27035
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,139.44	$0.00	$0.00		
SECOND HALF	$2,139.44	$0.00	$0.00		
TOTAL	$4,278.88	$0.00	$0.00	Total Unpaid tax	**$4,278.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mullen Helen T		005-08-21108-00930	$610.00	28927	2 - 27163
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,076.94	$0.00	$0.00				
SECOND HALF	$2,076.94	$0.00	$0.00				
TOTAL	$4,153.88	$0.00	$0.00			Total Unpaid tax	**$4,153.88**

Loonie Marilyn	005-08-21111-00340	$646.00	28992	2 - 27228	
	LOT 34,106				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,844.98	$1,844.98	$36.90	MARILYN G LOONIE	02/18/2025		
SECOND HALF	$1,844.97	$0.00	$0.00				
TOTAL	$3,689.95	$1,844.98	$36.90			Total Unpaid tax	**$1,844.97**

2024 Hillside Avenue Llc	005-08-21114-06150	$4,810.00	29051	2 - 27280	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,905.46	$6,905.46	$0.00	Ramandeep Singh	02/06/2025		
SECOND HALF	$6,905.46	$0.00	$0.00				
TOTAL	$13,810.92	$6,905.46	$0.00			Total Unpaid tax	**$6,905.46**

CVS HEALTH CORPORATION	005-08-21114-06370	$248.00	29056	2 - 27285	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$354.24	$354.24	$0.00	CVS HEALTH CORPORATION (REAL PT)	02/10/2025		
SECOND HALF	$354.23	$0.00	$0.00				
TOTAL	$708.47	$354.24	$0.00			Total Unpaid tax	**$354.23**

BURTON JR GEORGE J & LILLIAN R	005-08-212 -07070	$644.00	29116	2 - 27338	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,963.43	$0.00	$0.00				
SECOND HALF	$1,963.43	$0.00	$0.00				
TOTAL	$3,926.86	$0.00	$0.00			Total Unpaid tax	**$3,926.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MTR HILLSIDE LLC		005-08-212 -0716U-CA0109-00003 LOT 716 CA 109UNIT 3	$5,134.00	29127	2 - 27348

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,489.06	$0.00	$0.00		
SECOND HALF	$6,489.05	$0.00	$0.00		
TOTAL	$12,978.11	$0.00	$0.00	Total Unpaid tax	**$12,978.11**

P W C Development Inc.		005-08-212 -0716U-CA0109-00101 LOT 716 CA 109 UNIT 101	$4,630.00	29129	2 - 27350

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,852.02	$5,852.02	$0.00	PWC DEVELOPMENT INC	02/05/2025
SECOND HALF	$5,852.01	$0.00	$0.00		
TOTAL	$11,704.03	$5,852.02	$0.00	Total Unpaid tax	**$5,852.01**

P W C Development Inc.		005-08-212 -0716U-CA0109-00102 LOT 716 CA 109UNIT 102	$4,519.00	29130	2 - 27351

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,711.72	$5,711.72	$0.00	PWC DEVELOPMENT INC	02/05/2025
SECOND HALF	$5,711.71	$0.00	$0.00		
TOTAL	$11,423.43	$5,711.72	$0.00	Total Unpaid tax	**$5,711.71**

QUEENS LI MEDICAL HOLDINGS LLC		005-08-212 -0716U-CA0109-00201 LOT 716 CA 109 UNIT 201	$2,409.00	29135	2 - 27356

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,044.82	$3,044.82	$91.35	ASADUR MIAH PHYSICIAN PC	03/17/2025
SECOND HALF	$3,044.82	$0.00	$0.00		
TOTAL	$6,089.64	$3,044.82	$91.35	Total Unpaid tax	**$3,044.82**

1575 HILLSIDE FLEISCHER LLC		005-08-212 -0716U-CA0109-00300 LOT 716 CA 109 UNIT 300	$1,905.00	29140	2 - 27360

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,407.80	$2,407.80	$0.00	Jordana Fleischer	02/02/2025
SECOND HALF	$2,407.80	$0.00	$0.00		
TOTAL	$4,815.60	$2,407.80	$0.00	Total Unpaid tax	**$2,407.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Marketos C.doukas & Anna	LOT	005-08-218 -01600	$827.00	29156	2 - 27375

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,905.81	$0.00	$0.00			
SECOND HALF	$2,905.81	$0.00	$0.00			
TOTAL	$5,811.62	$0.00	$0.00		Total Unpaid tax	**$5,811.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BRKLJACA BENJAMIN & DANICA &	LOT	005-08-218 -01750	$523.00	29171	2 - 27390

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,732.24	$1,732.24	$51.97	BENJAMIN & DANICA BRKLJACA	03/24/2025	
SECOND HALF	$1,732.24	$0.00	$0.00			
TOTAL	$3,464.48	$1,732.24	$51.97		Total Unpaid tax	**$1,732.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mombach John G & Anna M	LOT	005-08-218 -01810	$679.00	29175	2 - 27394

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,262.72	$0.00	$0.00			
SECOND HALF	$2,262.72	$0.00	$0.00			
TOTAL	$4,525.44	$0.00	$0.00		Total Unpaid tax	**$4,525.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FORDE KEVIN T & NGO ALICE	LOT	005-08-228 -00150	$675.00	29236	2 - 27454

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,149.13	$2,149.13	$85.97	Kevin T. Forde	04/25/2025	
SECOND HALF	$2,149.13	$0.00	$0.00			
TOTAL	$4,298.26	$2,149.13	$85.97		Total Unpaid tax	**$2,149.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Glover Aurora	LOT	005-08-235 -00300	$758.00	29256	2 - 27473

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,369.20	$2,369.20	$47.38	AURORA GLOVER	02/27/2025	
SECOND HALF	$2,369.19	$0.00	$0.00			
TOTAL	$4,738.39	$2,369.20	$47.38		Total Unpaid tax	**$2,369.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schoenberg John & Laura		005-08-253 -00110	$748.00	29283	2 - 27498
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,326.86	$0.00	$0.00			
SECOND HALF	$2,326.86	$0.00	$0.00			
TOTAL	$4,653.72	$0.00	$0.00		Total Unpaid tax	**$4,653.72**

Schoenberg John		005-08-253 -00340	$4.00	29305	2 - 27520
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12.93	$0.00	$0.00			
SECOND HALF	$12.92	$0.00	$0.00			
TOTAL	$25.85	$0.00	$0.00		Total Unpaid tax	**$25.85**

JIN D LLC		005-08-254 -00640	$13,267.00	29340	2 - 27555
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$16,768.63	$16,768.63	$335.37	LiangDong Jin	02/14/2025	
SECOND HALF	$16,768.62	$0.00	$0.00			
TOTAL	$33,537.25	$16,768.63	$335.37		Total Unpaid tax	**$16,768.62**

Nissan Benjamin & George		005-08-293 -00090	$10,801.00	29356	2 - 27571
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$16,286.64	$16,286.64	$325.73	1621 HILLSIDE ASSOCIATES LLC	02/28/2025	
SECOND HALF	$16,286.63	$0.00	$0.00			
TOTAL	$32,573.27	$16,286.64	$325.73		Total Unpaid tax	**$16,286.63**

1601 ASSOCIATES LLC		005-08-293 -00100	$8,607.00	29357	2 - 27572
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,799.94	$12,799.94	$256.00	1601 ASSOCIATES LLC	02/28/2025	
SECOND HALF	$12,799.94	$0.00	$0.00			
TOTAL	$25,599.88	$12,799.94	$256.00		Total Unpaid tax	**$12,799.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RAMLAKHAN HARRIPERSAD & PARBATEE &		005-08-294 -00060	$615.00	29364	2 - 27579
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,052.36	$2,052.36	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	01/23/2025
SECOND HALF	$2,052.35	$0.00	$0.00		
TOTAL	$4,104.71	$2,052.36	$0.00	Total Unpaid tax	**$2,052.35**

Delnevo John Life Estate		005-08-298 -00130	$618.00	29466	2 - 27678
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,032.91	$0.00	$0.00		
SECOND HALF	$2,032.90	$0.00	$0.00		
TOTAL	$4,065.81	$0.00	$0.00	Total Unpaid tax	**$4,065.81**

Yoo Eun Seop		005-08-307 -0031A	$524.00	29671	2 - 27882
		LOT 31A & 31B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,723.70	$1,723.70	$0.00	WOO HYUN & EUNSEOP YOO	01/29/2025
SECOND HALF	$1,723.70	$0.00	$0.00		
TOTAL	$3,447.40	$1,723.70	$0.00	Total Unpaid tax	**$1,723.70**

Blanco Carlos & Luz		005-08-308 -00130	$715.00	29686	2 - 27897
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,507.85	$2,507.85	$100.31	Caitlin Santiago	04/30/2025
SECOND HALF	$2,507.84	$0.00	$0.00		
TOTAL	$5,015.69	$2,507.85	$100.31	Total Unpaid tax	**$2,507.84**

Plomitallo Louis & Giuseppina		005-08-308 -00150	$716.00	29688	2 - 27899
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,966.19	$1,966.19	$0.00	BARBARA A PERNA	02/03/2025
SECOND HALF	$1,966.18	$0.00	$0.00		
TOTAL	$3,932.37	$1,966.19	$0.00	Total Unpaid tax	**$1,966.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BHATT VIVEK		005-08-309 -00050	$832.00	29712	2 - 27923
		LOT 5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,795.56	$2,795.56	$0.00	CITIZENS BANK 001-15138	02/06/2025
SECOND HALF	$2,795.55	$0.00	$0.00		
TOTAL	$5,591.11	$2,795.56	$0.00	Total Unpaid tax	**$2,795.55**

PERITO RICHARD A (TRUST)		005-08-318 -00200	$669.00	29913	2 - 28123
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,959.73	$0.00	$0.00		
SECOND HALF	$1,959.72	$0.00	$0.00		
TOTAL	$3,919.45	$0.00	$0.00	Total Unpaid tax	**$3,919.45**

Grabowski Edward & Lillian		005-08-321 -00150	$585.00	29971	2 - 28181
		LOT 15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,819.81	$0.00	$0.00		
SECOND HALF	$1,819.81	$0.00	$0.00		
TOTAL	$3,639.62	$0.00	$0.00	Total Unpaid tax	**$3,639.62**

Islam Mohammad & Ferdous		005-08-324 -00320	$460.00	30041	2 - 28251
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,486.04	$1,486.04	$0.00	MOHAMMAD A & FERDOUS ISLAM	02/05/2025
SECOND HALF	$1,486.03	$0.00	$0.00		
TOTAL	$2,972.07	$1,486.04	$0.00	Total Unpaid tax	**$1,486.03**

Frey Robert & Judith		005-08-326 -00010	$649.00	30071	2 - 28281
		LOT 1			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,509.01	$1,509.01	$45.27	ROBERT & JUDITH FREY	03/10/2025
SECOND HALF	$1,509.01	$0.00	$0.00		
TOTAL	$3,018.02	$1,509.01	$45.27	Total Unpaid tax	**$1,509.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AHLUWALIA MEENA	LOT	005-08-327 -00110	$662.00	30096	2 - 28306

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,138.62	$2,138.62	$0.00	Marilyn Thier	01/21/2025	
SECOND HALF	$2,138.61	$0.00	$0.00			
TOTAL	$4,277.23	$2,138.62	$0.00		Total Unpaid tax	**$2,138.61**

MOHIUDDIN JAHANGIR A & AKHTER ROKSANA	LOT	005-08-328 -00220	$562.00	30127	2 - 28337

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,815.57	$1,815.57	$108.93	Jahangir Mohiuddin	06/09/2025	
SECOND HALF	$1,815.56	$0.00	$0.00			
TOTAL	$3,631.13	$1,815.57	$108.93		Total Unpaid tax	**$1,815.56**

Soviero C Pugliano & C	LOT	005-08-330 -00010	$720.00	30148	2 - 28358

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,325.98	$2,325.98	$0.00	CLEMENTE & CARLA SOVIERO	02/10/2025	
SECOND HALF	$2,325.97	$0.00	$0.00			
TOTAL	$4,651.95	$2,325.98	$0.00		Total Unpaid tax	**$2,325.97**

TUIFEL INGEBORG (TRUST)	LOT	005-08-333 -00030	$619.00	30233	2 - 28443

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,925.57	$1,925.57	$57.77	JOHN & INGEBORG TUIFEL	03/31/2025	
SECOND HALF	$1,925.57	$0.00	$0.00			
TOTAL	$3,851.14	$1,925.57	$57.77		Total Unpaid tax	**$1,925.57**

MASTROTOTARO MICHAEL & ANGELA POMMIER	LOT	005-08-335 -00250	$510.00	30321	2 - 28530

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,647.57	$1,647.57	$49.43	ANGELA POMMIER	03/22/2025	
SECOND HALF	$1,647.57	$0.00	$0.00			
TOTAL	$3,295.14	$1,647.57	$49.43		Total Unpaid tax	**$1,647.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GUZMAN SANDRA		005-08-336 -00490	$625.00	30370	2 - 28579
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,019.09	$0.00	$0.00				
SECOND HALF	$2,019.08	$0.00	$0.00				
TOTAL	$4,038.17	$0.00	$0.00			Total Unpaid tax	**$4,038.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KAYYALATHU GEEVARGHESE DASAN &		005-08-336 -00500	$534.00	30371	2 - 28580
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,705.72	$1,705.72	$51.17	JIBSY CORP	03/20/2025		
SECOND HALF	$1,705.71	$0.00	$0.00				
TOTAL	$3,411.43	$1,705.72	$51.17			Total Unpaid tax	**$1,705.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BASKURT HURIYE		005-08-337 -00050	$573.00	30377	2 - 28586
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,470.56	$1,470.56	$73.53				
SECOND HALF	$1,470.56	$0.00	$0.00	HURIYE & HOLLY BASKURT	08/29/2025		
TOTAL	$2,941.12	$1,470.56	$73.53			Total Unpaid tax	**$1,470.56**

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	2 - 28625
		LOT 21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3.24	$0.00	$0.00				
SECOND HALF	$3.23	$0.00	$0.00				
TOTAL	$6.47	$0.00	$0.00			Total Unpaid tax	**$6.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Matyos Anna & Claudia		005-08-341 -00160	$591.00	30488	2 - 28697
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,909.24	$1,909.24	$57.28	OFFICE OF THE PUBLIC ADMINISTRATOR	03/13/2025		
SECOND HALF	$1,909.24	$0.00	$0.00				
TOTAL	$3,818.48	$1,909.24	$57.28			Total Unpaid tax	**$1,909.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LEOTTA CATHERINE TRUST		005-08-343 -00260	$599.00	30559	2 - 28768
		LOT 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,436.24	$0.00	$0.00			
SECOND HALF	$1,436.24	$0.00	$0.00			
TOTAL	$2,872.48	$0.00	$0.00		Total Unpaid tax	**$2,872.48**

DEANGELO ELLIS & JOAN		005-08-343 -00290	$646.00	30562	2 - 28771
		LOT 29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,969.89	$0.00	$0.00			
SECOND HALF	$1,969.88	$0.00	$0.00			
TOTAL	$3,939.77	$0.00	$0.00		Total Unpaid tax	**$3,939.77**

Francone Joseph & Frances		005-08-347 -00180	$555.00	30662	2 - 28871
		LOT 18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,726.49	$0.00	$0.00			
SECOND HALF	$1,726.48	$0.00	$0.00			
TOTAL	$3,452.97	$0.00	$0.00		Total Unpaid tax	**$3,452.97**

Leeds Howard & Ellen		005-08-347 -00410	$458.00	30685	2 - 28894
		LOT 41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,479.57	$1,479.57	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	02/06/2025	
SECOND HALF	$1,479.56	$0.00	$0.00			
TOTAL	$2,959.13	$1,479.57	$0.00		Total Unpaid tax	**$1,479.56**

Fetcho John		005-08-349 -00180	$597.00	30720	2 - 28929
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,532.19	$0.00	$0.00			
SECOND HALF	$1,532.18	$0.00	$0.00			
TOTAL	$3,064.37	$0.00	$0.00		Total Unpaid tax	**$3,064.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AHMAD IQBAL		005-08-350 -0022A	$880.00	30767	2 - 28975
		LOT 22A & 22B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,345.76	$0.00	$0.00		
SECOND HALF	$2,345.76	$0.00	$0.00		
TOTAL	$4,691.52	$0.00	$0.00	Total Unpaid tax	**$4,691.52**

Giardina John & Phyllis		005-09-230 -01460	$582.00	30808	2 - 29016
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,915.86	$1,915.86	$76.63	PHYLLIS GIARDINA	04/29/2025
SECOND HALF	$1,915.85	$0.00	$0.00		
TOTAL	$3,831.71	$1,915.86	$76.63	Total Unpaid tax	**$1,915.85**

MAHI PROPERTY CORP		005-09-235 -01110	$1,045.00	30866	2 - 29072
		LOT 111-113,127-129			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,671.81	$3,671.81	$110.15	PARAGON ABSTRACT	03/21/2025
SECOND HALF	$3,671.80	$0.00	$0.00		
TOTAL	$7,343.61	$3,671.81	$110.15	Total Unpaid tax	**$3,671.80**

ALVAREZ ANTHONY P & PAULA E		005-09-241 -03150	$900.00	30934	2 - 29136
		LOT 315-316			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,379.79	$0.00	$0.00		
SECOND HALF	$3,379.78	$0.00	$0.00		
TOTAL	$6,759.57	$0.00	$0.00	Total Unpaid tax	**$6,759.57**

UBARRA CHEROSE-ANN		005-09-241 -03680	$508.00	30942	2 - 29143
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,784.96	$1,784.96	$53.55	CHEROSE-ANN UBARRA	03/13/2025
SECOND HALF	$1,784.95	$0.00	$0.00		
TOTAL	$3,569.91	$1,784.96	$53.55	Total Unpaid tax	**$1,784.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Muntzenberger Michael & Karen		005-09-242 -03810	$510.00	30953	2 - 29154
		LOT 381-382			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,850.01	$1,850.01	$37.00	MICHAEL & KAREN MUNTZENBERGER	02/24/2025
SECOND HALF	$1,850.00	$0.00	$0.00		
TOTAL	$3,700.01	$1,850.01	$37.00	Total Unpaid tax	**$1,850.00**

Mohan Yojendra		005-09-247 -07620	$777.00	31082	2 - 29278
		LOT 762-763			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,788.16	$2,788.16	$83.64	YOJENDRA MOHAN	03/06/2025
SECOND HALF	$2,788.16	$0.00	$0.00		
TOTAL	$5,576.32	$2,788.16	$83.64	Total Unpaid tax	**$2,788.16**

Chowdhury Ehsan & Keka M		005-09-248 -00130	$807.00	31099	2 - 29294
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,337.24	$2,337.24	$46.74	EHSAN & KEKA CHOWDHURY	02/18/2025
SECOND HALF	$2,337.24	$0.00	$0.00		
TOTAL	$4,674.48	$2,337.24	$46.74	Total Unpaid tax	**$2,337.24**

Gregorio W		005-09-248 -02280	$1.00	31110	2 - 29305
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.52	$0.00	$0.00		
SECOND HALF	$3.52	$0.00	$0.00		
TOTAL	$7.04	$0.00	$0.00	Total Unpaid tax	**$7.04**

JOY JOBBY & DONA		005-09-249 -06420	$539.00	31163	2 - 29356
		LOT 642-643			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,051.18	$2,051.18	$41.02	JOBBY JOY	02/26/2025
SECOND HALF	$2,051.17	$0.00	$0.00		
TOTAL	$4,102.35	$2,051.18	$41.02	Total Unpaid tax	**$2,051.17**

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	2 - 29374
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,621.21	$0.00	$0.00		
SECOND HALF	$2,621.21	$0.00	$0.00		
TOTAL	$5,242.42	$0.00	$0.00		Total Unpaid tax **$5,242.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BERGANTINO VINCENT R		005-09-536 -00090	$6.00	31247	2 - 29436
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8.68	$0.00	$0.00		
SECOND HALF	$8.68	$0.00	$0.00		
TOTAL	$17.36	$0.00	$0.00		Total Unpaid tax **$17.36**

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	2 - 29563
		LOT 9,10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,922.00	$1,922.00	$0.00	NATIONAL TITLE SERVICE INC	01/10/2025
SECOND HALF	$1,921.99	$0.00	$0.00		
TOTAL	$3,843.99	$1,922.00	$0.00		Total Unpaid tax **$1,921.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PERRONE ANGELA		005-09-634 -00460	$627.00	31448	2 - 29632
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,307.11	$0.00	$0.00		
SECOND HALF	$2,307.11	$0.00	$0.00		
TOTAL	$4,614.22	$0.00	$0.00		Total Unpaid tax **$4,614.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KILINC TULAY & HALIS		005-09-635 -00250	$485.00	31467	2 - 29649
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,704.14	$1,704.14	$0.00	Halis Kilinc	01/18/2025
SECOND HALF	$1,704.13	$0.00	$0.00		
TOTAL	$3,408.27	$1,704.14	$0.00		Total Unpaid tax **$1,704.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DREAMCATCHERS REALTY LLC		005-32-089 -01370	$13,557.00	31481	2 - 29660
		LOT 137-138 & 249A-249B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,244.43	$9,244.43	$0.00	DREAMCATCHERS REALTY LLC	02/10/2025
SECOND HALF	$9,244.43	$0.00	$0.00		
TOTAL	$18,488.86	$9,244.43	$0.00	Total Unpaid tax	**$9,244.43**

DREAMCATCHERS REALTY LLC		005-32-089 -02400	$9,247.00	31482	2 - 29661
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,305.32	$6,305.32	$0.00	DREAMCATCHERS REALTY LLC	02/10/2025
SECOND HALF	$6,305.31	$0.00	$0.00		
TOTAL	$12,610.63	$6,305.32	$0.00	Total Unpaid tax	**$6,305.31**

2070 JERICHO LLC		005-33- K -07100	$10,352.00	31508	2 - 29685
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,043.81	$0.00	$0.00		
SECOND HALF	$13,043.80	$0.00	$0.00		
TOTAL	$26,087.61	$0.00	$0.00	Total Unpaid tax	**$26,087.61**

PEYKAR REALTY CORP II		005-33-106 -02200	$8,699.00	31536	2 - 29709
		LOT 220-221			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,317.89	$0.00	$0.00		
SECOND HALF	$7,317.89	$0.00	$0.00		
TOTAL	$14,635.78	$0.00	$0.00	Total Unpaid tax	**$14,635.78**

Barbagallo Joseph & Diane		005-33-108 -0073A	$642.00	31552	2 - 29724
		LOT 73A,73B,74			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,645.04	$1,645.04	$0.00	JOSEPH BARBAGALLO	02/09/2025
SECOND HALF	$1,645.04	$0.00	$0.00		
TOTAL	$3,290.08	$1,645.04	$0.00	Total Unpaid tax	**$1,645.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gohil Geetadevi		005-33-108 -02990	$569.00	31560	2 - 29732
		LOT 299,301			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,389.86	$1,389.86	$69.49		
SECOND HALF	$1,389.85	$0.00	$0.00		
TOTAL	$2,779.71	$1,389.86	$69.49	Total Unpaid tax	**$1,389.85**

Gohil Geetadevi		005-33-108 -03000	$3.00	31561	2 - 29733
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7.70	$0.00	$0.00		
SECOND HALF	$7.69	$0.00	$0.00		
TOTAL	$15.39	$0.00	$0.00	Total Unpaid tax	**$15.39**

DZIE LECK		005-33-109 -00080	$597.00	31567	2 - 29738
		LOT 8-9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,529.74	$0.00	$0.00		
SECOND HALF	$1,529.73	$0.00	$0.00		
TOTAL	$3,059.47	$0.00	$0.00	Total Unpaid tax	**$3,059.47**

Hanrahan William C & Bridget		005-33-116 -01390	$474.00	31601	2 - 29772
		LOT 139-140			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$986.20	$986.20	$59.17	craig fine	06/05/2025
SECOND HALF	$986.20	$0.00	$0.00		
TOTAL	$1,972.40	$986.20	$59.17	Total Unpaid tax	**$986.20**

KANE MICHAEL A		005-33-117 -01750	$436.00	31612	2 - 29783
		LOT 175-176			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,117.20	$1,117.20	$33.52	MICHAEL KANE	03/13/2025
SECOND HALF	$1,117.19	$0.00	$0.00		
TOTAL	$2,234.39	$1,117.20	$33.52	Total Unpaid tax	**$1,117.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KANE MICHAEL A		005-33-117 -02020	$3.00	31621	2 - 29792
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7.70	$7.70	$0.24	MICHAEL KANE	03/13/2025
SECOND HALF	$7.69	$0.00	$0.00		
TOTAL	$15.39	$7.70	$0.24		

Total Unpaid tax **$7.69**

Childrens Medical Fund Of New York		005-33-118 -00150	$162.00	31627	2 - 29798
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$155.27	$0.00	$0.00		
SECOND HALF	$155.27	$0.00	$0.00		
TOTAL	$310.54	$0.00	$0.00		

Total Unpaid tax **$310.54**

Russo Philip		005-33-119 -00270	$3,387.00	31645	2 - 29815
		LOT 27-28,2099			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,963.14	$0.00	$0.00		
SECOND HALF	$4,963.14	$0.00	$0.00		
TOTAL	$9,926.28	$0.00	$0.00		

Total Unpaid tax **$9,926.28**

Pincay Jorge & Shirley		005-33-121 -22730	$653.00	31690	2 - 29859
		LOT 2273-2274			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,478.17	$2,478.17	$0.00	Jorge Pincay	02/09/2025
SECOND HALF	$2,478.17	$0.00	$0.00		
TOTAL	$4,956.34	$2,478.17	$0.00		

Total Unpaid tax **$2,478.17**

Seaver Realty Corp		005-33-123 -00010	$5,878.00	31723	2 - 29891
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,498.80	$8,498.80	$509.93	SEAVER REALTY CORP	06/30/2025
SECOND HALF	$8,498.79	$0.00	$0.00		
TOTAL	$16,997.59	$8,498.80	$509.93		

Total Unpaid tax **$8,498.79**

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	2 - 29923
		LOT 16-17,2590			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,379.52	$0.00	$0.00			
SECOND HALF	$2,379.51	$0.00	$0.00			
TOTAL	$4,759.03	$0.00	$0.00		Total Unpaid tax	**$4,759.03**

H-10 INVESTMENT, INC.		005-33-124 -00280	$583.00	31760	2 - 29928
		LOT 28-29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,048.48	$2,048.48	$81.94	Norman Horne	04/15/2025	
SECOND HALF	$2,048.47	$0.00	$0.00			
TOTAL	$4,096.95	$2,048.48	$81.94		Total Unpaid tax	**$2,048.47**

Weisenburger George & Christina		005-33-130 -24490	$550.00	31882	2 - 30038
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,796.72	$0.00	$0.00			
SECOND HALF	$1,796.72	$0.00	$0.00			
TOTAL	$3,593.44	$0.00	$0.00		Total Unpaid tax	**$3,593.44**

WU SELINA		005-33-137 -07080	$576.00	31958	2 - 30114
		LOT 708-709			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,023.88	$2,023.88	$0.00	SELINA WU	01/31/2025	
SECOND HALF	$2,023.88	$0.00	$0.00			
TOTAL	$4,047.76	$2,023.88	$0.00		Total Unpaid tax	**$2,023.88**

SINGHCAPITALS1216 LLC		005-33-140 -08890	$523.00	32001	2 - 30156
		LOT 889,890			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,912.54	$0.00	$0.00			
SECOND HALF	$1,912.53	$0.00	$0.00			
TOTAL	$3,825.07	$0.00	$0.00		Total Unpaid tax	**$3,825.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
I&J PARTNERS LLC		005-33-563 -01460	$548.00	32220	2 - 30356
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,925.50	$0.00	$0.00		
SECOND HALF	$1,925.50	$0.00	$0.00		
TOTAL	$3,851.00	$0.00	$0.00		

Total Unpaid tax **$3,851.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SALEH MD		005-33-564 -00420	$791.00	32231	2 - 30365
		LOT 42-43,141			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,719.72	$0.00	$0.00		
SECOND HALF	$2,719.71	$0.00	$0.00		
TOTAL	$5,439.43	$0.00	$0.00		

Total Unpaid tax **$5,439.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**005**	TAXES	**$30,801,690.67**		
UNPAID TAXES	**$585,829.41**	PAID TAXES	**$30,215,861.26**		

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	2 - 30404
		LOT 41-43,138			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,149.15	$0.00	$0.00		
SECOND HALF	$2,149.14	$0.00	$0.00		
TOTAL	$4,298.29	$0.00	$0.00	Total Unpaid tax	**$4,298.29**

Dyer Leonard & Audrey		006-02-109 -01350	$806.00	32286	2 - 30409
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,480.58	$0.00	$0.00		
SECOND HALF	$2,480.57	$0.00	$0.00		
TOTAL	$4,961.15	$0.00	$0.00	Total Unpaid tax	**$4,961.15**

Vaultz Joseph & Adrienne		006-02-115 -00290	$771.00	32288	2 - 30411
		LOT 29-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,427.45	$0.00	$0.00		
SECOND HALF	$3,427.45	$0.00	$0.00		
TOTAL	$6,854.90	$0.00	$0.00	Total Unpaid tax	**$6,854.90**

PK 800 NORTHERN LLC		006-02-116 -00010	$41,813.00	32291	2 - 30414
		LOT 1-12,211,414,423			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$48,105.45	$0.00	$0.00		
SECOND HALF	$48,105.44	$0.00	$0.00		
TOTAL	$96,210.89	$0.00	$0.00	Total Unpaid tax	**$96,210.89**

Herrng Wilbert & Edith		006-02-116 -00760	$438.00	32311	2 - 30434
		LOT 76-77			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,273.36	$0.00	$0.00		
SECOND HALF	$1,273.35	$0.00	$0.00		
TOTAL	$2,546.71	$0.00	$0.00	Total Unpaid tax	**$2,546.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pek & Rosenberg Realty Llc		006-02-175 -0022U-CA0133-00203	$7,288.00	32386	2 - 30503
		LOT 22 CA 133 UNIT 203			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,384.77	$0.00	$0.00		
SECOND HALF	$8,384.76	$0.00	$0.00		
TOTAL	$16,769.53	$0.00	$0.00	Total Unpaid tax	**$16,769.53**

POND VIEW HOMES I HOUSING DEVELOPMENT FU		006-02-347 -00030	$92,832.00	32417	2 - 30534
		LOT 3,23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,908.10	$0.00	$0.00		
SECOND HALF	$6,908.09	$0.00	$0.00		
TOTAL	$13,816.19	$0.00	$0.00	Total Unpaid tax	**$13,816.19**

MANHASSET-GREAT NECK ECONOMIC COUNCIL		006-02-347 -00140	$45,389.00	32420	2 - 30537
		LOT 14-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,532.32	$4,532.32	$0.00	MANHASSET-GREAT NECK ECONOMIC	02/10/2025
SECOND HALF	$4,532.32	$0.00	$0.00		
TOTAL	$9,064.64	$4,532.32	$0.00	Total Unpaid tax	**$4,532.32**

MOUNT OLIVE BAPTIST CHURCH INC		006-02-347 -00160	$51,550.00	32421	2 - 30538
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,147.53	$0.00	$0.00		
SECOND HALF	$5,147.52	$0.00	$0.00		
TOTAL	$10,295.05	$0.00	$0.00	Total Unpaid tax	**$10,295.05**

WANG GUI ZHI & YANG CHEN		006-02-347 -00200	$524.00	32424	2 - 30541
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,630.55	$0.00	$0.00		
SECOND HALF	$1,630.54	$0.00	$0.00		
TOTAL	$3,261.09	$0.00	$0.00	Total Unpaid tax	**$3,261.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MOUNT OLIVE BAPTIST CHURCH INC		006-02-347 -00240	$7,398.00	32428	2 - 30543
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$738.73	$0.00	$0.00		
SECOND HALF	$738.72	$0.00	$0.00		
TOTAL	$1,477.45	$0.00	$0.00		

Total Unpaid tax **$1,477.45**

MOUNT OLIVE BAPTIST CHURCH INC		006-02-347 -00250	$1,378.00	32429	2 - 30544
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$137.60	$0.00	$0.00		
SECOND HALF	$137.60	$0.00	$0.00		
TOTAL	$275.20	$0.00	$0.00		

Total Unpaid tax **$275.20**

Kapoor Sangita		006-02-347 -00380	$9.00	32440	2 - 30553
		LOT 38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$27.25	$0.00	$0.00		
SECOND HALF	$27.25	$0.00	$0.00		
TOTAL	$54.50	$0.00	$0.00		

Total Unpaid tax **$54.50**

Gerneth G Poppe & David		006-02-347 -00440	$746.00	32446	2 - 30559
		LOT 44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,258.12	$2,258.12	$45.16	GRACE POPPE	02/28/2025
SECOND HALF	$2,258.11	$0.00	$0.00		
TOTAL	$4,516.23	$2,258.12	$45.16		

Total Unpaid tax **$2,258.11**

MANHASSET-GREAT NECK ECONOMIC		006-02-347 -00460	$11,506.00	32448	2 - 30561
		LOT 46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,148.93	$1,148.93	$0.00	MANHASSET-GREAT NECK ECONOMIC	02/10/2025
SECOND HALF	$1,148.93	$0.00	$0.00		
TOTAL	$2,297.86	$1,148.93	$0.00		

Total Unpaid tax **$1,148.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MOCHA REALTY ASSOC LLC		006-02-350 -00030	$651.00	32451	2 - 30564
		LOT 3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,045.27	$1,045.27	$20.91	CHAI 204 LLC	02/20/2025
SECOND HALF	$1,045.27	$0.00	$0.00		
TOTAL	$2,090.54	$1,045.27	$20.91		

Total Unpaid tax **$1,045.27**

COUNTY OF NASSAU		006-02-350 -00150	$1,892.00	32463	2 - 30576
		LOT 15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$188.93	$0.00	$0.00		
SECOND HALF	$188.92	$0.00	$0.00		
TOTAL	$377.85	$0.00	$0.00		

Total Unpaid tax **$377.85**

SLOAN LNC LLC		006-03- E -02270	$826.00	32502	2 - 30610
		LOT 227-228,326,329			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,061.71	$0.00	$0.00		
SECOND HALF	$2,061.70	$0.00	$0.00		
TOTAL	$4,123.41	$0.00	$0.00		

Total Unpaid tax **$4,123.41**

Tian Guiping & Wang Jing		006-03- E -1074U-CA0048-00060	$1,116.00	32545	2 - 30640
		LOT 1074A CA 48 UNIT 60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,663.62	$2,663.62	$0.00	grace tian	01/09/2025
SECOND HALF	$2,663.62	$0.00	$0.00		
TOTAL	$5,327.24	$2,663.62	$0.00		

Total Unpaid tax **$2,663.62**

COUNTY OF NASSAU		006-03- E -11230	$1,028.00	32582	2 - 30673
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$102.65	$0.00	$0.00		
SECOND HALF	$102.65	$0.00	$0.00		
TOTAL	$205.30	$0.00	$0.00		

Total Unpaid tax **$205.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TALAZZO REALTY LLC		006-03- E -11340	$1,725.00	73289	2 - 68876
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,090.83	$0.00	$0.00			
SECOND HALF	$4,090.83	$0.00	$0.00			
TOTAL	$8,181.66	$0.00	$0.00		Total Unpaid tax	**$8,181.66**

Gaudio Salvatore & Stella		006-03- E -11350	$2,903.00	73290	2 - 68877
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,884.46	$6,884.46	$275.38	SALVATORE & STELLA GAUDIO	04/30/2025	
SECOND HALF	$6,884.45	$0.00	$0.00			
TOTAL	$13,768.91	$6,884.46	$275.38		Total Unpaid tax	**$6,884.45**

Marchetti James & Lisa		006-03- F01-04190	$3,648.00	32654	2 - 30741
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,078.24	$3,078.24	$61.56	JAMES MARCHETTI	02/28/2025	
SECOND HALF	$3,078.24	$0.00	$0.00			
TOTAL	$6,156.48	$3,078.24	$61.56		Total Unpaid tax	**$3,078.24**

VLCF CHILDREN LLC		006-03- J -00190	$2,001.00	32718	2 - 30804
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,330.35	$0.00	$0.00			
SECOND HALF	$2,330.35	$0.00	$0.00			
TOTAL	$4,660.70	$0.00	$0.00		Total Unpaid tax	**$4,660.70**

FAMULARI VICTOR & LUISA		006-03- J -00210	$2,808.00	32719	2 - 30805
		LOT 21-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,248.39	$0.00	$0.00			
SECOND HALF	$3,248.39	$0.00	$0.00			
TOTAL	$6,496.78	$0.00	$0.00		Total Unpaid tax	**$6,496.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
1257 PLANDOME ROAD LLC		006-03-004 -06070	$7,056.00	32763	2 - 30849
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,747.01	$0.00	$0.00			
SECOND HALF	$15,747.00	$0.00	$0.00			
TOTAL	$31,494.01	$0.00	$0.00		Total Unpaid tax	**$31,494.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WALTON FRANK & CHRISTINE SAMA		006-03-010 -00510	$2,017.00	32878	2 - 30954
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,215.09	$1,215.09	$36.45	CHRISTINE V SAMA WALTON	03/05/2025	
SECOND HALF	$1,215.08	$0.00	$0.00			
TOTAL	$2,430.17	$1,215.09	$36.45		Total Unpaid tax	**$1,215.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CASERTA ANTHONY L &		006-03-028 -00540	$1,258.00	33162	2 - 31224
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,706.50	$0.00	$0.00			
SECOND HALF	$2,706.50	$0.00	$0.00			
TOTAL	$5,413.00	$0.00	$0.00		Total Unpaid tax	**$5,413.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Forgy S Walton		006-03-028 -01000	$10.00	33173	2 - 31234
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$26.13	$0.00	$0.00			
SECOND HALF	$26.13	$0.00	$0.00			
TOTAL	$52.26	$0.00	$0.00		Total Unpaid tax	**$52.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FORGY S WALTON		006-03-028 -02760	$1.00	33179	2 - 31237
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2.61	$0.00	$0.00			
SECOND HALF	$2.61	$0.00	$0.00			
TOTAL	$5.22	$0.00	$0.00		Total Unpaid tax	**$5.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AYDAG ERKAN & MARIA		006-03-028 -02810	$1,613.00	33182	2 - 31240
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,380.48	$3,380.48	$135.22	Erkan Aydag	04/20/2025
SECOND HALF	$3,380.47	$0.00	$0.00		
TOTAL	$6,760.95	$3,380.48	$135.22		Total Unpaid tax **$3,380.47**

