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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,363.52	$0.00	$0.00		
SECOND HALF	$14,363.51	$0.00	$0.00		
TOTAL	$28,727.03	$0.00	$0.00	Total Unpaid tax	**$28,727.03**

HARRIS CLAUDIA		001-10- C -12200	$1,935.00	13	1 - 12
		LOT 1220,1228,1238			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$22,651.51	$22,651.51	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	11/06/2024
SECOND HALF	$22,651.50	$0.00	$0.00		
TOTAL	$45,303.01	$22,651.51	$0.00	Total Unpaid tax	**$22,651.50**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,261.68	$0.00	$0.00		
SECOND HALF	$18,261.67	$0.00	$0.00		
TOTAL	$36,523.35	$0.00	$0.00	Total Unpaid tax	**$36,523.35**

STORE HILL ROAD LLC		001-10- C -12630	$2,880.00	21	1 - 20
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$33,713.87	$0.00	$0.00		
SECOND HALF	$33,713.87	$0.00	$0.00		
TOTAL	$67,427.74	$0.00	$0.00	Total Unpaid tax	**$67,427.74**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,341.56	$9,341.56	$0.00	207 JERICHO TPKE LLC	10/15/2024
SECOND HALF	$9,341.55	$0.00	$0.00		
TOTAL	$18,683.11	$9,341.56	$0.00	Total Unpaid tax	**$9,341.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mormando Nicholas		001-10- C -13220	$4.00	35	1 - 34
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$46.83	$0.00	$0.00				
SECOND HALF	$46.82	$0.00	$0.00				
TOTAL	$93.65	$0.00	$0.00			Total Unpaid tax	**$93.65**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$26,584.80	$26,584.80	$1,063.39	NEW YORK ABSTRACT & AGENCY INC	01/31/2025		
SECOND HALF	$26,584.79	$0.00	$0.00				
TOTAL	$53,169.59	$26,584.80	$1,063.39			Total Unpaid tax	**$26,584.79**

GOLD COAST RENTALS LLC	001-10- C -13560	$502.00	47	1 - 46	
	LOT 1356				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,876.52	$5,876.52	$117.53	Priti Jain	11/29/2024		
SECOND HALF	$5,876.51	$0.00	$0.00				
TOTAL	$11,753.03	$5,876.52	$117.53			Total Unpaid tax	**$5,876.51**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$175.60	$0.00	$0.00				
SECOND HALF	$175.59	$0.00	$0.00				
TOTAL	$351.19	$0.00	$0.00			Total Unpaid tax	**$351.19**

SALIFU MORO O & ABDULLAH ZAARA	001-10- C -13650	$1,128.00	52	1 - 51	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,501.92	$0.00	$0.00				
SECOND HALF	$5,501.91	$0.00	$0.00				
TOTAL	$11,003.83	$0.00	$0.00			Total Unpaid tax	**$11,003.83**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$58.53	$0.00	$0.00		
SECOND HALF	$58.53	$0.00	$0.00		
TOTAL	$117.06	$0.00	$0.00	Total Unpaid tax	**$117.06**

ERCHLESS LLC		001-10- D -00060	$25,553.00	77957	1 - 72697
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$299,128.66	$299,128.66	$0.00	RYAN, LLC PAYING FOR BESSEMER TRUST 099-99376	11/12/2024
SECOND HALF	$299,128.65	$0.00	$0.00		
TOTAL	$598,257.31	$299,128.66	$0.00	Total Unpaid tax	**$299,128.65**

Mgbeokwere Okechukwu		001-10- M -00070	$469.00	120	1 - 117
		LOT 7-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,490.21	$0.00	$0.00		
SECOND HALF	$5,490.21	$0.00	$0.00		
TOTAL	$10,980.42	$0.00	$0.00	Total Unpaid tax	**$10,980.42**

IADEVAIA JOSEPH (TRUST)		001-10- R -00160	$2,076.00	164	1 - 161
		LOT 16,39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,982.26	$0.00	$0.00		
SECOND HALF	$3,982.25	$0.00	$0.00		
TOTAL	$7,964.51	$0.00	$0.00	Total Unpaid tax	**$7,964.51**

Raynor Ida		001-10- T -00140	$383.00	194	1 - 191
		LOT 14-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,483.48	$0.00	$0.00		
SECOND HALF	$4,483.48	$0.00	$0.00		
TOTAL	$8,966.96	$0.00	$0.00	Total Unpaid tax	**$8,966.96**

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	1 - 192
		LOT 19-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,635.66	$0.00	$0.00		
SECOND HALF	$4,635.66	$0.00	$0.00		
TOTAL	$9,271.32	$0.00	$0.00		Total Unpaid tax **$9,271.32**

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	1 - 199
		LOT 38-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,373.15	$0.00	$0.00		
SECOND HALF	$5,373.15	$0.00	$0.00		
TOTAL	$10,746.30	$0.00	$0.00		Total Unpaid tax **$10,746.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MALDONADO JOSE N		001-10- T -01160	$1,736.00	209	1 - 206
		LOT 116,129,130 & 148			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,330.06	$3,330.06	$0.00	515 UNION CORP	11/12/2024
SECOND HALF	$3,330.05	$0.00	$0.00		
TOTAL	$6,660.11	$3,330.06	$0.00		Total Unpaid tax **$3,330.05**

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 -01150	$1,561.00	245	1 - 242
		LOT 115-116,731			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,954.09	$2,954.09	$118.16	Luisa Stasi	01/28/2025
SECOND HALF	$2,954.08	$0.00	$0.00		
TOTAL	$5,908.17	$2,954.09	$118.16		Total Unpaid tax **$2,954.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tony M Realty Inc		001-10- V -02280	$1,244.00	247	1 - 244
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,190.63	$2,190.63	$153.34	TONY M REALTY INC	04/07/2025
SECOND HALF	$2,190.62	$0.00	$0.00		
TOTAL	$4,381.25	$2,190.63	$153.34		Total Unpaid tax **$2,190.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DELMONT REALTY WESTBURY LLC		001-10- V -04250	$2,288.00	249	1 - 246
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,388.93	$4,388.93	$0.00	DELMONT REALTY WESTBURY LLC	10/29/2024
SECOND HALF	$4,388.92	$0.00	$0.00		
TOTAL	$8,777.85	$4,388.93	$0.00	Total Unpaid tax	**$4,388.92**

BREEZY HILL GROUP III LLC &		001-10- V -06400	$1,582.00	250	1 - 247
		LOT 640,734,735,739			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,034.65	$3,034.65	$121.39	Luisa Stasi	01/28/2025
SECOND HALF	$3,034.64	$0.00	$0.00		
TOTAL	$6,069.29	$3,034.65	$121.39	Total Unpaid tax	**$3,034.64**

Mauro Domenico & Antonia		001-10- V -07220	$3,039.00	253	1 - 250
		LOT 722-725			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,829.52	$5,829.52	$174.89	DOMINICO MAURO	12/03/2024
SECOND HALF	$5,829.51	$0.00	$0.00		
TOTAL	$11,659.03	$5,829.52	$174.89	Total Unpaid tax	**$5,829.51**

Stasi Luigi		001-10- V -07320	$1,113.00	255	1 - 252
		LOT 732-733			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,106.23	$2,106.23	$84.25	Luisa Stasi	01/28/2025
SECOND HALF	$2,106.22	$0.00	$0.00		
TOTAL	$4,212.45	$2,106.23	$84.25	Total Unpaid tax	**$2,106.22**

BREEZY HILL GROUP III LLC &		001-10- V -07360	$249.00	256	1 - 253
		LOT 736-738			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$469.97	$0.00	$0.00		
SECOND HALF	$469.96	$0.00	$0.00		
TOTAL	$939.93	$0.00	$0.00	Total Unpaid tax	**$939.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BREEZY HILL GROUP II LLC &		001-10- V -07560	$4,005.00	260	1 - 257
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,682.53	$0.00	$0.00				
SECOND HALF	$7,682.53	$0.00	$0.00				
TOTAL	$15,365.06	$0.00	$0.00			Total Unpaid tax	**$15,365.06**

SULLIVAN LANE INC		001-10- V -07570	$346.00	261	1 - 258
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,050.35	$4,050.35	$0.00	THOMAS BUSCHER	11/12/2024		
SECOND HALF	$4,050.35	$0.00	$0.00				
TOTAL	$8,100.70	$4,050.35	$0.00			Total Unpaid tax	**$4,050.35**

Tony M Realty Inc		001-10- V -07730	$492.00	272	1 - 269
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$930.35	$930.35	$65.12	TONY M REALTY INC	04/07/2025		
SECOND HALF	$930.34	$0.00	$0.00				
TOTAL	$1,860.69	$930.35	$65.12			Total Unpaid tax	**$930.34**

Quiroz Guillermo & Mayron		001-10- Z -05730	$407.00	292	1 - 288
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,764.43	$4,764.43	$285.87	GUILLERMO M & MAYRON QUIROZ	03/27/2025		
SECOND HALF	$4,764.42	$0.00	$0.00				
TOTAL	$9,528.85	$4,764.43	$285.87			Total Unpaid tax	**$4,764.42**

66 TENNYSON LLC		001-10-029 -00010	$332.00	349	1 - 345
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,886.46	$3,886.46	$310.92	christopher marzano	05/05/2025		
SECOND HALF	$3,886.46	$0.00	$0.00				
TOTAL	$7,772.92	$3,886.46	$310.92			Total Unpaid tax	**$3,886.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
594 LOWELL ST LLC		001-10-036 -33300	$404.00	378	1 - 374
		LOT 3330-3332			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,729.31	$4,729.31	$378.34	christopher marzano	05/09/2025
SECOND HALF	$4,729.31	$0.00	$0.00		
TOTAL	$9,458.62	$4,729.31	$378.34	Total Unpaid tax	**$4,729.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Walordy Alexander & Nancy		001-10-036 -52860	$418.00	388	1 - 384
		LOT 5286-5288			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,816.23	$0.00	$0.00		
SECOND HALF	$3,816.22	$0.00	$0.00		
TOTAL	$7,632.45	$0.00	$0.00	Total Unpaid tax	**$7,632.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Herd June		001-10-037 -00150	$309.00	410	1 - 406
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,050.75	$3,050.75	$0.00	JUNE L HERD	10/21/2024
SECOND HALF	$3,050.75	$0.00	$0.00		
TOTAL	$6,101.50	$3,050.75	$0.00	Total Unpaid tax	**$3,050.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ornes Diana		001-10-053 -52990	$350.00	464	1 - 459
		LOT 5299-5301			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,097.17	$4,097.17	$81.94		
SECOND HALF	$4,097.17	$0.00	$0.00		
TOTAL	$8,194.34	$4,097.17	$81.94	Total Unpaid tax	**$4,097.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bryan Laura Life Estate		001-10-053 -53280	$333.00	469	1 - 464
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,898.17	$3,898.17	$116.95	LES SPARROW	12/05/2024
SECOND HALF	$3,898.17	$0.00	$0.00		
TOTAL	$7,796.34	$3,898.17	$116.95	Total Unpaid tax	**$3,898.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pierre Rose		001-10-054 -31790	$450.00	481	1 - 476
		LOT 3179-3181			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,701.33	$4,701.33	$329.09		
SECOND HALF	$4,701.32	$0.00	$0.00		
TOTAL	$9,402.65	$4,701.33	$329.09	Total Unpaid tax	**$4,701.32**

FONTANA DENNIS P		001-10-055 -32060	$344.00	512	1 - 507
		LOT 3206-3208,5387			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,026.94	$0.00	$0.00		
SECOND HALF	$4,026.93	$0.00	$0.00		
TOTAL	$8,053.87	$0.00	$0.00	Total Unpaid tax	**$8,053.87**

Rodriguez Amelia		001-10-059 -31320	$340.00	567	1 - 562
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,980.11	$0.00	$0.00		
SECOND HALF	$3,980.11	$0.00	$0.00		
TOTAL	$7,960.22	$0.00	$0.00	Total Unpaid tax	**$7,960.22**

COSTA JOSE		001-10-060 -02390	$452.00	580	1 - 575
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,291.21	$0.00	$0.00		
SECOND HALF	$5,291.20	$0.00	$0.00		
TOTAL	$10,582.41	$0.00	$0.00	Total Unpaid tax	**$10,582.41**

150 D & A REALTY CO OF NASSAU INC		001-10-061 -50640	$7,259.00	595	1 - 590
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,391.20	$13,391.20	$0.00	150 D & A REALTY CO. OF NASSAU	11/12/2024
SECOND HALF	$13,391.19	$0.00	$0.00		
TOTAL	$26,782.39	$13,391.20	$0.00	Total Unpaid tax	**$13,391.19**

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	1 - 72496
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,532.79	$4,532.79	$0.00	150 D & A REALTY CO OF NASSAU	11/12/2024
SECOND HALF	$4,532.79	$0.00	$0.00		
TOTAL	$9,065.58	$4,532.79	$0.00	Total Unpaid tax	**$4,532.79**

EMILE JOSEPH T & PIERRE CAMILLE M		001-10-065 -00430	$12.00	633	1 - 624
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$140.48	$0.00	$0.00		
SECOND HALF	$140.47	$0.00	$0.00		
TOTAL	$280.95	$0.00	$0.00	Total Unpaid tax	**$280.95**

LUNA BETTY		001-10-068 -03540	$410.00	670	1 - 661
		LOT 354-357			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,799.55	$4,799.55	$335.97	BETTY LUNA	05/06/2025
SECOND HALF	$4,799.54	$0.00	$0.00		
TOTAL	$9,599.09	$4,799.55	$335.97	Total Unpaid tax	**$4,799.54**

Robinson W Charles & Robinson Donna L		001-10-068 -03710	$12.00	674	1 - 665
		LOT 371-372			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$140.48	$0.00	$0.00		
SECOND HALF	$140.47	$0.00	$0.00		
TOTAL	$280.95	$0.00	$0.00	Total Unpaid tax	**$280.95**

AHMED SAEED		001-10-069 -02570	$415.00	678	1 - 669
		LOT 257-261			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,858.08	$4,858.08	$0.00	SEBASTIAN FRANCO	10/30/2024
SECOND HALF	$4,858.07	$0.00	$0.00		
TOTAL	$9,716.15	$4,858.08	$0.00	Total Unpaid tax	**$4,858.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FRANCESCHINI ROBERT L		001-10-086 -01390	$478.00	704	1 - 694
		LOT 139,337,338			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,029.10	$5,029.10	$0.00	ROBERT FRANCESCHINI	11/05/2024
SECOND HALF	$5,029.10	$0.00	$0.00		
TOTAL	$10,058.20	$5,029.10	$0.00	Total Unpaid tax	**$5,029.10**

DASILVA SANDY & PEIXOTO GERALDO		001-10-086 -03310	$455.00	710	1 - 700
		LOT 331-334			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,326.32	$5,326.32	$159.78	SANDY E DASILVA	12/26/2024
SECOND HALF	$5,326.32	$0.00	$0.00		
TOTAL	$10,652.64	$5,326.32	$159.78	Total Unpaid tax	**$5,326.32**

Wallace Harry & Martha		001-10-086 -03860	$2.00	727	1 - 717
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23.42	$23.42	$1.64	Hans Lazo	04/01/2025
SECOND HALF	$23.41	$0.00	$0.00		
TOTAL	$46.83	$23.42	$1.64	Total Unpaid tax	**$23.41**