Chang Peter		006-03-028 -03040	$1.00	33200	2 - 31256
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2.12	$0.00	$0.00		
SECOND HALF	$2.11	$0.00	$0.00		
TOTAL	$4.23	$0.00	$0.00		Total Unpaid tax **$4.23**

Brown James & Ruth		006-03-028 -03050	$3,041.00	72520	2 - 68276
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,957.66	$0.00	$0.00		
SECOND HALF	$7,957.66	$0.00	$0.00		
TOTAL	$15,915.32	$0.00	$0.00		Total Unpaid tax **$15,915.32**

4 Old Mill Road Corp		006-03-036 -00270	$1,336.00	33256	2 - 31311
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,757.89	$3,757.89	$0.00	zhen zhang	02/10/2025
SECOND HALF	$3,757.89	$0.00	$0.00		
TOTAL	$7,515.78	$3,757.89	$0.00		Total Unpaid tax **$3,757.89**

Lavery Eugene & Pauline		006-03-040 -01090	$1,172.00	33313	2 - 31367
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,062.52	$3,062.52	$0.00	Yungwa Ho	02/06/2025
SECOND HALF	$3,062.52	$0.00	$0.00		
TOTAL	$6,125.04	$3,062.52	$0.00		Total Unpaid tax **$3,062.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
XIE HONGTAO	LOT	006-03-044 -00110	$733.00	33464	2 - 31516

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,317.07	$0.00	$0.00			
SECOND HALF	$2,317.06	$0.00	$0.00			
TOTAL	$4,634.13	$0.00	$0.00		Total Unpaid tax	**$4,634.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SARCONA PROPERTY MANAGEMENT LLC	LOT	006-03-044 -00160	$2,304.00	33467	2 - 31519

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,057.05	$2,057.05	$123.42	SARCONA PROPERTY MANAGEMENT LLC	06/03/2025	
SECOND HALF	$2,057.05	$0.00	$0.00			
TOTAL	$4,114.10	$2,057.05	$123.42		Total Unpaid tax	**$2,057.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
57 MANHASSET AVENUE LLC	LOT	006-03-048 -04250	$3,252.00	73794	2 - 69111

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,903.45	$0.00	$0.00			
SECOND HALF	$2,903.45	$0.00	$0.00			
TOTAL	$5,806.90	$0.00	$0.00		Total Unpaid tax	**$5,806.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Finlay Donald E. & Margaret M.	LOT	006-03-058 -00060	$898.00	33691	2 - 31733

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,346.54	$2,346.54	$0.00	Brian Finlay	01/30/2025	
SECOND HALF	$2,346.54	$0.00	$0.00			
TOTAL	$4,693.08	$2,346.54	$0.00		Total Unpaid tax	**$2,346.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HUTSON ENTERPRISES INC	LOT	006-03-058 -01000	$1.00	33708	2 - 31748

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2.61	$0.00	$0.00			
SECOND HALF	$2.61	$0.00	$0.00			
TOTAL	$5.22	$0.00	$0.00		Total Unpaid tax	**$5.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STAPLETON TIMOTHY J &		006-03-068 -01330	$986.00	33905	2 - 31932
		LOT 133-135			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,576.48	$2,576.48	$0.00	PACIFIC NATIONAL CITY MORTGAGE AKA PNC MORTGAGE 001-46586	02/06/2025
SECOND HALF	$2,576.47	$0.00	$0.00		
TOTAL	$5,152.95	$2,576.48	$0.00	Total Unpaid tax	**$2,576.47**

Menke Marvin & Lisa		006-03-073 -01380	$685.00	34057	2 - 32082
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,789.95	$1,789.95	$35.80	MARVIN MENKE	02/13/2025
SECOND HALF	$1,789.95	$0.00	$0.00		
TOTAL	$3,579.90	$1,789.95	$35.80	Total Unpaid tax	**$1,789.95**

MUNIER QUENTIN (TRUST)		006-03-077 -02550	$941.00	34131	2 - 32152
		LOT 255-257			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,542.86	$0.00	$0.00		
SECOND HALF	$2,542.85	$0.00	$0.00		
TOTAL	$5,085.71	$0.00	$0.00	Total Unpaid tax	**$5,085.71**

Radigan Katherine Ann		006-03-079 -01010	$770.00	34179	2 - 32198
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,919.87	$1,919.87	$0.00	KATHERINE ANN RADIGAN	02/05/2025
SECOND HALF	$1,919.86	$0.00	$0.00		
TOTAL	$3,839.73	$1,919.87	$0.00	Total Unpaid tax	**$1,919.86**

Kapikian Carl K Trust		006-03-081 -00060	$1,736.00	34217	2 - 32235
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,549.93	$1,549.93	$0.00	CARL KAPIKIAN REVOCABLE TRUST	02/07/2025
SECOND HALF	$1,549.93	$0.00	$0.00		
TOTAL	$3,099.86	$1,549.93	$0.00	Total Unpaid tax	**$1,549.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHI ADAM LIMIN & WU SIMONE Y		006-03-081 -00220	$815.00	34228	2 - 32246
		LOT 22-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,129.64	$2,129.64	$0.00	ADAM CHEE	01/10/2025
SECOND HALF	$2,129.64	$0.00	$0.00		
TOTAL	$4,259.28	$2,129.64	$0.00	Total Unpaid tax	**$2,129.64**

Pisciotta Grace D Life Estate		006-03-081 -04130	$889.00	34244	2 - 32261
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,734.22	$1,734.22	$34.68	JOSEPH PISCIOTTA	02/28/2025
SECOND HALF	$1,734.21	$0.00	$0.00		
TOTAL	$3,468.43	$1,734.22	$34.68	Total Unpaid tax	**$1,734.21**

Michels Tr Harold & Corrine		006-03-095 -01270	$1,244.00	34448	2 - 32454
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,284.40	$0.00	$0.00		
SECOND HALF	$3,284.40	$0.00	$0.00		
TOTAL	$6,568.80	$0.00	$0.00	Total Unpaid tax	**$6,568.80**

HOUSEKNECHT RAY & JACLYN		006-03-096 -01070	$1,244.00	34474	2 - 32480
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,639.88	$2,639.88	$79.20	RAYMOND HOUSEKNECHT	03/21/2025
SECOND HALF	$2,639.87	$0.00	$0.00		
TOTAL	$5,279.75	$2,639.88	$79.20	Total Unpaid tax	**$2,639.87**

Fink Nicholas A & Lissa		006-03-102 -00200	$1,773.00	34608	2 - 32612
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,762.45	$3,762.45	$0.00	NICHOLAS A FINK	02/10/2025
SECOND HALF	$3,762.44	$0.00	$0.00		
TOTAL	$7,524.89	$3,762.45	$0.00	Total Unpaid tax	**$3,762.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rubin Adam & Dilimetin Laura		006-03-109 -00140	$1,134.00	34725	2 - 32728
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,406.44	$2,406.44	$0.00	ADAM J RUBIN	02/10/2025
SECOND HALF	$2,406.44	$0.00	$0.00		
TOTAL	$4,812.88	$2,406.44	$0.00	Total Unpaid tax	**$2,406.44**

Keller Patricia A		006-03-110 -00050	$1,198.00	34738	2 - 32741
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,542.25	$0.00	$0.00		
SECOND HALF	$2,542.25	$0.00	$0.00		
TOTAL	$5,084.50	$0.00	$0.00	Total Unpaid tax	**$5,084.50**

Stepanain Leon & Batis Effie Alexis		006-03-111 -00100	$1,705.00	34762	2 - 32765
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,618.14	$3,618.14	$0.00	Effie Batis	02/10/2025
SECOND HALF	$3,618.14	$0.00	$0.00		
TOTAL	$7,236.28	$3,618.14	$0.00	Total Unpaid tax	**$3,618.14**

QUINLAN PAUL & TERI ANN		006-03-117 -00100	$1,815.00	34848	2 - 32850
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,851.58	$3,851.58	$0.00	PAUL & TERI ANN QUINLAN	01/28/2025
SECOND HALF	$3,851.57	$0.00	$0.00		
TOTAL	$7,703.15	$3,851.58	$0.00	Total Unpaid tax	**$3,851.57**

THOMAS RICHARD G & JANICE L		006-03-119 -00260	$1,608.00	34884	2 - 32886
		LOT 26,125			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,412.31	$3,412.31	$0.00	CHASE MORTGAGE 001-88880	02/06/2025
SECOND HALF	$3,412.31	$0.00	$0.00		
TOTAL	$6,824.62	$3,412.31	$0.00	Total Unpaid tax	**$3,412.31**

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	2 - 32982
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,479.66	$0.00	$0.00			
SECOND HALF	$4,479.66	$0.00	$0.00			
TOTAL	$8,959.32	$0.00	$0.00		Total Unpaid tax	**$8,959.32**

OSAYIMWESE OMOZUWA &		006-03-134 -00160	$2,357.00	35054	2 - 33051
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,984.77	$4,984.77	$199.39	OMOZUWA OSAYIMWESE	04/21/2025	
SECOND HALF	$4,984.77	$0.00	$0.00			
TOTAL	$9,969.54	$4,984.77	$199.39		Total Unpaid tax	**$4,984.77**

55 BAYVIEW REALTY INC		006-03-13802-01010	$6,501.00	35140	2 - 33137
		LOT 101-104,805			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,746.16	$0.00	$0.00			
SECOND HALF	$5,746.15	$0.00	$0.00			
TOTAL	$11,492.31	$0.00	$0.00		Total Unpaid tax	**$11,492.31**

PEREIRA MICHAEL & LUCIANA		006-03-141 -00390	$2,338.00	35309	2 - 33292
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,277.64	$0.00	$0.00			
SECOND HALF	$5,277.64	$0.00	$0.00			
TOTAL	$10,555.28	$0.00	$0.00		Total Unpaid tax	**$10,555.28**

Xanthos Anna & Demetrios		006-03-145 -01580	$1,224.00	35390	2 - 33372
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,198.38	$3,198.38	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	02/06/2025	
SECOND HALF	$3,198.38	$0.00	$0.00			
TOTAL	$6,396.76	$3,198.38	$0.00		Total Unpaid tax	**$3,198.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIU YONGHUI & YANG FANG		006-03-145 -01590	$1,426.00	35391	2 - 33373
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,726.23	$3,726.23	$0.00	Yang	02/01/2025
SECOND HALF	$3,726.22	$0.00	$0.00		
TOTAL	$7,452.45	$3,726.23	$0.00	Total Unpaid tax	**$3,726.22**

YANG CHEN & WANG GUIZHI		006-03-160 -01800	$1,084.00	35602	2 - 33580
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,910.59	$0.00	$0.00		
SECOND HALF	$2,910.58	$0.00	$0.00		
TOTAL	$5,821.17	$0.00	$0.00	Total Unpaid tax	**$5,821.17**

BI XIAOKE & CHEN VERA		006-03-162 -0820U-CA0044-00183	$1,090.00	35667	2 - 33641
		LOT 820C CA 44 UNIT 183			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,584.93	$2,584.93	$77.55	Vera Chen	03/31/2025
SECOND HALF	$2,584.93	$0.00	$0.00		
TOTAL	$5,169.86	$2,584.93	$77.55	Total Unpaid tax	**$2,584.93**

FRANCO ANDREA		006-03-162 -0829U-CA0066-00015	$1,189.00	35775	2 - 33747
		LOT 829 CA 66 UNIT 15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,816.23	$2,816.23	$56.32	ANDREA VARGAS	02/19/2025
SECOND HALF	$2,816.23	$0.00	$0.00		
TOTAL	$5,632.46	$2,816.23	$56.32	Total Unpaid tax	**$2,816.23**

Merbel Morton & Harriet		006-03-162 -0829U-CA0066-00034	$1,195.00	35794	2 - 33766
		LOT 829 CA 66 UNIT 34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,830.45	$2,830.45	$84.92	HARRIET WERBEL	03/14/2025
SECOND HALF	$2,830.44	$0.00	$0.00		
TOTAL	$5,660.89	$2,830.45	$84.92	Total Unpaid tax	**$2,830.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sutton Albert & Beverly		006-03-162 -0829U-CA0066-00143	$1,181.00	35903	2 - 33875
		LOT 829 CA 66 UNIT 143			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,797.24	$2,797.24	$195.81		
SECOND HALF	$2,797.24	$0.00	$0.00		
TOTAL	$5,594.48	$2,797.24	$195.81	Total Unpaid tax	**$2,797.24**

Abbraccimento Joseph & Loretta		006-03-167 -06270	$3,528.00	36029	2 - 33984
		LOT 627,628			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,853.85	$0.00	$0.00		
SECOND HALF	$7,853.85	$0.00	$0.00		
TOTAL	$15,707.70	$0.00	$0.00	Total Unpaid tax	**$15,707.70**

MARTIN MATTHEW & SYDNEY		006-03-167 -07010	$2,412.00	76464	2 - 70023
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,481.73	$0.00	$0.00		
SECOND HALF	$1,481.73	$0.00	$0.00		
TOTAL	$2,963.46	$0.00	$0.00	Total Unpaid tax	**$2,963.46**

STEFADOUROS COSTAS		006-03-169 -01050	$1,802.00	36113	2 - 34061
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,936.80	$0.00	$0.00		
SECOND HALF	$3,936.79	$0.00	$0.00		
TOTAL	$7,873.59	$0.00	$0.00	Total Unpaid tax	**$7,873.59**

SICA ROBERT & MARGARET		006-03-174 -00900	$1,965.00	36195	2 - 34142
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,297.86	$4,297.86	$85.96	ROBERT L & MARGARET SICA	02/24/2025
SECOND HALF	$4,297.86	$0.00	$0.00		
TOTAL	$8,595.72	$4,297.86	$85.96	Total Unpaid tax	**$4,297.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KIM STEVE SUNG	LOT	006-03-174 -01100	$2,274.00	36210	2 - 34157

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,825.61	$4,825.61	$0.00	WOORIAMERICA BANK	01/22/2025	
SECOND HALF	$4,825.60	$0.00	$0.00			
TOTAL	$9,651.21	$4,825.61	$0.00		Total Unpaid tax	**$4,825.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STRISHAK SVETLANA TRUST	LOT	006-03-175 -01090	$2,671.00	36213	2 - 34160

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,685.91	$0.00	$0.00			
SECOND HALF	$5,685.90	$0.00	$0.00			
TOTAL	$11,371.81	$0.00	$0.00		Total Unpaid tax	**$11,371.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Leonardopoulos Christos & Maria E	LOT	006-03-176 -01330	$2,834.00	36228	2 - 34175

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,035.03	$0.00	$0.00			
SECOND HALF	$6,035.03	$0.00	$0.00			
TOTAL	$12,070.06	$0.00	$0.00		Total Unpaid tax	**$12,070.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hall Leo C & Diane	LOT	006-03-177 -00460	$1,538.00	36233	2 - 34179

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,068.85	$3,068.85	$0.00	LEO & DIANE HALL	01/31/2025	
SECOND HALF	$3,068.84	$0.00	$0.00			
TOTAL	$6,137.69	$3,068.85	$0.00		Total Unpaid tax	**$3,068.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DENIHAN SEAN	LOT	006-03-177 -01200	$2,537.00	36238	2 - 34184

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,383.72	$5,383.72	$0.00	SEAN DENIHAN	01/24/2025	
SECOND HALF	$5,383.72	$0.00	$0.00			
TOTAL	$10,767.44	$5,383.72	$0.00		Total Unpaid tax	**$5,383.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Buch Daniel & S Kapelou	LOT	006-03-179 -00150	$39.00	36280	2 - 34222

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$101.91	$0.00	$0.00			
SECOND HALF	$101.91	$0.00	$0.00			
TOTAL	$203.82	$0.00	$0.00		Total Unpaid tax	**$203.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Buch Daniel & S Kapelou	LOT	006-03-179 -02250	$1,247.00	36304	2 - 34245

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,258.49	$0.00	$0.00			
SECOND HALF	$3,258.48	$0.00	$0.00			
TOTAL	$6,516.97	$0.00	$0.00		Total Unpaid tax	**$6,516.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cacioppo Anthony & Daniele	LOT	006-03-181 -00200	$2,876.00	36346	2 - 34287

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,103.11	$0.00	$0.00			
SECOND HALF	$6,103.10	$0.00	$0.00			
TOTAL	$12,206.21	$0.00	$0.00		Total Unpaid tax	**$12,206.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Meyer Kathleen	LOT	006-03-181 -01080	$1,152.00	36363	2 - 34304

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,181.43	$2,181.43	$87.26	Megan Kuskowski	04/22/2025	
SECOND HALF	$2,181.43	$0.00	$0.00			
TOTAL	$4,362.86	$2,181.43	$87.26		Total Unpaid tax	**$2,181.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Paliouras Spiro	LOT	006-03-183 -00030	$1,982.00	36477	2 - 34406

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,179.09	$0.00	$0.00			
SECOND HALF	$5,179.09	$0.00	$0.00			
TOTAL	$10,358.18	$0.00	$0.00		Total Unpaid tax	**$10,358.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Giovanelli Frederick & Janet		006-03-184 -01650	$1,850.00	36487	2 - 34415
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,701.93	$4,701.93	$376.15	frederick giovanelli	08/06/2025
SECOND HALF	$4,701.93	$0.00	$0.00		
TOTAL	$9,403.86	$4,701.93	$376.15		

Total Unpaid tax **$4,701.93**

Magliulo Robert & Catherine		006-03-186 -00140	$2,385.00	36543	2 - 34470
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,038.81	$0.00	$0.00		
SECOND HALF	$6,038.81	$0.00	$0.00		
TOTAL	$12,077.62	$0.00	$0.00		

Total Unpaid tax **$12,077.62**

Pelino Constantino & Constance		006-03-188 -00070	$1,144.00	36568	2 - 34495
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,294.74	$3,294.74	$0.00	SINGH JAG JEET	02/07/2025
SECOND HALF	$3,294.73	$0.00	$0.00		
TOTAL	$6,589.47	$3,294.74	$0.00		

Total Unpaid tax **$3,294.73**

Ing Ruby		006-03-195 -0007A	$1,687.00	36654	2 - 34580
		LOT 7A,7B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,579.96	$0.00	$0.00		
SECOND HALF	$3,579.96	$0.00	$0.00		
TOTAL	$7,159.92	$0.00	$0.00		

Total Unpaid tax **$7,159.92**

Guzman Teofilo & Ana		006-03-196 -00370	$2,454.00	36685	2 - 34611
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,391.44	$0.00	$0.00		
SECOND HALF	$4,391.43	$0.00	$0.00		
TOTAL	$8,782.87	$0.00	$0.00		

Total Unpaid tax **$8,782.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gentile David & Joanne		006-03-201 -00020	$3,096.00	36785	2 - 34704
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,612.46	$2,612.46	$52.25	DAVID C GENTILE	02/18/2025
SECOND HALF	$2,612.45	$0.00	$0.00		
TOTAL	$5,224.91	$2,612.46	$52.25		

Total Unpaid tax **$2,612.45**

LAPOCHE JULIA (TRUST)		006-03-205 -00780	$1,843.00	36976	2 - 34890
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,938.48	$0.00	$0.00		
SECOND HALF	$3,938.47	$0.00	$0.00		
TOTAL	$7,876.95	$0.00	$0.00		

Total Unpaid tax **$7,876.95**

CANNON MICHAEL J &		006-03-207 -00300	$1,560.00	37060	2 - 34973
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,310.46	$0.00	$0.00		
SECOND HALF	$3,310.46	$0.00	$0.00		
TOTAL	$6,620.92	$0.00	$0.00		

Total Unpaid tax **$6,620.92**

BRANCATO JOSEPH R		006-03-218 -00080	$1,766.00	37313	2 - 35222
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,235.19	$0.00	$0.00		
SECOND HALF	$4,235.19	$0.00	$0.00		
TOTAL	$8,470.38	$0.00	$0.00		

Total Unpaid tax **$8,470.38**

CHU JOHN S & CHEN CHIHHUI		006-03-219 -00030	$2,219.00	37331	2 - 35240
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,327.23	$0.00	$0.00		
SECOND HALF	$4,327.23	$0.00	$0.00		
TOTAL	$8,654.46	$0.00	$0.00		

Total Unpaid tax **$8,654.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wong Alvin		006-03-222 -00250	$1,870.00	37435	2 - 35344
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,735.41	$0.00	$0.00			
SECOND HALF	$5,735.40	$0.00	$0.00			
TOTAL	$11,470.81	$0.00	$0.00		Total Unpaid tax	**$11,470.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZISIMATOS CHRISULA		006-03-222 -00320	$1,854.00	37442	2 - 35351
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,844.62	$4,844.62	$0.00	Chrisula Zisimatos	01/14/2025	
SECOND HALF	$4,844.62	$0.00	$0.00			
TOTAL	$9,689.24	$4,844.62	$0.00		Total Unpaid tax	**$4,844.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Querci Angela		006-03-226 -00090	$1,297.00	37514	2 - 35423
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,255.87	$3,255.87	$0.00	SELECT PORTFOLIO SERVICING INC 001-13020	02/06/2025	
SECOND HALF	$3,255.87	$0.00	$0.00			
TOTAL	$6,511.74	$3,255.87	$0.00		Total Unpaid tax	**$3,255.87**

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	$1,860.00	37544	2 - 35453
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,224.00	$5,224.00	$0.00	TIMOTHY & PATRICIA AHERN	02/10/2025	
SECOND HALF	$5,224.01	$0.00	$0.00			
TOTAL	$10,448.01	$5,224.00	$0.00		Total Unpaid tax	**$5,224.01**

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	$1,624.00	37560	2 - 35469
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,845.35	$4,845.35	$0.00	LAUREANO LAGO	02/03/2025	
SECOND HALF	$4,845.35	$0.00	$0.00			
TOTAL	$9,690.70	$4,845.35	$0.00		Total Unpaid tax	**$4,845.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SERRES GEORGE & PARASKEVE LIFE ESTATES	LOT	006-03-231 -00010	$1,547.00	37598	2 - 35504

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,775.46	$3,775.46	$113.26	ANASTASIOS ZOITAS	03/19/2025
SECOND HALF	$3,775.46	$0.00	$0.00		
TOTAL	$7,550.92	$3,775.46	$113.26		

Total Unpaid tax **$3,775.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BARRY & ELIZABETH ABRAMS	LOT	006-03-231 -00440	$1,919.00	77989	2 - 71089

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,014.46	$5,014.46	$0.00	ELIDA DENTAL CARE PC	02/06/2025
SECOND HALF	$5,014.45	$0.00	$0.00	Elizabeth Abrams	08/05/2025
TOTAL	$10,028.91	$5,014.46	$0.00		

Total Unpaid tax **$5,014.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
XIA CHUN	LOT	006-03-238 -00080	$2,014.00	37689	2 - 35583

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,670.67	$0.00	$0.00	CHUN XIA	02/03/2025
SECOND HALF	$4,670.66	$0.00	$0.00		
TOTAL	$9,341.33	$0.00	$0.00		

Total Unpaid tax **$9,341.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
QIAN XIN	LOT	006-03-238 -00240	$2,351.00	37705	2 - 35599

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,572.09	$5,572.09	$0.00	Vikram Raja	01/06/2025
SECOND HALF	$5,572.08	$0.00	$0.00		
TOTAL	$11,144.17	$5,572.09	$0.00		

Total Unpaid tax **$5,572.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAMBURGER JUDITH A TRUST	LOT	006-03-238 -01090	$1,948.00	37771	2 - 35665

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,907.25	$0.00	$0.00		
SECOND HALF	$4,907.25	$0.00	$0.00		
TOTAL	$9,814.50	$0.00	$0.00		

Total Unpaid tax **$9,814.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GU JIE & XU CHAO		006-03-239 -00320	$2,988.00	37856	2 - 35748
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,488.67	$0.00	$0.00			
SECOND HALF	$6,488.67	$0.00	$0.00			
TOTAL	$12,977.34	$0.00	$0.00		Total Unpaid tax	**$12,977.34**

MANHASSET CREST HOMEOWNERS ASSOC INC		006-03-240 -00330	$609.00	77924	2 - 71039
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,444.24	$1,444.24	$0.00	TOLL BROTHERS INC	02/10/2025	
SECOND HALF	$1,444.23	$0.00	$0.00			
TOTAL	$2,888.47	$1,444.24	$0.00		Total Unpaid tax	**$1,444.23**

MANHASSET CREST HOMEOWNERS ASSOC INC		006-03-240 -00360	$1,090.00	77927	2 - 71042
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,584.93	$2,584.93	$0.00	TOLL BROTHERS INC	02/10/2025	
SECOND HALF	$2,584.93	$0.00	$0.00			
TOTAL	$5,169.86	$2,584.93	$0.00		Total Unpaid tax	**$2,584.93**

1999 PLANDOME LLC		006-05- E -00260	$1,439.00	37915	2 - 35803
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,212.22	$3,212.22	$0.00	68-60 AUSTIN STREET REALTY CORP	02/05/2025	
SECOND HALF	$3,212.22	$0.00	$0.00			
TOTAL	$6,424.44	$3,212.22	$0.00		Total Unpaid tax	**$3,212.22**

Sagar Tr Freny & Dara		006-05- E -00270	$1,882.00	37916	2 - 35804
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,993.76	$0.00	$0.00			
SECOND HALF	$3,993.76	$0.00	$0.00			
TOTAL	$7,987.52	$0.00	$0.00		Total Unpaid tax	**$7,987.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kilicyan Karnik & Siranus		006-05- F -01300	$1,572.00	37938	2 - 35823
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,147.68	$3,147.68	$0.00	KARNIK & SIRAN KILICYAN	02/10/2025
SECOND HALF	$3,147.68	$0.00	$0.00		
TOTAL	$6,295.36	$3,147.68	$0.00	Total Unpaid tax	**$3,147.68**

SPINCOLA JOYCE TRUST		006-05-072 -06740	$2,011.00	37977	2 - 35857
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,267.50	$4,267.50	$0.00	JOYCE SPINCOLA TRUST	02/10/2025
SECOND HALF	$4,267.50	$0.00	$0.00		
TOTAL	$8,535.00	$4,267.50	$0.00	Total Unpaid tax	**$4,267.50**

1372 PLANDOME REALTY LLC		006-05-137 -00190- -	$3,778.00	38028	2 - 35905
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,017.22	$8,017.22	$0.00	LOUIS GRASSI	01/13/2025
SECOND HALF	$8,017.22	$0.00	$0.00		
TOTAL	$16,034.44	$8,017.22	$0.00	Total Unpaid tax	**$8,017.22**

Plandome Estates Inc		006-05-152 -01170- -	$1.00	38055	2 - 35925
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1.94	$0.00	$0.00		
SECOND HALF	$1.93	$0.00	$0.00		
TOTAL	$3.87	$0.00	$0.00	Total Unpaid tax	**$3.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**006**	TAXES	**$45,668,515.18**		
UNPAID TAXES	**$669,606.03**	PAID TAXES	**$44,998,909.15**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**007**				
729 MIDDLE NECK LLC		007-01-001 -00020	$8,403.00	38062	2 - 35928
		LOT 2-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,264.68	$0.00	$0.00		
SECOND HALF	$8,264.68	$0.00	$0.00		
TOTAL	$16,529.36	$0.00	$0.00	Total Unpaid tax	**$16,529.36**

729 MIDDLE NECK LLC		007-01-001 -00040	$5,813.00	38063	2 - 35929
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,717.32	$5,717.32	$114.35	729 MIDDLE NECK LLC	02/13/2025
SECOND HALF	$5,717.32	$0.00	$0.00		
TOTAL	$11,434.64	$5,717.32	$114.35	Total Unpaid tax	**$5,717.32**

GESHER COMMUNITY LLC		007-01-001 -00050	$2,948.00	38064	2 - 35930
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$770.96	$0.00	$0.00		
SECOND HALF	$770.96	$0.00	$0.00		
TOTAL	$1,541.92	$0.00	$0.00	Total Unpaid tax	**$1,541.92**

GESHER CENTER LLC		007-01-001 -01060	$10,112.00	38079	2 - 35945
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,644.49	$0.00	$0.00		
SECOND HALF	$2,644.49	$0.00	$0.00		
TOTAL	$5,288.98	$0.00	$0.00	Total Unpaid tax	**$5,288.98**

GESHER COMMUNITY LLC		007-01-001 -01150	$670.00	38080	2 - 35946
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$281.46	$0.00	$0.00		
SECOND HALF	$281.45	$0.00	$0.00		
TOTAL	$562.91	$0.00	$0.00	Total Unpaid tax	**$562.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GESHER COMMUNITY LLC		007-01-001 -02120	$675.00	38083	2 - 35949
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$283.56	$0.00	$0.00	GESHER CENTER LLC	08/29/2025
SECOND HALF	$283.55	$0.00	$0.00	GESHER CENTER LLC	08/29/2025
TOTAL	$567.11	$0.00	$0.00	Total Unpaid tax	**$567.11**

COUNTY OF NASSAU		007-01-032 -00530	$4.00	38297	2 - 36159
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.64	$0.00	$0.00		
SECOND HALF	$0.64	$0.00	$0.00		
TOTAL	$1.28	$0.00	$0.00	Total Unpaid tax	**$1.28**

Adekalimi Iraj		007-01-040 -00250	$2,253.00	38361	2 - 36220
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,856.68	$0.00	$0.00		
SECOND HALF	$2,856.68	$0.00	$0.00		
TOTAL	$5,713.36	$0.00	$0.00	Total Unpaid tax	**$5,713.36**

PITTELMAN CAROLE		007-01-040 -00330	$1,758.00	38366	2 - 36225
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,229.04	$2,229.04	$0.00	CAROLE PITTELMAN	01/29/2025
SECOND HALF	$2,229.04	$0.00	$0.00		
TOTAL	$4,458.08	$2,229.04	$0.00	Total Unpaid tax	**$2,229.04**

SASSOUNI NEJATOLLAH & SUSAN		007-01-042 -00380	$2,115.00	38414	2 - 36272
		LOT 38,39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,681.70	$2,681.70	$0.00	SASSAN SASSOUNI	02/10/2025
SECOND HALF	$2,681.70	$0.00	$0.00		
TOTAL	$5,363.40	$2,681.70	$0.00	Total Unpaid tax	**$2,681.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Maher Illya & Negar		007-01-042 -00510	$1,555.00	38422	2 - 36280
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,971.66	$1,971.66	$0.00	ILLYA & NEGAR MAHER	01/16/2025
SECOND HALF	$1,971.65	$0.00	$0.00		
TOTAL	$3,943.31	$1,971.66	$0.00		

Total Unpaid tax **$1,971.65**

Grayson Le S Cewzan, Myra		007-01-042 -01290	$1,440.00	38428	2 - 36285
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,333.90	$0.00	$0.00		
SECOND HALF	$1,333.89	$0.00	$0.00		
TOTAL	$2,667.79	$0.00	$0.00		

Total Unpaid tax **$2,667.79**

84-01 101 AVENUE LLC		007-01-042 -01360	$1,774.00	38434	2 - 36290
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,211.30	$2,211.30	$44.23	LESLIE BERAHA	02/17/2025
SECOND HALF	$2,211.30	$0.00	$0.00		
TOTAL	$4,422.60	$2,211.30	$44.23		

Total Unpaid tax **$2,211.30**

Nazmiyal Jahanshah & Roya		007-01-044 -00390	$455.00	38453	2 - 36307
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$576.92	$0.00	$0.00		
SECOND HALF	$576.91	$0.00	$0.00		
TOTAL	$1,153.83	$0.00	$0.00		

Total Unpaid tax **$1,153.83**

5 SHORE DRIVE KP INC		007-01-045 -00510	$3,612.00	38459	2 - 36313
		LOT 51-52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,579.82	$4,579.82	$183.19	Newmark Title Services LLC	04/29/2025
SECOND HALF	$4,579.82	$0.00	$0.00		
TOTAL	$9,159.64	$4,579.82	$183.19		

Total Unpaid tax **$4,579.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kassover Ruth		007-01-045 -01500	$9.00	38467	2 - 36321
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11.41	$0.00	$0.00			
SECOND HALF	$11.41	$0.00	$0.00			
TOTAL	$22.82	$0.00	$0.00		Total Unpaid tax	**$22.82**

Lukash Frederick & Yaffa		007-01-045 -02540	$5.00	38475	2 - 36327
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6.34	$6.34	$0.00	RAM ABSTRACT	01/30/2025	
SECOND HALF	$6.34	$0.00	$0.00			
TOTAL	$12.68	$6.34	$0.00		Total Unpaid tax	**$6.34**

EBRAHIMZADEH BABAK		007-01-046 -00840	$1,467.00	38484	2 - 36336
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,860.07	$0.00	$0.00			
SECOND HALF	$1,860.07	$0.00	$0.00			
TOTAL	$3,720.14	$0.00	$0.00		Total Unpaid tax	**$3,720.14**

KASHANI MAZYAR Y		007-01-054 -02200- -	$1,376.00	38605	2 - 36454
		LOT 220-221,419,915			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,602.88	$0.00	$0.00			
SECOND HALF	$3,602.87	$0.00	$0.00			
TOTAL	$7,205.75	$0.00	$0.00		Total Unpaid tax	**$7,205.75**

SPEELMAN PATRICK & JENNIFER		007-01-055 -00190	$678.00	38639	2 - 36487
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,775.26	$1,775.26	$0.00	NAVY FEDERAL CREDIT UNION 004-75013	01/28/2025	
SECOND HALF	$1,775.25	$0.00	$0.00			
TOTAL	$3,550.51	$1,775.26	$0.00		Total Unpaid tax	**$1,775.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHAN JOSEPH &		007-01-060 -00780	$886.00	38719	2 - 36566
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,319.87	$2,319.87	$0.00	BAIMEI WAN	01/30/2025
SECOND HALF	$2,319.87	$0.00	$0.00		
TOTAL	$4,639.74	$2,319.87	$0.00		

Total Unpaid tax **$2,319.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HSIEH LINDA		007-01-061 -01090	$915.00	38738	2 - 36585
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,395.81	$2,395.81	$0.00	LINDA HSIEH	01/28/2025
SECOND HALF	$2,395.81	$0.00	$0.00		
TOTAL	$4,791.62	$2,395.81	$0.00		

Total Unpaid tax **$2,395.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STARZ PROPERTIES LLC		007-01-063 -00880	$3,294.00	38805	2 - 36648
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,061.23	$0.00	$0.00		
SECOND HALF	$4,061.23	$0.00	$0.00		
TOTAL	$8,122.46	$0.00	$0.00		

Total Unpaid tax **$8,122.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SIMHAEE JONATHAN & MELODY		007-01-063 -01110	$9.00	38818	2 - 36660
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11.41	$0.00	$0.00		
SECOND HALF	$11.41	$0.00	$0.00		
TOTAL	$22.82	$0.00	$0.00		

Total Unpaid tax **$22.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZAR DANIAL & ESTER		007-01-063 -01180	$5,416.00	38824	2 - 36666
		LOT 118-119			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,867.19	$0.00	$0.00		
SECOND HALF	$6,867.19	$0.00	$0.00		
TOTAL	$13,734.38	$0.00	$0.00		

Total Unpaid tax **$13,734.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SPERO ARYEH	LOT	007-01-064 -02080	$596.00	38833	2 - 36673

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,560.54	$0.00	$0.00			
SECOND HALF	$1,560.54	$0.00	$0.00			
TOTAL	$3,121.08	$0.00	$0.00		Total Unpaid tax	**$3,121.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DAVIDSON HEIGHTS LLC	LOT	007-01-066 -00140	$3,841.00	38857	2 - 36697

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,870.18	$0.00	$0.00			
SECOND HALF	$4,870.17	$0.00	$0.00			
TOTAL	$9,740.35	$0.00	$0.00		Total Unpaid tax	**$9,740.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Stebelsky Nadeschda	LOT	007-01-077 -00200	$763.00	38960	2 - 36795

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$967.45	$0.00	$0.00			
SECOND HALF	$967.44	$0.00	$0.00			
TOTAL	$1,934.89	$0.00	$0.00		Total Unpaid tax	**$1,934.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Khalily Edna	LOT	007-01-077 -01370	$1,590.00	38970	2 - 36805

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,016.03	$0.00	$0.00			
SECOND HALF	$2,016.03	$0.00	$0.00			
TOTAL	$4,032.06	$0.00	$0.00		Total Unpaid tax	**$4,032.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FISKUS RACHEL C	LOT	007-01-078 -00100	$1,063.00	38997	2 - 36832

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,783.32	$0.00	$0.00			
SECOND HALF	$2,783.31	$0.00	$0.00			
TOTAL	$5,566.63	$0.00	$0.00		Total Unpaid tax	**$5,566.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Adler Joshua & Iris		007-01-078 -00280	$837.00	39010	2 - 36845
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,191.57	$2,191.57	$65.75	Pietro Giuliano	03/31/2025
SECOND HALF	$2,191.57	$0.00	$0.00		
TOTAL	$4,383.14	$2,191.57	$65.75		

Total Unpaid tax **$2,191.57**

TOMAZIC SIOBHAN M & SARSFIELD JOHN B		007-01-081 -00090	$870.00	39063	2 - 36896
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,277.98	$0.00	$0.00		
SECOND HALF	$2,277.97	$0.00	$0.00		
TOTAL	$4,555.95	$0.00	$0.00		

Total Unpaid tax **$4,555.95**

ARONOW PAUL BYPASS TRUST		007-01-081 -01680	$1,095.00	39080	2 - 36911
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,250.01	$1,250.01	$0.00	JUDITH M ARONOW	02/10/2025
SECOND HALF	$1,250.01	$0.00	$0.00		
TOTAL	$2,500.02	$1,250.01	$0.00		

Total Unpaid tax **$1,250.01**

HIGH WOODS MANAGEMENT INC		007-01-081 -01790	$610.00	39087	2 - 36918
		LOT 179-180			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,136.68	$0.00	$0.00		
SECOND HALF	$1,136.68	$0.00	$0.00		
TOTAL	$2,273.36	$0.00	$0.00		