Rocco Peter & Amelia		001-10-092 -00030	$584.00	838	1 - 821
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,269.96	$0.00	$0.00		
SECOND HALF	$6,269.96	$0.00	$0.00		
TOTAL	$12,539.92	$0.00	$0.00	Total Unpaid tax	**$12,539.92**

Lanzilotta Salvatore & Rachele		001-10-093 -01140	$625.00	868	1 - 849
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,616.98	$5,616.98	$0.00	SALVATORE A & RACHELE LANZILOTTA	11/12/2024
SECOND HALF	$5,616.98	$0.00	$0.00		
TOTAL	$11,233.96	$5,616.98	$0.00	Total Unpaid tax	**$5,616.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CIRINO NATALE & GERTRAUD TRUST		001-10-093 -02230	$520.00	878	1 - 859
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,520.76	$5,520.76	$0.00	NATALE & GERTRAUD CIRINO	10/18/2024
SECOND HALF	$5,520.76	$0.00	$0.00		
TOTAL	$11,041.52	$5,520.76	$0.00	Total Unpaid tax	**$5,520.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Razzano Henry A		001-10-095 -03970	$480.00	902	1 - 883
		LOT 397-398			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,618.98	$5,618.98	$0.00	HENRY RAZZANO	10/28/2024
SECOND HALF	$5,618.98	$0.00	$0.00		
TOTAL	$11,237.96	$5,618.98	$0.00	Total Unpaid tax	**$5,618.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Parillo Denise		001-10-096 -04380	$500.00	919	1 - 900
		LOT 438-441			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,286.64	$0.00	$0.00		
SECOND HALF	$5,286.64	$0.00	$0.00		
TOTAL	$10,573.28	$0.00	$0.00	Total Unpaid tax	**$10,573.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MCGAHAN MICHAEL J TRUST		001-10-098 -0476U-CA0215-00308	$1,663.00	73927	1 - 70785
		LOT 476 CA 215 UNIT 308			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,211.17	$0.00	$0.00		
SECOND HALF	$2,211.16	$0.00	$0.00		
TOTAL	$4,422.33	$0.00	$0.00	Total Unpaid tax	**$4,422.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KOSH CAPITAL LLC		001-10-098 -0476U-CA0215-00310	$1,663.00	73929	1 - 70787
		LOT 476 CA 215 UNIT 310			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,883.65	$2,883.65	$86.51	SUMIT HANDA	12/30/2024
SECOND HALF	$2,883.64	$0.00	$0.00		
TOTAL	$5,767.29	$2,883.65	$86.51	Total Unpaid tax	**$2,883.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MIR WASEEM & MIR NADEEM		001-10-098 -0476U-CA0215-00409	$1,717.00	73948	1 - 70806
		LOT 476 CA 215 UNIT 409			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,977.45	$2,977.45	$178.65	WASEEM & NADEEM MIR	03/18/2025
SECOND HALF	$2,977.45	$0.00	$0.00		
TOTAL	$5,954.90	$2,977.45	$178.65		

Total Unpaid tax **$2,977.45**

SIMA LOVE TRUST		001-10-098 -0476U-CA0215-00500	$1,711.00	73959	1 - 70817
		LOT 476 CA 215 UNIT 500			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,968.77	$2,968.77	$0.00	SIMA LOVE FAMILY TRUST	11/12/2024
SECOND HALF	$2,968.76	$0.00	$0.00		
TOTAL	$5,937.53	$2,968.77	$0.00		

Total Unpaid tax **$2,968.76**

125-129 POST AVE LLC		001-10-100 -00100	$8,537.00	994	1 - 967
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,080.57	$16,080.57	$0.00	125-129 POST AVENUE	11/12/2024
SECOND HALF	$16,080.56	$0.00	$0.00		
TOTAL	$32,161.13	$16,080.57	$0.00		

Total Unpaid tax **$16,080.56**

FERENBURG YAKOV & SOFIA &		001-10-100 -0518U-CA0020-00217	$704.00	1039	1 - 1012
		LOT 518 UNIT 217 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,222.95	$0.00	$0.00		
SECOND HALF	$1,222.94	$0.00	$0.00		
TOTAL	$2,445.89	$0.00	$0.00		

Total Unpaid tax **$2,445.89**

Gangemi Alfred & Aura		001-10-100 -0518U-CA0020-00407	$930.00	1071	1 - 1044
		LOT 518 UNIT 407 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,615.54	$1,615.54	$0.00	ALFRED GANGEMI	11/12/2024
SECOND HALF	$1,615.53	$0.00	$0.00		
TOTAL	$3,231.07	$1,615.54	$0.00		

Total Unpaid tax **$1,615.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Benedict Ann G		001-10-100 -0518U-CA0020-00415	$661.00	1079	1 - 1052
		LOT 518 UNIT 415 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$36.97	$36.97	$0.00	COMPU-LINK FKA NOVAD MANAGEMENT CONSULTING 001-12282	11/12/2024
SECOND HALF	$36.97	$0.00	$0.00		
TOTAL	$73.94	$36.97	$0.00	Total Unpaid tax	**$36.97**

RUTIGLIANO DONATO & ANNA MARIA TRUSTS		001-10-128 -03530	$512.00	1171	1 - 1135
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,993.58	$0.00	$0.00		
SECOND HALF	$5,993.57	$0.00	$0.00		
TOTAL	$11,987.15	$0.00	$0.00	Total Unpaid tax	**$11,987.15**

Perrin Le G Perrin,frances		001-10-130 -03530	$459.00	1187	1 - 1151
		LOT 353-354			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,021.96	$0.00	$0.00		
SECOND HALF	$5,021.96	$0.00	$0.00		
TOTAL	$10,043.92	$0.00	$0.00	Total Unpaid tax	**$10,043.92**

ROYAL POST REALTY CORP		001-10-130 -03800	$7,660.00	1193	1 - 1157
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,693.68	$14,693.68	$440.81	CECILIA REYES	12/19/2024
SECOND HALF	$14,693.68	$0.00	$0.00		
TOTAL	$29,387.36	$14,693.68	$440.81	Total Unpaid tax	**$14,693.68**

Hanrahan Kevin & Colleen		001-10-131 -04110	$1,114.00	1202	1 - 1166
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,108.14	$0.00	$0.00		
SECOND HALF	$2,108.14	$0.00	$0.00		
TOTAL	$4,216.28	$0.00	$0.00	Total Unpaid tax	**$4,216.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hanrahan Kevin & Colleen		001-10-131 -04120	$716.00	1203	1 - 1167
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,354.28	$0.00	$0.00		
SECOND HALF	$1,354.27	$0.00	$0.00		
TOTAL	$2,708.55	$0.00	$0.00	Total Unpaid tax	**$2,708.55**

Hanrahan Kevin & Colleen		001-10-131 -04130	$342.00	1204	1 - 1168
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,003.52	$0.00	$0.00		
SECOND HALF	$4,003.52	$0.00	$0.00		
TOTAL	$8,007.04	$0.00	$0.00	Total Unpaid tax	**$8,007.04**

GIANNAKOPOULOS ANDRE		001-10-135 -02240	$547.00	1247	1 - 1206
		LOT 224-227			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,782.87	$5,782.87	$173.49	ANDRE GIANNAKOPOULOS	12/04/2024
SECOND HALF	$5,782.86	$0.00	$0.00		
TOTAL	$11,565.73	$5,782.87	$173.49	Total Unpaid tax	**$5,782.86**

Marquez Ismael & Carmen		001-10-140 -00270	$453.00	1289	1 - 1244
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,530.30	$0.00	$0.00		
SECOND HALF	$4,530.30	$0.00	$0.00		
TOTAL	$9,060.60	$0.00	$0.00	Total Unpaid tax	**$9,060.60**