Total Unpaid tax **$2,273.36**

GWT DEVELOPMENT LLC		007-01-081 -03460	$315.00	77731	2 - 70911
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$824.78	$0.00	$0.00		
SECOND HALF	$824.77	$0.00	$0.00		
TOTAL	$1,649.55	$0.00	$0.00		

Total Unpaid tax **$1,649.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GUAN KEZHONG & WEI RONG Q		007-01-082 -00410	$1,332.00	39106	2 - 36935
		LOT 41,348			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,456.67	$0.00	$0.00		
SECOND HALF	$2,456.67	$0.00	$0.00		
TOTAL	$4,913.34	$0.00	$0.00	Total Unpaid tax	**$4,913.34**

Foley Timothy & Rose		007-01-085 -04570	$1.00	39172	2 - 37000
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2.62	$0.00	$0.00		
SECOND HALF	$2.61	$0.00	$0.00		
TOTAL	$5.23	$0.00	$0.00	Total Unpaid tax	**$5.23**

Hosanna 637 Inc		007-01-088 -04820	$3,941.00	39281	2 - 37108
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,876.13	$3,876.13	$116.28	HSPNY HOLDINGS LLC	03/17/2025
SECOND HALF	$3,876.13	$0.00	$0.00		
TOTAL	$7,752.26	$3,876.13	$116.28	Total Unpaid tax	**$3,876.13**

Mottahedeh Merhdad & Tanya		007-01-092 -00110	$1,105.00	39356	2 - 37180
		LOT 11-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,886.46	$0.00	$0.00		
SECOND HALF	$2,886.46	$0.00	$0.00		
TOTAL	$5,772.92	$0.00	$0.00	Total Unpaid tax	**$5,772.92**

COUNTY OF NASSAU		007-01-092 -01290	$1.00	39373	2 - 37196
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.16	$0.00	$0.00		
SECOND HALF	$0.16	$0.00	$0.00		
TOTAL	$0.32	$0.00	$0.00	Total Unpaid tax	**$0.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nunziata Lisa		007-01-093 -00170	$37.00	39383	2 - 37205
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$96.66	$0.00	$0.00			
SECOND HALF	$96.65	$0.00	$0.00			
TOTAL	$193.31	$0.00	$0.00		Total Unpaid tax	**$193.31**

UPLAND MORTGAGE LOAN TRUST A		007-01-093 -02290	$760.00	39409	2 - 37231
		LOT 229,339			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,985.26	$0.00	$0.00			
SECOND HALF	$1,985.26	$0.00	$0.00			
TOTAL	$3,970.52	$0.00	$0.00		Total Unpaid tax	**$3,970.52**

YACOBI ARIEL & KARINE		007-01-097 -01450- -	$1,461.00	39520	2 - 37335
		LOT 145,147			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,816.39	$0.00	$0.00			
SECOND HALF	$3,816.39	$0.00	$0.00			
TOTAL	$7,632.78	$0.00	$0.00		Total Unpaid tax	**$7,632.78**

RABANIPOUR DANIEL		007-01-098 -01490	$1,210.00	39536	2 - 37350
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,160.75	$3,160.75	$0.00	DANIEL RABANIPOUR	01/31/2025	
SECOND HALF	$3,160.74	$0.00	$0.00			
TOTAL	$6,321.49	$3,160.75	$0.00		Total Unpaid tax	**$3,160.74**

HUANG YI		007-01-098 -01590	$1,153.00	39544	2 - 37358
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,011.84	$0.00	$0.00			
SECOND HALF	$3,011.84	$0.00	$0.00			
TOTAL	$6,023.68	$0.00	$0.00		Total Unpaid tax	**$6,023.68**

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	2 - 37366
		LOT 104,203			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,441.47	$0.00	$0.00			
SECOND HALF	$7,441.46	$0.00	$0.00			
TOTAL	$14,882.93	$0.00	$0.00		Total Unpaid tax	**$14,882.93**

COUNTY OF NASSAU		007-01-099 -03460	$22.00	39595	2 - 37402
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3.67	$0.00	$0.00			
SECOND HALF	$3.66	$0.00	$0.00			
TOTAL	$7.33	$0.00	$0.00		Total Unpaid tax	**$7.33**

Jaklin Suveyke Trust		007-01-102 -02090	$819.00	39651	2 - 37458
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,139.38	$0.00	$0.00			
SECOND HALF	$2,139.37	$0.00	$0.00			
TOTAL	$4,278.75	$0.00	$0.00		Total Unpaid tax	**$4,278.75**

Bagadi Frances		007-01-104 -05810	$1,172.00	39681	2 - 37487
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,086.39	$4,086.39	$163.46	Frances Bagdadi	04/16/2025	
SECOND HALF	$4,086.39	$0.00	$0.00			
TOTAL	$8,172.78	$4,086.39	$163.46		Total Unpaid tax	**$4,086.39**

		007-01-10603-02160	$585.00	39762	2 - 37563
		LOT 216,318			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,531.74	$0.00	$0.00			
SECOND HALF	$1,531.74	$0.00	$0.00			
TOTAL	$3,063.48	$0.00	$0.00		Total Unpaid tax	**$3,063.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
		007-01-10603-03170	$459.00	39763	2 - 37564
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,201.84	$0.00	$0.00			
SECOND HALF	$1,201.83	$0.00	$0.00			
TOTAL	$2,403.67	$0.00	$0.00		Total Unpaid tax	**$2,403.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
777 NEWSTAR LLC		007-01-10603-03220	$627.00	39764	2 - 37565
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,641.72	$0.00	$0.00			
SECOND HALF	$1,641.71	$0.00	$0.00			
TOTAL	$3,283.43	$0.00	$0.00		Total Unpaid tax	**$3,283.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Raship M V		007-01-111 -00280	$1,011.00	39857	2 - 37656
		LOT 28-30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,647.17	$0.00	$0.00			
SECOND HALF	$2,647.16	$0.00	$0.00			
TOTAL	$5,294.33	$0.00	$0.00		Total Unpaid tax	**$5,294.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROUBENI EDWARD		007-01-111 -02560	$1,313.00	39873	2 - 37672
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,437.91	$3,437.91	$103.14	EDWARD ROUBENI	03/31/2025	
SECOND HALF	$3,437.90	$0.00	$0.00			
TOTAL	$6,875.81	$3,437.91	$103.14		Total Unpaid tax	**$3,437.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DAVOUDPOUR H & M (TRUST)		007-01-112 -00550	$763.00	39884	2 - 37683
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,625.14	$1,625.14	$48.76	HOUSHANG DAVOUDPOUR	03/24/2025	
SECOND HALF	$1,625.13	$0.00	$0.00			
TOTAL	$3,250.27	$1,625.14	$48.76		Total Unpaid tax	**$1,625.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Naimollah Shahab & Armaghan	LOT	007-01-112 -00560	$1,175.00	39885	2 - 37684

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,069.33	$0.00	$0.00			
SECOND HALF	$3,069.32	$0.00	$0.00			
TOTAL	$6,138.65	$0.00	$0.00		Total Unpaid tax	**$6,138.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ARAM HOMAYOON & KEFAYAT	LOT	007-01-113 -00520	$845.00	39891	2 - 37690

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,106.12	$2,106.12	$0.00	Homayoon Aram	01/15/2025	
SECOND HALF	$2,106.12	$0.00	$0.00			
TOTAL	$4,212.24	$2,106.12	$0.00		Total Unpaid tax	**$2,106.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BELLELI JOSEPH	LOT	007-01-113 -00530	$776.00	39892	2 - 37691

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,027.05	$2,027.05	$0.00	joseph belleli	01/27/2025	
SECOND HALF	$2,027.05	$0.00	$0.00			
TOTAL	$4,054.10	$2,027.05	$0.00		Total Unpaid tax	**$2,027.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HUANG SONGTAO & ZHUO LIHANG	LOT	007-01-115 -00490	$1,332.00	39916	2 - 37715

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,241.79	$0.00	$0.00			
SECOND HALF	$2,241.79	$0.00	$0.00			
TOTAL	$4,483.58	$0.00	$0.00		Total Unpaid tax	**$4,483.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BH AHAVA INC	LOT	007-01-122 -00410	$675.00	39960	2 - 37758

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,763.23	$1,763.23	$0.00	BH AHAVA INC	02/04/2025	
SECOND HALF	$1,763.22	$0.00	$0.00			
TOTAL	$3,526.45	$1,763.23	$0.00		Total Unpaid tax	**$1,763.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lauro Frederick A		007-01-124 -00070	$570.00	39994	2 - 37790
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,492.48	$0.00	$0.00			
SECOND HALF	$1,492.47	$0.00	$0.00			
TOTAL	$2,984.95	$0.00	$0.00		Total Unpaid tax	**$2,984.95**

Haghnazari Shahrouz & Kathy		007-01-126 -00310	$873.00	40000	2 - 37796
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,285.83	$0.00	$0.00			
SECOND HALF	$2,285.82	$0.00	$0.00			
TOTAL	$4,571.65	$0.00	$0.00		Total Unpaid tax	**$4,571.65**

SHAER ABRAHAM & SARA		007-01-126 -00400	$1,369.00	40009	2 - 37805
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,553.55	$0.00	$0.00			
SECOND HALF	$2,553.54	$0.00	$0.00			
TOTAL	$5,107.09	$0.00	$0.00		Total Unpaid tax	**$5,107.09**

KASHANI MORDECHAI		007-01-128 -00040	$474.00	40016	2 - 37812
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,241.11	$0.00	$0.00			
SECOND HALF	$1,241.10	$0.00	$0.00			
TOTAL	$2,482.21	$0.00	$0.00		Total Unpaid tax	**$2,482.21**

INC VILLAGE OF GREAT NECK		007-01-128 -00070	$3,539.00	40019	2 - 37815
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$367.01	$0.00	$0.00			
SECOND HALF	$367.01	$0.00	$0.00			
TOTAL	$734.02	$0.00	$0.00		Total Unpaid tax	**$734.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
78 STEAMBOAT LLC	LOT	007-01-128 -00090	$677.00	40020	2 - 37816

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,772.64	$0.00	$0.00			
SECOND HALF	$1,772.63	$0.00	$0.00			
TOTAL	$3,545.27	$0.00	$0.00		Total Unpaid tax	**$3,545.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU	LOT	007-01-128 -01000	$2.00	40056	2 - 37850

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$0.21	$0.00	$0.00			
SECOND HALF	$0.20	$0.00	$0.00			
TOTAL	$0.41	$0.00	$0.00		Total Unpaid tax	**$0.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ABRAMOWITZ JOYCE L & MARTIN TRUSTS	LOT	007-01-128 -01730	$710.00	40067	2 - 37861

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,859.04	$1,859.04	$0.00	Simon Goltche	01/17/2025	
SECOND HALF	$1,859.04	$0.00	$0.00			
TOTAL	$3,718.08	$1,859.04	$0.00		Total Unpaid tax	**$1,859.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU	LOT	007-01-128 -02000	$21.00	40070	2 - 37864

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2.18	$0.00	$0.00			
SECOND HALF	$2.18	$0.00	$0.00			
TOTAL	$4.36	$0.00	$0.00		Total Unpaid tax	**$4.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KASHANI MORDECHAI	LOT	007-01-128 -05480	$465.00	40154	2 - 37940

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,217.54	$0.00	$0.00			
SECOND HALF	$1,217.53	$0.00	$0.00			
TOTAL	$2,435.07	$0.00	$0.00		Total Unpaid tax	**$2,435.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-01-129 -03690	$909.00	40243	2 - 38029
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$151.43	$0.00	$0.00			
SECOND HALF	$151.42	$0.00	$0.00			
TOTAL	$302.85	$0.00	$0.00		Total Unpaid tax	**$302.85**

HAKIMIAN MASSOUD & BAHAR TRUST		007-01-129 -03950- -	$797.00	40253	2 - 38039
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,991.41	$1,991.41	$59.74	Cody Hakimian	03/31/2025	
SECOND HALF	$1,991.40	$0.00	$0.00			
TOTAL	$3,982.81	$1,991.41	$59.74		Total Unpaid tax	**$1,991.40**

COUNTY OF NASSAU		007-01-129 -04310	$3,785.00	40285	2 - 38066
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$392.53	$0.00	$0.00			
SECOND HALF	$392.52	$0.00	$0.00			
TOTAL	$785.05	$0.00	$0.00		Total Unpaid tax	**$785.05**

Perell Lloyd		007-01-133 -01160	$757.00	40348	2 - 38128
		LOT 116-117			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,982.10	$1,982.10	$0.00	LLOYD M PERELL	02/10/2025	
SECOND HALF	$1,982.10	$0.00	$0.00			
TOTAL	$3,964.20	$1,982.10	$0.00		Total Unpaid tax	**$1,982.10**

Ardito Anita		007-01-134 -00030	$2,541.00	40353	2 - 38133
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,221.85	$0.00	$0.00			
SECOND HALF	$3,221.84	$0.00	$0.00			
TOTAL	$6,443.69	$0.00	$0.00		Total Unpaid tax	**$6,443.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BARTCO		007-01-136 -01820	$15.00	40425	2 - 38194
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$39.18	$0.00	$0.00				
SECOND HALF	$39.18	$0.00	$0.00				
TOTAL	$78.36	$0.00	$0.00			Total Unpaid tax	**$78.36**

Rohparvar Roza Faryab		007-01-136 -01830	$6.00	40426	2 - 38195
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$15.67	$15.67	$0.00	CHASE MORTGAGE 001-88880	02/06/2025		
SECOND HALF	$15.67	$0.00	$0.00				
TOTAL	$31.34	$15.67	$0.00			Total Unpaid tax	**$15.67**

GUO FEI & HUANG ZAN		007-01-136 -13650	$1,350.00	76266	2 - 69940
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,526.44	$3,526.44	$70.53	GENE ROSEN	02/28/2025		
SECOND HALF	$3,526.44	$0.00	$0.00				
TOTAL	$7,052.88	$3,526.44	$70.53			Total Unpaid tax	**$3,526.44**

RAD TRUST		007-01-138 -00070	$1,374.00	40484	2 - 38250
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,742.16	$1,742.16	$0.00	AARON NITZANI	02/10/2025		
SECOND HALF	$1,742.15	$0.00	$0.00				
TOTAL	$3,484.31	$1,742.16	$0.00			Total Unpaid tax	**$1,742.15**

Mokhtar Ben		007-01-139 -0015A	$1,154.00	40496	2 - 38262
		LOT 15A,15B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,933.22	$0.00	$0.00				
SECOND HALF	$2,933.21	$0.00	$0.00				
TOTAL	$5,866.43	$0.00	$0.00			Total Unpaid tax	**$5,866.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Aryeh Eskander & Hezghia		007-01-140 -00220	$42.00	40511	2 - 38277
		LOT 22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$53.26	$0.00	$0.00		
SECOND HALF	$53.26	$0.00	$0.00		
TOTAL	$106.52	$0.00	$0.00		

Total Unpaid tax **$106.52**

Aryeh Eskandar & Hezghia		007-01-140 -00240	$24.00	40512	2 - 38278
		LOT 24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$30.43	$0.00	$0.00		
SECOND HALF	$30.43	$0.00	$0.00		
TOTAL	$60.86	$0.00	$0.00		

Total Unpaid tax **$60.86**

Aryeh Eskandar & Hezghia		007-01-140 -00260	$25.00	40513	2 - 38279
		LOT 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$31.70	$0.00	$0.00		
SECOND HALF	$31.70	$0.00	$0.00		
TOTAL	$63.40	$0.00	$0.00		

Total Unpaid tax **$63.40**

5 HORIZON WAY LLC		007-01-140 -00420	$7,361.00	40525	2 - 38289
		LOT 42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,145.69	$0.00	$0.00		
SECOND HALF	$9,145.69	$0.00	$0.00		
TOTAL	$18,291.38	$0.00	$0.00		

Total Unpaid tax **$18,291.38**

SHABTAI YERANEN & SHAHNAZ TRUST		007-01-141 -00030	$1,359.00	40530	2 - 38294
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,723.14	$1,723.14	$0.00	DR YERANEN SHABTAI DDS	01/30/2025
SECOND HALF	$1,723.14	$0.00	$0.00		
TOTAL	$3,446.28	$1,723.14	$0.00		

Total Unpaid tax **$1,723.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RUBENSTEIN RITA		007-01-142 -00050	$1,260.00	40537	2 - 38301
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,438.13	$0.00	$0.00		
SECOND HALF	$1,438.13	$0.00	$0.00		
TOTAL	$2,876.26	$0.00	$0.00		Total Unpaid tax **$2,876.26**

VILLAGE OF GREAT NECK		007-01-142 -00360	$7.00	40563	2 - 38327
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1.17	$0.00	$0.00		
SECOND HALF	$1.16	$0.00	$0.00		
TOTAL	$2.33	$0.00	$0.00		Total Unpaid tax **$2.33**

89 RENOVATIONS LLC		007-01-142 -01080	$786.00	40635	2 - 38395
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,058.04	$0.00	$0.00		
SECOND HALF	$2,058.03	$0.00	$0.00		
TOTAL	$4,116.07	$0.00	$0.00		Total Unpaid tax **$4,116.07**

KINGS POINT LLC		007-01-144 -00110	$1,565.00	40671	2 - 38431
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,984.34	$1,984.34	$0.00	CYRUS MAKHANI	02/10/2025
SECOND HALF	$1,984.33	$0.00	$0.00		
TOTAL	$3,968.67	$1,984.34	$0.00		Total Unpaid tax **$1,984.33**

YUE JULIA		007-01-144 -00330	$8,448.00	40680	2 - 38438
		LOT 33-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,711.60	$10,711.60	$0.00	US Capital Global Investment	01/31/2025
SECOND HALF	$10,711.59	$0.00	$0.00		
TOTAL	$21,423.19	$10,711.60	$0.00		Total Unpaid tax **$10,711.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SAFANI FARANEH TRUST		007-01-145 -00090 LOT	$1,680.00	40717	2 - 38464

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,130.16	$2,130.16	$0.00	bahram Safani	02/06/2025
SECOND HALF	$2,130.15	$0.00	$0.00		
TOTAL	$4,260.31	$2,130.16	$0.00	Total Unpaid tax	**$2,130.15**

VANHALEM CHANNAH		007-01-148 -00340 LOT	$1,382.00	40760	2 - 38507

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,752.30	$0.00	$0.00		
SECOND HALF	$1,752.30	$0.00	$0.00		
TOTAL	$3,504.60	$0.00	$0.00	Total Unpaid tax	**$3,504.60**

DORVILIER HARRY		007-01-148 -00810 LOT	$1,329.00	40800	2 - 38544

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,685.10	$0.00	$0.00		
SECOND HALF	$1,685.09	$0.00	$0.00		
TOTAL	$3,370.19	$0.00	$0.00	Total Unpaid tax	**$3,370.19**

Shaer Family Living Trust		007-01-149 -00090 LOT	$1,901.00	40844	2 - 38583

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,410.37	$0.00	$0.00		
SECOND HALF	$2,410.36	$0.00	$0.00		
TOTAL	$4,820.73	$0.00	$0.00	Total Unpaid tax	**$4,820.73**

NASAB KOUROSH & AFSANEH		007-01-150 -00150 LOT	$3,522.00	40872	2 - 38611

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,465.70	$4,465.70	$0.00	kourosh nasab	02/10/2025
SECOND HALF	$4,465.70	$0.00	$0.00		
TOTAL	$8,931.40	$4,465.70	$0.00	Total Unpaid tax	**$4,465.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SAFTA PROPERTY TRUST	LOT	007-01-150 -00180	$1,799.00	40874	2 - 38613

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,281.04	$2,281.04	$0.00	SHIRLEY YAGHOOBIAN	01/30/2025
SECOND HALF	$2,281.03	$0.00	$0.00		
TOTAL	$4,562.07	$2,281.04	$0.00	Total Unpaid tax	**$2,281.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LAVIAN MEHRDAD & MELODY	LOT	007-01-150 -00260	$5,040.00	40882	2 - 38619

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,390.45	$6,390.45	$0.00	MELODY & MEHRDAD LAVIAN	01/21/2025
SECOND HALF	$6,390.44	$0.00	$0.00		
TOTAL	$12,780.89	$6,390.45	$0.00	Total Unpaid tax	**$6,390.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sassouni Nejatollah	LOT	007-01-151 -00010	$1,936.00	40888	2 - 38625

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,454.75	$2,454.75	$0.00	Sassouni Nejatollah	02/10/2025
SECOND HALF	$2,454.74	$0.00	$0.00		
TOTAL	$4,909.49	$2,454.75	$0.00	Total Unpaid tax	**$2,454.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LAURIA TONI A	LOT	007-01-153 -00200	$1.00	40955	2 - 38688

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1.27	$0.00	$0.00		
SECOND HALF	$1.26	$0.00	$0.00		
TOTAL	$2.53	$0.00	$0.00	Total Unpaid tax	**$2.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NOGHREH ARASH & SHARON	LOT	007-01-154 -00240	$1,584.00	40985	2 - 38711

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,008.43	$2,008.43	$0.00	QUONTIC BANK 001-11257	02/06/2025
SECOND HALF	$2,008.42	$0.00	$0.00		
TOTAL	$4,016.85	$2,008.43	$0.00	Total Unpaid tax	**$2,008.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Khordipour Bruce & Mina	LOT	007-01-156 -00100	$2,007.00	41003	2 - 38726

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,544.77	$2,544.77	$76.34	SELECT PORTFOLIO SERVICING INC 001-13020	03/28/2025	
SECOND HALF	$2,544.77	$0.00	$0.00			
TOTAL	$5,089.54	$2,544.77	$76.34		Total Unpaid tax	**$2,544.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MAKHANI LINDA	LOT	007-01-159 -00040	$2,088.00	41034	2 - 38757

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,642.39	$2,642.39	$0.00	KAMRAN MAKHANI	02/10/2025	
SECOND HALF	$2,642.39	$0.00	$0.00			
TOTAL	$5,284.78	$2,642.39	$0.00		Total Unpaid tax	**$2,642.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Atarien Joseph	LOT	007-01-159 -00230	$3,334.00	41050	2 - 38773

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,227.33	$4,227.33	$0.00	ATARI REALTY	02/10/2025	
SECOND HALF	$4,227.33	$0.00	$0.00			
TOTAL	$8,454.66	$4,227.33	$0.00		Total Unpaid tax	**$4,227.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PLOTKIN LEONID & ROZENBERG LANA	LOT	007-01-164 -00030	$3,839.00	41099	2 - 38821

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,867.64	$4,867.64	$0.00	F & F APPAREL INTERNATIONAL INC	01/23/2025	
SECOND HALF	$4,867.63	$0.00	$0.00			
TOTAL	$9,735.27	$4,867.64	$0.00		Total Unpaid tax	**$4,867.63**

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	2 - 38846

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,885.85	$2,885.85	$0.00	ROC CAPITAL/LLOAN FUNDER, LLC 004-67543	01/29/2025	
SECOND HALF	$2,885.84	$0.00	$0.00			
TOTAL	$5,771.69	$2,885.85	$0.00		Total Unpaid tax	**$2,885.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VAHIDIPOUR SEPIDEH		007-01-168 -00120	$2,039.00	41152	2 - 38869
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,585.34	$2,585.34	$0.00	Ebrahim Shokrian	02/10/2025
SECOND HALF	$2,585.34	$0.00	$0.00		
TOTAL	$5,170.68	$2,585.34	$0.00		

Total Unpaid tax **$2,585.34**

Sameyah Shelomoh & Sabiheh		007-01-172 -00200	$1,517.00	41211	2 - 38924
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,923.48	$1,923.48	$76.94		
SECOND HALF	$1,923.47	$0.00	$0.00		
TOTAL	$3,846.95	$1,923.48	$76.94		

Total Unpaid tax **$1,923.47**

Sameyah Shelomoh & Sabiheh		007-01-172 -00210	$64.00	41212	2 - 38925
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$81.15	$81.15	$3.25		
SECOND HALF	$81.14	$0.00	$0.00		
TOTAL	$162.29	$81.15	$3.25		

Total Unpaid tax **$81.14**

Sondra Landy Trust		007-01-174 -00110	$2,537.00	41259	2 - 38958
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,216.78	$3,216.78	$0.00	David Shamooil	02/07/2025
SECOND HALF	$3,216.78	$0.00	$0.00		
TOTAL	$6,433.56	$3,216.78	$0.00		

Total Unpaid tax **$3,216.78**

Nassi Bijan & Minoo		007-01-175 -00260	$92.00	41295	2 - 38991
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$116.65	$0.00	$0.00		
SECOND HALF	$116.65	$0.00	$0.00		
TOTAL	$233.30	$0.00	$0.00		

Total Unpaid tax **$233.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Velie Frances Rockmore		007-01-175 -00270	$12.00	41296	2 - 38992
		LOT 27 & 28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15.22	$0.00	$0.00			
SECOND HALF	$15.22	$0.00	$0.00			
TOTAL	$30.44	$0.00	$0.00		Total Unpaid tax	**$30.44**

Velie Lester & Frances		007-01-175 -00290	$28.00	41297	2 - 38993
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$35.51	$0.00	$0.00			
SECOND HALF	$35.50	$0.00	$0.00			
TOTAL	$71.01	$0.00	$0.00		Total Unpaid tax	**$71.01**

Nassi Bijan & Minoo		007-01-175 -00300	$6,926.00	41298	2 - 38994
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,952.51	$0.00	$0.00			
SECOND HALF	$7,952.50	$0.00	$0.00			
TOTAL	$15,905.01	$0.00	$0.00		Total Unpaid tax	**$15,905.01**

BRICKMAN ESTATE AT THE POINT INC		007-01-175 -00650	$12,300.00	41326	2 - 39019
		LOT 65 & 66			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,595.73	$0.00	$0.00			
SECOND HALF	$15,595.72	$0.00	$0.00			
TOTAL	$31,191.45	$0.00	$0.00		Total Unpaid tax	**$31,191.45**

9 GATSBY LANE LLC		007-01-175 -00860	$9,540.00	41339	2 - 39031
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,018.85	$0.00	$0.00			
SECOND HALF	$12,018.85	$0.00	$0.00			
TOTAL	$24,037.70	$0.00	$0.00		Total Unpaid tax	**$24,037.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Noghreh Khalil & Sorour		007-01-177 -00040	$1,811.00	41399	2 - 39081
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,296.25	$2,296.25	$68.89	Arash Noghreh	03/26/2025
SECOND HALF	$2,296.25	$0.00	$0.00		
TOTAL	$4,592.50	$2,296.25	$68.89		

Total Unpaid tax **$2,296.25**

MA HUIPING		007-01-177 -00180	$4,718.00	41413	2 - 39095
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,268.31	$5,268.31	$263.42	HUIPING MA	05/05/2025
SECOND HALF	$5,268.31	$0.00	$0.00		
TOTAL	$10,536.62	$5,268.31	$263.42		

Total Unpaid tax **$5,268.31**

Gilardian Rahim & Rachel		007-01-177 -00660	$2,222.00	41461	2 - 39140
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,817.37	$2,817.37	$0.00	ALBERT GILARDIAN	02/10/2025
SECOND HALF	$2,817.37	$0.00	$0.00		
TOTAL	$5,634.74	$2,817.37	$0.00		

Total Unpaid tax **$2,817.37**

Cohen Mira		007-01-177 -00700	$1,620.00	41465	2 - 39144
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,054.07	$2,054.07	$0.00	Joseph Atarien	01/27/2025
SECOND HALF	$2,054.06	$0.00	$0.00		
TOTAL	$4,108.13	$2,054.07	$0.00		

Total Unpaid tax **$2,054.06**

Moinian Moin		007-01-178 -00150	$11.00	41486	2 - 39163
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13.95	$0.00	$0.00		
SECOND HALF	$13.94	$0.00	$0.00		
TOTAL	$27.89	$0.00	$0.00		

Total Unpaid tax **$27.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Moinian Moin	LOT	007-01-178 -00400	$34.00	41501	2 - 39176

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$43.11	$0.00	$0.00			
SECOND HALF	$43.11	$0.00	$0.00			
TOTAL	$86.22	$0.00	$0.00		Total Unpaid tax	**$86.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Askari Kaveh & Eleanor	LOT	007-01-178 -00460	$4,767.00	41507	2 - 39182

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,044.30	$6,044.30	$181.33	KAVEH & ELEANOR ASKARI	03/31/2025	
SECOND HALF	$6,044.29	$0.00	$0.00			
TOTAL	$12,088.59	$6,044.30	$181.33		Total Unpaid tax	**$6,044.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Moinian Moin	LOT	007-01-178 -00520	$8,325.00	41513	2 - 39187

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,497.32	$0.00	$0.00			
SECOND HALF	$10,497.32	$0.00	$0.00			
TOTAL	$20,994.64	$0.00	$0.00		Total Unpaid tax	**$20,994.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SIVAN REGINE	LOT	007-01-179 -00230	$3,066.00	41533	2 - 39206

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,887.52	$0.00	$0.00			
SECOND HALF	$3,887.52	$0.00	$0.00			
TOTAL	$7,775.04	$0.00	$0.00		Total Unpaid tax	**$7,775.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hollander Milton M	LOT	007-01-179 -00310	$2,035.00	41540	2 - 39213

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,580.28	$2,580.28	$0.00	MICAH J HOLLANDER	01/17/2025	
SECOND HALF	$2,580.27	$0.00	$0.00			
TOTAL	$5,160.55	$2,580.28	$0.00		Total Unpaid tax	**$2,580.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PAPAGEORGIOU SPYRIDOULA &	LOT	007-01-182 -00240	$1,422.00	41608	2 - 39278

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,692.32	$0.00	$0.00		
SECOND HALF	$2,692.31	$0.00	$0.00		
TOTAL	$5,384.63	$0.00	$0.00		Total Unpaid tax **$5,384.63**

Wykowski Henry & Stephanie Trust	LOT	007-01-182 -00410	$654.00	41625	2 - 39295

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,629.73	$1,629.73	$0.00	paul wykowski	02/10/2025
SECOND HALF	$1,629.72	$0.00	$0.00		
TOTAL	$3,259.45	$1,629.73	$0.00		Total Unpaid tax **$1,629.72**

MULLER MARCIA	LOT	007-01-182 -00440	$661.00	41628	2 - 39298

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,730.74	$1,730.74	$69.23		
SECOND HALF	$1,730.74	$0.00	$0.00		
TOTAL	$3,461.48	$1,730.74	$69.23		Total Unpaid tax **$1,730.74**

Gonzalez Dirla	LOT	007-01-182 -00470	$784.00	41631	2 - 39301

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,052.81	$0.00	$0.00		
SECOND HALF	$2,052.80	$0.00	$0.00		
TOTAL	$4,105.61	$0.00	$0.00		Total Unpaid tax **$4,105.61**

ALIAN ESTHER	LOT	007-01-182 -00730	$828.00	41655	2 - 39320

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,168.00	$2,168.00	$0.00	ESTHER ALIAN	01/24/2025
SECOND HALF	$2,168.00	$0.00	$0.00		
TOTAL	$4,336.00	$2,168.00	$0.00		Total Unpaid tax **$2,168.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KAUFMAN NOAH &	LOT	007-01-183 -00010	$817.00	41670	2 - 39334

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,134.15	$0.00	$0.00			
SECOND HALF	$2,134.14	$0.00	$0.00			
TOTAL	$4,268.29	$0.00	$0.00		Total Unpaid tax	**$4,268.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kokhavim Iraj	LOT	007-01-183 -00680	$991.00	41734	2 - 39397

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,588.67	$2,588.67	$77.66	Iraj Kokhavim	03/25/2025	
SECOND HALF	$2,588.67	$0.00	$0.00			
TOTAL	$5,177.34	$2,588.67	$77.66		Total Unpaid tax	**$2,588.67**

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	2 - 39404

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$130.61	$130.61	$3.92	Iraj Kokhavim	03/25/2025	
SECOND HALF	$130.61	$0.00	$0.00			
TOTAL	$261.22	$130.61	$3.92		Total Unpaid tax	**$130.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Yaghoubian Keyvan & Sara	LOT	007-01-185 -00090	$721.00	41767	2 - 39416

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$115.65	$0.00	$0.00			
SECOND HALF	$115.65	$0.00	$0.00			
TOTAL	$231.30	$0.00	$0.00		Total Unpaid tax	**$231.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BEHNAM MIRIAM	LOT	007-01-188 -00370	$931.00	41856	2 - 39499

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,431.94	$2,431.94	$0.00	SELECT PORTFOLIO SERVICING INC 001-13020	02/06/2025	
SECOND HALF	$2,431.93	$0.00	$0.00			
TOTAL	$4,863.87	$2,431.94	$0.00		Total Unpaid tax	**$2,431.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ELKOUBY JOSEF		007-01-189 -00220	$668.00	41903	2 - 39546
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,749.07	$1,749.07	$87.45	Josef Elkouby	05/09/2025
SECOND HALF	$1,749.07	$0.00	$0.00		
TOTAL	$3,498.14	$1,749.07	$87.45		

Total Unpaid tax **$1,749.07**

Ahdout Dorita & Penina		007-01-189 -00420	$869.00	41921	2 - 39564
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,275.37	$2,275.37	$0.00	DORITA AHDOUT	01/28/2025
SECOND HALF	$2,275.36	$0.00	$0.00		
TOTAL	$4,550.73	$2,275.37	$0.00		

Total Unpaid tax **$2,275.36**

BALAZADEH FARID & SOORI ELHAM		007-01-189 -00490	$802.00	41927	2 - 39570
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,099.93	$0.00	$0.00		
SECOND HALF	$2,099.93	$0.00	$0.00		
TOTAL	$4,199.86	$0.00	$0.00		

Total Unpaid tax **$4,199.86**

COUNTY OF NASSAU		007-01-190 -00030	$712.00	41952	2 - 39594
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$118.61	$0.00	$0.00		
SECOND HALF	$118.61	$0.00	$0.00		
TOTAL	$237.22	$0.00	$0.00		

Total Unpaid tax **$237.22**

COUNTY OF NASSAU		007-01-190 -00270	$3.00	41975	2 - 39616
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.31	$0.00	$0.00		
SECOND HALF	$0.31	$0.00	$0.00		
TOTAL	$0.62	$0.00	$0.00		

Total Unpaid tax **$0.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-01-190 -00280	$4.00	41976	2 - 39617
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$0.67	$0.00	$0.00			
SECOND HALF	$0.66	$0.00	$0.00			
TOTAL	$1.33	$0.00	$0.00		Total Unpaid tax	**$1.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-01-192 -00130	$15.00	77039	2 - 70342
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2.50	$0.00	$0.00			
SECOND HALF	$2.50	$0.00	$0.00			
TOTAL	$5.00	$0.00	$0.00		Total Unpaid tax	**$5.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAGHIGHAT SHAHRAN & CHAFIEIAN NADIA S UX		007-01-196 -00400	$3,718.00	76852	2 - 70272
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,119.56	$0.00	$0.00			
SECOND HALF	$4,119.56	$0.00	$0.00			
TOTAL	$8,239.12	$0.00	$0.00		Total Unpaid tax	**$8,239.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Iranian Jewish Center Inc		007-01-198 -00010	$27,583.00	42103	2 - 39720
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,860.50	$2,860.50	$0.00	IRANIAN JEWISH CENTER	01/30/2025	
SECOND HALF	$2,860.49	$0.00	$0.00			
TOTAL	$5,720.99	$2,860.50	$0.00		Total Unpaid tax	**$2,860.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Iranian Jewish Center		007-01-198 -00080	$747.00	42110	2 - 39727
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$124.44	$124.44	$0.00	IRANIAN JEWISH CENTER	01/30/2025	
SECOND HALF	$124.44	$0.00	$0.00			
TOTAL	$248.88	$124.44	$0.00		Total Unpaid tax	**$124.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
IRANIAN JEWISH SOCIETY AND SYNAGOGUE	LOT	007-01-198 -00090	$764.00	42111	2 - 39728

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$127.27	$127.27	$0.00	IRANIAN JEWISH CENTER	01/30/2025
SECOND HALF	$127.27	$0.00	$0.00		
TOTAL	$254.54	$127.27	$0.00	Total Unpaid tax	**$127.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mitchell Barbara	LOT	007-01-199 -00040	$362.00	42134	2 - 39751

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$947.85	$0.00	$0.00		
SECOND HALF	$947.85	$0.00	$0.00		
TOTAL	$1,895.70	$0.00	$0.00	Total Unpaid tax	**$1,895.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hatch Jeff & Mattie	LOT	007-01-199 -00340	$581.00	42162	2 - 39778

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,521.27	$0.00	$0.00		
SECOND HALF	$1,521.27	$0.00	$0.00		
TOTAL	$3,042.54	$0.00	$0.00	Total Unpaid tax	**$3,042.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
63 Streamboat Road Llc	LOT	007-01-199 -00470	$551.00	42175	2 - 39790

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,442.73	$1,442.73	$0.00	WILLIAM MCDERMOTT	02/10/2025
SECOND HALF	$1,442.72	$0.00	$0.00		
TOTAL	$2,885.45	$1,442.73	$0.00	Total Unpaid tax	**$1,442.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Herbil Holding Co	LOT	007-01-200 -00070	$1.00	42189	2 - 39800

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1.27	$0.00	$0.00		
SECOND HALF	$1.26	$0.00	$0.00		
TOTAL	$2.53	$0.00	$0.00	Total Unpaid tax	**$2.53**

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	2 - 39853
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,929.74	$0.00	$0.00			
SECOND HALF	$1,929.74	$0.00	$0.00			
TOTAL	$3,859.48	$0.00	$0.00		Total Unpaid tax	**$3,859.48**

CLASSIC MANAGEMENT LLC		007-01-201 -0091A	$1.00	42295	2 - 39899
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1.27	$0.00	$0.00			
SECOND HALF	$1.26	$0.00	$0.00			
TOTAL	$2.53	$0.00	$0.00		Total Unpaid tax	**$2.53**

ZHANG JINHUA & LI JIAN		007-01-201 -00920	$684.00	42297	2 - 39901
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,790.97	$1,790.97	$0.00	Jian Li	01/10/2025	
SECOND HALF	$1,790.97	$0.00	$0.00			
TOTAL	$3,581.94	$1,790.97	$0.00		Total Unpaid tax	**$1,790.97**

IRANIAN JEWISH CENTER		007-01-201 -01060	$69.00	42311	2 - 39915
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11.50	$11.50	$0.00	IRANIAN JEWISH CENTER	01/30/2025	
SECOND HALF	$11.49	$0.00	$0.00			
TOTAL	$22.99	$11.50	$0.00		Total Unpaid tax	**$11.49**

Iranian Jewish Center		007-01-201 -01070	$757.00	42312	2 - 39916
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$126.11	$126.11	$0.00	IRANIAN JEWISH CENTER	01/30/2025	
SECOND HALF	$126.10	$0.00	$0.00			
TOTAL	$252.21	$126.11	$0.00		Total Unpaid tax	**$126.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Iranian Jewish Society &synagogue		007-01-201 -01080	$29,480.00	42313	2 - 39917
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,057.23	$3,057.23	$0.00	IRANIAN JEWISH SOCIETY &SYNAGOGUE OF G N	01/30/2025	
SECOND HALF	$3,057.22	$0.00	$0.00			
TOTAL	$6,114.45	$3,057.23	$0.00		Total Unpaid tax	**$3,057.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Iranian Jewish Society &synagogue		007-01-201 -01090	$3,003.00	42314	2 - 39918
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$311.43	$311.43	$0.00	IRANIAN JEWISH SOCIETY &SYNAGOGUE OF G N	01/29/2025	
SECOND HALF	$311.42	$0.00	$0.00			
TOTAL	$622.85	$311.43	$0.00		Total Unpaid tax	**$311.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Iranian Jewish Center		007-01-201 -01100	$2,123.00	42315	2 - 39919
		LOT 110			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$220.17	$220.17	$0.00	IRANIAN JEWISH CENTER	01/29/2025	
SECOND HALF	$220.16	$0.00	$0.00			
TOTAL	$440.33	$220.17	$0.00		Total Unpaid tax	**$220.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Iranian Jewish Center		007-01-201 -01110	$2,376.00	42316	2 - 39920
		LOT 111			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$246.41	$246.41	$0.00	IRANIAN JEWISH CENTER	01/30/2025	
SECOND HALF	$246.40	$0.00	$0.00			
TOTAL	$492.81	$246.41	$0.00		Total Unpaid tax	**$246.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Iranian Jewish Center Inc		007-01-201 -01120	$2,182.00	42317	2 - 39921
		LOT 112			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$226.29	$226.29	$0.00	IRANIAN JEWISH CENTER	01/30/2025	
SECOND HALF	$226.28	$0.00	$0.00			
TOTAL	$452.57	$226.29	$0.00		Total Unpaid tax	**$226.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHMUELIAN ELANA & NATANIEL		007-01-202 -00080	$4,855.00	42364	2 - 39965
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,561.22	$0.00	$0.00		
SECOND HALF	$5,561.21	$0.00	$0.00		
TOTAL	$11,122.43	$0.00	$0.00	Total Unpaid tax	**$11,122.43**

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	2 - 39966
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$92.57	$0.00	$0.00		
SECOND HALF	$92.56	$0.00	$0.00		
TOTAL	$185.13	$0.00	$0.00	Total Unpaid tax	**$185.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-01-203 -0001B	$351.00	42390	2 - 39988
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$36.40	$0.00	$0.00		
SECOND HALF	$36.40	$0.00	$0.00		
TOTAL	$72.80	$0.00	$0.00	Total Unpaid tax	**$72.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-01-203 -00040	$11,664.00	42392	2 - 39990
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,164.71	$0.00	$0.00		
SECOND HALF	$1,164.71	$0.00	$0.00		
TOTAL	$2,329.42	$0.00	$0.00	Total Unpaid tax	**$2,329.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LOVI SHERWIN		007-01-203 -00940	$2,004.00	42480	2 - 40075
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,091.13	$5,091.13	$0.00	SHERWIN LOVI	01/30/2025
SECOND HALF	$5,091.13	$0.00	$0.00		
TOTAL	$10,182.26	$5,091.13	$0.00	Total Unpaid tax	**$5,091.13**

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	$852.00	42498	2 - 40092
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,086.03	$3,086.03	$123.44	Philip J Carvelas	04/25/2025
SECOND HALF	$3,086.02	$0.00	$0.00		
TOTAL	$6,172.05	$3,086.03	$123.44		

Total Unpaid tax **$3,086.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WANG HELEN MENG JUN		007-02-003 -00050	$1,008.00	42543	2 - 40134
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$850.57	$850.57	$0.00	HELEN MJ WANG & ZIXUAN DENG	01/30/2025
SECOND HALF	$850.56	$0.00	$0.00		
TOTAL	$1,701.13	$850.57	$0.00		

Total Unpaid tax **$850.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tankel Sylvia Trust		007-02-007 -00110	$989.00	42638	2 - 40223
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,409.59	$0.00	$0.00		
SECOND HALF	$2,409.58	$0.00	$0.00		
TOTAL	$4,819.17	$0.00	$0.00		

Total Unpaid tax **$4,819.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SOLEIMANI BENJAMIN & KIMBERLY		007-02-017 -04130	$1,560.00	42782	2 - 40363
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,296.10	$0.00	$0.00		
SECOND HALF	$1,296.10	$0.00	$0.00		
TOTAL	$2,592.20	$0.00	$0.00		

Total Unpaid tax **$2,592.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AMBALU ADVA & AMBALU ROBERT		007-02-026 -08000- -	$1,872.00	42868	2 - 40446
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,550.09	$1,550.09	$0.00	Robert Ambalu	01/09/2025
SECOND HALF	$1,550.09	$0.00	$0.00		
TOTAL	$3,100.18	$1,550.09	$0.00		

Total Unpaid tax **$1,550.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SHAFFER DAVID E		007-02-035 -00150	$1,313.00	42956	2 - 40531
		LOT 15,131			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,542.95	$0.00	$0.00			
SECOND HALF	$4,542.94	$0.00	$0.00			
TOTAL	$9,085.89	$0.00	$0.00		Total Unpaid tax	**$9,085.89**

LEGATT MIDDLENECK TRUST		007-02-035 -00180	$923.00	42959	2 - 40534
		LOT 18,134			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,471.40	$2,471.40	$0.00	JOSHUA & JASMINE POMERANTZ	02/07/2025	
SECOND HALF	$2,471.40	$0.00	$0.00			
TOTAL	$4,942.80	$2,471.40	$0.00		Total Unpaid tax	**$2,471.40**

COUNTY OF NASSAU		007-02-035 -01570	$5,234.00	42969	2 - 40543
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$522.64	$0.00	$0.00			
SECOND HALF	$522.64	$0.00	$0.00			
TOTAL	$1,045.28	$0.00	$0.00		Total Unpaid tax	**$1,045.28**

SC WAREHOUSE LLC		007-02-050 -02310	$2,145.00	43245	2 - 40807
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,810.89	$2,810.89	$0.00	NEIL CARBONE	01/21/2025	
SECOND HALF	$2,810.89	$0.00	$0.00			
TOTAL	$5,621.78	$2,810.89	$0.00		Total Unpaid tax	**$2,810.89**

Braun Realty Llc		007-02-050 -02570	$156.00	43253	2 - 40815
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$240.05	$0.00	$0.00			
SECOND HALF	$240.04	$0.00	$0.00			
TOTAL	$480.09	$0.00	$0.00		Total Unpaid tax	**$480.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIU XIAODUO & ZHOU QINGTAO		007-02-051 -00130	$710.00	43262	2 - 40824
		LOT 13-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,490.91	$0.00	$0.00				
SECOND HALF	$2,490.91	$0.00	$0.00				
TOTAL	$4,981.82	$0.00	$0.00			Total Unpaid tax	**$4,981.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-051 -01040	$1.00	43295	2 - 40856
		LOT 104			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2.40	$0.00	$0.00				
SECOND HALF	$2.39	$0.00	$0.00				
TOTAL	$4.79	$0.00	$0.00			Total Unpaid tax	**$4.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-051 -01070	$2.00	43296	2 - 40857
		LOT 107			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3.60	$0.00	$0.00				
SECOND HALF	$3.59	$0.00	$0.00				
TOTAL	$7.19	$0.00	$0.00			Total Unpaid tax	**$7.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
12 Northern Boulevard Corp		007-02-055 -05600	$3,959.00	43377	2 - 40938
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,103.58	$5,103.58	$0.00	12 NORTHERN BLVD CORP	02/10/2025		
SECOND HALF	$5,103.58	$0.00	$0.00				
TOTAL	$10,207.16	$5,103.58	$0.00			Total Unpaid tax	**$5,103.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
12 NORTHERN REALTY LLC		007-02-055 -06600	$3,959.00	43378	2 - 40939
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,052.58	$0.00	$0.00				
SECOND HALF	$5,052.57	$0.00	$0.00				
TOTAL	$10,105.15	$0.00	$0.00			Total Unpaid tax	**$10,105.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Burke Jr & Sf & Hc B Tj		007-02-056 -00070	$724.00	43389	2 - 40950
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,660.19	$0.00	$0.00		
SECOND HALF	$2,660.18	$0.00	$0.00		
TOTAL	$5,320.37	$0.00	$0.00	Total Unpaid tax	**$5,320.37**

Paraside Anthony & Stella		007-02-056 -00260	$1.00	43404	2 - 40965
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20.31	$0.00	$0.00		
SECOND HALF	$20.30	$0.00	$0.00		
TOTAL	$40.61	$0.00	$0.00	Total Unpaid tax	**$40.61**

Unknown Owner		007-02-056 -00280	$4.00	43406	2 - 40967
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$21.79	$0.00	$0.00		
SECOND HALF	$21.78	$0.00	$0.00		
TOTAL	$43.57	$0.00	$0.00	Total Unpaid tax	**$43.57**

CARHART THOMAS & JANINE		007-02-073 -00350	$838.00	43603	2 - 41161
		LOT 35,38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,143.49	$3,143.49	$62.87	JANINE & THOMAS CARHART	02/28/2025
SECOND HALF	$3,143.49	$0.00	$0.00		
TOTAL	$6,286.98	$3,143.49	$62.87	Total Unpaid tax	**$3,143.49**

COUNTY OF NASSAU		007-02-075 -02190	$12.00	43624	2 - 41181
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$21.16	$0.00	$0.00		
SECOND HALF	$21.15	$0.00	$0.00		
TOTAL	$42.31	$0.00	$0.00	Total Unpaid tax	**$42.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KONTOS STAMATIS & KONTOS RACHELLE		007-02-082 -00160	$751.00	43686	2 - 41242
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,467.40	$0.00	$0.00		
SECOND HALF	$2,467.39	$0.00	$0.00		
TOTAL	$4,934.79	$0.00	$0.00	Total Unpaid tax	**$4,934.79**

388 NORTHER BLVD INC		007-02-085 -00140	$19,372.00	43717	2 - 41271
		LOT 14,16,28,30-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,924.31	$0.00	$0.00		
SECOND HALF	$19,924.30	$0.00	$0.00		
TOTAL	$39,848.61	$0.00	$0.00	Total Unpaid tax	**$39,848.61**

12 SOMERSET DRIVE NORTH LLC		007-02-085 -00220	$1,160.00	43721	2 - 41275
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,006.97	$0.00	$0.00		
SECOND HALF	$4,006.97	$0.00	$0.00		
TOTAL	$8,013.94	$0.00	$0.00	Total Unpaid tax	**$8,013.94**

KIONE ENTERPRISES INC		007-02-085 -00350	$6,340.00	43730	2 - 41282
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,655.51	$0.00	$0.00		
SECOND HALF	$6,655.50	$0.00	$0.00		
TOTAL	$13,311.01	$0.00	$0.00	Total Unpaid tax	**$13,311.01**

KIONE ENTERPRISES INC		007-02-085 -00360	$2,233.00	43731	2 - 41283
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,347.70	$0.00	$0.00		
SECOND HALF	$2,347.70	$0.00	$0.00		
TOTAL	$4,695.40	$0.00	$0.00	Total Unpaid tax	**$4,695.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-086 -00140	$2,487.00	43736	2 - 41288
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,967.52	$0.00	$0.00		
SECOND HALF	$3,967.51	$0.00	$0.00		
TOTAL	$7,935.03	$0.00	$0.00	Total Unpaid tax	**$7,935.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-086 -01130	$2,358.00	43739	2 - 41290
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,025.12	$0.00	$0.00		
SECOND HALF	$3,025.11	$0.00	$0.00		
TOTAL	$6,050.23	$0.00	$0.00	Total Unpaid tax	**$6,050.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-086 -03130	$558.00	43744	2 - 41294
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$677.12	$0.00	$0.00		
SECOND HALF	$677.12	$0.00	$0.00		
TOTAL	$1,354.24	$0.00	$0.00	Total Unpaid tax	**$1,354.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
XIE YANFU		007-02-095 -00140	$1,227.00	43822	2 - 41362
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,974.86	$3,974.86	$0.00	jiahua Fan	01/06/2025
SECOND HALF	$3,974.86	$0.00	$0.00		
TOTAL	$7,949.72	$3,974.86	$0.00	Total Unpaid tax	**$3,974.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PUMA PAUL & HADRIANA C		007-02-095 -00220	$48.00	43828	2 - 41368
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$416.50	$416.50	$16.66	hadriana puma	04/15/2025
SECOND HALF	$416.50	$0.00	$0.00		
TOTAL	$833.00	$416.50	$16.66	Total Unpaid tax	**$416.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FU DONNA & LI YANG		007-02-097 -00030	$1,191.00	43840	2 - 41379
		LOT 3,202			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,878.50	$3,878.50	$116.36	DONNA FU	03/05/2025
SECOND HALF	$3,878.49	$0.00	$0.00		
TOTAL	$7,756.99	$3,878.50	$116.36		

Total Unpaid tax **$3,878.49**

Siskin Jay & Penny		007-02-098 -02010	$1,049.00	43855	2 - 41394
		LOT 201-202			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,648.28	$3,648.28	$0.00	Janet Jiang	01/11/2025
SECOND HALF	$3,648.28	$0.00	$0.00		
TOTAL	$7,296.56	$3,648.28	$0.00		

Total Unpaid tax **$3,648.28**

MITRA SUNANDAN & KUNTALIKA		007-02-099 -00020	$1,332.00	43860	2 - 41399
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,300.71	$0.00	$0.00		
SECOND HALF	$4,300.71	$0.00	$0.00		
TOTAL	$8,601.42	$0.00	$0.00		

Total Unpaid tax **$8,601.42**

Brescia Rjml		007-02-100 -00070	$1,009.00	43875	2 - 41409
		LOT 7,106			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,696.38	$3,696.38	$0.00	RONALD J BRESCIA	02/04/2025
SECOND HALF	$3,696.38	$0.00	$0.00		
TOTAL	$7,392.76	$3,696.38	$0.00		

Total Unpaid tax **$3,696.38**

COUNTY OF NASSAU		007-02-104 -03190	$147.00	43915	2 - 41446
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$215.72	$0.00	$0.00		
SECOND HALF	$215.72	$0.00	$0.00		
TOTAL	$431.44	$0.00	$0.00		

Total Unpaid tax **$431.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-104 -04170	$845.00	43933	2 - 41463
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,198.45	$0.00	$0.00		
SECOND HALF	$1,198.44	$0.00	$0.00		
TOTAL	$2,396.89	$0.00	$0.00	Total Unpaid tax	**$2,396.89**

MAGIC ONE HOUSE LLC		007-02-107 -00430	$706.00	43981	2 - 41506
		LOT 43-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,407.11	$0.00	$0.00		
SECOND HALF	$2,407.10	$0.00	$0.00		
TOTAL	$4,814.21	$0.00	$0.00	Total Unpaid tax	**$4,814.21**

Johnson Eugene Life Estate		007-02-114 -00120	$753.00	44045	2 - 41567
		LOT 12-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,448.84	$0.00	$0.00		
SECOND HALF	$2,448.83	$0.00	$0.00		
TOTAL	$4,897.67	$0.00	$0.00	Total Unpaid tax	**$4,897.67**

Bean Freida O Life Estate		007-02-115 -00190	$611.00	44068	2 - 41590
		LOT 19-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,101.03	$0.00	$0.00		
SECOND HALF	$2,101.03	$0.00	$0.00		
TOTAL	$4,202.06	$0.00	$0.00	Total Unpaid tax	**$4,202.06**

Jackson Etal Albertine		007-02-121 -00060	$566.00	44096	2 - 41618
		LOT 6-7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,981.76	$1,981.76	$79.27		
SECOND HALF	$1,981.76	$0.00	$0.00		
TOTAL	$3,963.52	$1,981.76	$79.27	Total Unpaid tax	**$1,981.76**

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	2 - 41676
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,198.14	$0.00	$0.00			
SECOND HALF	$2,198.13	$0.00	$0.00			
TOTAL	$4,396.27	$0.00	$0.00		Total Unpaid tax	**$4,396.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CUOCO MARIE		007-02-134 -04670	$1,384.00	44174	2 - 41692
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,002.13	$1,002.13	$0.00	Marie Cuoco	02/05/2025	
SECOND HALF	$1,002.12	$0.00	$0.00			
TOTAL	$2,004.25	$1,002.13	$0.00		Total Unpaid tax	**$1,002.12**

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	2 - 41708
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,166.15	$1,166.15	$23.32	MICHAEL ARYEH	02/28/2025	
SECOND HALF	$1,166.15	$0.00	$0.00			
TOTAL	$2,332.30	$1,166.15	$23.32		Total Unpaid tax	**$1,166.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Menist Steven & Jennifer		007-02-137 -03610	$1,255.00	44197	2 - 41712
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,058.99	$1,058.99	$0.00	Steven Menist	02/10/2025	
SECOND HALF	$1,058.98	$0.00	$0.00			
TOTAL	$2,117.97	$1,058.99	$0.00		Total Unpaid tax	**$1,058.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LB GOURMET LLC		007-02-143 -04770	$14,615.00	44298	2 - 41810
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$16,944.99	$16,944.99	$0.00	LB GOURMET, LLC	02/10/2025	
SECOND HALF	$16,944.99	$0.00	$0.00			
TOTAL	$33,889.98	$16,944.99	$0.00		Total Unpaid tax	**$16,944.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MELNICOFF JARED BENJAMIN & LIU TZU-PING	LOT	007-02-146 -04420	$716.00	44341	2 - 41853

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,496.46	$2,496.46	$0.00	JARED BENJAMIN MELNICOFF &	01/17/2025
SECOND HALF	$2,496.46	$0.00	$0.00		
TOTAL	$4,992.92	$2,496.46	$0.00	Total Unpaid tax	**$2,496.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Simkovic Neal & Deborah	LOT 1-2	007-02-147 -00010	$913.00	44348	2 - 41860

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,281.26	$0.00	$0.00		
SECOND HALF	$2,281.25	$0.00	$0.00		
TOTAL	$4,562.51	$0.00	$0.00	Total Unpaid tax	**$4,562.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Simkovic Neal & Deborah	LOT 3-4	007-02-147 -00030	$36.00	44349	2 - 41861

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$94.27	$0.00	$0.00		
SECOND HALF	$94.26	$0.00	$0.00		
TOTAL	$188.53	$0.00	$0.00	Total Unpaid tax	**$188.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NAPELONIAN MANAGEMENT 26 LLC	LOT 31-34	007-02-148 -00310	$762.00	44376	2 - 41887

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,995.19	$0.00	$0.00		
SECOND HALF	$1,995.19	$0.00	$0.00		
TOTAL	$3,990.38	$0.00	$0.00	Total Unpaid tax	**$3,990.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KATZ MARC & RONNIE	LOT 7-10	007-02-153 -00070	$650.00	44443	2 - 41952

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,266.34	$2,266.34	$90.65	MARC & RONNIE KATZ	05/06/2025
SECOND HALF	$2,266.34	$0.00	$0.00		
TOTAL	$4,532.68	$2,266.34	$90.65	Total Unpaid tax	**$2,266.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Braunstein Stuart & Sari		007-02-154 -00010	$1,175.00	44454	2 - 41963
		LOT 1-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,096.85	$4,096.85	$245.81		
SECOND HALF	$4,096.85	$0.00	$0.00		
TOTAL	$8,193.70	$4,096.85	$245.81	Total Unpaid tax	**$4,096.85**

HAROUNI DANIEL		007-02-162 -00680	$1,498.00	44558	2 - 42062
		LOT 68-71			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,223.03	$0.00	$0.00		
SECOND HALF	$5,223.03	$0.00	$0.00		
TOTAL	$10,446.06	$0.00	$0.00	Total Unpaid tax	**$10,446.06**

BOWEN STEPHEN & KASI		007-02-168 -01190	$1,169.00	44641	2 - 42142
		LOT 119-123			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,075.93	$4,075.93	$0.00	Stephen Bowen	02/10/2025
SECOND HALF	$4,075.93	$0.00	$0.00	Stephen Bowen	08/10/2025
TOTAL	$8,151.86	$4,075.93	$0.00	Total Unpaid tax	**$4,075.93**

SIMENSKY HAROLD & CHARLOTTE		007-02-169 -02020	$1.00	44657	2 - 42157
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.49	$0.00	$0.00		
SECOND HALF	$3.49	$0.00	$0.00		
TOTAL	$6.98	$0.00	$0.00	Total Unpaid tax	**$6.98**

LIU TRUST		007-02-171 -00630	$3,392.00	44677	2 - 42177
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,860.52	$8,860.52	$0.00	KEVIN LIU	02/07/2025
SECOND HALF	$8,860.51	$0.00	$0.00		
TOTAL	$17,721.03	$8,860.52	$0.00	Total Unpaid tax	**$8,860.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MOTTAHEDEH DON		007-02-172 -00390	$1,046.00	44710	2 - 42209
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,052.78	$0.00	$0.00		
SECOND HALF	$3,052.78	$0.00	$0.00		
TOTAL	$6,105.56	$0.00	$0.00		Total Unpaid tax **$6,105.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kokhabe Iraj		007-02-174 -02610	$911.00	44777	2 - 42275
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,379.70	$2,379.70	$71.39	IRAJ KOKHABE	03/31/2025
SECOND HALF	$2,379.70	$0.00	$0.00		
TOTAL	$4,759.40	$2,379.70	$71.39		Total Unpaid tax **$2,379.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SABI ARDE & AZIZIAN NATALIE		007-02-178 -01210	$637.00	44817	2 - 42312
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,187.22	$2,187.22	$87.49	ARDE SABI	04/08/2025
SECOND HALF	$2,187.21	$0.00	$0.00		
TOTAL	$4,374.43	$2,187.22	$87.49		Total Unpaid tax **$2,187.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SALTZMAN LISA A		007-02-180 -03040	$773.00	44850	2 - 42345
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,695.19	$2,695.19	$53.90	LISA SALTZMAN	02/16/2025
SECOND HALF	$2,695.19	$0.00	$0.00		
TOTAL	$5,390.38	$2,695.19	$53.90		Total Unpaid tax **$2,695.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-180 -03060	$4.00	44851	2 - 42346
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.64	$0.00	$0.00		
SECOND HALF	$0.64	$0.00	$0.00		
TOTAL	$1.28	$0.00	$0.00		Total Unpaid tax **$1.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-181 -02230	$4.00	44864	2 - 42359
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.64	$0.00	$0.00		
SECOND HALF	$0.64	$0.00	$0.00		
TOTAL	$1.28	$0.00	$0.00		

Total Unpaid tax **$1.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-184 -03450	$3.00	44952	2 - 42443
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5.99	$0.00	$0.00		
SECOND HALF	$5.99	$0.00	$0.00		
TOTAL	$11.98	$0.00	$0.00		

Total Unpaid tax **$11.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
233 East Shore Assoc Inc		007-02-186 -03270	$75.00	44975	2 - 42466
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$72.75	$0.00	$0.00		
SECOND HALF	$72.74	$0.00	$0.00		
TOTAL	$145.49	$0.00	$0.00		

Total Unpaid tax **$145.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Two 33 East Shore Assoc Inc		007-02-186 -03280	$166.00	44976	2 - 42467
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$160.47	$0.00	$0.00		
SECOND HALF	$160.47	$0.00	$0.00		
TOTAL	$320.94	$0.00	$0.00		

Total Unpaid tax **$320.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LI XIAN XIAN TRUST		007-02-189 -00410	$890.00	44997	2 - 42488
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,597.49	$0.00	$0.00		
SECOND HALF	$2,597.49	$0.00	$0.00		
TOTAL	$5,194.98	$0.00	$0.00		

Total Unpaid tax **$5,194.98**

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	2 - 42489
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,452.92	$0.00	$0.00			
SECOND HALF	$3,452.91	$0.00	$0.00			
TOTAL	$6,905.83	$0.00	$0.00		Total Unpaid tax	**$6,905.83**

5-9 GRACE PLAZA LLC		007-02-195 -00210	$82,737.00	45096	2 - 42585
		LOT 21-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,887.16	$0.00	$0.00			
SECOND HALF	$15,887.16	$0.00	$0.00			
TOTAL	$31,774.32	$0.00	$0.00		Total Unpaid tax	**$31,774.32**

KHUAN TSZE		007-02-195 -0222U-CA0070-00025	$1,875.00	45112	2 - 42600
		LOT 222 CA 70 UNIT 25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,220.41	$0.00	$0.00			
SECOND HALF	$1,220.41	$0.00	$0.00			
TOTAL	$2,440.82	$0.00	$0.00		Total Unpaid tax	**$2,440.82**

BPARC LLC		007-02-195 -0222U-CA0070-00055	$1,971.00	45130	2 - 42618
		LOT 222 CA 70 UNIT 55			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,282.89	$1,282.89	$0.00	BPARC LLC	02/05/2025	
SECOND HALF	$1,282.88	$0.00	$0.00			
TOTAL	$2,565.77	$1,282.89	$0.00		Total Unpaid tax	**$1,282.88**

51 GREAT NECK PLAZA LLC		007-02-196 -00010	$20,429.00	45150	2 - 42638
		LOT 1,46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$19,993.86	$0.00	$0.00			
SECOND HALF	$19,993.86	$0.00	$0.00			
TOTAL	$39,987.72	$0.00	$0.00		Total Unpaid tax	**$39,987.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Solomon Laurence & Carol		007-02-208 -00010	$1,053.00	45299	2 - 42782
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,091.78	$3,091.78	$92.75	LAURENCE SOLOMON	03/22/2025
SECOND HALF	$3,091.78	$0.00	$0.00		
TOTAL	$6,183.56	$3,091.78	$92.75		

Total Unpaid tax **$3,091.78**

COUNTY OF NASSAU		007-02-210 -00040	$9.00	45346	2 - 42827
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1.45	$0.00	$0.00		
SECOND HALF	$1.44	$0.00	$0.00		
TOTAL	$2.89	$0.00	$0.00		

Total Unpaid tax **$2.89**

Bassalali Arun		007-02-212 -0040U-CA0130-00204	$2,067.00	45373	2 - 42853
		LOT 40 CA 130 UNIT 204			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,345.37	$0.00	$0.00		
SECOND HALF	$1,345.36	$0.00	$0.00		
TOTAL	$2,690.73	$0.00	$0.00		

Total Unpaid tax **$2,690.73**

Bassalali Arun		007-02-212 -0040U-CA0130-00205	$2,155.00	45374	2 - 42854
		LOT 40 CA 130 UNIT 205			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,402.65	$0.00	$0.00		
SECOND HALF	$1,402.64	$0.00	$0.00		
TOTAL	$2,805.29	$0.00	$0.00		

Total Unpaid tax **$2,805.29**

TANIA NASSIMI COHANIM LLC		007-02-212 -0040U-CA0130-00311	$1,641.00	45392	2 - 42872
		LOT 40 CA 130 UNIT 311			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,068.10	$1,068.10	$0.00	TANIA NASSIMI COHANIM LLC	02/10/2025
SECOND HALF	$1,068.09	$0.00	$0.00		
TOTAL	$2,136.19	$1,068.10	$0.00		

Total Unpaid tax **$1,068.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TANIA NASSIMI COHANIM LLC		007-02-212 -0040U-CA0130-00312	$1,257.00	45393	2 - 42873
		LOT 40 CA 130 UNIT 312			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$818.16	$818.16	$0.00	TANIA NASSIMI COHANIM LLC	02/10/2025
SECOND HALF	$818.16	$0.00	$0.00		
TOTAL	$1,636.32	$818.16	$0.00		

Total Unpaid tax **$818.16**

Nassimiha Elly		007-02-212 -0167U-CA0196-00515	$1,138.00	72364	2 - 68167
		LOT 167 CA 196 UNIT 515			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,972.66	$2,972.66	$118.91	elly nassimiha	04/25/2025
SECOND HALF	$2,972.66	$0.00	$0.00		
TOTAL	$5,945.32	$2,972.66	$118.91		

Total Unpaid tax **$2,972.66**

GAO YUQI		007-02-212 -0167U-CA0196-00520	$1,091.00	72369	2 - 68172
		LOT 167 CA 196 UNIT 520			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,849.89	$0.00	$0.00		
SECOND HALF	$2,849.88	$0.00	$0.00		
TOTAL	$5,699.77	$0.00	$0.00		

Total Unpaid tax **$5,699.77**

SIONI MONICA		007-02-212 -0167U-CA0196-00532	$1,199.00	72381	2 - 68184
		LOT 167 CA 196 UNIT 532			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,132.00	$3,132.00	$0.00	MONICA SIONI	02/03/2025
SECOND HALF	$3,131.99	$0.00	$0.00		
TOTAL	$6,263.99	$3,132.00	$0.00		

Total Unpaid tax **$3,131.99**

RAKHMAN JACOB TRUST		007-02-215 -00110	$1,290.00	45442	2 - 42918
		LOT 11-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,015.12	$2,015.12	$0.00	JACOB RAKHMAN	01/17/2025
SECOND HALF	$2,015.12	$0.00	$0.00		
TOTAL	$4,030.24	$2,015.12	$0.00		

Total Unpaid tax **$2,015.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
9 NASSAU LLC		007-02-216 -00490	$1,452.00	45461	2 - 42937
		LOT 49-54			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,409.08	$2,409.08	$72.27	Jincheng Yuan	03/12/2025
SECOND HALF	$2,409.07	$0.00	$0.00		
TOTAL	$4,818.15	$2,409.08	$72.27		

Total Unpaid tax **$2,409.07**

TANKSLEY GERTRUDE ANN TRUST		007-02-236 -00100	$1,244.00	45772	2 - 43243
		LOT 10 & 209			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,145.26	$4,145.26	$0.00	ANN TANKSLEY	02/03/2025
SECOND HALF	$4,145.26	$0.00	$0.00		
TOTAL	$8,290.52	$4,145.26	$0.00		

Total Unpaid tax **$4,145.26**

Katzman Barry & Mina		007-02-236 -01010	$1,512.00	45776	2 - 43247
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,958.58	$0.00	$0.00		
SECOND HALF	$4,958.57	$0.00	$0.00		
TOTAL	$9,917.15	$0.00	$0.00		

Total Unpaid tax **$9,917.15**

277 NORTHERN BLVD LLC		007-02-241 -03230	$42,038.00	45870	2 - 43339
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,219.81	$4,219.81	$84.40	Jordan Wolf	02/25/2025
SECOND HALF	$4,219.80	$0.00	$0.00		
TOTAL	$8,439.61	$4,219.81	$84.40		

Total Unpaid tax **$4,219.80**

MIRACLE MILE PROPERTIES 2 LLC		007-02-241 -03240	$40,319.00	45871	2 - 43340
		LOT 324,330,341			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$40,029.23	$0.00	$0.00		
SECOND HALF	$40,029.22	$0.00	$0.00		
TOTAL	$80,058.45	$0.00	$0.00		

Total Unpaid tax **$80,058.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MIRACLE MILE PROPERTIES 4 LLC		007-02-241 -03480	$22,065.00	45883	2 - 43352
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$22,105.14	$0.00	$0.00		
SECOND HALF	$22,105.13	$0.00	$0.00		
TOTAL	$44,210.27	$0.00	$0.00	Total Unpaid tax	**$44,210.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MIRACLE MILE PROPERTIES 3 LLC		007-02-241 -03490	$22,064.00	45884	2 - 43353
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$21,970.42	$0.00	$0.00		
SECOND HALF	$21,970.41	$0.00	$0.00		
TOTAL	$43,940.83	$0.00	$0.00	Total Unpaid tax	**$43,940.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TSONG JERRY W & JANET		007-02-247 -00070	$1,200.00	45959	2 - 43427
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,814.87	$3,814.87	$0.00	WELLS FARGO BANK 001-13034	02/06/2025
SECOND HALF	$3,814.87	$0.00	$0.00		
TOTAL	$7,629.74	$3,814.87	$0.00	Total Unpaid tax	**$3,814.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
THE LAUREN INVESTMENT CORP		007-02-248 -01400	$1,152.00	45989	2 - 43457
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,362.15	$0.00	$0.00		
SECOND HALF	$3,362.15	$0.00	$0.00		
TOTAL	$6,724.30	$0.00	$0.00	Total Unpaid tax	**$6,724.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIBMAN RICHARD		007-02-250 -0026U-CA0019-00203	$544.00	46021	2 - 43489
		LOT 26 CA 19 UNIT 203			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,543.65	$1,543.65	$30.87	RICHARD LIBMAN	02/28/2025
SECOND HALF	$1,543.64	$0.00	$0.00		
TOTAL	$3,087.29	$1,543.65	$30.87	Total Unpaid tax	**$1,543.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
James Thomas M		007-02-257 -15200	$1.00	46161	2 - 43625
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2.92	$0.00	$0.00		
SECOND HALF	$2.91	$0.00	$0.00		
TOTAL	$5.83	$0.00	$0.00		

Total Unpaid tax **$5.83**

SEA KEVIN & ZHAO CONNIE HONG TAO		007-02-261 -01330	$1,268.00	46238	2 - 43698
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,559.89	$0.00	$0.00		
SECOND HALF	$3,559.88	$0.00	$0.00		
TOTAL	$7,119.77	$0.00	$0.00		

Total Unpaid tax **$7,119.77**

Kashipour Israel & Tara Chayut		007-02-269 -01070	$936.00	46362	2 - 43817
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,731.75	$2,731.75	$0.00	ISRAEL KASHIPOUR	02/10/2025
SECOND HALF	$2,731.74	$0.00	$0.00		
TOTAL	$5,463.49	$2,731.75	$0.00		

Total Unpaid tax **$2,731.74**

LIPMAN HEATHER & ABISH JAMIE		007-02-271 -00230	$735.00	46390	2 - 43845
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,716.08	$2,716.08	$0.00	JAMIE ABISH	02/03/2025
SECOND HALF	$2,716.08	$0.00	$0.00		
TOTAL	$5,432.16	$2,716.08	$0.00		

Total Unpaid tax **$2,716.08**

NYC DISTRICT HOLDINGS LLC		007-02-28002-01230	$3,242.00	46484	2 - 43937
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,948.17	$0.00	$0.00		
SECOND HALF	$3,948.16	$0.00	$0.00		
TOTAL	$7,896.33	$0.00	$0.00		

Total Unpaid tax **$7,896.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MAMAN ITZHAK & ODELIA		007-02-28205-01710	$1,903.00	46594	2 - 44043
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,176.11	$0.00	$0.00		
SECOND HALF	$2,176.11	$0.00	$0.00		
TOTAL	$4,352.22	$0.00	$0.00	Total Unpaid tax	**$4,352.22**

SCHNEIDER JUDITH TRUST		007-02-28206-01580	$942.00	46605	2 - 44054
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$970.65	$970.65	$0.00	JUDITH SCHNEIDER REVOCABLE TRUST	01/13/2025
SECOND HALF	$970.65	$0.00	$0.00		
TOTAL	$1,941.30	$970.65	$0.00	Total Unpaid tax	**$970.65**

Weiss David & Beverly		007-02-28210-01920	$1,279.00	46676	2 - 44125
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,471.06	$1,471.06	$44.13	DAVID WEISS	03/26/2025
SECOND HALF	$1,471.06	$0.00	$0.00		
TOTAL	$2,942.12	$1,471.06	$44.13	Total Unpaid tax	**$1,471.06**

RODRIGUEZ NELSON J		007-02-284 -04010	$824.00	46818	2 - 44267
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,932.37	$0.00	$0.00		
SECOND HALF	$2,932.37	$0.00	$0.00		
TOTAL	$5,864.74	$0.00	$0.00	Total Unpaid tax	**$5,864.74**

772 Humboldt Realty Corp		007-02-286 -00210	$1,368.00	46933	2 - 44377
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,758.64	$0.00	$0.00		
SECOND HALF	$1,758.63	$0.00	$0.00		
TOTAL	$3,517.27	$0.00	$0.00	Total Unpaid tax	**$3,517.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
772 Humboldt Realty Corp	LOT	007-02-286 -00220	$33.00	46934	2 - 44378

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$279.98	$0.00	$0.00			
SECOND HALF	$279.97	$0.00	$0.00			
TOTAL	$559.95	$0.00	$0.00		Total Unpaid tax	**$559.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dayani Nima	LOT	007-02-299 -00170	$954.00	47179	2 - 44622

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$805.00	$805.00	$24.15	ADVANCED ENDODONTICS OF NYC, PC	03/31/2025	
SECOND HALF	$805.00	$0.00	$0.00			
TOTAL	$1,610.00	$805.00	$24.15		Total Unpaid tax	**$805.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ANWALIMHOBOR SUNDAY & ZULIKHA	LOT	007-02-300 -01900	$785.00	47193	2 - 44636

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$661.56	$0.00	$0.00			
SECOND HALF	$661.55	$0.00	$0.00			
TOTAL	$1,323.11	$0.00	$0.00		Total Unpaid tax	**$1,323.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kafash Payman & Nedapourat	LOT	007-02-300 -03750	$1,576.00	47211	2 - 44652

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,329.85	$0.00	$0.00			
SECOND HALF	$1,329.84	$0.00	$0.00			
TOTAL	$2,659.69	$0.00	$0.00		Total Unpaid tax	**$2,659.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JOOLSIE LLC	LOT	007-02-301 -00220	$657.00	47325	2 - 44765