70 LEXINGTON REALTY INC		001-10-141 -01710	$583.00	1341	1 - 1293
		LOT 171-173			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,824.72	$6,824.72	$0.00	FAY SERVICING 004-75440	10/29/2024
SECOND HALF	$6,824.71	$0.00	$0.00		
TOTAL	$13,649.43	$6,824.72	$0.00	Total Unpaid tax	**$6,824.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COMPASS DEVELOPMENT LLC		001-10-143 -00210	$535.00	1351	1 - 1303
		LOT 21-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,262.82	$0.00	$0.00		
SECOND HALF	$6,262.82	$0.00	$0.00		
TOTAL	$12,525.64	$0.00	$0.00	Total Unpaid tax	**$12,525.64**

BREEZY HILL GROUP V LLC &		001-10-143 -03290	$479.00	73002	1 - 70204
		LOT 310-311,315,320			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,607.27	$0.00	$0.00		
SECOND HALF	$5,607.27	$0.00	$0.00		
TOTAL	$11,214.54	$0.00	$0.00	Total Unpaid tax	**$11,214.54**

ENCHANTED INVEST, INC.		001-10-151 -00230	$533.00	1433	1 - 1382
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,239.41	$0.00	$0.00		
SECOND HALF	$6,239.40	$0.00	$0.00		
TOTAL	$12,478.81	$0.00	$0.00	Total Unpaid tax	**$12,478.81**

Papadopulos Nick & Jaroslava		001-10-155 -01770	$666.00	72255	1 - 69590
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,096.94	$6,096.94	$487.76		
SECOND HALF	$6,096.93	$0.00	$0.00		
TOTAL	$12,193.87	$6,096.94	$487.76	Total Unpaid tax	**$6,096.93**

Kenner Doreen		001-10-156 -00590	$667.00	1463	1 - 1410
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,808.04	$7,808.04	$546.56		
SECOND HALF	$7,808.03	$0.00	$0.00		
TOTAL	$15,616.07	$7,808.04	$546.56	Total Unpaid tax	**$7,808.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Luisi Kathy A		001-10-157 -00630	$480.00	1472	1 - 1419
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,618.98	$5,618.98	$224.76	KATHY A LUISI	01/28/2025
SECOND HALF	$5,618.98	$0.00	$0.00		
TOTAL	$11,237.96	$5,618.98	$224.76		

Total Unpaid tax **$5,618.98**

564 IRVING ST LLC		001-10-159 -52270	$351.00	1508	1 - 1455
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,073.76	$4,073.76	$325.90	christopher marzano	05/05/2025
SECOND HALF	$4,073.76	$0.00	$0.00		
TOTAL	$8,147.52	$4,073.76	$325.90		

Total Unpaid tax **$4,073.76**

LOPEZ TIRSA LIFE ESTATE		001-10-163 -00280	$347.00	1574	1 - 1519
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,062.06	$4,062.06	$0.00	MILAGROS MARIA LOPEZ	11/12/2024
SECOND HALF	$4,062.05	$0.00	$0.00		
TOTAL	$8,124.11	$4,062.06	$0.00		

Total Unpaid tax **$4,062.05**

ZASO FRANCES		001-10-163 -0217U-CA0193-00019	$170.00	1600	1 - 1542
		LOT 217 CA 193 UNIT 19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$290.66	$290.66	$0.00	FRANCES ZASO	10/24/2024
SECOND HALF	$290.66	$0.00	$0.00		
TOTAL	$581.32	$290.66	$0.00		

Total Unpaid tax **$290.66**

Wolfson Tr Albert & Phylis		001-10-163 -0217U-CA0193-00033	$257.00	1614	1 - 1556
		LOT 217 CA 193 UNIT 33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,008.50	$3,008.50	$0.00	COMPU-LINK FKA NOVAD MANAGEMENT CONSULTING 001-12282	11/12/2024
SECOND HALF	$3,008.49	$0.00	$0.00		
TOTAL	$6,016.99	$3,008.50	$0.00		

Total Unpaid tax **$3,008.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GILBERT FRANCES G LIFE ESTATE		001-10-163 -0217U-CA0193-00063	$231.00	1644	1 - 1586
		LOT 217 CA 193 UNIT 63			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,346.22	$1,346.22	$0.00	FRANCES G GILBERT	10/18/2024
SECOND HALF	$1,346.21	$0.00	$0.00		
TOTAL	$2,692.43	$1,346.22	$0.00	Total Unpaid tax	**$1,346.21**

EUCEDA NELSON D & YESENIA D		001-10-170 -04530	$1.00	1743	1 - 1683
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11.71	$0.00	$0.00		
SECOND HALF	$11.70	$0.00	$0.00		
TOTAL	$23.41	$0.00	$0.00	Total Unpaid tax	**$23.41**

Shaw F Damato & R		001-10-174 -02570	$428.00	1770	1 - 1710
		LOT 257-259			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,010.26	$5,010.26	$300.62	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	03/25/2025
SECOND HALF	$5,010.25	$0.00	$0.00		
TOTAL	$10,020.51	$5,010.26	$300.62	Total Unpaid tax	**$5,010.25**

Vicario G Desena & Vincent		001-10-176 -00460	$406.00	1778	1 - 1717
		LOT 46-48,175			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,291.61	$4,291.61	$0.00	sydney colby	11/11/2024
SECOND HALF	$4,186.25	$0.00	$0.00		
TOTAL	$8,477.86	$4,291.61	$0.00	Total Unpaid tax	**$4,186.25**

BERRIOS RAULY		001-10-178 -02080	$444.00	1809	1 - 1747
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,197.56	$5,197.56	$0.00	Sergio Maldonado	11/12/2024
SECOND HALF	$5,197.55	$0.00	$0.00		
TOTAL	$10,395.11	$5,197.56	$0.00	Total Unpaid tax	**$5,197.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KANG SUSAN		001-10-178 -02220	$1,840.00	1814	1 - 1752
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,529.56	$3,529.56	$105.89	GISELLE325 LLC	12/20/2024
SECOND HALF	$3,529.55	$0.00	$0.00		
TOTAL	$7,059.11	$3,529.56	$105.89		

Total Unpaid tax **$3,529.55**

Goeller Mary R & Barbara M		001-10-179 -01100	$381.00	1827	1 - 1765
		LOT 110-112			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,460.07	$0.00	$0.00		
SECOND HALF	$4,460.06	$0.00	$0.00		
TOTAL	$8,920.13	$0.00	$0.00		

Total Unpaid tax **$8,920.13**

309 Post Avenue Llc		001-10-181 -00010	$15,391.00	1842	1 - 1780
		LOT 1-5,24-27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$29,523.56	$29,523.56	$590.47	307 POST AVENUE LLC	11/29/2024
SECOND HALF	$29,523.55	$0.00	$0.00		
TOTAL	$59,047.11	$29,523.56	$590.47		

Total Unpaid tax **$29,523.55**

Ri Realty Management Llc		001-10-181 -00130	$487.00	1845	1 - 1782
		LOT 13-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,700.93	$0.00	$0.00		
SECOND HALF	$5,700.92	$0.00	$0.00		
TOTAL	$11,401.85	$0.00	$0.00		

Total Unpaid tax **$11,401.85**

Fuentes Mario & Tara		001-10-182 -09630	$412.00	1866	1 - 1803
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,822.96	$0.00	$0.00		
SECOND HALF	$4,822.95	$0.00	$0.00		
TOTAL	$9,645.91	$0.00	$0.00		

Total Unpaid tax **$9,645.91**

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	1 - 1832
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,220.97	$0.00	$0.00		
SECOND HALF	$5,220.97	$0.00	$0.00		
TOTAL	$10,441.94	$0.00	$0.00	Total Unpaid tax	**$10,441.94**