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,607.12	$0.00	$0.00			
SECOND HALF	$1,607.12	$0.00	$0.00			
TOTAL	$3,214.24	$0.00	$0.00		Total Unpaid tax	**$3,214.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Belfer Norman & Elinor		007-02-302 -00400	$28.00	47423	2 - 44859
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23.63	$0.00	$0.00		
SECOND HALF	$23.63	$0.00	$0.00		
TOTAL	$47.26	$0.00	$0.00		

Total Unpaid tax **$47.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-312 -00300	$2,670.00	47556	2 - 44988
		LOT 30,60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$266.62	$0.00	$0.00		
SECOND HALF	$266.61	$0.00	$0.00		
TOTAL	$533.23	$0.00	$0.00		

Total Unpaid tax **$533.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-312 -00310	$1,271.00	47557	2 - 44989
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$126.92	$0.00	$0.00		
SECOND HALF	$126.91	$0.00	$0.00		
TOTAL	$253.83	$0.00	$0.00		

Total Unpaid tax **$253.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SUN HONG &		007-02-314 -00170	$1,400.00	47626	2 - 45057
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,063.28	$3,063.28	$122.53	Hong Sun	04/13/2025
SECOND HALF	$3,063.27	$0.00	$0.00		
TOTAL	$6,126.55	$3,063.28	$122.53		

Total Unpaid tax **$3,063.27**

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	2 - 45088
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,875.10	$2,875.10	$0.00	Eleanor Lerner	02/09/2025
SECOND HALF	$2,875.09	$0.00	$0.00		
TOTAL	$5,750.19	$2,875.10	$0.00		

Total Unpaid tax **$2,875.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mashihi Nahid		007-02-317 -00030	$1,356.00	47661	2 - 45092
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,967.00	$2,967.00	$0.00	Victor Mashihi	01/26/2025
SECOND HALF	$2,967.00	$0.00	$0.00		
TOTAL	$5,934.00	$2,967.00	$0.00		

Total Unpaid tax **$2,967.00**

Chan Edward & Tsang Stella		007-02-326 -00020	$1,638.00	47768	2 - 45198
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,115.87	$0.00	$0.00		
SECOND HALF	$2,115.87	$0.00	$0.00		
TOTAL	$4,231.74	$0.00	$0.00		

Total Unpaid tax **$4,231.74**

Soleimani Moossa & Rebecca		007-02-327 -00060	$1,821.00	47799	2 - 45229
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,766.40	$0.00	$0.00		
SECOND HALF	$3,766.40	$0.00	$0.00		
TOTAL	$7,532.80	$0.00	$0.00		

Total Unpaid tax **$7,532.80**

LI JIANJUN & FANG CHIXIN		007-02-327 -00090	$2,681.00	47802	2 - 45232
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,866.17	$5,866.17	$175.99	Yechezkel Yechiel	03/18/2025
SECOND HALF	$5,866.16	$0.00	$0.00		
TOTAL	$11,732.33	$5,866.17	$175.99		

Total Unpaid tax **$5,866.16**

Rush Stephen & Cheryl		007-02-329 -00430	$50.00	47854	2 - 45283
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$57.51	$57.51	$2.88		
SECOND HALF	$57.51	$0.00	$0.00		
TOTAL	$115.02	$57.51	$2.88		

Total Unpaid tax **$57.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Brook Donna		007-02-329 -00550	$880.00	47866	2 - 45295
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,035.91	$0.00	$0.00			
SECOND HALF	$1,035.91	$0.00	$0.00			
TOTAL	$2,071.82	$0.00	$0.00		Total Unpaid tax	**$2,071.82**

Stebelsky Nadeschda		007-02-333 -00060	$1,025.00	47914	2 - 45341
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,677.49	$0.00	$0.00			
SECOND HALF	$2,677.49	$0.00	$0.00			
TOTAL	$5,354.98	$0.00	$0.00		Total Unpaid tax	**$5,354.98**

COUNTY OF NASSAU		007-02-334 -00520	$3.00	47968	2 - 45395
		LOT 52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$0.48	$0.00	$0.00			
SECOND HALF	$0.48	$0.00	$0.00			
TOTAL	$0.96	$0.00	$0.00		Total Unpaid tax	**$0.96**

YEH YIE-FRAN & CHEN CHUN-WEI		007-02-341 -00440	$1,321.00	48126	2 - 45547
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,519.37	$1,519.37	$0.00	YIE-FRAN YEH	02/03/2025	
SECOND HALF	$1,519.36	$0.00	$0.00			
TOTAL	$3,038.73	$1,519.37	$0.00		Total Unpaid tax	**$1,519.36**

Laroche Daniel		007-02-341 -06260	$1,369.00	74590	2 - 69613
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,574.57	$1,574.57	$0.00	DANIEL LAROCHE	01/17/2025	
SECOND HALF	$1,574.57	$0.00	$0.00			
TOTAL	$3,149.14	$1,574.57	$0.00		Total Unpaid tax	**$1,574.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lin Jun-pu		007-02-343 -00150	$1,889.00	48150	2 - 45570
		LOT 15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,243.20	$0.00	$0.00			
SECOND HALF	$2,243.19	$0.00	$0.00			
TOTAL	$4,486.39	$0.00	$0.00		Total Unpaid tax	**$4,486.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ARIAS ILIASSER & MEGAN		007-02-348 -00040	$1,566.00	48235	2 - 45644
		LOT 4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,853.04	$0.00	$0.00			
SECOND HALF	$2,853.04	$0.00	$0.00			
TOTAL	$5,706.08	$0.00	$0.00		Total Unpaid tax	**$5,706.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YANG YONG & RONG XIUFEN		007-02-348 -00310	$1,800.00	48259	2 - 45666
		LOT 31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,701.93	$4,701.93	$0.00	Yong Yang	01/31/2025	
SECOND HALF	$4,701.93	$0.00	$0.00			
TOTAL	$9,403.86	$4,701.93	$0.00		Total Unpaid tax	**$4,701.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZHANG JIE & ZHAO YONGCHUN		007-02-348 -00350	$916.00	48263	2 - 45670
		LOT 35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,392.76	$2,392.76	$0.00	Jie Zhang	02/03/2025	
SECOND HALF	$2,392.76	$0.00	$0.00			
TOTAL	$4,785.52	$2,392.76	$0.00		Total Unpaid tax	**$2,392.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Silverman Bonnie		007-02-351 -00410	$1,026.00	48342	2 - 45742
		LOT 41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,725.58	$1,725.58	$34.51	JONATHAN & JENNIFER KAVAKEB	02/15/2025	
SECOND HALF	$1,725.57	$0.00	$0.00			
TOTAL	$3,451.15	$1,725.58	$34.51		Total Unpaid tax	**$1,725.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ohara H Thomas & Robin		007-02-352 -00360	$2,205.00	48425	2 - 45823
		LOT 36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,708.47	$3,708.47	$0.00	SERVIS ONE/BSI FINANCIAL SERVICES 001-12141	02/06/2025
SECOND HALF	$3,708.46	$0.00	$0.00		
TOTAL	$7,416.93	$3,708.47	$0.00		

Total Unpaid tax **$3,708.46**

Swerdlow Frederick & Christine		007-02-352 -00520	$1.00	48439	2 - 45836
		LOT 52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1.68	$1.68	$0.00	SERVIS ONE/BSI FINANCIAL SERVICES 001-12141	02/06/2025
SECOND HALF	$1.68	$0.00	$0.00		
TOTAL	$3.36	$1.68	$0.00		

Total Unpaid tax **$1.68**

DARVISHZADEH POURAN HAGHIGHAT TRUST		007-02-354 -00010	$1,198.00	48472	2 - 45869
		LOT 1			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,033.59	$4,033.59	$0.00	Pejman Darvishzadeh	02/05/2025
SECOND HALF	$4,033.59	$0.00	$0.00		
TOTAL	$8,067.18	$4,033.59	$0.00		

Total Unpaid tax **$4,033.59**

Fox Hollow Developers Inc		007-02-354 -00190- -	$2.00	48490	2 - 45885
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6.98	$0.00	$0.00		
SECOND HALF	$6.97	$0.00	$0.00		
TOTAL	$13.95	$0.00	$0.00		

Total Unpaid tax **$13.95**

BLUM EVAN E		007-02-354 -00250	$1,365.00	48496	2 - 45888
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,413.28	$0.00	$0.00		
SECOND HALF	$4,413.27	$0.00	$0.00		
TOTAL	$8,826.55	$0.00	$0.00		

Total Unpaid tax **$8,826.55**

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	2 - 45915
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,073.11	$0.00	$0.00		
SECOND HALF	$5,073.11	$0.00	$0.00		
TOTAL	$10,146.22	$0.00	$0.00	Total Unpaid tax	**$10,146.22**

GROSS JULIE & GROSS MICHAEL DOV		007-02-354 -00590	$1,080.00	48528	2 - 45918
		LOT 59			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,765.60	$0.00	$0.00		
SECOND HALF	$3,765.60	$0.00	$0.00		
TOTAL	$7,531.20	$0.00	$0.00	Total Unpaid tax	**$7,531.20**

Yomtobian Cyrus		007-02-354 -00810	$1,134.00	48550	2 - 45937
		LOT 81			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$956.89	$0.00	$0.00		
SECOND HALF	$956.89	$0.00	$0.00		
TOTAL	$1,913.78	$0.00	$0.00	Total Unpaid tax	**$1,913.78**

COUNTY OF NASSAU		007-02-354 -01470	$3,589.00	48607	2 - 45985
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$372.20	$0.00	$0.00		
SECOND HALF	$372.19	$0.00	$0.00		
TOTAL	$744.39	$0.00	$0.00	Total Unpaid tax	**$744.39**

COUNTY OF NASSAU		007-02-354 -01520	$1,763.00	76271	2 - 69945
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$176.05	$0.00	$0.00		
SECOND HALF	$176.04	$0.00	$0.00		
TOTAL	$352.09	$0.00	$0.00	Total Unpaid tax	**$352.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-354 -01530	$25.00	76272	2 - 69946
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4.01	$0.00	$0.00		
SECOND HALF	$4.01	$0.00	$0.00		
TOTAL	$8.02	$0.00	$0.00		

Total Unpaid tax **$8.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-355 -00210	$1,542.00	48628	2 - 46003
		LOT 21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,027.88	$0.00	$0.00		
SECOND HALF	$3,027.87	$0.00	$0.00		
TOTAL	$6,055.75	$0.00	$0.00		

Total Unpaid tax **$6,055.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
XIA QIDONG		007-02-355 -00440	$909.00	48649	2 - 46021
		LOT 44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,101.22	$3,101.22	$0.00	QIDONG XIA	01/21/2025
SECOND HALF	$3,101.22	$0.00	$0.00		
TOTAL	$6,202.44	$3,101.22	$0.00		

Total Unpaid tax **$3,101.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LUO YONG & XIA YINGQIU		007-02-355 -0045U-CA0071-00006	$675.00	48655	2 - 46027
		LOT 45 CA 71 UNIT 6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,859.22	$1,859.22	$0.00	WELLS FARGO BANK 001-13034	02/06/2025
SECOND HALF	$1,859.22	$0.00	$0.00		
TOTAL	$3,718.44	$1,859.22	$0.00		

Total Unpaid tax **$1,859.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-355 -0046A	$1,526.00	48662	2 - 46034
		LOT 46A &46B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,923.43	$0.00	$0.00		
SECOND HALF	$2,923.42	$0.00	$0.00		
TOTAL	$5,846.85	$0.00	$0.00		

Total Unpaid tax **$5,846.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-355 -00480	$658.00	48663	2 - 46035
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$469.19	$0.00	$0.00		
SECOND HALF	$469.19	$0.00	$0.00		
TOTAL	$938.38	$0.00	$0.00		

Total Unpaid tax **$938.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-357 -00080	$2,871.00	48703	2 - 46074
		LOT 8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,297.00	$0.00	$0.00		
SECOND HALF	$2,297.00	$0.00	$0.00		
TOTAL	$4,594.00	$0.00	$0.00		

Total Unpaid tax **$4,594.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SVERDLOV GRIGORIY & GALINA TRUST		007-02-357 -00170	$1,363.00	48711	2 - 46081
		LOT 17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,998.78	$3,998.78	$319.90	Grigoriy Sverdlov	08/07/2025
SECOND HALF	$3,998.77	$0.00	$0.00		
TOTAL	$7,997.55	$3,998.78	$319.90		

Total Unpaid tax **$3,998.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Maultasch Myra & Siegel Barbara		007-02-359 -00060	$1,123.00	48782	2 - 46131
		LOT 6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,526.97	$3,526.97	$0.00	Myra Maultasch	01/11/2025
SECOND HALF	$3,526.96	$0.00	$0.00		
TOTAL	$7,053.93	$3,526.97	$0.00		

Total Unpaid tax **$3,526.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-359 -00370	$326.00	48810	2 - 46159
		LOT 37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$307.73	$0.00	$0.00		
SECOND HALF	$307.73	$0.00	$0.00		
TOTAL	$615.46	$0.00	$0.00		

Total Unpaid tax **$615.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bitondo Attilio		007-02-360 -00080	$830.00	48827	2 - 46176
		LOT 8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,002.82	$1,002.82	$0.00	ATTILIO BITONDO	01/23/2025
SECOND HALF	$1,002.81	$0.00	$0.00		
TOTAL	$2,005.63	$1,002.82	$0.00	Total Unpaid tax	**$1,002.81**

HE GUITING		007-02-360 -00180	$1,198.00	48837	2 - 46186
		LOT 18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,599.67	$1,599.67	$31.99	PENG DONGLEI	02/13/2025
SECOND HALF	$1,599.67	$0.00	$0.00		
TOTAL	$3,199.34	$1,599.67	$31.99	Total Unpaid tax	**$1,599.67**

OHEV-ZION ILAN & OZAHOVSKI ORLY		007-02-360 -00300	$1,452.00	48849	2 - 46198
		LOT 30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,287.70	$2,287.70	$0.00	ilan ohev-zion	01/31/2025
SECOND HALF	$2,287.70	$0.00	$0.00		
TOTAL	$4,575.40	$2,287.70	$0.00	Total Unpaid tax	**$2,287.70**

COUNTY OF NASSAU		007-02-360 -00430	$1,975.00	48861	2 - 46210
		LOT 43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,099.72	$0.00	$0.00		
SECOND HALF	$2,099.72	$0.00	$0.00		
TOTAL	$4,199.44	$0.00	$0.00	Total Unpaid tax	**$4,199.44**

NACHMAN ELI & SHARON		007-02-363 -00150	$1,307.00	48904	2 - 46252
		LOT 15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,694.83	$4,694.83	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	02/06/2025
SECOND HALF	$4,694.83	$0.00	$0.00		
TOTAL	$9,389.66	$4,694.83	$0.00	Total Unpaid tax	**$4,694.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAKIMI RAYMOND & BONNIE		007-02-364 -00060	$1,725.00	48927	2 - 46275
		LOT 6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,234.48	$0.00	$0.00		
SECOND HALF	$6,234.47	$0.00	$0.00		
TOTAL	$12,468.95	$0.00	$0.00	Total Unpaid tax	**$12,468.95**

COUNTY OF NASSAU		007-02-367 -00260	$91.00	48994	2 - 46342
		LOT 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14.60	$0.00	$0.00		
SECOND HALF	$14.59	$0.00	$0.00		
TOTAL	$29.19	$0.00	$0.00	Total Unpaid tax	**$29.19**

COUNTY OF NASSAU		007-02-367 -00270	$71.00	48995	2 - 46343
		LOT 27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11.39	$0.00	$0.00		
SECOND HALF	$11.39	$0.00	$0.00		
TOTAL	$22.78	$0.00	$0.00	Total Unpaid tax	**$22.78**

Kahen Albert		007-02-370 -00070	$1,603.00	49055	2 - 46403
		LOT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,793.54	$0.00	$0.00		
SECOND HALF	$5,793.54	$0.00	$0.00		
TOTAL	$11,587.08	$0.00	$0.00	Total Unpaid tax	**$11,587.08**

PLAZA GATE LLC		007-02-376 -00080	$6,392.00	49144	2 - 46481
		LOT 8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,808.39	$0.00	$0.00		
SECOND HALF	$5,808.39	$0.00	$0.00		
TOTAL	$11,616.78	$0.00	$0.00	Total Unpaid tax	**$11,616.78**

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	$1,925.00	49233	2 - 46563
		LOT 52 CA 83 UNIT 202			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,228.01	$0.00	$0.00			
SECOND HALF	$1,228.01	$0.00	$0.00			
TOTAL	$2,456.02	$0.00	$0.00		Total Unpaid tax	**$2,456.02**

XIONG BIN & XIONG YIQING	007-02-376 -0053U-CA0160-00304	$1,687.00	49288	2 - 46618
	LOT 53 CA 160 UNIT 304			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$888.58	$0.00	$0.00			
SECOND HALF	$888.57	$0.00	$0.00			
TOTAL	$1,777.15	$0.00	$0.00		Total Unpaid tax	**$1,777.15**

Hodes-fraser Esther	007-02-376 -0053U-CA0160-00615	$98.00	49335	2 - 46665
	LOT 53 CA 160 UNIT 615			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$44.97	$0.00	$0.00			
SECOND HALF	$44.97	$0.00	$0.00			
TOTAL	$89.94	$0.00	$0.00		Total Unpaid tax	**$89.94**

Hodes-fraser Esther	007-02-376 -0053U-CA0160-00616	$98.00	49336	2 - 46666
	LOT 53 CA 160 UNIT 616			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$44.97	$0.00	$0.00			
SECOND HALF	$44.97	$0.00	$0.00			
TOTAL	$89.94	$0.00	$0.00		Total Unpaid tax	**$89.94**

One Hundred Cuttermill Assoc	007-02-376 -0053U-CA0160-00627	$98.00	49347	2 - 46677
	LOT 53 CA 160 UNIT 627			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$44.97	$0.00	$0.00			
SECOND HALF	$44.97	$0.00	$0.00			
TOTAL	$89.94	$0.00	$0.00		Total Unpaid tax	**$89.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00629	$98.00	49349	2 - 46679
		LOT 53 CA 160 UNIT 629			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$44.97	$0.00	$0.00		
SECOND HALF	$44.97	$0.00	$0.00		
TOTAL	$89.94	$0.00	$0.00		Total Unpaid tax **$89.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
EBRANI NORA & TANYA		007-02-376 -0053U-CA0160-00637	$98.00	49357	2 - 46687
		LOT 53 CA 160 UNIT 637			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$44.97	$0.00	$0.00		
SECOND HALF	$44.97	$0.00	$0.00		
TOTAL	$89.94	$0.00	$0.00		Total Unpaid tax **$89.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIN QILU		007-02-376 -0053U-CA0160-00640	$98.00	49360	2 - 46690
		LOT 53 CA 160 UNIT 640			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$44.97	$0.00	$0.00		
SECOND HALF	$44.97	$0.00	$0.00		
TOTAL	$89.94	$0.00	$0.00		Total Unpaid tax **$89.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ONE HUNDRED CUTTERMILL ASSOC		007-02-376 -0053U-CA0160-00649	$98.00	49369	2 - 46699
		LOT 53 CA 160 UNIT 649			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$44.97	$0.00	$0.00		
SECOND HALF	$44.97	$0.00	$0.00		
TOTAL	$89.94	$0.00	$0.00		Total Unpaid tax **$89.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00650	$98.00	49370	2 - 46700
		LOT 53 CA 160 UNIT 650			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$44.97	$0.00	$0.00		
SECOND HALF	$44.97	$0.00	$0.00		
TOTAL	$89.94	$0.00	$0.00		Total Unpaid tax **$89.94**

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	$98.00	49372	2 - 46702
		LOT 53 CA 160 UNIT 652			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$44.97	$0.00	$0.00		
SECOND HALF	$44.97	$0.00	$0.00		
TOTAL	$89.94	$0.00	$0.00	Total Unpaid tax	**$89.94**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00671	$98.00	49391	2 - 46721
		LOT 53 CA 160 UNIT 671			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$44.97	$0.00	$0.00		
SECOND HALF	$44.97	$0.00	$0.00		
TOTAL	$89.94	$0.00	$0.00	Total Unpaid tax	**$89.94**

Nissan Edward		007-02-376 -0053U-CA0160-00673	$98.00	49393	2 - 46723
		LOT 53 CA 160 UNIT 673			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$44.97	$44.97	$0.00	ROCKET MORTGAGE FKA QUICKEN LOANS 001-11088	02/06/2025
SECOND HALF	$44.97	$0.00	$0.00		
TOTAL	$89.94	$44.97	$0.00	Total Unpaid tax	**$44.97**

XIONG BIN & XIONG YIQING		007-02-376 -0053U-CA0160-00681	$98.00	49401	2 - 46731
		LOT 53 CA 160 UNIT 681			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$44.97	$0.00	$0.00		
SECOND HALF	$44.97	$0.00	$0.00		
TOTAL	$89.94	$0.00	$0.00	Total Unpaid tax	**$89.94**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00682	$98.00	49402	2 - 46732
		LOT 53 CA 160 UNIT 682			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$44.97	$0.00	$0.00		
SECOND HALF	$44.97	$0.00	$0.00		
TOTAL	$89.94	$0.00	$0.00	Total Unpaid tax	**$89.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
XIONG BIN & XIONG YIQING		007-02-376 -0053U-CA0160-00688	$98.00	49408	2 - 46738
		LOT 53 CA 160 UNIT 688			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$44.97	$0.00	$0.00		
SECOND HALF	$44.97	$0.00	$0.00		
TOTAL	$89.94	$0.00	$0.00		

Total Unpaid tax **$89.94**

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	$98.00	49409	2 - 46739
		LOT 53 CA 160 UNIT 689			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$44.97	$0.00	$0.00		
SECOND HALF	$44.97	$0.00	$0.00		
TOTAL	$89.94	$0.00	$0.00		

Total Unpaid tax **$89.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00709	$74.00	49429	2 - 46759
		LOT 53 CA 160 UNIT 709			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$33.96	$0.00	$0.00		
SECOND HALF	$33.96	$0.00	$0.00		
TOTAL	$67.92	$0.00	$0.00		

Total Unpaid tax **$67.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PAVILLION GROUP LLC		007-02-376 -0055U-CA0187-00043	$97.00	49473	2 - 46803
		LOT 55 CA 187 UNIT 43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$44.51	$0.00	$0.00		
SECOND HALF	$44.51	$0.00	$0.00		
TOTAL	$89.02	$0.00	$0.00		

Total Unpaid tax **$89.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KOHANIM GABRIEL		007-02-376 -0055U-CA0187-00045	$97.00	49475	2 - 46805
		LOT 55 CA 187 UNIT 45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$44.51	$0.00	$0.00		
SECOND HALF	$44.51	$0.00	$0.00		
TOTAL	$89.02	$0.00	$0.00		

Total Unpaid tax **$89.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KOHANIM GABRIEL		007-02-376 -0055U-CA0187-00088	$97.00	49518	2 - 46848
		LOT 55 CA 187 UNIT 88			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$44.51	$0.00	$0.00		
SECOND HALF	$44.51	$0.00	$0.00		
TOTAL	$89.02	$0.00	$0.00		Total Unpaid tax **$89.02**

171 STERLING LLC		007-02-376 -0056U-CA0232-00403	$3,036.00	74684	2 - 69697
		LOT 56 CA 232 UNIT 403			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,804.24	$0.00	$0.00		
SECOND HALF	$1,804.24	$0.00	$0.00		
TOTAL	$3,608.48	$0.00	$0.00		Total Unpaid tax **$3,608.48**

NERAYOFF STEVEN		007-02-376 -0056U-CA0232-00412	$3,813.00	74693	2 - 69706
		LOT 56 CA 232 UNIT 412			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,243.12	$2,243.12	$134.59		
SECOND HALF	$2,243.12	$0.00	$0.00		
TOTAL	$4,486.24	$2,243.12	$134.59		Total Unpaid tax **$2,243.12**

KHANEJA NANDITA & MUNISH		007-08- A -0821U-CA0030-00029	$810.00	49651	2 - 46946
		LOT 821A CA 30 UNIT 29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,887.23	$1,887.23	$0.00	NANDITA & MUNISH KHANEJA	01/24/2025
SECOND HALF	$1,887.23	$0.00	$0.00		
TOTAL	$3,774.46	$1,887.23	$0.00		Total Unpaid tax **$1,887.23**

CIOFFI GARY ANTHONY		007-08- A -0901U-CA0272-01008	$4,303.00	76560	2 - 70076
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,038.24	$2,038.24	$61.15	Waterman Bank	03/26/2025
SECOND HALF	$2,038.24	$0.00	$0.00		
TOTAL	$4,076.48	$2,038.24	$61.15		Total Unpaid tax **$2,038.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GUZMAN JOSE & ISABEL	LOT	007-08- A -0902U-CA0272-02306	$3,489.00	76666	2 - 70154

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,652.67	$0.00	$0.00		
SECOND HALF	$1,652.67	$0.00	$0.00		
TOTAL	$3,305.34	$0.00	$0.00	Total Unpaid tax	**$3,305.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RXR NORTH HILLS PHASE I OWNER LLC	LOT	007-08- A -0902U-CA0272-02316	$3,956.00	76676	2 - 70164

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,873.89	$1,873.89	$0.00	GAIL HOLMAN LLC	01/31/2025
SECOND HALF	$1,873.88	$0.00	$0.00		
TOTAL	$3,747.77	$1,873.89	$0.00	Total Unpaid tax	**$1,873.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YOO DAE HYUN & YOO EUN HYE	LOT	007-08- A -0907U-CA0284-03011	$7,258.00	77050	2 - 70352

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,437.96	$3,437.96	$68.76	PRIME X SETTLEMENT SERVICES LLC	02/21/2025
SECOND HALF	$3,437.96	$0.00	$0.00		
TOTAL	$6,875.92	$3,437.96	$68.76	Total Unpaid tax	**$3,437.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WEBER DALE	LOT	007-08- A -0907U-CA0284-03107	$3,800.00	77060	2 - 70362

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,799.99	$1,799.99	$126.00	DALE WEBER	07/31/2025
SECOND HALF	$1,799.98	$0.00	$0.00		
TOTAL	$3,599.97	$1,799.99	$126.00	Total Unpaid tax	**$1,799.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MARSICO PHILIP F	LOT	007-08- A -0907U-CA0284-03309	$3,872.00	77088	2 - 70390

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,834.09	$1,834.09	$0.00	UNITED HUDSON TITLE AGENCY & ASSOC	01/13/2025
SECOND HALF	$1,834.09	$0.00	$0.00		
TOTAL	$3,668.18	$1,834.09	$0.00	Total Unpaid tax	**$1,834.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CLK MARCUS AVE PROPERTY OWNER LLC	LOT	007-08- B18-03300	$336,680.00	49886	2 - 47176

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$315,560.07	$315,560.07	$0.00	BERKADIA COMMERCIAL MORTGAGE 005-02131	02/06/2025
SECOND HALF	$315,560.06	$0.00	$0.00		
TOTAL	$631,120.13	$315,560.07	$0.00	Total Unpaid tax	**$315,560.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CLK MARCUS AVE PROPERTY OWNER LLC	LOT	007-08- B18-03320	$7,425.00	49887	2 - 47177

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,959.23	$6,959.23	$0.00	BERKADIA COMMERCIAL MORTGAGE 005-02131	02/06/2025
SECOND HALF	$6,959.23	$0.00	$0.00		
TOTAL	$13,918.46	$6,959.23	$0.00	Total Unpaid tax	**$6,959.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CLK MARCUS AVE PROPERTY OWNER LLC	LOT	007-08- B18-03330	$400,311.00	49888	2 - 47178

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$375,199.51	$375,199.51	$0.00	BERKADIA COMMERCIAL MORTGAGE 005-02131	02/06/2025
SECOND HALF	$375,199.50	$0.00	$0.00		
TOTAL	$750,399.01	$375,199.51	$0.00	Total Unpaid tax	**$375,199.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LONG ISLAND JEWISH MEDICAL CENTER	LOT	007-08- J -04270	$54,582.00	49941	2 - 47212

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$472.78	$0.00	$0.00		
SECOND HALF	$472.77	$0.00	$0.00		
TOTAL	$945.55	$0.00	$0.00	Total Unpaid tax	**$945.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CUI BO & XIE HENG	LOT	007-08- K10-00070	$916.00	50200	2 - 47470

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,946.25	$2,946.25	$88.39	BO CUI	03/04/2025
SECOND HALF	$2,946.24	$0.00	$0.00		
TOTAL	$5,892.49	$2,946.25	$88.39	Total Unpaid tax	**$2,946.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Patel Diparchi & Patel Ghanshyam S &		007-08-132 -01020	$526.00	50321	2 - 47591
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,644.06	$1,644.06	$0.00	DIPARCHI PATEL	01/30/2025
SECOND HALF	$1,644.06	$0.00	$0.00		
TOTAL	$3,288.12	$1,644.06	$0.00		

Total Unpaid tax **$1,644.06**

Bubanj Tomo & Mladenka		007-08-215 -00490	$860.00	50363	2 - 47633
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,207.94	$2,207.94	$44.16	TOMO BUBANJ	02/26/2025
SECOND HALF	$2,207.93	$0.00	$0.00		
TOTAL	$4,415.87	$2,207.94	$44.16		

Total Unpaid tax **$2,207.93**

Pica Gene V & Sadie		007-08-228 -00020	$888.00	50515	2 - 47784
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,775.52	$0.00	$0.00		
SECOND HALF	$2,775.52	$0.00	$0.00		
TOTAL	$5,551.04	$0.00	$0.00		

Total Unpaid tax **$5,551.04**

Brolly James & Lisa		007-08-229 -00100	$786.00	50546	2 - 47815
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,479.75	$2,479.75	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	02/06/2025
SECOND HALF	$2,479.74	$0.00	$0.00		
TOTAL	$4,959.49	$2,479.75	$0.00		

Total Unpaid tax **$2,479.74**

HAN MEI		007-08-229 -00220	$664.00	50552	2 - 47821
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,075.40	$0.00	$0.00		
SECOND HALF	$2,075.39	$0.00	$0.00		
TOTAL	$4,150.79	$0.00	$0.00		

Total Unpaid tax **$4,150.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Atahualpa Etal Roy		007-08-233 -00080	$882.00	50655	2 - 47924
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,713.02	$2,713.02	$0.00	Roy Atahualpa	02/09/2025
SECOND HALF	$2,713.01	$0.00	$0.00	Roy Atahualpa	05/08/2025
TOTAL	$5,426.03	$2,713.02	$0.00		

Total Unpaid tax **$2,713.01**

LOESEL JOHN		007-08-242 -00150	$1.00	50728	2 - 47994
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.24	$0.00	$0.00		
SECOND HALF	$3.23	$0.00	$0.00		
TOTAL	$6.47	$0.00	$0.00		

Total Unpaid tax **$6.47**

Porshian David & Shiva		007-08-251 -00090	$921.00	50854	2 - 48115
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,178.73	$1,178.73	$0.00	DAVID & SHIVA PORSHIAN	02/10/2025
SECOND HALF	$1,178.73	$0.00	$0.00		
TOTAL	$2,357.46	$1,178.73	$0.00		

Total Unpaid tax **$1,178.73**

6 OLIVE STREET LLC		007-08-252 -00010	$1,140.00	50868	2 - 48129
		LOT 1,22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,642.11	$1,642.11	$0.00	arshad hussain	01/13/2025
SECOND HALF	$1,642.11	$0.00	$0.00		
TOTAL	$3,284.22	$1,642.11	$0.00		

Total Unpaid tax **$1,642.11**

Menon Geetha & Padmukumar Madhavan		007-08-277 -0017A	$1,030.00	50935	2 - 48192
		LOT 17A,17B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,157.45	$3,157.45	$0.00	MADHAVAN PADMAKUMAR	02/10/2025
SECOND HALF	$3,157.45	$0.00	$0.00		
TOTAL	$6,314.90	$3,157.45	$0.00		

Total Unpaid tax **$3,157.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lim Byung & Mun		007-08-277 -00220	$904.00	50939	2 - 48196
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,731.10	$2,731.10	$0.00	Byung Sik Lim	01/23/2025
SECOND HALF	$2,731.10	$0.00	$0.00		
TOTAL	$5,462.20	$2,731.10	$0.00		

Total Unpaid tax **$2,731.10**

Lanzilotta Salvatore & Wendy		007-08-278 -0014A	$974.00	50975	2 - 48232
		LOT 14A,14B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,942.58	$0.00	$0.00		
SECOND HALF	$2,942.58	$0.00	$0.00		
TOTAL	$5,885.16	$0.00	$0.00		

Total Unpaid tax **$5,885.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**007**	TAXES	**$87,924,818.73**		
UNPAID TAXES	**$2,128,522.25**	PAID TAXES	**$85,796,296.48**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**009**				
CAPACCHIONE MARIA ROSA		009-03- E -1074U-CA0048-00032 LOT 1074B CA 48 UNIT 32	$936.00	51041	2 - 48296

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,258.06	$0.00	$0.00		
SECOND HALF	$2,258.05	$0.00	$0.00		
TOTAL	$4,516.11	$0.00	$0.00	Total Unpaid tax	**$4,516.11**

SPERO VIRGINIA TRUST		009-03-206 -0003U-CA0132-00055 LOT 3 CA 132 UNIT 55	$1,048.00	72445	2 - 68244

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,777.13	$2,777.13	$55.54	REVOCABLE TRUST OF VIRGINIA SPERO	02/25/2025
SECOND HALF	$2,777.13	$0.00	$0.00		
TOTAL	$5,554.26	$2,777.13	$55.54	Total Unpaid tax	**$2,777.13**

Babajanian Lida		009-07- E -09570 LOT	$878.00	51301	2 - 48427

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,608.44	$0.00	$0.00		
SECOND HALF	$2,608.44	$0.00	$0.00		
TOTAL	$5,216.88	$0.00	$0.00	Total Unpaid tax	**$5,216.88**

CASTILLO WENDY		009-07- M04-00180 LOT	$773.00	51384	2 - 48507

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,105.40	$2,105.40	$63.16	WENDY CASTILLO	03/28/2025
SECOND HALF	$2,105.40	$0.00	$0.00		
TOTAL	$4,210.80	$2,105.40	$63.16	Total Unpaid tax	**$2,105.40**

ZAFFUTO FRANK &		009-07- M06-00610 LOT	$1,088.00	51430	2 - 48552

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,949.33	$0.00	$0.00		
SECOND HALF	$3,949.33	$0.00	$0.00		
TOTAL	$7,898.66	$0.00	$0.00	Total Unpaid tax	**$7,898.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
1137 WILLIS AVENUE LLC		009-07-076 -02450	$1,958.00	51633	2 - 48752
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,398.59	$2,398.59	$0.00	GEORGE & MICHAEL LASTIHENOS	02/10/2025
SECOND HALF	$2,398.59	$0.00	$0.00		
TOTAL	$4,797.18	$2,398.59	$0.00		

Total Unpaid tax **$2,398.59**

GADKAR SONAL		009-07-093 -00230	$568.00	51671	2 - 48789
		LOT 23-24,95			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,848.32	$0.00	$0.00		
SECOND HALF	$1,848.31	$0.00	$0.00		
TOTAL	$3,696.63	$0.00	$0.00		

Total Unpaid tax **$3,696.63**

Pinto Giovanni & Carmela		009-07-093 -00850	$494.00	51695	2 - 48813
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,607.52	$1,607.52	$0.00	CARMELA PINTO	02/05/2025
SECOND HALF	$1,607.52	$0.00	$0.00		
TOTAL	$3,215.04	$1,607.52	$0.00		

Total Unpaid tax **$1,607.52**

DIAZ ORIAN & DIAZ IVE		009-07-111 -00050	$950.00	51831	2 - 48943
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,935.20	$2,935.20	$146.76	84 DYNAMIC	05/07/2025
SECOND HALF	$2,935.19	$0.00	$0.00		
TOTAL	$5,870.39	$2,935.20	$146.76		

Total Unpaid tax **$2,935.19**

BRAVO SANDRA C		009-07-111 -00370	$1,578.00	51854	2 - 48966
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,134.95	$0.00	$0.00		
SECOND HALF	$5,134.95	$0.00	$0.00		
TOTAL	$10,269.90	$0.00	$0.00		

Total Unpaid tax **$10,269.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Luk, Etal Siu-ling & Yerk-l		009-07-111 -02260	$869.00	51882	2 - 48992
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,912.92	$0.00	$0.00				
SECOND HALF	$2,912.92	$0.00	$0.00				
TOTAL	$5,825.84	$0.00	$0.00			Total Unpaid tax	**$5,825.84**

Venkatramani Kg & Chitra		009-07-111 -02270	$802.00	51883	2 - 48993
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,609.78	$2,609.78	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	02/06/2025		
SECOND HALF	$2,609.78	$0.00	$0.00				
TOTAL	$5,219.56	$2,609.78	$0.00			Total Unpaid tax	**$2,609.78**

Levine Mark & Mindy		009-07-111 -02430	$733.00	51899	2 - 49009
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,385.25	$0.00	$0.00				
SECOND HALF	$2,385.24	$0.00	$0.00				
TOTAL	$4,770.49	$0.00	$0.00			Total Unpaid tax	**$4,770.49**

Kim Scott & Diane		009-07-111 -0269U-CA0100-00004	$787.00	51910	2 - 49019
		LOT 269 CA 100 UNIT 4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,949.52	$1,949.52	$58.49	SCOTT KIM	03/26/2025		
SECOND HALF	$1,949.51	$0.00	$0.00				
TOTAL	$3,899.03	$1,949.52	$58.49			Total Unpaid tax	**$1,949.51**

Chien Michael & Han Lan Eng		009-07-151 -00250	$746.00	51991	2 - 49093
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,427.56	$2,427.56	$0.00	Michael Chien	01/28/2025		
SECOND HALF	$2,427.55	$0.00	$0.00				
TOTAL	$4,855.11	$2,427.56	$0.00			Total Unpaid tax	**$2,427.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
91 THE DELL LLC		009-07-155 -00060	$899.00	52056	2 - 49155
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,925.42	$2,925.42	$0.00	mohammad asif	02/05/2025
SECOND HALF	$2,925.42	$0.00	$0.00		
TOTAL	$5,850.84	$2,925.42	$0.00		

Total Unpaid tax **$2,925.42**

Beaulieu Etal Henry		009-07-157 -00100	$1,189.00	52101	2 - 49200
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,181.76	$4,181.76	$0.00	ISLANDE BEAULIEU	02/10/2025
SECOND HALF	$4,181.76	$0.00	$0.00		
TOTAL	$8,363.52	$4,181.76	$0.00		

Total Unpaid tax **$4,181.76**

Shah Haresh & Jyoti		009-07-268 -00200	$994.00	52279	2 - 49370
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,234.57	$0.00	$0.00		
SECOND HALF	$3,234.57	$0.00	$0.00		
TOTAL	$6,469.14	$0.00	$0.00		

Total Unpaid tax **$6,469.14**

Banilivi Khosrow & Hanna		009-07-268 -00220	$972.00	52281	2 - 49371
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,162.98	$0.00	$0.00		
SECOND HALF	$3,162.98	$0.00	$0.00		
TOTAL	$6,325.96	$0.00	$0.00		

Total Unpaid tax **$6,325.96**

XIAO WEIRONG		009-07-269 -00260	$985.00	52302	2 - 49391
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,255.27	$0.00	$0.00		
SECOND HALF	$3,255.26	$0.00	$0.00		
TOTAL	$6,510.53	$0.00	$0.00		

Total Unpaid tax **$6,510.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Minkowitz Arthur & Charlotte		009-07-269 -00330	$973.00	52308	2 - 49397
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,049.75	$0.00	$0.00		
SECOND HALF	$3,049.74	$0.00	$0.00		
TOTAL	$6,099.49	$0.00	$0.00	Total Unpaid tax	**$6,099.49**

BASTOLA NISHA		009-07-269 -00360	$939.00	52311	2 - 49400
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,055.58	$0.00	$0.00		
SECOND HALF	$3,055.57	$0.00	$0.00		
TOTAL	$6,111.15	$0.00	$0.00	Total Unpaid tax	**$6,111.15**

Choksey Mayur & Hema		009-07-279 -00390	$1,239.00	52371	2 - 49460
		LOT 39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,031.82	$4,031.82	$0.00	WELLS FARGO BANK 001-13048	02/06/2025
SECOND HALF	$4,031.81	$0.00	$0.00		
TOTAL	$8,063.63	$4,031.82	$0.00	Total Unpaid tax	**$4,031.81**

KIM HYUNGWIN Y & GWANGIL		009-07-280 -00250	$854.00	52402	2 - 49489
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,779.00	$0.00	$0.00		
SECOND HALF	$2,779.00	$0.00	$0.00		
TOTAL	$5,558.00	$0.00	$0.00	Total Unpaid tax	**$5,558.00**

Dallal Gloria		009-07-291 -00080	$869.00	52426	2 - 49513
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,827.81	$2,827.81	$56.56	MENASHE & GLORIA DALLAL	02/21/2025
SECOND HALF	$2,827.81	$0.00	$0.00		
TOTAL	$5,655.62	$2,827.81	$56.56	Total Unpaid tax	**$2,827.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Reis Goldie		009-07-320 -0007U-CA0076-00019	$982.00	52704	2 - 49778
		LOT 7 CA 76 UNIT 19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,262.58	$2,262.58	$158.38	stuart reis	07/31/2025
SECOND HALF	$2,262.57	$0.00	$0.00		
TOTAL	$4,525.15	$2,262.58	$158.38		

Total Unpaid tax **$2,262.57**

RASUL SHAHID & SOHAIL SAJID		009-07-320 -00080	$5.00	52736	2 - 49810
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12.66	$0.00	$0.00		
SECOND HALF	$12.65	$0.00	$0.00		
TOTAL	$25.31	$0.00	$0.00		

Total Unpaid tax **$25.31**

RASUL SHAHID & SOHAIL SAJID		009-07-320 -00100	$4.00	52738	2 - 49812
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10.14	$0.00	$0.00		
SECOND HALF	$10.13	$0.00	$0.00		
TOTAL	$20.27	$0.00	$0.00		

Total Unpaid tax **$20.27**

GOYAL NAVEEN & JAIM GOLDY		009-08- A -08080	$1,463.00	52758	2 - 49818
		LOT 808 & 856			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,841.58	$0.00	$0.00		
SECOND HALF	$3,841.58	$0.00	$0.00		
TOTAL	$7,683.16	$0.00	$0.00		

Total Unpaid tax **$7,683.16**

Sierra Elizabeth		009-08- A -0821U-CA0030-00073	$713.00	52927	2 - 49986
		LOT 821B CA 30 UNIT 73			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,738.29	$1,738.29	$69.53	Liberty land Abstract	04/11/2025
SECOND HALF	$1,738.29	$0.00	$0.00		
TOTAL	$3,476.58	$1,738.29	$69.53		

Total Unpaid tax **$1,738.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FASANGASSE LLC		009-08- A -0822U-CA0047-00053	$673.00	52993	2 - 50052
		LOT 822 CA 47 UNIT 53			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,704.16	$1,704.16	$68.17		
SECOND HALF	$1,704.15	$0.00	$0.00		
TOTAL	$3,408.31	$1,704.16	$68.17		

Total Unpaid tax **$1,704.15**

BAILIN ROBERT		009-08- A -0823U-CA0041-00229	$533.00	53091	2 - 50150
		LOT 823 CA 41 UNIT 229			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,349.66	$0.00	$0.00		
SECOND HALF	$1,349.66	$0.00	$0.00		
TOTAL	$2,699.32	$0.00	$0.00		

Total Unpaid tax **$2,699.32**

GOLD BELLE TRUST		009-08- A -0823U-CA0041-00252	$533.00	53114	2 - 50173
		LOT 823 CA 41 UNIT 252			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,148.83	$1,148.83	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	02/06/2025
SECOND HALF	$1,148.82	$0.00	$0.00		
TOTAL	$2,297.65	$1,148.83	$0.00		

Total Unpaid tax **$1,148.82**

WANG SHING YUAN & JACK		009-08- A -0825U-CA0045-00363	$554.00	53225	2 - 50284
		LOT 825 CA 45 UNIT 363			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,438.48	$1,438.48	$0.00	Jack Wang	01/12/2025
SECOND HALF	$1,438.47	$0.00	$0.00		
TOTAL	$2,876.95	$1,438.48	$0.00		

Total Unpaid tax **$1,438.47**

MANN KULWINDER SINGH & GYANI RINKU		009-08- A -08370	$1,399.00	53320	2 - 50308
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,347.54	$0.00	$0.00		
SECOND HALF	$3,347.53	$0.00	$0.00		
TOTAL	$6,695.07	$0.00	$0.00		

Total Unpaid tax **$6,695.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Jain Ajey & Renu	LOT	009-08- A -08720	$1,242.00	53336	2 - 50323

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,672.46	$0.00	$0.00			
SECOND HALF	$3,672.45	$0.00	$0.00			
TOTAL	$7,344.91	$0.00	$0.00		Total Unpaid tax	**$7,344.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JKH DEVELOPERS INC	LOT	009-08- A -08830	$67.00	74035	2 - 69337

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$169.65	$0.00	$0.00			
SECOND HALF	$169.65	$0.00	$0.00			
TOTAL	$339.30	$0.00	$0.00		Total Unpaid tax	**$339.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Saluja Sujata	LOT	009-08-207 -01260	$659.00	53351	2 - 50335

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,486.84	$0.00	$0.00			
SECOND HALF	$2,486.83	$0.00	$0.00			
TOTAL	$4,973.67	$0.00	$0.00		Total Unpaid tax	**$4,973.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WEI ANGEL XIAO & HONG YU	LOT	009-08-255 -00120	$809.00	53508	2 - 50488

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,921.70	$2,921.70	$116.87	ANGEL XIAO WEI	04/21/2025	
SECOND HALF	$2,921.69	$0.00	$0.00			
TOTAL	$5,843.39	$2,921.70	$116.87		Total Unpaid tax	**$2,921.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KHAN AZIZ	LOT	009-08-260 -00230	$1,147.00	53679	2 - 50659

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,142.39	$4,142.39	$289.97	AZIZ KHAN	07/17/2025	
SECOND HALF	$4,142.38	$0.00	$0.00			
TOTAL	$8,284.77	$4,142.39	$289.97		Total Unpaid tax	**$4,142.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sherman Alexander	LOT	009-08-262 -00190	$835.00	53727	2 - 50707

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,055.81	$0.00	$0.00			
SECOND HALF	$3,055.81	$0.00	$0.00			
TOTAL	$6,111.62	$0.00	$0.00		Total Unpaid tax	**$6,111.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bhai Mumtaz & Raffie	LOT	009-08-266 -00450	$827.00	53832	2 - 50810

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,986.70	$0.00	$0.00			
SECOND HALF	$2,986.69	$0.00	$0.00			
TOTAL	$5,973.39	$0.00	$0.00		Total Unpaid tax	**$5,973.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZHANG XIANG XIANG	LOT	009-08-268 -00220	$1,207.00	53869	2 - 50847

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,325.80	$2,325.80	$0.00	XIANG XIANG ZHANG	01/16/2025	
SECOND HALF	$2,325.80	$0.00	$0.00			
TOTAL	$4,651.60	$2,325.80	$0.00		Total Unpaid tax	**$2,325.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VARGHESE GEORGE & MARIA TRUST	LOT	009-08-270 -00350	$1,137.00	53926	2 - 50904

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,193.09	$4,193.09	$293.52	Thomas K John	07/31/2025	
SECOND HALF	$4,193.08	$0.00	$0.00			
TOTAL	$8,386.17	$4,193.09	$293.52		Total Unpaid tax	**$4,193.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Siedlecki Walter & Marguerite	LOT	009-08-274 -00180	$914.00	54020	2 - 50998

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,569.80	$2,569.80	$0.00	WALTER P & MARGUERITE A SIEDLECKI	01/30/2025	
SECOND HALF	$2,569.79	$0.00	$0.00			
TOTAL	$5,139.59	$2,569.80	$0.00		Total Unpaid tax	**$2,569.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Small John & Marilyn		009-08-275 -02390	$658.00	54052	2 - 51030
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,376.37	$0.00	$0.00				
SECOND HALF	$2,376.36	$0.00	$0.00				
TOTAL	$4,752.73	$0.00	$0.00			Total Unpaid tax	**$4,752.73**

Fernandez Anthony & Lisa		009-08-280 -00140	$936.00	54084	2 - 51062
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,412.04	$3,412.04	$68.24	ANTHONY & LISA FERNANDEZ	02/21/2025		
SECOND HALF	$3,412.03	$0.00	$0.00				
TOTAL	$6,824.07	$3,412.04	$68.24			Total Unpaid tax	**$3,412.03**

WANG KEVIN GUO & WANG MICHAEL		009-08-284 -00030	$899.00	54148	2 - 51125
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,246.73	$3,246.73	$0.00	KEVIN G WANG	02/10/2025		
SECOND HALF	$3,246.72	$0.00	$0.00				
TOTAL	$6,493.45	$3,246.73	$0.00			Total Unpaid tax	**$3,246.72**

Argento Christopher & D		009-08-286 -00230	$737.00	54222	2 - 51197
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,661.68	$2,661.68	$0.00	CHASE MORTGAGE 001-88880	02/06/2025		
SECOND HALF	$2,661.67	$0.00	$0.00				
TOTAL	$5,323.35	$2,661.68	$0.00			Total Unpaid tax	**$2,661.67**

Zachariadis Kostas & Calliope		009-08-289 -00260	$1,008.00	54325	2 - 51295
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,640.38	$3,640.38	$0.00	Anthony Zachariadis	01/28/2025		
SECOND HALF	$3,640.38	$0.00	$0.00				
TOTAL	$7,280.76	$3,640.38	$0.00			Total Unpaid tax	**$3,640.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pimentel Nadia & Ramon		009-08-290 -00020	$899.00	54345	2 - 51315
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,246.73	$0.00	$0.00			
SECOND HALF	$3,246.72	$0.00	$0.00			
TOTAL	$6,493.45	$0.00	$0.00		Total Unpaid tax	**$6,493.45**

PANAJOTI HELEN N TRUST		009-08-291 -00040	$605.00	54365	2 - 51335
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,783.21	$1,783.21	$0.00	PETER PANAJOTI	02/03/2025	
SECOND HALF	$1,783.20	$0.00	$0.00			
TOTAL	$3,566.41	$1,783.21	$0.00		Total Unpaid tax	**$1,783.20**

Parikh Nitin & Sangita		009-08-291 -00070	$559.00	54368	2 - 51338
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,174.57	$0.00	$0.00			
SECOND HALF	$2,174.57	$0.00	$0.00			
TOTAL	$4,349.14	$0.00	$0.00		Total Unpaid tax	**$4,349.14**

Rauhila Sheela Vyas,kanwar		009-08-292 -00170	$996.00	54389	2 - 51359
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,597.04	$0.00	$0.00			
SECOND HALF	$3,597.04	$0.00	$0.00			
TOTAL	$7,194.08	$0.00	$0.00		Total Unpaid tax	**$7,194.08**

HU SHUI-SHENG & MEI-HWA LEE LIFE ESTATE		009-08-351 -00270	$1,242.00	54505	2 - 51473
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,627.67	$3,627.67	$253.94	Shui Sheng Hu	07/03/2025	
SECOND HALF	$3,627.66	$0.00	$0.00			
TOTAL	$7,255.33	$3,627.67	$253.94		Total Unpaid tax	**$3,627.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NG ANTHONY KING & JASMINE CHIANG		009-08-352 -00490	$1,268.00	54739	2 - 51701
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,210.80	$3,210.80	$0.00	Anthony K Ng	02/10/2025
SECOND HALF	$3,210.80	$0.00	$0.00		
TOTAL	$6,421.60	$3,210.80	$0.00	Total Unpaid tax	**$3,210.80**

Wang Sally Lu & Bin		009-08-352 -00760	$1,472.00	54766	2 - 51728
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,727.37	$0.00	$0.00		
SECOND HALF	$3,727.36	$0.00	$0.00		
TOTAL	$7,454.73	$0.00	$0.00	Total Unpaid tax	**$7,454.73**

GAUDIO, ANNINA		009-08-352 -01160	$1,478.00	74327	2 - 69490
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,742.57	$0.00	$0.00		
SECOND HALF	$3,742.56	$0.00	$0.00		
TOTAL	$7,485.13	$0.00	$0.00	Total Unpaid tax	**$7,485.13**

Barry Rosanne		009-09-051 -06550	$991.00	54801	2 - 51761
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,224.80	$0.00	$0.00		
SECOND HALF	$3,224.80	$0.00	$0.00		
TOTAL	$6,449.60	$0.00	$0.00	Total Unpaid tax	**$6,449.60**

CHEN YUNGE & LIANG QINGJING		009-09-055 -08300	$535.00	54882	2 - 51840
		LOT 830-831			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,740.95	$1,740.95	$0.00	Yunge Chen	02/10/2025
SECOND HALF	$1,740.94	$0.00	$0.00		
TOTAL	$3,481.89	$1,740.95	$0.00	Total Unpaid tax	**$1,740.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mandalaywala Kirtikumar & Dipti		009-09-056 -08660	$617.00	54899	2 - 51857
		LOT 866,867			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,007.77	$2,007.77	$0.00	KIRTIKUMAR I MANDALAYWALA	02/10/2025
SECOND HALF	$2,007.77	$0.00	$0.00		
TOTAL	$4,015.54	$2,007.77	$0.00	Total Unpaid tax	**$2,007.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Holthausen A E		009-09-057 -09100	$611.00	54918	2 - 51875
		LOT 910-911			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,478.35	$0.00	$0.00		
SECOND HALF	$2,478.35	$0.00	$0.00		
TOTAL	$4,956.70	$0.00	$0.00	Total Unpaid tax	**$4,956.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Doshi Nutan		009-09-058 -12010	$601.00	54943	2 - 51900
		LOT 1201-1202			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,955.71	$0.00	$0.00		
SECOND HALF	$1,955.71	$0.00	$0.00		
TOTAL	$3,911.42	$0.00	$0.00	Total Unpaid tax	**$3,911.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FAGEN CRAIG H		009-09-064 -10080	$532.00	55088	2 - 52041
		LOT 1008,1009			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,731.19	$1,731.19	$34.62	CRAIG FAGEN	02/26/2025
SECOND HALF	$1,731.18	$0.00	$0.00		
TOTAL	$3,462.37	$1,731.19	$34.62	Total Unpaid tax	**$1,731.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WINTER ALAN F		009-09-068 -09680	$581.00	55144	2 - 52096
		LOT 968-969			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,880.86	$0.00	$0.00		
SECOND HALF	$1,880.86	$0.00	$0.00		
TOTAL	$3,761.72	$0.00	$0.00	Total Unpaid tax	**$3,761.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
40 ALLEN LLC		009-09-077 -00400	$577.00	55249	2 - 52200
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,148.19	$0.00	$0.00		
SECOND HALF	$2,148.18	$0.00	$0.00		
TOTAL	$4,296.37	$0.00	$0.00		Total Unpaid tax **$4,296.37**

KAUR MANJIT		009-09-078 -00110	$534.00	55260	2 - 52211
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,928.55	$1,928.55	$0.00	Manjit Kaur	02/03/2025
SECOND HALF	$1,928.54	$0.00	$0.00		
TOTAL	$3,857.09	$1,928.55	$0.00		Total Unpaid tax **$1,928.54**

Hughes Patrick & Francesca		009-09-078 -00480	$458.00	55278	2 - 52229
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,745.57	$1,745.57	$139.65	Paige HUGHES	08/29/2025
SECOND HALF	$1,745.56	$0.00	$0.00		
TOTAL	$3,491.13	$1,745.57	$139.65		Total Unpaid tax **$1,745.56**

BARTELL SHEILA G		009-09-078 -00510	$562.00	55279	2 - 52230
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,140.00	$2,140.00	$85.60		
SECOND HALF	$2,139.99	$0.00	$0.00		
TOTAL	$4,279.99	$2,140.00	$85.60		Total Unpaid tax **$2,139.99**

Patel Nareshkum & Gira		009-09-087 -01570	$886.00	72526	2 - 68282
		LOT 157-158			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,126.75	$3,126.75	$0.00	NARESH PATEL	01/24/2025
SECOND HALF	$3,126.75	$0.00	$0.00		
TOTAL	$6,253.50	$3,126.75	$0.00		Total Unpaid tax **$3,126.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
122 WENTWORTH AVENUE REALTY LLC		009-09-087 -02240	$745.00	55405	2 - 52353
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,348.54	$2,348.54	$0.00	MILES J MOTT	02/10/2025
SECOND HALF	$2,348.54	$0.00	$0.00		
TOTAL	$4,697.08	$2,348.54	$0.00	Total Unpaid tax	**$2,348.54**

Venkatesan V Sivaraman & S		009-09-091 -00510	$581.00	55440	2 - 52388
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,215.38	$2,215.38	$0.00	Venkatesan Sivaraman	01/15/2025
SECOND HALF	$2,215.37	$0.00	$0.00		
TOTAL	$4,430.75	$2,215.38	$0.00	Total Unpaid tax	**$2,215.37**

SINGH HARJEET LALI		009-09-114 -00560	$606.00	55478	2 - 52426
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,177.72	$0.00	$0.00		
SECOND HALF	$2,177.72	$0.00	$0.00		
TOTAL	$4,355.44	$0.00	$0.00	Total Unpaid tax	**$4,355.44**

ABRAHAM GINCY		009-09-114 -01550	$1,183.00	55492	2 - 52440
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,468.01	$0.00	$0.00		
SECOND HALF	$4,468.01	$0.00	$0.00		
TOTAL	$8,936.02	$0.00	$0.00	Total Unpaid tax	**$8,936.02**

RIAMONI ASNAN & SHEIKH MOHAMMAD		009-09-127 -02120	$669.00	55627	2 - 52570
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,353.77	$1,353.77	$27.08	Asnan Riamoni	02/25/2025
SECOND HALF	$1,353.77	$0.00	$0.00		
TOTAL	$2,707.54	$1,353.77	$27.08	Total Unpaid tax	**$1,353.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bold Virginia		009-09-156 -01010	$580.00	56220	2 - 53154
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,104.23	$1,104.23	$0.00	VIRGINIA BOLD	01/23/2025
SECOND HALF	$1,104.22	$0.00	$0.00		
TOTAL	$2,208.45	$1,104.23	$0.00	Total Unpaid tax	**$1,104.22**

KOCH HERBERT C & U		009-09-163 -00100	$580.00	56283	2 - 53214
		LOT 10-11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,173.67	$0.00	$0.00		
SECOND HALF	$1,173.67	$0.00	$0.00		
TOTAL	$2,347.34	$0.00	$0.00	Total Unpaid tax	**$2,347.34**

MCCARTHY GENE & LICIA		009-09-163 -0044U-CA0223-00104	$986.00	74199	2 - 69388
		LOT 44 CA 223 UNIT 104			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$348.60	$348.60	$0.00	GENE & LICIA MCCARTHY	02/10/2025
SECOND HALF	$348.59	$0.00	$0.00		
TOTAL	$697.19	$348.60	$0.00	Total Unpaid tax	**$348.59**

JOSLING DONALD TRUST		009-09-165 -00430	$492.00	56339	2 - 53269
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$995.59	$995.59	$0.00	DONALD JOSLING	01/28/2025
SECOND HALF	$995.59	$0.00	$0.00		
TOTAL	$1,991.18	$995.59	$0.00	Total Unpaid tax	**$995.59**

BIEBER KATHLEEN		009-09-167 -00280	$679.00	56381	2 - 53307
		LOT 28-29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,374.00	$0.00	$0.00		
SECOND HALF	$1,374.00	$0.00	$0.00		
TOTAL	$2,748.00	$0.00	$0.00	Total Unpaid tax	**$2,748.00**

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	2 - 67999
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,630.54	$0.00	$0.00		
SECOND HALF	$1,630.54	$0.00	$0.00		
TOTAL	$3,261.08	$0.00	$0.00	Total Unpaid tax	**$3,261.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CRISTOFORO LOUISE LIFE ESTATE		009-09-169 -00570	$549.00	56445	2 - 53370
		LOT 57,58			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,110.95	$1,110.95	$0.00	Louise Cristoforo	02/04/2025
SECOND HALF	$1,110.94	$0.00	$0.00		
TOTAL	$2,221.89	$1,110.95	$0.00	Total Unpaid tax	**$1,110.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Giordano Pasqualino & Lisa		009-09-283 -01390	$774.00	56637	2 - 53561
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,566.24	$1,566.24	$0.00	CHASE MORTGAGE 001-88880	02/06/2025
SECOND HALF	$1,566.23	$0.00	$0.00		
TOTAL	$3,132.47	$1,566.24	$0.00	Total Unpaid tax	**$1,566.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DONLON JOHN F TRUST		009-09-283 -01420	$700.00	56638	2 - 53562
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,242.46	$1,242.46	$24.85	JOHN F DONLON	02/28/2025
SECOND HALF	$1,242.46	$0.00	$0.00		
TOTAL	$2,484.92	$1,242.46	$24.85	Total Unpaid tax	**$1,242.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dayrit Norberto & Wanella		009-09-292 -01140	$537.00	56649	2 - 53573
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,971.05	$0.00	$0.00		
SECOND HALF	$1,971.05	$0.00	$0.00		
TOTAL	$3,942.10	$0.00	$0.00	Total Unpaid tax	**$3,942.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
THE STOOTHOFF CORPORATION		009-09-481 -04340	$10,600.00	73128	2 - 68790
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,072.91	$15,072.91	$452.19	3369 HILLSIDE AVENUE INC	03/10/2025
SECOND HALF	$15,072.90	$0.00	$0.00		
TOTAL	$30,145.81	$15,072.91	$452.19		

Total Unpaid tax **$15,072.90**

Christian Jr Samuel & J		009-09-497 -01210	$538.00	56818	2 - 53737
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,586.20	$1,586.20	$0.00	Robert Hoenig	02/01/2025
SECOND HALF	$1,586.19	$0.00	$0.00		
TOTAL	$3,172.39	$1,586.20	$0.00		

Total Unpaid tax **$1,586.19**

Casey Marcella M		009-09-507 -00340	$641.00	56948	2 - 53865
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,266.10	$2,266.10	$0.00	MARCELLA CASEY	01/29/2025
SECOND HALF	$2,266.09	$0.00	$0.00		
TOTAL	$4,532.19	$2,266.10	$0.00		

Total Unpaid tax **$2,266.09**

Ramnarine Debra		009-09-508 -00070	$627.00	56963	2 - 53880
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,667.14	$0.00	$0.00		
SECOND HALF	$2,667.13	$0.00	$0.00		
TOTAL	$5,334.27	$0.00	$0.00		

Total Unpaid tax **$5,334.27**

RAMNARINE VISHNU		009-09-508 -00080	$630.00	56964	2 - 53881
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,469.29	$0.00	$0.00		
SECOND HALF	$2,469.28	$0.00	$0.00		
TOTAL	$4,938.57	$0.00	$0.00		

Total Unpaid tax **$4,938.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LAM TRUST		009-09-514 -00070 LOT	$597.00	57201	2 - 54116

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,218.42	$0.00	$0.00				
SECOND HALF	$2,218.42	$0.00	$0.00				
TOTAL	$4,436.84	$0.00	$0.00			Total Unpaid tax	**$4,436.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CASTAGNA JOHN R		009-09-515 -00150 LOT	$510.00	57247	2 - 54161

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,556.93	$1,556.93	$0.00	JOHN R CASTAGNA	01/30/2025		
SECOND HALF	$1,556.93	$0.00	$0.00				
TOTAL	$3,113.86	$1,556.93	$0.00			Total Unpaid tax	**$1,556.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Arumugam Thangamuthu & V		009-09-516 -00200 LOT	$697.00	57295	2 - 54209

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,590.01	$2,590.01	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	02/06/2025		
SECOND HALF	$2,590.01	$0.00	$0.00				
TOTAL	$5,180.02	$2,590.01	$0.00			Total Unpaid tax	**$2,590.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Agrawal Sanjay & Deepika		009-09-516 -00270 LOT	$745.00	57302	2 - 54216

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,768.39	$2,768.39	$0.00	WELLS FARGO BANK 001-13034	02/06/2025		
SECOND HALF	$2,768.38	$0.00	$0.00				
TOTAL	$5,536.77	$2,768.39	$0.00			Total Unpaid tax	**$2,768.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SINGH SATPAL		009-09-520 -00020 LOT 2,29	$519.00	57414	2 - 54327

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,946.55	$1,946.55	$97.33	SATPAL SINGH	05/29/2025		
SECOND HALF	$1,946.55	$0.00	$0.00				
TOTAL	$3,893.10	$1,946.55	$97.33			Total Unpaid tax	**$1,946.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mendicino Laurie		009-09-530 -00430	$487.00	57594	2 - 54504
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,751.37	$1,751.37	$70.05	LAURIE MENDICINO	04/29/2025
SECOND HALF	$1,751.36	$0.00	$0.00		
TOTAL	$3,502.73	$1,751.37	$70.05		

Total Unpaid tax **$1,751.36**

Boutis Rita & Dorothy		009-09-530 -00610	$832.00	72522	2 - 68278
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,091.68	$0.00	$0.00		
SECOND HALF	$3,091.68	$0.00	$0.00		
TOTAL	$6,183.36	$0.00	$0.00		

Total Unpaid tax **$6,183.36**

DIAZ MARIA		009-09-560 -00110	$648.00	57730	2 - 54638
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,407.93	$2,407.93	$48.16	MARIA DIAZ	02/23/2025
SECOND HALF	$2,407.93	$0.00	$0.00		
TOTAL	$4,815.86	$2,407.93	$48.16		

Total Unpaid tax **$2,407.93**

Bhatt Rekha & P		009-09-562 -00020	$649.00	57763	2 - 54671
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,333.95	$2,333.95	$93.36		
SECOND HALF	$2,333.94	$0.00	$0.00		
TOTAL	$4,667.89	$2,333.95	$93.36		

Total Unpaid tax **$2,333.94**

Arato Josephine		009-09-574 -00140	$703.00	57890	2 - 54796
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,664.22	$0.00	$0.00		
SECOND HALF	$2,664.21	$0.00	$0.00		
TOTAL	$5,328.43	$0.00	$0.00		

Total Unpaid tax **$5,328.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nicolaou Harry C & Stephanie	LOT	009-09-577 -00420	$730.00	57963	2 - 54868

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,636.39	$0.00	$0.00			
SECOND HALF	$2,636.39	$0.00	$0.00			
TOTAL	$5,272.78	$0.00	$0.00		Total Unpaid tax	**$5,272.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lascarides Constantino	LOT	009-09-582 -00290	$603.00	58087	2 - 54990

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,221.25	$2,221.25	$66.64	CONSTANTINE P LASCARIDES	03/18/2025	
SECOND HALF	$2,221.24	$0.00	$0.00			
TOTAL	$4,442.49	$2,221.25	$66.64		Total Unpaid tax	**$2,221.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nissan Gy	LOT	009-09-584 -00190	$926.00	58139	2 - 55042

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,387.31	$3,387.31	$0.00	Su Hong	02/06/2025	
SECOND HALF	$3,387.30	$0.00	$0.00			
TOTAL	$6,774.61	$3,387.31	$0.00		Total Unpaid tax	**$3,387.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ni Mine Hai & Wan L	LOT	009-09-585 -00090	$978.00	58151	2 - 55054

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,532.05	$3,532.05	$70.64	wan ling zhang	02/22/2025	
SECOND HALF	$3,532.04	$0.00	$0.00			
TOTAL	$7,064.09	$3,532.05	$70.64		Total Unpaid tax	**$3,532.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nhp Teredan Estate Fam Ltd Partnership	LOT	009-09-604 -00190	$686.00	58312	2 - 55211

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,549.15	$2,549.15	$50.98	DANNY SABATINO	02/26/2025	
SECOND HALF	$2,549.14	$0.00	$0.00			
TOTAL	$5,098.29	$2,549.15	$50.98		Total Unpaid tax	**$2,549.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kaplan Arnold & Harriett	LOT	009-09-605 -00100	$850.00	58325	2 - 55224

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,410.13	$2,410.13	$0.00	EST OF HARRIETT KAPLAN	02/10/2025	
SECOND HALF	$2,410.12	$0.00	$0.00			
TOTAL	$4,820.25	$2,410.13	$0.00		Total Unpaid tax	**$2,410.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ALEXOPOULOS REBECCA LIFE ESTATE	LOT	009-09-605 -00230	$927.00	58338	2 - 55237

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,444.69	$3,444.69	$68.89	RDG PROPERTIES LLC	02/25/2025	
SECOND HALF	$3,444.68	$0.00	$0.00			
TOTAL	$6,889.37	$3,444.69	$68.89		Total Unpaid tax	**$3,444.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ASIF SHAHIDA & MOHAMMAD	LOT	009-09-607 -00150	$789.00	58353	2 - 55252

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,894.43	$2,894.43	$0.00	Mohammad Asif	02/05/2025	
SECOND HALF	$2,894.42	$0.00	$0.00			
TOTAL	$5,788.85	$2,894.43	$0.00		Total Unpaid tax	**$2,894.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
IRVINE MATTHEW	LOT	009-09-616 -00030	$928.00	58469	2 - 55364

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,351.45	$3,351.45	$0.00	WELLS FARGO BANK 001-13048	02/06/2025	
SECOND HALF	$3,351.45	$0.00	$0.00			
TOTAL	$6,702.90	$3,351.45	$0.00		Total Unpaid tax	**$3,351.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHEN CHUAN WANG & CHAO PEGGY	LOT	009-09-618 -00060	$864.00	58491	2 - 55386

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,120.33	$3,120.33	$0.00	PPLEGEND INC	01/21/2025	
SECOND HALF	$3,120.32	$0.00	$0.00			
TOTAL	$6,240.65	$3,120.33	$0.00		Total Unpaid tax	**$3,120.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mott Miles J		009-09-627 -00370	$648.00	58644	2 - 55532
		LOT 37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,465.59	$2,465.59	$49.31	MILES J MOTT	02/28/2025
SECOND HALF	$2,465.58	$0.00	$0.00		
TOTAL	$4,931.17	$2,465.59	$49.31		

Total Unpaid tax **$2,465.58**

SUN SHUAI & WANG XIN		009-09-627 -00510	$829.00	72173	2 - 68002
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,993.93	$2,993.93	$0.00	SHUAI SUN	01/24/2025
SECOND HALF	$2,993.93	$0.00	$0.00		
TOTAL	$5,987.86	$2,993.93	$0.00		

Total Unpaid tax **$2,993.93**

Saweris Wagih & Nawal		009-09-629 -00020	$529.00	58658	2 - 55546
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,910.48	$0.00	$0.00		
SECOND HALF	$1,910.47	$0.00	$0.00		
TOTAL	$3,820.95	$0.00	$0.00		

Total Unpaid tax **$3,820.95**

Shadia Eli & Soroudia Jila		009-09-629 -00230	$1,107.00	58679	2 - 55567
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,040.49	$0.00	$0.00		
SECOND HALF	$4,040.49	$0.00	$0.00		
TOTAL	$8,080.98	$0.00	$0.00		

Total Unpaid tax **$8,080.98**

LI PING ZHEN		009-09-630 -00300	$1.00	58719	2 - 55606
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.62	$3.62	$0.11	ZHEN PING LI	03/06/2025
SECOND HALF	$3.61	$0.00	$0.00		
TOTAL	$7.23	$3.62	$0.11		

Total Unpaid tax **$3.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rebenstock Philip & Cecile		009-09-636 -00290	$1,039.00	58758	2 - 55642
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,794.91	$0.00	$0.00		
SECOND HALF	$3,794.91	$0.00	$0.00		
TOTAL	$7,589.82	$0.00	$0.00	Total Unpaid tax	**$7,589.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SPECTOR JOSEPH & MARILYN		009-09-639 -00340	$838.00	58800	2 - 55681
		LOT 34-35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,068.01	$0.00	$0.00		
SECOND HALF	$3,068.00	$0.00	$0.00		
TOTAL	$6,136.01	$0.00	$0.00	Total Unpaid tax	**$6,136.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CARGILL ZOE		009-09-639 -00540	$753.00	58812	2 - 55693
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,546.36	$0.00	$0.00		
SECOND HALF	$2,546.36	$0.00	$0.00		
TOTAL	$5,092.72	$0.00	$0.00	Total Unpaid tax	**$5,092.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CARGILL ZOE		009-09-639 -00550	$23.00	58813	2 - 55694
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$77.78	$0.00	$0.00		
SECOND HALF	$77.78	$0.00	$0.00		
TOTAL	$155.56	$0.00	$0.00	Total Unpaid tax	**$155.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dasilva Manuel & F		009-09-643 -00380	$785.00	58933	2 - 55807
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,654.58	$2,654.58	$53.09	MANUEL M R & FELISMINA DASILVA	02/28/2025
SECOND HALF	$2,654.57	$0.00	$0.00		
TOTAL	$5,309.15	$2,654.58	$53.09	Total Unpaid tax	**$2,654.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Greenberg Marilyn		009-09-645 -00020	$852.00	58938	2 - 55812
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,076.99	$0.00	$0.00				
SECOND HALF	$3,076.99	$0.00	$0.00				
TOTAL	$6,153.98	$0.00	$0.00			Total Unpaid tax	**$6,153.98**

Glasser Fred & Marcie	009-09-650 -00210	$930.00	59022	2 - 55893	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,358.69	$3,358.69	$0.00	TITLETRAK AGENCY LLC	02/10/2025		
SECOND HALF	$3,358.68	$0.00	$0.00				
TOTAL	$6,717.37	$3,358.69	$0.00			Total Unpaid tax	**$3,358.68**

Verkowitz Charlene	009-09-653 -00350	$1,124.00	59145	2 - 56012	
	LOT 35				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,559.97	$0.00	$0.00				
SECOND HALF	$4,559.96	$0.00	$0.00				
TOTAL	$9,119.93	$0.00	$0.00			Total Unpaid tax	**$9,119.93**

Scherr Martin J & Sandra	009-09-653 -00400	$713.00	59150	2 - 56016	
	LOT 40				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,757.29	$0.00	$0.00				
SECOND HALF	$1,757.28	$0.00	$0.00				
TOTAL	$3,514.57	$0.00	$0.00			Total Unpaid tax	**$3,514.57**

DAGA ASHOK KUMAR & BEENU	009-09-655 -00580	$987.00	59348	2 - 56204	
	LOT 58				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,997.26	$1,997.26	$39.95	SHI MIN LIN	02/24/2025		
SECOND HALF	$1,997.25	$0.00	$0.00				
TOTAL	$3,994.51	$1,997.26	$39.95			Total Unpaid tax	**$1,997.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mancheril Mathachan & Mathachan Beena		009-09-661 -00130	$655.00	59638	2 - 56466
		LOT 13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,402.92	$2,402.92	$0.00	MATHACHAN & BEENA MANCHERIL	01/17/2025
SECOND HALF	$2,402.91	$0.00	$0.00		
TOTAL	$4,805.83	$2,402.92	$0.00		

Total Unpaid tax **$2,402.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**009**	TAXES	**$43,977,388.01**		
UNPAID TAXES	**$471,567.55**	PAID TAXES	**$43,505,820.46**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**010**				
NETZ DEVELOPMENT CORP		010-07-197 -00990 LOT	$462.00	77948	2 - 71057

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,464.92	$0.00	$0.00	AMIR NIKOUFEKR	01/07/2025	
SECOND HALF	$1,464.92	$0.00	$0.00	AMIR NIKOUFEKR	01/07/2025	
TOTAL	$2,929.84	$0.00	$0.00		Total Unpaid tax	**$2,929.84**

MAGGIO ELSA M TRUST	010-07-200 -00470 LOT	$577.00	59858	2 - 56684	

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,877.62	$0.00	$0.00			
SECOND HALF	$1,877.61	$0.00	$0.00			
TOTAL	$3,755.23	$0.00	$0.00		Total Unpaid tax	**$3,755.23**

CAPOLARELLO DOMINICK A &	010-07-210 -00150 LOT	$663.00	59912	2 - 56736	

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,157.46	$2,157.46	$0.00	Jolanta Kolakowska	02/07/2025	
SECOND HALF	$2,157.46	$0.00	$0.00			
TOTAL	$4,314.92	$2,157.46	$0.00		Total Unpaid tax	**$2,157.46**