Croan Timothy		001-10-185 -08490	$438.00	1897	1 - 1834
		LOT 849-850			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,127.32	$5,127.32	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	11/06/2024
SECOND HALF	$5,127.32	$0.00	$0.00		
TOTAL	$10,254.64	$5,127.32	$0.00	Total Unpaid tax	**$5,127.32**

Jj House Llc		001-10-186 -00630	$424.00	1898	1 - 1835
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,963.43	$0.00	$0.00		
SECOND HALF	$4,963.43	$0.00	$0.00		
TOTAL	$9,926.86	$0.00	$0.00	Total Unpaid tax	**$9,926.86**

DONAPHIN CORIN & DAVID		001-10-189 -07910	$433.00	1926	1 - 1859
		LOT 791-792			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,068.79	$0.00	$0.00		
SECOND HALF	$5,068.79	$0.00	$0.00		
TOTAL	$10,137.58	$0.00	$0.00	Total Unpaid tax	**$10,137.58**

AHN SUN H & STANLEY		001-10-191 -0006U-CA0074-00504	$969.00	2008	1 - 1940
		LOT 6 CA 74 UNIT 504			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,683.29	$1,683.29	$0.00	STANLEY AHN	11/06/2024
SECOND HALF	$1,683.28	$0.00	$0.00		
TOTAL	$3,366.57	$1,683.29	$0.00	Total Unpaid tax	**$1,683.28**

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	1 - 1954
		LOT 674-677			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$11.71	$0.00	$0.00				
SECOND HALF	$11.70	$0.00	$0.00				
TOTAL	$23.41	$0.00	$0.00			Total Unpaid tax	**$23.41**

LIN WEN & YANG GAOMING		001-10-191 -07010	$591.00	2031	1 - 1962
		LOT 701-702			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,918.37	$6,918.37	$345.92	GAOMING YANG	02/10/2025		
SECOND HALF	$6,918.36	$0.00	$0.00				
TOTAL	$13,836.73	$6,918.37	$345.92			Total Unpaid tax	**$6,918.36**

Didrikson Carl		001-10-195 -06600	$523.00	2092	1 - 2022
		LOT 660-663			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,555.88	$5,555.88	$333.35	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	03/19/2025		
SECOND HALF	$5,555.88	$0.00	$0.00				
TOTAL	$11,111.76	$5,555.88	$333.35			Total Unpaid tax	**$5,555.88**

Scholz Paul		001-10-196 -06300- -	$2,706.00	2105	1 - 2034
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,190.75	$5,190.75	$0.00	Paul Scholz	10/14/2024		
SECOND HALF	$5,190.74	$0.00	$0.00				
TOTAL	$10,381.49	$5,190.75	$0.00			Total Unpaid tax	**$5,190.74**

Lamour Josee		001-10-204 -00230	$451.00	2192	1 - 2120
		LOT 23-26,126			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,713.04	$4,713.04	$0.00	JOSEE LAMOUR	11/12/2024		
SECOND HALF	$4,713.03	$0.00	$0.00				
TOTAL	$9,426.07	$4,713.04	$0.00			Total Unpaid tax	**$4,713.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Woods Eugene L		001-10-209 -01090	$596.00	2235	1 - 2162
		LOT 109-113,126			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,410.43	$0.00	$0.00		
SECOND HALF	$6,410.43	$0.00	$0.00		
TOTAL	$12,820.86	$0.00	$0.00	Total Unpaid tax	**$12,820.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PAULINO JR LORENZO & PAULINO GLENDA R &		001-10-211 -00290	$453.00	2246	1 - 2173
		LOT 29-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,736.45	$4,736.45	$0.00	MARINA LORENZO & GLENDA PAULINO	11/12/2024
SECOND HALF	$4,736.44	$0.00	$0.00		
TOTAL	$9,472.89	$4,736.45	$0.00	Total Unpaid tax	**$4,736.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Frivold Theodore & Angela		001-10-211 -00450	$493.00	2247	1 - 2174
		LOT 45-49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,071.77	$0.00	$0.00		
SECOND HALF	$4,071.76	$0.00	$0.00		
TOTAL	$8,143.53	$0.00	$0.00	Total Unpaid tax	**$8,143.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shakur Nyisha		001-10-212 -00200	$14.00	2256	1 - 2183
		LOT 20-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$163.89	$0.00	$0.00		
SECOND HALF	$163.88	$0.00	$0.00		
TOTAL	$327.77	$0.00	$0.00	Total Unpaid tax	**$327.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mc Quillan Eva P		001-10-212 -00380	$406.00	2261	1 - 2187
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,752.72	$4,752.72	$285.16	PHH MORTGAGE SERVICES 099-99384	03/20/2025
SECOND HALF	$4,752.71	$0.00	$0.00		
TOTAL	$9,505.43	$4,752.72	$285.16	Total Unpaid tax	**$4,752.71**

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	1 - 2192
		LOT 19-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,881.49	$0.00	$0.00			
SECOND HALF	$4,881.49	$0.00	$0.00			
TOTAL	$9,762.98	$0.00	$0.00		Total Unpaid tax	**$9,762.98**

Zaino Bridget C		001-10-215 -01990	$227.00	2307	1 - 2232
		LOT 199-200,301			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,306.12	$0.00	$0.00			
SECOND HALF	$2,306.12	$0.00	$0.00			
TOTAL	$4,612.24	$0.00	$0.00		Total Unpaid tax	**$4,612.24**

GURNANI SUNDEEP B		001-10-215 -0313U-CA0286-00005	$445.00	77028	1 - 71941
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,441.63	$3,441.63	$0.00	Sundeep Gurnani	11/10/2024	
SECOND HALF	$3,441.62	$0.00	$0.00			
TOTAL	$6,883.25	$3,441.63	$0.00		Total Unpaid tax	**$3,441.62**

Beauvil Daniel & Marie		001-10-219 -05770- -	$422.00	73004	1 - 70206
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,940.02	$4,940.02	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	11/06/2024	
SECOND HALF	$4,940.02	$0.00	$0.00			
TOTAL	$9,880.04	$4,940.02	$0.00		Total Unpaid tax	**$4,940.02**

Rite Aid Of New York Inc		001-10-220 -00010	$11,147.00	2370	1 - 2288
		LOT 1-2,43,79			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$21,382.57	$21,382.57	$427.65	RITE AID CORPORATION #4768	11/14/2024	
SECOND HALF	$21,382.56	$0.00	$0.00			
TOTAL	$42,765.13	$21,382.57	$427.65		Total Unpaid tax	**$21,382.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rite Aid Of New York Inc		001-10-220 -01450	$1,215.00	2378	1 - 2296
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,330.66	$2,330.66	$46.61	RITE AID CORPORATION #4768	11/14/2024
SECOND HALF	$2,330.65	$0.00	$0.00		
TOTAL	$4,661.31	$2,330.66	$46.61	Total Unpaid tax	**$2,330.65**

Rite Aid Of New York Inc		001-10-220 -02450- -	$1,215.00	2380	1 - 2298
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,330.66	$2,330.66	$46.61	RITE AID CORP	11/14/2024
SECOND HALF	$2,330.65	$0.00	$0.00		
TOTAL	$4,661.31	$2,330.66	$46.61	Total Unpaid tax	**$2,330.65**

Dobash John & Laura		001-10-224 -03360	$403.00	2469	1 - 2379
		LOT 336-338			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,717.60	$4,717.60	$0.00	JOHN W DOBASH JR	11/12/2024
SECOND HALF	$4,717.60	$0.00	$0.00		
TOTAL	$9,435.20	$4,717.60	$0.00	Total Unpaid tax	**$4,717.60**