ISLAM MOHAMMED AZIMUL	010-07-311 -00220 LOT	$891.00	60017	2 - 56837	

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,953.48	$2,953.48	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	02/06/2025	
SECOND HALF	$2,953.48	$0.00	$0.00			
TOTAL	$5,906.96	$2,953.48	$0.00		Total Unpaid tax	**$2,953.48**

146 YALE LLC	010-07-311 -00340 LOT	$719.00	60029	2 - 56849	

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,339.69	$0.00	$0.00			
SECOND HALF	$2,339.68	$0.00	$0.00			
TOTAL	$4,679.37	$0.00	$0.00		Total Unpaid tax	**$4,679.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Conte Anthony P & Tonia	LOT	010-07-311 -00500	$697.00	60045	2 - 56865

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,268.09	$0.00	$0.00			
SECOND HALF	$2,268.09	$0.00	$0.00			
TOTAL	$4,536.18	$0.00	$0.00		Total Unpaid tax	**$4,536.18**

NOWROUZI CYRUS &	LOT	010-07-311 -00580	$793.00	60052	2 - 56872

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,054.07	$2,054.07	$82.16	MINOU KHANIAN	04/30/2025	
SECOND HALF	$2,054.07	$0.00	$0.00			
TOTAL	$4,108.14	$2,054.07	$82.16		Total Unpaid tax	**$2,054.07**

Cherkoss Joan S Life Estate	LOT	010-07-316 -00130	$600.00	60121	2 - 56941

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,952.45	$0.00	$0.00			
SECOND HALF	$1,952.45	$0.00	$0.00			
TOTAL	$3,904.90	$0.00	$0.00		Total Unpaid tax	**$3,904.90**

Zilko Jacob & Mildred	LOT	010-07-317 -00250	$711.00	60145	2 - 56965

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,455.80	$1,455.80	$0.00	JACOB ZILKO AND MILDRED J ZILKO	02/10/2025	
SECOND HALF	$1,455.79	$0.00	$0.00	mildred J zilko Victoria Jones	08/10/2025	
TOTAL	$2,911.59	$1,455.80	$0.00		Total Unpaid tax	**$1,455.79**

LIPTON JOSHUA H & SARAH	LOT	010-07-317 -00320	$845.00	60152	2 - 56972

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,001.14	$3,001.14	$210.08	Joshua Lipton	07/29/2025	
SECOND HALF	$3,001.13	$0.00	$0.00			
TOTAL	$6,002.27	$3,001.14	$210.08		Total Unpaid tax	**$3,001.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
POSTIGLIONE RALPH & FLORENCE		010-07-318 -00530	$615.00	60249	2 - 57065
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,001.27	$0.00	$0.00		
SECOND HALF	$2,001.26	$0.00	$0.00		
TOTAL	$4,002.53	$0.00	$0.00	Total Unpaid tax	**$4,002.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PATEL PALAK & DIVYANK & MOHULKUMAR		010-09-001 -04450	$734.00	72845	2 - 68565
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,542.37	$1,542.37	$123.39	divyank patel	08/10/2025
SECOND HALF	$1,542.36	$0.00	$0.00		
TOTAL	$3,084.73	$1,542.37	$123.39	Total Unpaid tax	**$1,542.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GRELLA CHRISTINE TRUST		010-09-007 -00170	$491.00	60547	2 - 57355
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$715.32	$715.32	$0.00	CHRISTINE SAN ROMAN	01/29/2025
SECOND HALF	$715.31	$0.00	$0.00		
TOTAL	$1,430.63	$715.32	$0.00	Total Unpaid tax	**$715.31**

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	2 - 57405
		LOT 36-38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,122.11	$0.00	$0.00		
SECOND HALF	$1,122.11	$0.00	$0.00		
TOTAL	$2,244.22	$0.00	$0.00	Total Unpaid tax	**$2,244.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schmidt Flora		010-09-011 -02140	$616.00	60711	2 - 57519
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,220.66	$0.00	$0.00		
SECOND HALF	$1,220.65	$0.00	$0.00		
TOTAL	$2,441.31	$0.00	$0.00	Total Unpaid tax	**$2,441.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CERVASIO JOHN A & GRACE B		010-09-020 -00580	$526.00	60922	2 - 57728
		LOT 58-59			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,042.32	$1,042.32	$0.00	CHASE MORTGAGE 001-88880	02/06/2025
SECOND HALF	$1,042.31	$0.00	$0.00		
TOTAL	$2,084.63	$1,042.32	$0.00	Total Unpaid tax	**$1,042.31**

ISSAH MARIA		010-09-021 -00080	$679.00	60944	2 - 57750
		LOT 8-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,426.80	$0.00	$0.00		
SECOND HALF	$1,426.79	$0.00	$0.00		
TOTAL	$2,853.59	$0.00	$0.00	Total Unpaid tax	**$2,853.59**

Dave Indraprasad & M		010-09-022 -00150	$477.00	60966	2 - 57768
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$945.22	$945.22	$0.00	INDRAPRASAD DAVE	01/27/2025
SECOND HALF	$945.21	$0.00	$0.00		
TOTAL	$1,890.43	$945.22	$0.00	Total Unpaid tax	**$945.21**

MARCHESE CARL J & ROSEMARY		010-09-023 -02060	$529.00	60998	2 - 57799
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,044.94	$0.00	$0.00		
SECOND HALF	$1,044.93	$0.00	$0.00		
TOTAL	$2,089.87	$0.00	$0.00	Total Unpaid tax	**$2,089.87**

Albano Daniel & Ann		010-09-025 -00550	$464.00	61043	2 - 57844
		LOT 55-56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$975.01	$975.01	$0.00	DANIEL & ANN ALBANO	02/07/2025
SECOND HALF	$975.01	$0.00	$0.00		
TOTAL	$1,950.02	$975.01	$0.00	Total Unpaid tax	**$975.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BOURKE NICHOLAS & MARGARET		010-09-028 -01060	$540.00	61126	2 - 57926
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,134.71	$0.00	$0.00		
SECOND HALF	$1,134.71	$0.00	$0.00		
TOTAL	$2,269.42	$0.00	$0.00	Total Unpaid tax	**$2,269.42**

Klass Le J Klass,olga		010-09-031 -00500	$627.00	61197	2 - 57995
		LOT 50-52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$815.46	$815.46	$40.77		
SECOND HALF	$815.45	$0.00	$0.00		
TOTAL	$1,630.91	$815.46	$40.77	Total Unpaid tax	**$815.45**

MERCOGLIANO JOSEPH &		010-09-031 -00550	$560.00	61199	2 - 57997
		LOT 55-56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,176.75	$1,176.75	$58.84	GIUSEPPE MERCOGLIANO	05/15/2025
SECOND HALF	$1,176.75	$0.00	$0.00		
TOTAL	$2,353.50	$1,176.75	$58.84	Total Unpaid tax	**$1,176.75**

MORALES TRUST		010-09-032 -00140	$545.00	61207	2 - 58005
		LOT 14-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,145.23	$1,145.23	$22.90	RAYMOND MORALES	02/28/2025
SECOND HALF	$1,145.22	$0.00	$0.00		
TOTAL	$2,290.45	$1,145.23	$22.90	Total Unpaid tax	**$1,145.22**

Laszewski Robert & Elzbieta		010-09-032 -00490	$605.00	61213	2 - 58011
		LOT 49-50 & 51			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,271.30	$1,271.30	$50.85	ROBERT & ELZBIETA LASZEWSKI	04/03/2025
SECOND HALF	$1,271.30	$0.00	$0.00		
TOTAL	$2,542.60	$1,271.30	$50.85	Total Unpaid tax	**$1,271.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FMCDH REALTY INC		010-09-032 -02560	$576.00	61226	2 - 58024
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,210.36	$1,210.36	$48.41		
SECOND HALF	$1,210.35	$0.00	$0.00		
TOTAL	$2,420.71	$1,210.36	$48.41		

Total Unpaid tax **$1,210.35**

Keter Herricks Rd Llc		010-09-035 -00440	$8,265.00	61277	2 - 58073
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,900.53	$4,900.53	$147.02	NSOS INC	03/10/2025
SECOND HALF	$4,900.52	$0.00	$0.00		
TOTAL	$9,801.05	$4,900.53	$147.02		

Total Unpaid tax **$4,900.52**

Keter Herricks Rd Llc		010-09-035 -00450	$1,129.00	61278	2 - 58074
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$669.26	$0.00	$0.00		
SECOND HALF	$669.26	$0.00	$0.00		
TOTAL	$1,338.52	$0.00	$0.00		

Total Unpaid tax **$1,338.52**

MILLER JEFFREY & DANA L		010-09-037 -00110	$557.00	61294	2 - 58090
		LOT 11,12,33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,170.44	$1,170.44	$58.52	Dana L Syntilas	05/21/2025
SECOND HALF	$1,170.44	$0.00	$0.00		
TOTAL	$2,340.88	$1,170.44	$58.52		

Total Unpaid tax **$1,170.44**

Herricks 118 Corp		010-09-039 -00010	$3,354.00	61319	2 - 58115
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,015.01	$2,015.01	$40.30	EXECUTIVE I CLEANERS CORP	02/26/2025
SECOND HALF	$2,015.00	$0.00	$0.00		
TOTAL	$4,030.01	$2,015.01	$40.30		

Total Unpaid tax **$2,015.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Grosskopf Steven & Patrice		010-09-041 -00010	$547.00	61353	2 - 58149
		LOT 1-2,576			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,149.43	$1,149.43	$22.98	STEVEN & PATRICE GROSSKOPF	02/28/2025
SECOND HALF	$1,149.43	$0.00	$0.00		
TOTAL	$2,298.86	$1,149.43	$22.98		

Total Unpaid tax **$1,149.43**

Grosskopf Steven & Patrice		010-09-043 -06530	$673.00	61446	2 - 58241
		LOT 653-655			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,414.19	$1,414.19	$28.29	STEVEN & PATRICE GROSSKOPF	02/28/2025
SECOND HALF	$1,414.18	$0.00	$0.00		
TOTAL	$2,828.37	$1,414.19	$28.29		

Total Unpaid tax **$1,414.18**

Grosskopf Steven & Patrice		010-09-043 -07560	$22.00	61449	2 - 58244
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$46.23	$46.23	$0.92	STEVEN & PATRICE GROSSKOPF	02/28/2025
SECOND HALF	$46.23	$0.00	$0.00		
TOTAL	$92.46	$46.23	$0.92		

Total Unpaid tax **$46.23**

Sands Point Acres Inc		010-09-095 -00730	$3,792.00	61538	2 - 58329
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,645.28	$0.00	$0.00		
SECOND HALF	$4,645.27	$0.00	$0.00		
TOTAL	$9,290.55	$0.00	$0.00		

Total Unpaid tax **$9,290.55**

Fisch Darren & Jill		010-09-102 -00410	$576.00	61669	2 - 58457
		LOT 41-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,874.35	$0.00	$0.00		
SECOND HALF	$1,874.35	$0.00	$0.00		
TOTAL	$3,748.70	$0.00	$0.00		

Total Unpaid tax **$3,748.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Healy Jeffrey & Lijuan		010-09-105 -00520	$490.00	61738	2 - 58525
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,594.51	$0.00	$0.00			
SECOND HALF	$1,594.51	$0.00	$0.00			
TOTAL	$3,189.02	$0.00	$0.00		Total Unpaid tax	**$3,189.02**

VALENTINE BETTY M		010-09-107 -00350	$597.00	61758	2 - 58543
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,076.83	$0.00	$0.00			
SECOND HALF	$2,076.82	$0.00	$0.00			
TOTAL	$4,153.65	$0.00	$0.00		Total Unpaid tax	**$4,153.65**

Luce Rer		010-09-110 -00010	$599.00	61798	2 - 58583
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,949.19	$0.00	$0.00			
SECOND HALF	$1,949.19	$0.00	$0.00			
TOTAL	$3,898.38	$0.00	$0.00		Total Unpaid tax	**$3,898.38**

848 WILLIS REALTY LLC		010-09-111 -00350	$8,212.00	61814	2 - 58599
		LOT 35-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,059.86	$0.00	$0.00			
SECOND HALF	$10,059.86	$0.00	$0.00			
TOTAL	$20,119.72	$0.00	$0.00		Total Unpaid tax	**$20,119.72**

MEJIAS JULIAN		010-09-112 -00140	$553.00	61818	2 - 58603
		LOT 14-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,799.51	$1,799.51	$35.99	JULIAN MEJIAS	02/25/2025	
SECOND HALF	$1,799.50	$0.00	$0.00			
TOTAL	$3,599.01	$1,799.51	$35.99		Total Unpaid tax	**$1,799.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
IANNELLI MICHAEL & AMY		010-09-113 -00310	$676.00	61835	2 - 58619
		LOT 31-32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,199.77	$2,199.77	$131.99	FANTASTIC FINISHES OF NEW YORK INC	06/30/2025
SECOND HALF	$2,199.77	$0.00	$0.00		
TOTAL	$4,399.54	$2,199.77	$131.99		

Total Unpaid tax **$2,199.77**

Flynn Daniel		010-09-160 -00180	$545.00	61871	2 - 58650
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,030.47	$1,030.47	$30.91	DANIEL JOSEPH FLYNN ESTATE	03/18/2025
SECOND HALF	$1,030.47	$0.00	$0.00		
TOTAL	$2,060.94	$1,030.47	$30.91		

Total Unpaid tax **$1,030.47**

Limbach Whj		010-09-162 -00360	$541.00	61910	2 - 58688
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,068.47	$0.00	$0.00		
SECOND HALF	$1,068.46	$0.00	$0.00		
TOTAL	$2,136.93	$0.00	$0.00		

Total Unpaid tax **$2,136.93**

CROOK JOHN C		010-09-184 -00160	$531.00	62191	2 - 58966
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,074.52	$0.00	$0.00		
SECOND HALF	$1,074.51	$0.00	$0.00		
TOTAL	$2,149.03	$0.00	$0.00		

Total Unpaid tax **$2,149.03**

Caemmerer Joan & Kathleen		010-09-186 -00450	$612.00	62234	2 - 59009
		LOT 45-46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,238.42	$0.00	$0.00		
SECOND HALF	$1,238.42	$0.00	$0.00		
TOTAL	$2,476.84	$0.00	$0.00		

Total Unpaid tax **$2,476.84**

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	2 - 59062
		LOT 5-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,151.41	$1,151.41	$46.06		
SECOND HALF	$1,151.40	$0.00	$0.00		
TOTAL	$2,302.81	$1,151.41	$46.06		

Total Unpaid tax **$1,151.40**

LAVELLE JOHN E		010-09-193 -00370	$712.00	62416	2 - 59190
		LOT 37-38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,440.78	$1,440.78	$72.04	John Lavelle	05/31/2025
SECOND HALF	$1,440.78	$0.00	$0.00		
TOTAL	$2,881.56	$1,440.78	$72.04		

Total Unpaid tax **$1,440.78**

Lavelle Dominick & P K		010-09-195 -01130	$459.00	62454	2 - 59228
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$928.82	$0.00	$0.00		
SECOND HALF	$928.82	$0.00	$0.00		
TOTAL	$1,857.64	$0.00	$0.00		

Total Unpaid tax **$1,857.64**

MAZZOLA CRAIG A & MAZZOLA MARY A (TRUST)		010-09-196 -00050	$482.00	62466	2 - 59239
		LOT 5-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$975.36	$975.36	$0.00	CRAIG A & MARY A MAZZOLA	02/07/2025
SECOND HALF	$975.36	$0.00	$0.00	CRAIG A & MARY A MAZZOLA	08/29/2025
TOTAL	$1,950.72	$975.36	$0.00		

Total Unpaid tax **$975.36**

PETERSEN FLORENCE LIFE ESTATE		010-09-198 -03240	$508.00	62522	2 - 59292
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$951.62	$951.62	$0.00	LOUIS PETERSEN	02/07/2025
SECOND HALF	$951.61	$0.00	$0.00		
TOTAL	$1,903.23	$951.62	$0.00		

Total Unpaid tax **$951.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
2 HILLSIDE AVENUE UNIT G LLC		010-09-201 -03320	$3,040.00	62609	2 - 59376
		LOT 332			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,871.21	$0.00	$0.00		
SECOND HALF	$1,871.21	$0.00	$0.00		
TOTAL	$3,742.42	$0.00	$0.00	Total Unpaid tax	**$3,742.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Laffey Casey D & Jessica L		010-09-202 -03130	$880.00	62671	2 - 59437
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,216.16	$1,216.16	$36.48	CASEY D LAFFEY	03/17/2025
SECOND HALF	$1,216.16	$0.00	$0.00		
TOTAL	$2,432.32	$1,216.16	$36.48	Total Unpaid tax	**$1,216.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ALVES CARLOS		010-09-207 -00100	$18.00	62723	2 - 59485
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$37.82	$0.00	$0.00		
SECOND HALF	$37.82	$0.00	$0.00		
TOTAL	$75.64	$0.00	$0.00	Total Unpaid tax	**$75.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Assuncao Maria Life Estate		010-09-210 -00090	$617.00	62803	2 - 59563
		LOT 9,10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,222.64	$0.00	$0.00		
SECOND HALF	$1,222.64	$0.00	$0.00		
TOTAL	$2,445.28	$0.00	$0.00	Total Unpaid tax	**$2,445.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Miller Steven & Barbara		010-09-211 -03770	$707.00	62871	2 - 59631
		LOT 377-380			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,485.63	$1,485.63	$59.43	BARBARA A MILLER	04/04/2025
SECOND HALF	$1,485.63	$0.00	$0.00		
TOTAL	$2,971.26	$1,485.63	$59.43	Total Unpaid tax	**$1,485.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Braun Evelyn L		010-09-220 -01220	$512.00	62906	2 - 59665
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,075.88	$0.00	$0.00		
SECOND HALF	$1,075.87	$0.00	$0.00		
TOTAL	$2,151.75	$0.00	$0.00	Total Unpaid tax	**$2,151.75**

BAUERSCHMIDT P ALTON, FRED		010-09-220 -02340	$3.00	62914	2 - 59673
		LOT			

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

Gonzalez Miguel A & Mary A		010-09-228 -02190	$437.00	62952	2 - 59711
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$707.39	$707.39	$0.00	MARY A GONZALEZ	02/06/2025
SECOND HALF	$707.38	$0.00	$0.00		
TOTAL	$1,414.77	$707.39	$0.00	Total Unpaid tax	**$707.38**

Kinkela Marie		010-09-245 -00570	$623.00	63039	2 - 59797
		LOT 57-59			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,309.12	$1,309.12	$0.00	Marie Kinkela	01/31/2025
SECOND HALF	$1,309.12	$0.00	$0.00		
TOTAL	$2,618.24	$1,309.12	$0.00	Total Unpaid tax	**$1,309.12**

Gallo Lg		010-09-245 -01140	$579.00	63048	2 - 59806
		LOT 114,592,593			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,216.67	$0.00	$0.00		
SECOND HALF	$1,216.66	$0.00	$0.00		
TOTAL	$2,433.33	$0.00	$0.00	Total Unpaid tax	**$2,433.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kelly James T & Linda		010-09-266 -01170	$579.00	63254	2 - 60011
		LOT 117-118			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,216.67	$1,216.67	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	02/06/2025
SECOND HALF	$1,216.66	$0.00	$0.00		
TOTAL	$2,433.33	$1,216.67	$0.00	Total Unpaid tax	**$1,216.66**

K & L JERICHO TURNPIKE LLC		010-09-267 -00010	$5,967.00	63270	2 - 60026
		LOT 1-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,584.82	$0.00	$0.00		
SECOND HALF	$3,584.82	$0.00	$0.00		
TOTAL	$7,169.64	$0.00	$0.00	Total Unpaid tax	**$7,169.64**

Schwenk Linda		010-09-269 -01000	$578.00	63367	2 - 60121
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,214.57	$1,214.57	$48.58		
SECOND HALF	$1,214.56	$0.00	$0.00		
TOTAL	$2,429.13	$1,214.57	$48.58	Total Unpaid tax	**$1,214.56**

ASCENSIO LUIS J		010-09-271 -00260	$500.00	63388	2 - 60142
		LOT 26,127			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,050.67	$0.00	$0.00		
SECOND HALF	$1,050.67	$0.00	$0.00		
TOTAL	$2,101.34	$0.00	$0.00	Total Unpaid tax	**$2,101.34**

Doscher Frederick		010-09-271 -01410	$494.00	63395	2 - 60149
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$828.23	$0.00	$0.00		
SECOND HALF	$828.23	$0.00	$0.00		
TOTAL	$1,656.46	$0.00	$0.00	Total Unpaid tax	**$1,656.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
295 HILLSIDE AVENUE CORP		010-09-273 -00060	$5,965.00	63418	2 - 60171
		LOT 6-7,108-110			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,671.64	$0.00	$0.00		
SECOND HALF	$3,671.64	$0.00	$0.00		
TOTAL	$7,343.28	$0.00	$0.00	Total Unpaid tax	**$7,343.28**

COZY LLC		010-09-274 -07010	$1,547.00	63460	2 - 60213
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$952.22	$952.22	$0.00	COZY LLC	02/07/2025
SECOND HALF	$952.21	$0.00	$0.00		
TOTAL	$1,904.43	$952.22	$0.00	Total Unpaid tax	**$952.21**

Forte David & Maria		010-09-274 -11150	$829.00	63506	2 - 60259
		LOT 1115-1117			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,742.00	$1,742.00	$139.36	Maria Forte	08/30/2025
SECOND HALF	$1,742.00	$0.00	$0.00		
TOTAL	$3,484.00	$1,742.00	$139.36	Total Unpaid tax	**$1,742.00**

Bauer Marie P Le		010-09-274 -13110	$497.00	63534	2 - 60287
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,044.36	$1,044.36	$83.55	Maria Forte	08/30/2025
SECOND HALF	$1,044.35	$0.00	$0.00		
TOTAL	$2,088.71	$1,044.36	$83.55	Total Unpaid tax	**$1,044.35**

PALMIERI VINCENT LE		010-09-274 -16910	$3,178.00	63575	2 - 60328
		LOT 1691			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,118.97	$1,118.97	$0.00	VINCENT PALMIERI	02/06/2025
SECOND HALF	$1,118.97	$0.00	$0.00		
TOTAL	$2,237.94	$1,118.97	$0.00	Total Unpaid tax	**$1,118.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mannion Luke & Margaret B		010-09-281 -02800	$602.00	63692	2 - 60444
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,264.99	$1,264.99	$25.30	LUKE MANNION & MARGARET BALLANTYNE	02/28/2025
SECOND HALF	$1,264.99	$0.00	$0.00		
TOTAL	$2,529.98	$1,264.99	$25.30		

Total Unpaid tax **$1,264.99**

Treglia M Fava & Linda		010-09-290 -01210	$501.00	63816	2 - 60562
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,052.77	$1,052.77	$0.00	Linda Treglia	02/10/2025
SECOND HALF	$1,052.76	$0.00	$0.00		
TOTAL	$2,105.53	$1,052.77	$0.00		

Total Unpaid tax **$1,052.76**

Driscoll Paul		010-09-291 -00210	$619.00	63849	2 - 60595
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,300.72	$1,300.72	$0.00	AMIP MANAGEMENT 004-67528	02/06/2025
SECOND HALF	$1,300.71	$0.00	$0.00		
TOTAL	$2,601.43	$1,300.72	$0.00		

Total Unpaid tax **$1,300.71**

REILLY KEVIN M & MARY ELIZABETH TRUSTS		010-09-295 -00070	$569.00	63916	2 - 60662
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,195.65	$1,195.65	$0.00	KEVIN M REILLY	02/05/2025
SECOND HALF	$1,195.65	$0.00	$0.00		
TOTAL	$2,391.30	$1,195.65	$0.00		

Total Unpaid tax **$1,195.65**

Milazzo Jr Dominick		010-09-298 -00170	$513.00	64005	2 - 60751
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,077.98	$0.00	$0.00		
SECOND HALF	$1,077.97	$0.00	$0.00		
TOTAL	$2,155.95	$0.00	$0.00		

Total Unpaid tax **$2,155.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHERBOURG PROPERTIES LLC		010-09-299 -00760	$4,511.00	64040	2 - 60786
		LOT 76-78			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,358.50	$0.00	$0.00			
SECOND HALF	$1,358.50	$0.00	$0.00			
TOTAL	$2,717.00	$0.00	$0.00		Total Unpaid tax	**$2,717.00**

Leventhal Gary	010-09-300 -00060	$6,079.00	64059	2 - 60804	
	LOT 6-9				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,827.25	$2,827.25	$0.00	SLK FULFILLMENT CENTER CORP	02/06/2025	
SECOND HALF	$2,827.24	$0.00	$0.00			
TOTAL	$5,654.49	$2,827.25	$0.00		Total Unpaid tax	**$2,827.24**

Reiser R E	010-09-307 -00420	$514.00	64124	2 - 60869	
	LOT 42-43				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,080.08	$0.00	$0.00			
SECOND HALF	$1,080.08	$0.00	$0.00			
TOTAL	$2,160.16	$0.00	$0.00		Total Unpaid tax	**$2,160.16**

BRANCO PEDRO J & MARIA M	010-09-310 -12930- -	$625.00	64171	2 - 60914	
	LOT 1293-1294				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,264.74	$1,264.74	$37.94	PEDRO & MARIA BRANCO	03/10/2025	
SECOND HALF	$1,264.73	$0.00	$0.00			
TOTAL	$2,529.47	$1,264.74	$37.94		Total Unpaid tax	**$1,264.73**

SILVEIRA TRUST	010-09-312 -11790	$524.00	64218	2 - 60960	
	LOT 1179-1180				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,101.09	$0.00	$0.00			
SECOND HALF	$1,101.09	$0.00	$0.00			
TOTAL	$2,202.18	$0.00	$0.00		Total Unpaid tax	**$2,202.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZANZONICO CHARLES P & DIANE R TRUST		010-09-313 -02040	$612.00	64260	2 - 61002
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,238.42	$1,238.42	$0.00	stephen churi	02/10/2025
SECOND HALF	$1,238.42	$0.00	$0.00		
TOTAL	$2,476.84	$1,238.42	$0.00	Total Unpaid tax	**$1,238.42**

QUALITY START LLC		010-09-314 -03640	$7,771.00	64362	2 - 61104
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,783.28	$0.00	$0.00		
SECOND HALF	$4,783.28	$0.00	$0.00		
TOTAL	$9,566.56	$0.00	$0.00	Total Unpaid tax	**$9,566.56**

Clingo David & Katherine		010-09-318 -00150	$537.00	64455	2 - 61196
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,064.11	$1,064.11	$0.00	DAVID F & KATHERINE A CLINGO	01/28/2025
SECOND HALF	$1,064.11	$0.00	$0.00		
TOTAL	$2,128.22	$1,064.11	$0.00	Total Unpaid tax	**$1,064.11**

MARIAN HANNA II CORP		010-09-322 -00230	$4,967.00	64574	2 - 61313
		LOT 23-25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,984.05	$2,984.05	$59.68	Fred Weiner	02/28/2025
SECOND HALF	$2,984.04	$0.00	$0.00		
TOTAL	$5,968.09	$2,984.05	$59.68	Total Unpaid tax	**$2,984.04**

Piccola Richard		010-09-322 -02160	$678.00	64604	2 - 61339
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,424.70	$1,424.70	$28.49	RICHARD A PICCOLA	02/28/2025
SECOND HALF	$1,424.69	$0.00	$0.00		
TOTAL	$2,849.39	$1,424.70	$28.49	Total Unpaid tax	**$1,424.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
F & Q PROPERTIES 133 HILLSIDE AVE LLC		010-09-323 -10580	$4,238.00	64619	2 - 61352
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,608.62	$0.00	$0.00		
SECOND HALF	$2,608.62	$0.00	$0.00		
TOTAL	$5,217.24	$0.00	$0.00	Total Unpaid tax	**$5,217.24**

137 HILLSIDE AVENUE LLC		010-09-323 -10950	$4,927.00	64636	2 - 61367
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,032.73	$0.00	$0.00		
SECOND HALF	$3,032.72	$0.00	$0.00		
TOTAL	$6,065.45	$0.00	$0.00	Total Unpaid tax	**$6,065.45**

360 WILLIS AVE LLC		010-09-329 -07660	$1.00	73276	2 - 68864
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2.10	$0.00	$0.00		
SECOND HALF	$2.09	$0.00	$0.00		
TOTAL	$4.19	$0.00	$0.00	Total Unpaid tax	**$4.19**

Stratis Tr Sophia		010-09-331 -06920	$654.00	64861	2 - 61588
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,374.27	$0.00	$0.00		
SECOND HALF	$1,374.26	$0.00	$0.00		
TOTAL	$2,748.53	$0.00	$0.00	Total Unpaid tax	**$2,748.53**

Barbella Saverio		010-09-337 -05870	$701.00	65033	2 - 61755
		LOT 587-589,731-732			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,418.52	$1,418.52	$70.93		
SECOND HALF	$1,418.52	$0.00	$0.00		
TOTAL	$2,837.04	$1,418.52	$70.93	Total Unpaid tax	**$1,418.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TLB 2019 LLC		010-09-338 -07150- -	$542.00	72220	2 - 68042
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,138.92	$0.00	$0.00		
SECOND HALF	$1,138.92	$0.00	$0.00		
TOTAL	$2,277.84	$0.00	$0.00	Total Unpaid tax	**$2,277.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GROSS MICHAEL & STEPHANIE		010-09-340 -00740	$590.00	65121	2 - 61840
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,239.78	$0.00	$0.00		
SECOND HALF	$1,239.78	$0.00	$0.00		
TOTAL	$2,479.56	$0.00	$0.00	Total Unpaid tax	**$2,479.56**

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	2 - 61841
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,151.53	$1,151.53	$0.00	PLANET HOME LENDING 001-12336	02/10/2025
SECOND HALF	$1,151.53	$0.00	$0.00		
TOTAL	$2,303.06	$1,151.53	$0.00	Total Unpaid tax	**$1,151.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DEFRANCEO STEPHEN		010-09-341 -00570	$673.00	65138	2 - 61857
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,414.19	$0.00	$0.00		
SECOND HALF	$1,414.18	$0.00	$0.00		
TOTAL	$2,828.37	$0.00	$0.00	Total Unpaid tax	**$2,828.37**

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	2 - 61889
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,321.73	$0.00	$0.00		
SECOND HALF	$1,321.72	$0.00	$0.00		
TOTAL	$2,643.45	$0.00	$0.00	Total Unpaid tax	**$2,643.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WITKOVSKY CAROL LIFE ESTATE		010-09-385 -00010	$609.00	65191	2 - 61903
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,140.89	$1,140.89	$45.64		
SECOND HALF	$1,140.89	$0.00	$0.00		
TOTAL	$2,281.78	$1,140.89	$45.64	Total Unpaid tax	**$1,140.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ACQUA CAPITAL LLC		010-09-391 -02010	$527.00	65286	2 - 61994
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,107.40	$0.00	$0.00		
SECOND HALF	$1,107.39	$0.00	$0.00		
TOTAL	$2,214.79	$0.00	$0.00	Total Unpaid tax	**$2,214.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Siegel Harvey & Irlene		010-09-399 -04540	$3,868.00	65456	2 - 62162
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,293.16	$0.00	$0.00		
SECOND HALF	$2,293.16	$0.00	$0.00		
TOTAL	$4,586.32	$0.00	$0.00	Total Unpaid tax	**$4,586.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PIRES JOAQUIN F & MARLENE G		010-09-401 -05090	$645.00	65505	2 - 62211
		LOT 509-510			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,355.35	$0.00	$0.00		
SECOND HALF	$1,355.34	$0.00	$0.00		
TOTAL	$2,710.69	$0.00	$0.00	Total Unpaid tax	**$2,710.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Phase 228 Llc		010-09-404 -08090	$3,437.00	65610	2 - 62315
		LOT 809-811			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,000.59	$2,000.59	$100.03		
SECOND HALF	$2,000.58	$0.00	$0.00		
TOTAL	$4,001.17	$2,000.59	$100.03	Total Unpaid tax	**$2,000.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BANK OF AMERICA		010-09-405 -00790- -	$2,816.00	65620	2 - 62318
		LOT 79-82			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,688.79	$0.00	$0.00			
SECOND HALF	$1,688.79	$0.00	$0.00			
TOTAL	$3,377.58	$0.00	$0.00		Total Unpaid tax	**$3,377.58**

Maurer Virginia	010-09-407 -02050	$2,735.00	65655	2 - 62349	
	LOT 205-208				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,643.12	$1,643.12	$0.00	243 WILLIS AVENUE LLC	02/10/2025	
SECOND HALF	$1,643.11	$0.00	$0.00			
TOTAL	$3,286.23	$1,643.12	$0.00		Total Unpaid tax	**$1,643.11**

Galindo Juan & Lidia	010-09-408 -02290	$532.00	65680	2 - 62374	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,117.91	$1,117.91	$67.07	Juan Galindo	06/09/2025	
SECOND HALF	$1,117.90	$0.00	$0.00			
TOTAL	$2,235.81	$1,117.91	$67.07		Total Unpaid tax	**$1,117.90**

Czubakowski Theodore & Helena	010-09-409 -03790	$577.00	65716	2 - 62410	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,212.47	$1,212.47	$60.62	theodore czubakowski	05/22/2025	
SECOND HALF	$1,212.46	$0.00	$0.00			
TOTAL	$2,424.93	$1,212.47	$60.62		Total Unpaid tax	**$1,212.46**

MOLUNKOSKI VIRGINIA TRUST	010-09-410 -04210	$507.00	65742	2 - 62436	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,065.37	$0.00	$0.00			
SECOND HALF	$1,065.37	$0.00	$0.00			
TOTAL	$2,130.74	$0.00	$0.00		Total Unpaid tax	**$2,130.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
185 WILLIS AVENUE INC		010-09-410 -05620	$16,803.00	65754	2 - 62447
		LOT 562-566			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,094.82	$0.00	$0.00		
SECOND HALF	$10,094.82	$0.00	$0.00		
TOTAL	$20,189.64	$0.00	$0.00	Total Unpaid tax	**$20,189.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Aej & Associates Llc		010-09-411 -06420	$3,380.00	65772	2 - 62464
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,030.62	$2,030.62	$0.00	AEJ & ASSOCIATES, LLC	02/10/2025
SECOND HALF	$2,030.62	$0.00	$0.00		
TOTAL	$4,061.24	$2,030.62	$0.00	Total Unpaid tax	**$2,030.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CLEVELAND NORTH LLC		010-09-411 -06690	$485.00	65774	2 - 62465
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,019.14	$1,019.14	$30.57	BRIAN LAFFEY TRUST	03/11/2025
SECOND HALF	$1,019.13	$0.00	$0.00		
TOTAL	$2,038.27	$1,019.14	$30.57	Total Unpaid tax	**$1,019.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
98 FRONT STREET MINEOLA REALTY LLC		010-09-417 -01560	$3,523.00	65893	2 - 62568
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,116.53	$2,116.53	$0.00	REGISTER ABSTRACT COMPANY INC	02/10/2025
SECOND HALF	$2,116.53	$0.00	$0.00		
TOTAL	$4,233.06	$2,116.53	$0.00	Total Unpaid tax	**$2,116.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
98 FRONT STREET MINEOLA REALTY LLC		010-09-417 -05210	$221.00	74041	2 - 69343
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$132.77	$132.77	$0.00	REGISTER ABSTRACT COMPANY INC	02/10/2025
SECOND HALF	$132.77	$0.00	$0.00		
TOTAL	$265.54	$132.77	$0.00	Total Unpaid tax	**$132.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JNC MINEOLA CORP		010-09-420 -01190	$5,162.00	65925	2 - 62585
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,101.20	$0.00	$0.00		
SECOND HALF	$3,101.20	$0.00	$0.00		
TOTAL	$6,202.40	$0.00	$0.00	Total Unpaid tax	**$6,202.40**

2ND ROSLYN REALTY LLC		010-09-424 -00350	$10,606.00	65975	2 - 62626
		LOT 35-38,61			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,371.82	$0.00	$0.00		
SECOND HALF	$6,371.82	$0.00	$0.00		
TOTAL	$12,743.64	$0.00	$0.00	Total Unpaid tax	**$12,743.64**

BARBOSA VALERIE		010-09-427 -01350	$513.00	66014	2 - 62661
		LOT 135,136			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,016.55	$1,016.55	$0.00	Rukang Huang	01/07/2025
SECOND HALF	$1,016.55	$0.00	$0.00		
TOTAL	$2,033.10	$1,016.55	$0.00	Total Unpaid tax	**$1,016.55**

MINEOLA OFFICE ASSOCIATES LLC		010-09-435 -0114U-CA0128-00100	$4,845.00	66067	2 - 62692
		LOT 114A & B CA 128 UNIT 100			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,910.76	$2,910.76	$58.22	QUEENS NASSAU NEPHROLOGY SERVICES LLC	02/28/2025
SECOND HALF	$2,910.75	$0.00	$0.00		
TOTAL	$5,821.51	$2,910.76	$58.22	Total Unpaid tax	**$2,910.75**

ROSEWOOD OPERATING CO		010-09-435 -0114U-CA0128-00202	$6,273.00	66071	2 - 62694
		LOT 114A & B CA 128 UNIT 202			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,768.66	$3,768.66	$75.37	ROSEWOOD OPERATING LLC	02/25/2025
SECOND HALF	$3,768.66	$0.00	$0.00		
TOTAL	$7,537.32	$3,768.66	$75.37	Total Unpaid tax	**$3,768.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SLM ASSET HOLDINGS LLC		010-09-435 -0114U-CA0128-00206	$5,407.00	76686	2 - 70166
		LOT 114A & B CA 128 UNIT 206			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,248.39	$3,248.39	$0.00	ALL NEW YORK TITLE AGENCY	02/10/2025
SECOND HALF	$3,248.38	$0.00	$0.00		
TOTAL	$6,496.77	$3,248.39	$0.00		

Total Unpaid tax **$3,248.38**

Kraynak Jr George		010-09-440 -00390	$485.00	66147	2 - 62763
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$908.21	$908.21	$0.00	INTRACOASTAL ABSTRACT CO INC	01/09/2025
SECOND HALF	$908.21	$0.00	$0.00		
TOTAL	$1,816.42	$908.21	$0.00		