Gill Bruce & Teresa		001-10-225 -01680	$348.00	2483	1 - 2393
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,891.44	$2,891.44	$0.00	BRUCE H & TERESA GILL	11/05/2024
SECOND HALF	$2,891.43	$0.00	$0.00		
TOTAL	$5,782.87	$2,891.44	$0.00	Total Unpaid tax	**$2,891.43**

427 Maple Avenue Corp		001-10-227 -07020	$3,143.00	2544	1 - 2452
		LOT 702-704			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,804.58	$5,804.58	$348.27	ROLANDO CHAVEZ	03/21/2025
SECOND HALF	$5,804.58	$0.00	$0.00		
TOTAL	$11,609.16	$5,804.58	$348.27	Total Unpaid tax	**$5,804.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
427 MAPLE AVENUE REALTY CORP		001-10-227 -07050	$569.00	2545	1 - 2453
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,076.13	$1,076.13	$64.57	ROLANDO CHAVEZ	03/21/2025
SECOND HALF	$1,076.13	$0.00	$0.00		
TOTAL	$2,152.26	$1,076.13	$64.57		

Total Unpaid tax **$1,076.13**

SCIALLI ANIELLO & JOSEPHINE		001-10-227 -07060	$569.00	2546	1 - 2454
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,076.13	$1,076.13	$0.00	433 MAPLE AVE LLC	10/24/2024
SECOND HALF	$1,076.13	$0.00	$0.00		
TOTAL	$2,152.26	$1,076.13	$0.00		

Total Unpaid tax **$1,076.13**

433 MAPLE AVENUE LLC		001-10-227 -07070	$2,950.00	2547	1 - 2455
		LOT 707-708			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,658.79	$5,658.79	$0.00	433 MAPLE AVE LLC	10/28/2024
SECOND HALF	$5,658.79	$0.00	$0.00		
TOTAL	$11,317.58	$5,658.79	$0.00		

Total Unpaid tax **$5,658.79**

BREEZY HILL GROUP III LLC &		001-10-228 -01240	$353.00	2571	1 - 2477
		LOT 124-126			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,132.29	$0.00	$0.00		
SECOND HALF	$4,132.29	$0.00	$0.00		
TOTAL	$8,264.58	$0.00	$0.00		

Total Unpaid tax **$8,264.58**

NADERI & SONS INC		001-10-228 -03180	$4,557.00	2583	1 - 2486
		LOT 318-319			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,626.30	$0.00	$0.00		
SECOND HALF	$8,626.30	$0.00	$0.00		
TOTAL	$17,252.60	$0.00	$0.00		

Total Unpaid tax **$17,252.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VASERMAN DINA		001-10-228 -0504U-CA0218-00404	$1,965.00	73877	1 - 70735
		LOT 504 CA 218 UNIT 404			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,165.06	$3,165.06	$0.00	Dina vasermam	10/16/2024
SECOND HALF	$3,165.06	$0.00	$0.00		
TOTAL	$6,330.12	$3,165.06	$0.00		

Total Unpaid tax **$3,165.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Horizon At Westbury Llc		001-10-228 -0504U-CA0218-00415	$2,281.00	73888	1 - 70746
		LOT 504 CA 218 UNIT 415			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,672.30	$3,672.30	$0.00	New York Settlement and Abstr	10/22/2024
SECOND HALF	$3,672.30	$0.00	$0.00		
TOTAL	$7,344.60	$3,672.30	$0.00		

Total Unpaid tax **$3,672.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ronen Alexandra		001-10-228 -0504U-CA0218-00420	$1,121.00	73893	1 - 70751
		LOT 504 CA 218 UNIT 420			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,804.88	$1,804.88	$144.39	ALEXANDRA RONEN	05/20/2025
SECOND HALF	$1,804.88	$0.00	$0.00		
TOTAL	$3,609.76	$1,804.88	$144.39		

Total Unpaid tax **$1,804.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Horizon At Westbury Llc		001-10-228 -0504U-CA0218-00425	$2,910.00	73898	1 - 70756
		LOT 504 CA 218 UNIT 425			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,683.32	$0.00	$0.00		
SECOND HALF	$4,683.31	$0.00	$0.00		
TOTAL	$9,366.63	$0.00	$0.00		

Total Unpaid tax **$9,366.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KIM JIN HA		001-10-228 -0795U-CA0242-00035	$454.00	74977	1 - 71328
		LOT 795 CA 242 UNIT 35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,314.62	$5,314.62	$0.00	Jin Ha Kim	11/05/2024
SECOND HALF	$5,314.62	$0.00	$0.00		
TOTAL	$10,629.24	$5,314.62	$0.00		

Total Unpaid tax **$5,314.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
		001-10-232 -00300	$423.00	2635	1 - 2531
		LOT 30-32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,951.73	$4,951.73	$0.00	ENTERPRISE TITLE AGENCY INC	10/22/2024	
SECOND HALF	$4,951.72	$0.00	$0.00			
TOTAL	$9,903.45	$4,951.73	$0.00		Total Unpaid tax	**$4,951.72**

Valente Paul & Claire	001-10-233 -00280	$348.00	2653	1 - 2549	
	LOT 28-30				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,023.18	$2,023.18	$0.00	JAYA JULIO	11/12/2024	
SECOND HALF	$2,023.18	$0.00	$0.00			
TOTAL	$4,046.36	$2,023.18	$0.00		Total Unpaid tax	**$2,023.18**

Johnson Margaret	001-10-234 -02360	$446.00	2666	1 - 2562	
	LOT 236-238 & 265				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,521.58	$3,521.58	$211.29	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	03/25/2025	
SECOND HALF	$3,521.57	$0.00	$0.00			
TOTAL	$7,043.15	$3,521.58	$211.29		Total Unpaid tax	**$3,521.57**

RODRIGUEZ LIGIA (TRUST) & MORA MARIA	001-10-234 -02670	$407.00	2673	1 - 2569	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,197.96	$0.00	$0.00			
SECOND HALF	$4,197.96	$0.00	$0.00			
TOTAL	$8,395.92	$0.00	$0.00		Total Unpaid tax	**$8,395.92**

Memoli Salvatore	001-10-235 -01980	$449.00	2684	1 - 2580	
	LOT 198-200				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,904.90	$0.00	$0.00			
SECOND HALF	$4,904.90	$0.00	$0.00			
TOTAL	$9,809.80	$0.00	$0.00		Total Unpaid tax	**$9,809.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Turner Harvey & Jeremiah		001-10-237 -01060	$390.00	2701	1 - 2597
		LOT 106-109			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,998.96	$3,998.96	$0.00	JEREMIAH & JOAN E TURNER	11/12/2024
SECOND HALF	$3,998.95	$0.00	$0.00		
TOTAL	$7,997.91	$3,998.96	$0.00		

Total Unpaid tax **$3,998.95**

Watson Vera		001-10-238 -01060	$429.00	2715	1 - 2610
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,021.96	$0.00	$0.00		
SECOND HALF	$5,021.96	$0.00	$0.00		
TOTAL	$10,043.92	$0.00	$0.00		

Total Unpaid tax **$10,043.92**

NUNZIATA FRANK TRUST		001-10-238 -01120	$7,967.00	2718	1 - 2613
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,282.58	$15,282.58	$0.00	FRANK NUNZIATA	11/01/2024
SECOND HALF	$15,282.57	$0.00	$0.00		
TOTAL	$30,565.15	$15,282.58	$0.00		

Total Unpaid tax **$15,282.57**

Barreno Sergio & Margot		001-10-240 -00530	$380.00	2734	1 - 2628
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,448.36	$0.00	$0.00		
SECOND HALF	$4,448.36	$0.00	$0.00		
TOTAL	$8,896.72	$0.00	$0.00		

Total Unpaid tax **$8,896.72**

Cervantes Felipe		001-10-242 -02330	$176.00	74601	1 - 71185
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,060.29	$2,060.29	$61.81	FELIPE CERVANTES	12/13/2024
SECOND HALF	$2,060.29	$0.00	$0.00		
TOTAL	$4,120.58	$2,060.29	$61.81		

Total Unpaid tax **$2,060.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Chavez Rolando		001-10-244 -00290	$365.00	2767	1 - 2658
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,272.77	$4,272.77	$299.09	ROLANDO CHAVEZ	04/03/2025
SECOND HALF	$4,272.76	$0.00	$0.00		
TOTAL	$8,545.53	$4,272.77	$299.09		

Total Unpaid tax **$4,272.76**

Ventura Irma L & Jose B		001-10-247 -00290	$519.00	2810	1 - 2700
		LOT 29-32,333			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,075.52	$0.00	$0.00		
SECOND HALF	$6,075.52	$0.00	$0.00		
TOTAL	$12,151.04	$0.00	$0.00		

Total Unpaid tax **$12,151.04**

Pogensky Leonard & Gloria Trust		001-10-249 -02060	$477.00	2856	1 - 2746
		LOT 206,301-303,405			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,232.68	$5,232.68	$0.00	Douglas Pogensky	10/17/2024
SECOND HALF	$5,232.67	$0.00	$0.00		
TOTAL	$10,465.35	$5,232.68	$0.00		

Total Unpaid tax **$5,232.67**

MURCIA JENNIFER & MIQUEL		001-10-253 -00680	$405.00	2895	1 - 2784
		LOT 68-70			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,174.55	$0.00	$0.00		
SECOND HALF	$4,174.54	$0.00	$0.00		
TOTAL	$8,349.09	$0.00	$0.00		

Total Unpaid tax **$8,349.09**

LUO SHUANG-LIN & HUANG XIAO-GUANG		001-10-253 -00740	$458.00	2896	1 - 2785
		LOT 74-76,119			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,114.26	$2,114.26	$0.00	Tiffany Blair	11/10/2024
SECOND HALF	$2,114.25	$0.00	$0.00		
TOTAL	$4,228.51	$2,114.26	$0.00		

Total Unpaid tax **$2,114.25**

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	1 - 2802
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,799.55	$4,799.55	$95.99	PALVINDER SINGH	11/29/2024
SECOND HALF	$4,799.54	$0.00	$0.00		
TOTAL	$9,599.09	$4,799.55	$95.99		

Total Unpaid tax **$4,799.54**

Weinstein Cherry		001-10-254 -01180	$20.00	2915	1 - 2804
		LOT 118-121			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$234.13	$0.00	$0.00		
SECOND HALF	$234.12	$0.00	$0.00		
TOTAL	$468.25	$0.00	$0.00		

Total Unpaid tax **$468.25**

WALKER DUANE ROBERT		001-10-254 -01520	$470.00	2922	1 - 2811
		LOT 152-154			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,501.92	$0.00	$0.00		
SECOND HALF	$5,501.91	$0.00	$0.00		
TOTAL	$11,003.83	$0.00	$0.00		

Total Unpaid tax **$11,003.83**

BREEZY HILL GROUP VI LLC &		001-10-287 -01900	$467.00	2976	1 - 2861
		LOT 190-191			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,466.80	$0.00	$0.00		
SECOND HALF	$5,466.80	$0.00	$0.00		
TOTAL	$10,933.60	$0.00	$0.00		

Total Unpaid tax **$10,933.60**

BREEZY HILL GROUP VI LLC &		001-10-287 -01920	$18.00	2977	1 - 2862
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$210.71	$0.00	$0.00		
SECOND HALF	$210.71	$0.00	$0.00		
TOTAL	$421.42	$0.00	$0.00		

Total Unpaid tax **$421.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Alverna Frerot		001-10-297 -03840	$587.00	3018	1 - 2903
		LOT 384-388			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,871.55	$6,871.55	$0.00	FREROT ALVERNA	11/06/2024
SECOND HALF	$6,871.54	$0.00	$0.00		
TOTAL	$13,743.09	$6,871.55	$0.00	Total Unpaid tax	**$6,871.54**

Mormando John & Noreen		001-10-299 -00060	$485.00	3044	1 - 2929
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,677.51	$5,677.51	$0.00	CHASE MORTGAGE 001-88880	11/06/2024
SECOND HALF	$5,677.51	$0.00	$0.00		
TOTAL	$11,355.02	$5,677.51	$0.00	Total Unpaid tax	**$5,677.51**

Iampietro Pasquale & A		001-10-299 -00170	$475.00	3055	1 - 2940
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,560.45	$5,560.45	$0.00	Andreana Iampietro	11/11/2024
SECOND HALF	$5,560.45	$0.00	$0.00	Andreana Iampietro	05/12/2025
TOTAL	$11,120.90	$5,560.45	$0.00	Total Unpaid tax	**$5,560.45**

Saatchi Badrossadat		001-10-300 -00250	$465.00	3067	1 - 2952
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,743.99	$3,743.99	$224.64	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	03/19/2025
SECOND HALF	$3,743.99	$0.00	$0.00		
TOTAL	$7,487.98	$3,743.99	$224.64	Total Unpaid tax	**$3,743.99**

Rendell Vance E & Kevin S		001-10-305 -00080	$481.00	3084	1 - 2969
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,064.22	$0.00	$0.00		
SECOND HALF	$5,064.22	$0.00	$0.00		
TOTAL	$10,128.44	$0.00	$0.00	Total Unpaid tax	**$10,128.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Buffolino Domenico & Anna M		001-10-305 -00100	$588.00	3086	1 - 2971
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,316.79	$6,316.79	$442.18	domenico buffolino	04/03/2025
SECOND HALF	$6,316.78	$0.00	$0.00		
TOTAL	$12,633.57	$6,316.79	$442.18	Total Unpaid tax	**$6,316.78**

Moreno Socorro		001-10-306 -00220	$460.00	3116	1 - 3001
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,685.46	$3,685.46	$257.98	SOCORRO MORENO	05/14/2025
SECOND HALF	$3,685.46	$0.00	$0.00		
TOTAL	$7,370.92	$3,685.46	$257.98	Total Unpaid tax	**$3,685.46**

MOLUGU MUKESH C & ANUSHA		001-10-307 -00050	$600.00	3121	1 - 3006
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,232.68	$0.00	$0.00		
SECOND HALF	$5,232.67	$0.00	$0.00		
TOTAL	$10,465.35	$0.00	$0.00	Total Unpaid tax	**$10,465.35**

Marchesi Mario & Anna		001-10-308 -00090	$553.00	3145	1 - 3030
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,531.52	$0.00	$0.00		
SECOND HALF	$1,531.52	$0.00	$0.00		
TOTAL	$3,063.04	$0.00	$0.00	Total Unpaid tax	**$3,063.04**

Bains Tejinder & Baljit		001-10-308 -00100	$526.00	3146	1 - 3031
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,157.46	$0.00	$0.00		
SECOND HALF	$6,157.46	$0.00	$0.00		
TOTAL	$12,314.92	$0.00	$0.00	Total Unpaid tax	**$12,314.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BAJWA KIRANJEET K		001-10-308 -00240	$455.00	74935	1 - 71290
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,759.86	$4,759.86	$95.20	KIRANJEET BAJWA	11/30/2024	
SECOND HALF	$4,759.85	$0.00	$0.00			
TOTAL	$9,519.71	$4,759.86	$95.20		Total Unpaid tax	**$4,759.85**

Saxon Moses & Jean		001-10-325 -00050	$466.00	3233	1 - 3116
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,882.71	$0.00	$0.00			
SECOND HALF	$1,882.70	$0.00	$0.00			
TOTAL	$3,765.41	$0.00	$0.00		Total Unpaid tax	**$3,765.41**