Total Unpaid tax **$908.21**

MOUTA DOMINGOS & MOUTA MARIA		010-09-444 -00120	$920.00	76782	2 - 70227
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,933.22	$1,933.22	$96.66		
SECOND HALF	$1,933.22	$0.00	$0.00		
TOTAL	$3,866.44	$1,933.22	$96.66		

Total Unpaid tax **$1,933.22**

		010-09-447 -00020	$549.00	66231	2 - 62846
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,153.63	$0.00	$0.00		
SECOND HALF	$1,153.63	$0.00	$0.00		
TOTAL	$2,307.26	$0.00	$0.00		

Total Unpaid tax **$2,307.26**

B A G Realty Co Inc		010-09-452 -05020	$3,913.00	66305	2 - 62909
		LOT 502,613			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,350.84	$2,350.84	$0.00	BAG REALTY CO INC	02/10/2025
SECOND HALF	$2,350.83	$0.00	$0.00		
TOTAL	$4,701.67	$2,350.84	$0.00		

Total Unpaid tax **$2,350.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
B A G REALTY CO		010-09-452 -06140	$4,068.00	66321	2 - 62923
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,443.95	$2,443.95	$0.00	BAG REALTY CO INC	02/10/2025
SECOND HALF	$2,443.95	$0.00	$0.00		
TOTAL	$4,887.90	$2,443.95	$0.00		

Total Unpaid tax **$2,443.95**

Oconnor Declan		010-09-454 -02940	$544.00	66355	2 - 62953
		LOT 294-295			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,143.12	$0.00	$0.00		
SECOND HALF	$1,143.11	$0.00	$0.00		
TOTAL	$2,286.23	$0.00	$0.00		

Total Unpaid tax **$2,286.23**

GEOFFRION RONALD M LIFE ESTATE		010-09-457 -04860	$348.00	66396	2 - 62991
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$731.26	$0.00	$0.00		
SECOND HALF	$731.26	$0.00	$0.00		
TOTAL	$1,462.52	$0.00	$0.00		

Total Unpaid tax **$1,462.52**

GREGORIUS LAURA		010-09-458 -03480	$444.00	66430	2 - 63023
		LOT			

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**

Puri Yogita		010-09-459 -05990	$827.00	72468	2 - 68266
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,737.79	$0.00	$0.00		
SECOND HALF	$1,737.78	$0.00	$0.00		
TOTAL	$3,475.57	$0.00	$0.00		

Total Unpaid tax **$3,475.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MOHAMMED A HAI		010-09-462 -0603U-CA0236-00104	$918.00	74512	2 - 69540
		LOT 603 CA 236 UNIT 104			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$278.44	$278.44	$0.00	MOHAMMED A HAI	02/04/2025
SECOND HALF	$278.43	$0.00	$0.00		
TOTAL	$556.87	$278.44	$0.00		

Total Unpaid tax **$278.43**

HOU MIAO		010-09-462 -0603U-CA0236-00405	$1,079.00	74558	2 - 69585
		LOT 603 CA 236 UNIT 405			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$327.28	$0.00	$0.00		
SECOND HALF	$327.27	$0.00	$0.00		
TOTAL	$654.55	$0.00	$0.00		

Total Unpaid tax **$654.55**

DAVID ALDAD LLC		010-09-477 -00280	$3,637.00	66555	2 - 63132
		LOT 28-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,185.02	$2,185.02	$0.00	Gil Aldad	02/10/2025
SECOND HALF	$2,185.01	$0.00	$0.00		
TOTAL	$4,370.03	$2,185.02	$0.00		

Total Unpaid tax **$2,185.01**

Dasilva Carlos		010-09-527 -00370	$623.00	66569	2 - 63146
		LOT 37-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,309.12	$0.00	$0.00		
SECOND HALF	$1,309.12	$0.00	$0.00		
TOTAL	$2,618.24	$0.00	$0.00		

Total Unpaid tax **$2,618.24**

M K D C HOLDING CORP		010-09-553 -00010	$21.00	66622	2 - 63198
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$68.36	$0.00	$0.00		
SECOND HALF	$68.35	$0.00	$0.00		
TOTAL	$136.71	$0.00	$0.00		

Total Unpaid tax **$136.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NAJYB HANANE		010-09-553 -00400	$574.00	66634	2 - 63210
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,854.84	$1,854.84	$37.10	ed yacoubi	02/22/2025
SECOND HALF	$1,854.84	$0.00	$0.00		
TOTAL	$3,709.68	$1,854.84	$37.10		

Total Unpaid tax **$1,854.84**

21 FOXCROFT INC		010-09-554 -00740	$558.00	66646	2 - 63222
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,827.39	$0.00	$0.00		
SECOND HALF	$1,827.38	$0.00	$0.00		
TOTAL	$3,654.77	$0.00	$0.00		

Total Unpaid tax **$3,654.77**

Gilbert James & Jane		010-09-554 -00970	$504.00	66666	2 - 63242
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,640.07	$0.00	$0.00		
SECOND HALF	$1,640.07	$0.00	$0.00		
TOTAL	$3,280.14	$0.00	$0.00		

Total Unpaid tax **$3,280.14**

BURKE THOMAS J & BARBARA A TRUSTS		010-09-659 -0013U-CA0098-00311	$281.00	66854	2 - 63427
		LOT 13 CA 98 UNIT 311			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$575.36	$575.36	$0.00	THOMAS F BURKE	02/10/2025
SECOND HALF	$575.36	$0.00	$0.00		
TOTAL	$1,150.72	$575.36	$0.00		

Total Unpaid tax **$575.36**

AYROMIOU ALI R		010-09-659 -0013U-CA0098-00320	$292.00	66863	2 - 63436
		LOT 13 CA 98 UNIT 320			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$950.20	$950.20	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	02/06/2025
SECOND HALF	$950.20	$0.00	$0.00		
TOTAL	$1,900.40	$950.20	$0.00		

Total Unpaid tax **$950.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
134 FULTON LLC		010-33-151 -03430	$3,528.00	66962	2 - 63505
		LOT 343-346			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,278.42	$6,278.42	$0.00	S & G REALTY MANAGEMENT LLC	01/21/2025
SECOND HALF	$6,278.42	$0.00	$0.00		
TOTAL	$12,556.84	$6,278.42	$0.00	Total Unpaid tax	**$6,278.42**

GREENRIDGE REALTY LI INC		010-33-151 -03540	$3,233.00	66963	2 - 63506
		LOT 354-355			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,071.78	$5,071.78	$0.00	GREENRIDGE REALTY CORP	01/31/2025
SECOND HALF	$5,071.77	$0.00	$0.00		
TOTAL	$10,143.55	$5,071.78	$0.00	Total Unpaid tax	**$5,071.77**

185 ATLANTIC LLC		010-33-151 -03770	$4,420.00	66970	2 - 63513
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,888.75	$6,888.75	$0.00	S & G REALTY MANAGEMENT LLC	02/05/2025
SECOND HALF	$6,888.75	$0.00	$0.00		
TOTAL	$13,777.50	$6,888.75	$0.00	Total Unpaid tax	**$6,888.75**

WILMINGTON SAVINGS		010-33-153 -03150	$512.00	66980	2 - 63522
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,934.64	$0.00	$0.00		
SECOND HALF	$1,934.63	$0.00	$0.00		
TOTAL	$3,869.27	$0.00	$0.00	Total Unpaid tax	**$3,869.27**

PMR HOME CARE LLC		010-33-164 -01500	$505.00	67052	2 - 63584
		LOT 150,151			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,930.54	$1,930.54	$77.22	CHRISTOPHER RERA	04/30/2025
SECOND HALF	$1,930.54	$0.00	$0.00		
TOTAL	$3,861.08	$1,930.54	$77.22	Total Unpaid tax	**$1,930.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
220 MADISON LLC		010-33-173 -01230	$3,071.00	67124	2 - 63650
		LOT			

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**

HIGH TECH CAR WASH INC		010-33-552 -00080	$2,009.00	67173	2 - 63697
		LOT 8-9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,182.11	$0.00	$0.00		
SECOND HALF	$11,182.11	$0.00	$0.00		
TOTAL	$22,364.22	$0.00	$0.00	Total Unpaid tax	**$22,364.22**

Taub Martin & Bernard Stephen		010-33-552 -00100	$2,738.00	67174	2 - 63698
		LOT 10-11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,267.29	$0.00	$0.00		
SECOND HALF	$4,267.28	$0.00	$0.00		
TOTAL	$8,534.57	$0.00	$0.00	Total Unpaid tax	**$8,534.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**010**	TAXES	**$24,933,451.55**		
UNPAID TAXES	**$412,410.21**	PAID TAXES	**$24,521,041.34**		

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	$526.00	67194	2 - 63716
		LOT 14-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,105.30	$0.00	$0.00		
SECOND HALF	$1,105.29	$0.00	$0.00		
TOTAL	$2,210.59	$0.00	$0.00	Total Unpaid tax	**$2,210.59**

Wilgosz Robert		011-09-048 -00270	$705.00	67207	2 - 63729
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,195.65	$1,195.65	$47.83	ROBERT WILGOSZ	04/04/2025
SECOND HALF	$1,195.65	$0.00	$0.00		
TOTAL	$2,391.30	$1,195.65	$47.83	Total Unpaid tax	**$1,195.65**

Sergio Le J & J Sergio , C		011-09-080 -00790	$396.00	67284	2 - 63804
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,272.25	$1,272.25	$0.00	HAROLD & CAROLYN SERGIO	02/10/2025
SECOND HALF	$1,272.25	$0.00	$0.00		
TOTAL	$2,544.50	$1,272.25	$0.00	Total Unpaid tax	**$1,272.25**

Sheila Homes Inc		011-09-468 -00650	$18.00	67461	2 - 63975
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$66.75	$0.00	$0.00		
SECOND HALF	$66.74	$0.00	$0.00		
TOTAL	$133.49	$0.00	$0.00	Total Unpaid tax	**$133.49**

Sheila Homes Inc		011-09-468 -00660	$18.00	67462	2 - 63976
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$66.75	$0.00	$0.00		
SECOND HALF	$66.74	$0.00	$0.00		
TOTAL	$133.49	$0.00	$0.00	Total Unpaid tax	**$133.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sheila Homes Inc	LOT	011-09-468 -00680	$18.00	67464	2 - 63977

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$66.75	$0.00	$0.00			
SECOND HALF	$66.74	$0.00	$0.00			
TOTAL	$133.49	$0.00	$0.00		Total Unpaid tax	**$133.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gallivan Patrick J	LOT	011-09-557 -00070	$525.00	67536	2 - 64045

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,103.20	$0.00	$0.00			
SECOND HALF	$1,103.20	$0.00	$0.00			
TOTAL	$2,206.40	$0.00	$0.00		Total Unpaid tax	**$2,206.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Quiroz Ginny	LOT	011-09-596 -00190	$509.00	67583	2 - 64089

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,887.62	$0.00	$0.00			
SECOND HALF	$1,887.61	$0.00	$0.00			
TOTAL	$3,775.23	$0.00	$0.00		Total Unpaid tax	**$3,775.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Iula Shanna	LOT	011-10- S01-00030	$502.00	67673	2 - 64163

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,861.67	$1,861.67	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	02/06/2025	
SECOND HALF	$1,861.66	$0.00	$0.00			
TOTAL	$3,723.33	$1,861.67	$0.00		Total Unpaid tax	**$1,861.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Boyle Etal Edward J	LOT	011-10- S02-00090	$481.00	67687	2 - 64177

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,783.79	$1,783.79	$71.35	THOMAS BOYLE	04/10/2025	
SECOND HALF	$1,783.78	$0.00	$0.00			
TOTAL	$3,567.57	$1,783.79	$71.35		Total Unpaid tax	**$1,783.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dobrowolski Beatrice A Life Estate		011-10- S03-00290	$458.00	67710	2 - 64200
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,698.48	$0.00	$0.00		
SECOND HALF	$1,698.47	$0.00	$0.00		
TOTAL	$3,396.95	$0.00	$0.00	Total Unpaid tax	**$3,396.95**

WANG XIAO WEI		011-10- S04-00340	$426.00	67742	2 - 64232
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,579.82	$0.00	$0.00		
SECOND HALF	$1,579.82	$0.00	$0.00		
TOTAL	$3,159.64	$0.00	$0.00	Total Unpaid tax	**$3,159.64**

ADR BERA LLC		011-10-004 -00680	$468.00	67838	2 - 64325
		LOT 68-69			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,465.64	$1,465.64	$0.00	TITLE AMERICA LAND SERVICES INC	01/15/2025
SECOND HALF	$1,465.64	$0.00	$0.00		
TOTAL	$2,931.28	$1,465.64	$0.00	Total Unpaid tax	**$1,465.64**

PEGUSKY CHARLES III & JULIE		011-10-008 -00590	$480.00	67938	2 - 64423
		LOT 59-60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,780.08	$1,780.08	$53.40	DAHI PROPERTY INC	03/24/2025
SECOND HALF	$1,780.07	$0.00	$0.00		
TOTAL	$3,560.15	$1,780.08	$53.40	Total Unpaid tax	**$1,780.07**

ZAINO ANNA TRUST		011-10-011 -00610	$473.00	67983	2 - 64465
		LOT 61-62			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,253.07	$1,253.07	$0.00	V A ZAINO	02/07/2025
SECOND HALF	$1,253.07	$0.00	$0.00		
TOTAL	$2,506.14	$1,253.07	$0.00	Total Unpaid tax	**$1,253.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TYROL ESTATES INC		011-10-016 -00690	$1.00	68101	2 - 64579
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3.71	$0.00	$0.00			
SECOND HALF	$3.71	$0.00	$0.00			
TOTAL	$7.42	$0.00	$0.00		Total Unpaid tax	**$7.42**

MAYORGA JOHN		011-10-020 -00010	$514.00	68197	2 - 64667
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,906.17	$0.00	$0.00			
SECOND HALF	$1,906.16	$0.00	$0.00			
TOTAL	$3,812.33	$0.00	$0.00		Total Unpaid tax	**$3,812.33**

Gomes Antonio & Isabel		011-10-020 -02120	$509.00	68217	2 - 64685
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,887.62	$1,887.62	$0.00	CITIZENS BANK 001-15138	02/06/2025	
SECOND HALF	$1,887.61	$0.00	$0.00			
TOTAL	$3,775.23	$1,887.62	$0.00		Total Unpaid tax	**$1,887.61**

Simoes Joao F & Maria F		011-10-021 -00090	$436.00	68219	2 - 64687
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,616.91	$0.00	$0.00			
SECOND HALF	$1,616.90	$0.00	$0.00			
TOTAL	$3,233.81	$0.00	$0.00		Total Unpaid tax	**$3,233.81**

MCM LEWIS LLC		011-10-030 -00250	$1,047.00	68280	2 - 64746
		LOT 25-26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,725.79	$1,725.79	$51.77	Tara Fuentes	03/07/2025	
SECOND HALF	$1,725.78	$0.00	$0.00			
TOTAL	$3,451.57	$1,725.79	$51.77		Total Unpaid tax	**$1,725.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MCM LEWIS LLC		011-10-030 -00270	$5,680.00	68281	2 - 64747
		LOT 27-30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,721.59	$8,721.59	$348.86	Tara Fuentes	04/03/2025
SECOND HALF	$8,721.58	$0.00	$0.00		
TOTAL	$17,443.17	$8,721.59	$348.86		

Total Unpaid tax **$8,721.58**

PREVETE DEBORAH & PREVETE DAWN		011-10-035 -00150	$766.00	68346	2 - 64798
		LOT 15-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,840.71	$0.00	$0.00		
SECOND HALF	$2,840.70	$0.00	$0.00		
TOTAL	$5,681.41	$0.00	$0.00		

Total Unpaid tax **$5,681.41**

Cabrera Jesus A		011-10-035 -00560	$466.00	68363	2 - 64815
		LOT 56-59			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,728.16	$1,728.16	$51.84	EASTCOR LAND SERVICES INC	03/06/2025
SECOND HALF	$1,728.15	$0.00	$0.00		
TOTAL	$3,456.31	$1,728.16	$51.84		

Total Unpaid tax **$1,728.15**

GERDES JOANNE		011-10-039 -00010	$448.00	68406	2 - 64857
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,661.40	$0.00	$0.00		
SECOND HALF	$1,661.40	$0.00	$0.00		
TOTAL	$3,322.80	$0.00	$0.00		

Total Unpaid tax **$3,322.80**

GRIMANDO YVONNE & GRIMANDO ROBERT LIFE		011-10-078 -00220	$530.00	68587	2 - 65033
		LOT 22-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,404.48	$0.00	$0.00		
SECOND HALF	$1,404.47	$0.00	$0.00		
TOTAL	$2,808.95	$0.00	$0.00		

Total Unpaid tax **$2,808.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Toney Ronald C & Carol		011-10-078 -00240	$442.00	68588	2 - 65034
		LOT 24-25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,384.22	$0.00	$0.00		
SECOND HALF	$1,384.22	$0.00	$0.00		
TOTAL	$2,768.44	$0.00	$0.00	Total Unpaid tax	**$2,768.44**

JOSEPH HENRY P		011-10-082 -00360	$357.00	68676	2 - 65121
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$945.67	$945.67	$0.00	HENRY P JOSEPH	02/10/2025
SECOND HALF	$945.66	$0.00	$0.00		
TOTAL	$1,891.33	$945.67	$0.00	Total Unpaid tax	**$945.66**

John Flannery Life Estate Etal		011-10-083 -02310	$396.00	68702	2 - 65146
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,240.16	$1,240.16	$37.20	ISLAND ESTATES ABSTRACT LLC	03/31/2025
SECOND HALF	$1,240.16	$0.00	$0.00		
TOTAL	$2,480.32	$1,240.16	$37.20	Total Unpaid tax	**$1,240.16**

POSILLICO MARIO & POSILLICO JACQUELINE &		011-10-084 -01390	$444.00	68722	2 - 65163
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,428.43	$0.00	$0.00		
SECOND HALF	$1,428.42	$0.00	$0.00		
TOTAL	$2,856.85	$0.00	$0.00	Total Unpaid tax	**$2,856.85**

MALKIEL MORAD & RACHEL T TRUST		011-10-084 -01480	$770.00	72931	2 - 68636
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,667.18	$0.00	$0.00		
SECOND HALF	$2,667.17	$0.00	$0.00		
TOTAL	$5,334.35	$0.00	$0.00	Total Unpaid tax	**$5,334.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Marasco Nicola & Angelina Life Estate		011-10-103 -00400	$492.00	68769	2 - 65210
		LOT 40-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,540.81	$1,540.81	$30.82	NICOLA MARASCO	02/27/2025
SECOND HALF	$1,540.80	$0.00	$0.00		
TOTAL	$3,081.61	$1,540.81	$30.82	Total Unpaid tax	**$1,540.80**

BERASTI ALFONSO & VINCENZA TRUST		011-10-109 -00550	$722.00	68862	2 - 65302
		LOT 55-59			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,261.12	$2,261.12	$0.00	ALFONSO BERASTI	02/06/2025
SECOND HALF	$2,261.11	$0.00	$0.00		
TOTAL	$4,522.23	$2,261.12	$0.00	Total Unpaid tax	**$2,261.11**

TRAN THI VAN & TRAN HOA V		011-10-112 -00770	$697.00	68913	2 - 65353
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,182.81	$0.00	$0.00		
SECOND HALF	$2,182.81	$0.00	$0.00		
TOTAL	$4,365.62	$0.00	$0.00	Total Unpaid tax	**$4,365.62**

Mandart Geraldine		011-10-114 -00710	$542.00	68941	2 - 65381
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,295.74	$1,295.74	$0.00	JOSEPH W & GERALDINE MANDART	02/04/2025
SECOND HALF	$1,295.74	$0.00	$0.00		
TOTAL	$2,591.48	$1,295.74	$0.00	Total Unpaid tax	**$1,295.74**

GARCIA ANTHONY		011-10-115 -00510	$759.00	68958	2 - 65398
		LOT 51-54			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,376.97	$2,376.97	$71.31	EUGENIO GARCIA	03/19/2025
SECOND HALF	$2,376.97	$0.00	$0.00		
TOTAL	$4,753.94	$2,376.97	$71.31	Total Unpaid tax	**$2,376.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MONTEFORTE VINCENT		011-10-115 -00550	$560.00	68959	2 - 65399
		LOT 55-58			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,713.06	$1,713.06	$0.00	VINCENT MONTEFORTE	02/10/2025
SECOND HALF	$1,713.06	$0.00	$0.00		
TOTAL	$3,426.12	$1,713.06	$0.00		

Total Unpaid tax **$1,713.06**

MADEY MARTA		011-10-118 -00150	$556.00	69007	2 - 65445
		LOT 15-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,741.25	$1,741.25	$0.00	MARTA MADEY	02/10/2025
SECOND HALF	$1,741.24	$0.00	$0.00		
TOTAL	$3,482.49	$1,741.25	$0.00		

Total Unpaid tax **$1,741.24**

BOWEN DEVIN & BOWEN KERRY D		011-10-124 -00550	$777.00	69131	2 - 65567
		LOT 55-58			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,433.35	$0.00	$0.00		
SECOND HALF	$2,433.35	$0.00	$0.00		
TOTAL	$4,866.70	$0.00	$0.00		

Total Unpaid tax **$4,866.70**

MOE HILLSIDE REALTY LLC		011-10-142 -00690	$16,838.00	69167	2 - 65603
		LOT 69,70			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$21,115.80	$0.00	$0.00		
SECOND HALF	$21,115.80	$0.00	$0.00		
TOTAL	$42,231.60	$0.00	$0.00		

Total Unpaid tax **$42,231.60**

MOE HILLSIDE REALTY LLC		011-10-142 -00710	$775.00	69168	2 - 65604
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$970.85	$0.00	$0.00		
SECOND HALF	$970.84	$0.00	$0.00		
TOTAL	$1,941.69	$0.00	$0.00		

Total Unpaid tax **$1,941.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wohlgemuth Gerald & Florence		011-10-268 -00070	$461.00	69357	2 - 65792
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,709.61	$0.00	$0.00		
SECOND HALF	$1,709.61	$0.00	$0.00		
TOTAL	$3,419.22	$0.00	$0.00	Total Unpaid tax	**$3,419.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CASCIO JR JOSEPH P		011-10-270 -00040	$578.00	69422	2 - 65857
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,179.80	$0.00	$0.00		
SECOND HALF	$2,179.80	$0.00	$0.00		
TOTAL	$4,359.60	$0.00	$0.00	Total Unpaid tax	**$4,359.60**

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	$575.00	69499	2 - 65929
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,132.39	$2,132.39	$0.00	ROC CAPITAL/LLOAN FUNDER, LLC 004-67543	02/10/2025
SECOND HALF	$2,132.38	$0.00	$0.00		
TOTAL	$4,264.77	$2,132.39	$0.00	Total Unpaid tax	**$2,132.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BARBOSA JOSE M		011-10-272 -02210	$571.00	69517	2 - 65947
		LOT 221-222			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,080.48	$2,080.48	$41.61	JOSE & CARLA BARBOSA	02/27/2025
SECOND HALF	$2,080.47	$0.00	$0.00		
TOTAL	$4,160.95	$2,080.48	$41.61	Total Unpaid tax	**$2,080.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCANLON ANNE M		011-10-278 -00090	$529.00	69601	2 - 66031
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,961.79	$1,961.79	$137.33	Anne Scanlon	07/13/2025
SECOND HALF	$1,961.79	$0.00	$0.00		
TOTAL	$3,923.58	$1,961.79	$137.33	Total Unpaid tax	**$1,961.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LOPES JOAO A & SELENE D		011-10-288 -00070	$466.00	69727	2 - 66153
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,728.16	$1,728.16	$0.00	JOAO A LOPES	02/10/2025
SECOND HALF	$1,728.15	$0.00	$0.00		
TOTAL	$3,456.31	$1,728.16	$0.00	Total Unpaid tax	**$1,728.15**

Morano William T & B		011-10-293 -00060	$676.00	69775	2 - 66200
		LOT 6-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,831.29	$1,831.29	$0.00	Bernadette Marano	02/02/2025
SECOND HALF	$1,831.29	$0.00	$0.00		
TOTAL	$3,662.58	$1,831.29	$0.00	Total Unpaid tax	**$1,831.29**

Tallini Maurizio & V		011-10-293 -00170	$669.00	69782	2 - 66207
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,095.13	$2,095.13	$104.76	Maurizio Tallini	05/30/2025
SECOND HALF	$2,095.12	$0.00	$0.00		
TOTAL	$4,190.25	$2,095.13	$104.76	Total Unpaid tax	**$2,095.12**

BENDEL THERESA A		011-10-303 -00160	$555.00	69899	2 - 66322
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,058.22	$0.00	$0.00		
SECOND HALF	$2,058.21	$0.00	$0.00		
TOTAL	$4,116.43	$0.00	$0.00	Total Unpaid tax	**$4,116.43**

RIDDLE RYAN & MAURO CAROLINE		011-10-310 -00050	$760.00	69975	2 - 66398
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,590.92	$0.00	$0.00		
SECOND HALF	$1,590.91	$0.00	$0.00		
TOTAL	$3,181.83	$0.00	$0.00	Total Unpaid tax	**$3,181.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**011**	TAXES	**$19,660,386.93**		
UNPAID TAXES	**$163,077.51**	PAID TAXES	**$19,497,309.42**		

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	$14.00	70241	2 - 66653
		LOT 145-146			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15.31	$0.00	$0.00		
SECOND HALF	$15.30	$0.00	$0.00		
TOTAL	$30.61	$0.00	$0.00	Total Unpaid tax	**$30.61**

KIRSCHNER JOSEPH & NAOMI TRUSTS		122-08-054 -02440	$1,723.00	70266	2 - 66676
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$485.48	$0.00	$0.00		
SECOND HALF	$485.47	$0.00	$0.00		
TOTAL	$970.95	$0.00	$0.00	Total Unpaid tax	**$970.95**

KIRSCHNER JOSEPH & NAOMI TRUSTS		122-08-054 -02450	$1,131.00	70267	2 - 66677
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$318.71	$0.00	$0.00		
SECOND HALF	$318.71	$0.00	$0.00		
TOTAL	$637.42	$0.00	$0.00	Total Unpaid tax	**$637.42**

Odonnell James & Anne		122-08-061 -00330	$661.00	70402	2 - 66801
		LOT 33-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$722.63	$0.00	$0.00		
SECOND HALF	$722.63	$0.00	$0.00		
TOTAL	$1,445.26	$0.00	$0.00	Total Unpaid tax	**$1,445.26**

CIBOROWSKI JOHN F. LIFE ESTATE		122-08-061 -02220	$582.00	70404	2 - 66803
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$145.16	$145.16	$4.35	JOHN F CIBOROWSKI	03/06/2025
SECOND HALF	$145.16	$0.00	$0.00		
TOTAL	$290.32	$145.16	$4.35	Total Unpaid tax	**$145.16**

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	$792.00	70417	2 - 66816
		LOT 40-41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$865.84	$0.00	$0.00		
SECOND HALF	$865.84	$0.00	$0.00		
TOTAL	$1,731.68	$0.00	$0.00	Total Unpaid tax	**$1,731.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DOWD JOHN G		122-08-062 -01190	$532.00	70422	2 - 66820
		LOT 119-120			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$581.60	$0.00	$0.00		
SECOND HALF	$581.60	$0.00	$0.00		
TOTAL	$1,163.20	$0.00	$0.00	Total Unpaid tax	**$1,163.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Saccone Karol		122-08-067 -00310	$668.00	70522	2 - 66912
		LOT 31-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$730.28	$0.00	$0.00		
SECOND HALF	$730.28	$0.00	$0.00		
TOTAL	$1,460.56	$0.00	$0.00	Total Unpaid tax	**$1,460.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CANTEEL WALTER T		122-08-070 -01320	$625.00	70606	2 - 66994
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$661.40	$0.00	$0.00		
SECOND HALF	$661.40	$0.00	$0.00		
TOTAL	$1,322.80	$0.00	$0.00	Total Unpaid tax	**$1,322.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Russo Iii Patsy & Deidre		122-08-072 -00550	$655.00	70660	2 - 67048
		LOT 55-56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$716.06	$0.00	$0.00		
SECOND HALF	$716.06	$0.00	$0.00		
TOTAL	$1,432.12	$0.00	$0.00	Total Unpaid tax	**$1,432.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BIORDI MARINO & GERALDINA LIFE ESTATE		122-08-074 -00510	$600.00	70712	2 - 67100
		LOT 51-52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$655.94	$0.00	$0.00		
SECOND HALF	$655.93	$0.00	$0.00		
TOTAL	$1,311.87	$0.00	$0.00	Total Unpaid tax	**$1,311.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shiels Daniel & Noreen		122-08-083 -00090	$537.00	70894	2 - 67272
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$522.77	$522.77	$10.46	DANIEL & NOREEN SHIELS	02/27/2025
SECOND HALF	$522.76	$0.00	$0.00		
TOTAL	$1,045.53	$522.77	$10.46	Total Unpaid tax	**$522.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KOWALSKI JOSEPH & KOWALSKI MARISA A		122-08-088 -02350	$31.00	71041	2 - 67419
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$33.89	$33.89	$0.00	TD BANK 001-15142	02/05/2025
SECOND HALF	$33.89	$0.00	$0.00		
TOTAL	$67.78	$33.89	$0.00	Total Unpaid tax	**$33.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RAI GANESH & SUSMITA		122-08-090 -02180	$584.00	71077	2 - 67454
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,932.88	$1,932.88	$96.64	Ganesh Rai	05/11/2025
SECOND HALF	$1,932.88	$0.00	$0.00		
TOTAL	$3,865.76	$1,932.88	$96.64	Total Unpaid tax	**$1,932.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Goodman Jr John & Dot		122-08-093 -0017A	$128.00	71139	2 - 67515
		LOT 17A,18A			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$112.94	$0.00	$0.00		
SECOND HALF	$112.93	$0.00	$0.00		
TOTAL	$225.87	$0.00	$0.00	Total Unpaid tax	**$225.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
		122-08-095 -0035A	$4.00	71153	2 - 67529
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4.38	$0.00	$0.00		
SECOND HALF	$4.38	$0.00	$0.00		
TOTAL	$8.76	$0.00	$0.00	Total Unpaid tax	**$8.76**

Sharma Avtar & Urmila		122-08-097 -00120	$696.00	71177	2 - 67553
		LOT 12-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,384.44	$0.00	$0.00		
SECOND HALF	$2,384.44	$0.00	$0.00		
TOTAL	$4,768.88	$0.00	$0.00	Total Unpaid tax	**$4,768.88**

Farley Mark & Helen		122-08-097 -00960	$684.00	71212	2 - 67587
		LOT 96-98			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,343.34	$0.00	$0.00		
SECOND HALF	$2,343.33	$0.00	$0.00		
TOTAL	$4,686.67	$0.00	$0.00	Total Unpaid tax	**$4,686.67**

Khan-ahmed Afroja		122-08-098 -00300	$638.00	71238	2 - 67611
		LOT 30-32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,185.73	$2,185.73	$109.29	Sabbir Ahmed	05/14/2025
SECOND HALF	$2,185.73	$0.00	$0.00		
TOTAL	$4,371.46	$2,185.73	$109.29	Total Unpaid tax	**$2,185.73**

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

TOTAL BY SCHOOL DISTRICT	**122**	TAXES	**$2,164,479.51**
UNPAID TAXES	**$26,017.07**	PAID TAXES	**$2,138,462.44**

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

SCHOOL DISTRICT 301

GLENWOOD GROUP LLC — 301-20- A -00350 LOT — $6,959.00 — 71246 — 2 - 67619

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,956.82	$6,956.82	$0.00	Andrew Woodstock	02/10/2025
SECOND HALF	$6,956.82	$0.00	$0.00		
TOTAL	$13,913.64	$6,956.82	$0.00		

Total Unpaid tax **$6,956.82**

RUSSO FRANGESCO & VALERIE — 301-20- F -0031C LOT — $48.00 — 71291 — 2 - 67654

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$181.53	$0.00	$0.00		
SECOND HALF	$181.52	$0.00	$0.00		
TOTAL	$363.05	$0.00	$0.00		

Total Unpaid tax **$363.05**

ENGINEERS COUNTRY CLUB II LLC — 301-20- F -02520 LOT — $1,387.00 — 71295 — 2 - 67658

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,060.75	$0.00	$0.00		
SECOND HALF	$3,060.74	$0.00	$0.00		
TOTAL	$6,121.49	$0.00	$0.00		

Total Unpaid tax **$6,121.49**

Tehrani Shahla & Saeid & — 301-20- F -02820 LOT — $1,236.00 — 71300 — 2 - 67662

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,727.53	$0.00	$0.00		
SECOND HALF	$2,727.52	$0.00	$0.00		
TOTAL	$5,455.05	$0.00	$0.00		

Total Unpaid tax **$5,455.05**

WILMINGTON SAVINGS FUND SOCIETY FSB TRU — 301-20- P -07030 LOT — $413.00 — 71351 — 2 - 67704

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,245.44	$1,245.44	$49.82		
SECOND HALF	$1,245.43	$0.00	$0.00		
TOTAL	$2,490.87	$1,245.44	$49.82		

Total Unpaid tax **$1,245.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CAPONI PHILIP RS & SARAH EDDY		301-20- P -10360	$306.00	77954	2 - 71061
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,113.65	$0.00	$0.00			
SECOND HALF	$1,113.64	$0.00	$0.00			
TOTAL	$2,227.29	$0.00	$0.00		Total Unpaid tax	**$2,227.29**

RUSSO FRANGESCO & VALERIE		301-20-085 -0009D	$4.00	71400	2 - 67745
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8.83	$0.00	$0.00			
SECOND HALF	$8.83	$0.00	$0.00			
TOTAL	$17.66	$0.00	$0.00		Total Unpaid tax	**$17.66**

PAPPAS THEODORE & KATHLEEN		301-20-088 -00020	$1,930.00	71425	2 - 67770
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,005.42	$0.00	$0.00			
SECOND HALF	$4,005.41	$0.00	$0.00			
TOTAL	$8,010.83	$0.00	$0.00		Total Unpaid tax	**$8,010.83**

635 BRYANT GROUP CORP		301-20-088 -00160	$1,329.00	71437	2 - 67782
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,109.15	$3,109.15	$0.00	CTC CONNECT TITLE AGENCY, LLC	02/10/2025	
SECOND HALF	$3,109.14	$0.00	$0.00			
TOTAL	$6,218.29	$3,109.15	$0.00		Total Unpaid tax	**$3,109.14**

JIANG CHUN HUA & WU JIAN FEI		301-20-088 -00210	$11.00	71442	2 - 67787
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$24.27	$24.27	$0.73	JIANG CHUN HUA	03/26/2025	
SECOND HALF	$24.27	$0.00	$0.00			
TOTAL	$48.54	$24.27	$0.73		Total Unpaid tax	**$24.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**301**	TAXES	**$1,439,608.57**		
UNPAID TAXES	**$33,531.03**	PAID TAXES	**$1,406,077.54**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**315**				
CAO WEI		315-19- A -02530 LOT	$2,408.00	71492	2 - 67830

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,031.91	$2,031.91	$40.64	WEI CAO	02/14/2025
SECOND HALF	$2,031.91	$0.00	$0.00		
TOTAL	$4,063.82	$2,031.91	$40.64		

Total Unpaid tax **$2,031.91**

Lieber Tr Irwin		315-19- A -02800 LOT	$1,764.00	71498	2 - 67836

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,488.49	$1,488.49	$0.00	IRWIN LIEBER	01/31/2025
SECOND HALF	$1,488.49	$0.00	$0.00		
TOTAL	$2,976.98	$1,488.49	$0.00		

Total Unpaid tax **$1,488.49**

JAANUS SWEET LITTLE HOME LLC		315-19- A -0551C LOT	$796.00	72548	2 - 68303

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$671.68	$0.00	$0.00		
SECOND HALF	$671.67	$0.00	$0.00		
TOTAL	$1,343.35	$0.00	$0.00		

Total Unpaid tax **$1,343.35**

LEBOUTILLIER JOHN & HUMES SUSAN SECOR		315-19- A -0553A LOT	$3,222.00	71599	2 - 67915

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,718.77	$0.00	$0.00		
SECOND HALF	$2,718.77	$0.00	$0.00		
TOTAL	$5,437.54	$0.00	$0.00		

Total Unpaid tax **$5,437.54**

APPLEGREEN LLC		315-19- A -0559A LOT	$6,080.00	71605	2 - 67921

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,130.39	$5,130.39	$0.00	Duo Liu	01/19/2025
SECOND HALF	$5,130.39	$0.00	$0.00		
TOTAL	$10,260.78	$5,130.39	$0.00		

Total Unpaid tax **$5,130.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHEN JENNIFER		315-19- D -0046B LOT 46B & 46D	$2,532.00	71625	2 - 67938

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,136.54	$2,136.54	$149.56	Thomas Chen	07/22/2025
SECOND HALF	$2,136.54	$0.00	$0.00		
TOTAL	$4,273.08	$2,136.54	$149.56		

Total Unpaid tax **$2,136.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZHAO ZHI QIANG & ZHAO JONATHAN		315-19- D -01870 LOT	$4,925.00	71647	2 - 67957

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,155.79	$4,155.79	$124.67	ZHAO, ZHIQING & YAN GUO	03/08/2025
SECOND HALF	$4,155.79	$0.00	$0.00		
TOTAL	$8,311.58	$4,155.79	$124.67		

Total Unpaid tax **$4,155.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Chan Alfonso & Jenny		315-19- D -0209A LOT 209A	$3,143.00	71648	2 - 67958

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,652.11	$2,652.11	$0.00	ALFONSO CHAN MD	02/10/2025
SECOND HALF	$2,652.11	$0.00	$0.00		
TOTAL	$5,304.22	$2,652.11	$0.00		

Total Unpaid tax **$2,652.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**315**	TAXES	**$585,350.79**		
UNPAID TAXES	**$24,376.12**	PAID TAXES	**$560,974.67**		

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

GRAND TOTAL UNPAID GENERAL TAXES

UNPAID TAXES	**$6,964,482.37**