		001-10-325 -00140	$493.00	3242	1 - 3125
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,771.16	$5,771.16	$0.00	Henry Au Yeung	11/06/2024	
SECOND HALF	$5,771.16	$0.00	$0.00			
TOTAL	$11,542.32	$5,771.16	$0.00		Total Unpaid tax	**$5,771.16**

Sivells Otto & Yvonne		001-10-330 -00340	$538.00	3348	1 - 3231
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,297.94	$6,297.94	$125.96	YVONNE SIVELLS	11/30/2024	
SECOND HALF	$6,297.94	$0.00	$0.00			
TOTAL	$12,595.88	$6,297.94	$125.96		Total Unpaid tax	**$6,297.94**

Knight Merrith Treavor E		001-10-331 -00270	$556.00	3378	1 - 3261
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,942.19	$0.00	$0.00			
SECOND HALF	$5,942.18	$0.00	$0.00			
TOTAL	$11,884.37	$0.00	$0.00		Total Unpaid tax	**$11,884.37**

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	1 - 3289
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,468.97	$6,468.97	$0.00	FOUR LEAF FKA BETHPAGE FEDERAL CREDIT UNION 001-80400	11/06/2024
SECOND HALF	$6,468.96	$0.00	$0.00		
TOTAL	$12,937.93	$6,468.97	$0.00		

Total Unpaid tax **$6,468.96**

BAIN KENNY JR		001-10-338 -00020	$596.00	3466	1 - 3348
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,976.90	$6,976.90	$0.00	SELENE FINANCE 001-11740	11/06/2024
SECOND HALF	$6,976.89	$0.00	$0.00		
TOTAL	$13,953.79	$6,976.90	$0.00		

Total Unpaid tax **$6,976.89**

Udeogalanya Anthony & Veronica		001-10-339 -00090	$622.00	3485	1 - 3367
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,281.26	$0.00	$0.00		
SECOND HALF	$7,281.26	$0.00	$0.00		
TOTAL	$14,562.52	$0.00	$0.00		

Total Unpaid tax **$14,562.52**

Mielczarek Elzbieta		001-10-343 -00020	$1,685.00	3530	1 - 3411
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,158.49	$0.00	$0.00		
SECOND HALF	$19,158.49	$0.00	$0.00		
TOTAL	$38,316.98	$0.00	$0.00		

Total Unpaid tax **$38,316.98**

VETRANO JOSEPH		001-10-343 -00120	$1,354.00	3540	1 - 3421
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,475.60	$15,475.60	$1,238.05	JOSEPH VETRANO	05/29/2025
SECOND HALF	$15,475.60	$0.00	$0.00		
TOTAL	$30,951.20	$15,475.60	$1,238.05		

Total Unpaid tax **$15,475.60**

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	1 - 3437
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$14,843.47	$0.00	$0.00				
SECOND HALF	$14,843.47	$0.00	$0.00				
TOTAL	$29,686.94	$0.00	$0.00			Total Unpaid tax	**$29,686.94**

Anyoku Azura & Obiora		001-10-348 -00100	$1,109.00	3572	1 - 3452
		LOT 10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$12,982.19	$12,982.19	$389.47	OBIORA & AZUKA ANYOKU	12/05/2024		
SECOND HALF	$12,982.18	$0.00	$0.00				
TOTAL	$25,964.37	$12,982.19	$389.47			Total Unpaid tax	**$12,982.18**

PANARO DEBRA & PHILIP		001-10-348 -00180	$2,497.00	3576	1 - 3456
		LOT 18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$29,230.39	$29,230.39	$2,338.43	PHILIP PANARO	05/29/2025		
SECOND HALF	$29,230.39	$0.00	$0.00				
TOTAL	$58,460.78	$29,230.39	$2,338.43			Total Unpaid tax	**$29,230.39**

Curcuru Antonino & Silvana		001-10-348 -00230	$1,584.00	3581	1 - 3461
		LOT 23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$17,976.17	$17,976.17	$0.00	ANTONINO & SILVANA CURCURU	11/12/2024		
SECOND HALF	$17,976.16	$0.00	$0.00				
TOTAL	$35,952.33	$17,976.17	$0.00			Total Unpaid tax	**$17,976.16**

Wu Trust Lian Huo		001-10-348 -00240	$1,235.00	3582	1 - 3462
		LOT 24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$12,757.77	$12,757.77	$893.04	Leon Wu	04/01/2025		
SECOND HALF	$12,757.77	$0.00	$0.00				
TOTAL	$25,515.54	$12,757.77	$893.04			Total Unpaid tax	**$12,757.77**

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	1 - 3476
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,174.76	$19,174.76	$575.24	LAW OFFICES OF FUQIANG ZHANG PC	12/31/2024
SECOND HALF	$19,174.76	$0.00	$0.00		
TOTAL	$38,349.52	$19,174.76	$575.24		

Total Unpaid tax **$19,174.76**

ST ANDREWS COURT REALTY LLC		001-10-348 -00500	$883.00	3606	1 - 3484
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,336.58	$10,336.58	$826.93	ST ANDREWS CT REALTY LLC	05/30/2025
SECOND HALF	$10,336.58	$0.00	$0.00		
TOTAL	$20,673.16	$10,336.58	$826.93		

Total Unpaid tax **$10,336.58**

Lee Lucien & Emma		001-11-006 -00310	$387.00	3699	1 - 3574
		LOT 31-32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,179.12	$0.00	$0.00		
SECOND HALF	$4,179.11	$0.00	$0.00		
TOTAL	$8,358.23	$0.00	$0.00		

Total Unpaid tax **$8,358.23**

Joseph Pierre & Sonia		001-11-008 -00460	$379.00	3739	1 - 3614
		LOT 46-47			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,436.65	$0.00	$0.00		
SECOND HALF	$4,436.65	$0.00	$0.00		
TOTAL	$8,873.30	$0.00	$0.00		

Total Unpaid tax **$8,873.30**

Penado Edgar & Elsa		001-11-015 -00260	$369.00	3817	1 - 3692
		LOT 26-27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,753.13	$3,753.13	$75.06	omar quizhpe	11/15/2024
SECOND HALF	$3,753.12	$0.00	$0.00		
TOTAL	$7,506.25	$3,753.13	$75.06		

Total Unpaid tax **$3,753.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Johnson Robert & Agnes		001-11-016 -00390	$376.00	3844	1 - 3719
		LOT 39,40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,401.54	$0.00	$0.00			
SECOND HALF	$4,401.53	$0.00	$0.00			
TOTAL	$8,803.07	$0.00	$0.00		Total Unpaid tax	**$8,803.07**

Laguerre Ilola & Marie		001-11-017 -00150	$387.00	3853	1 - 3728
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,963.84	$0.00	$0.00			
SECOND HALF	$3,963.83	$0.00	$0.00			
TOTAL	$7,927.67	$0.00	$0.00		Total Unpaid tax	**$7,927.67**

Esposito Regina		001-11-017 -00330	$12.00	3861	1 - 3734
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$140.48	$0.00	$0.00			
SECOND HALF	$140.47	$0.00	$0.00			
TOTAL	$280.95	$0.00	$0.00		Total Unpaid tax	**$280.95**

Hawaryat Helen		001-11-018 -00080	$356.00	3868	1 - 3741
		LOT 8-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,468.01	$2,468.01	$172.76	HELEN HAWARYAT	04/15/2025	
SECOND HALF	$2,468.01	$0.00	$0.00			
TOTAL	$4,936.02	$2,468.01	$172.76		Total Unpaid tax	**$2,468.01**

Fells Hattie		001-11-019 -00190	$391.00	3890	1 - 3763
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,577.13	$4,577.13	$320.40			
SECOND HALF	$4,577.12	$0.00	$0.00			
TOTAL	$9,154.25	$4,577.13	$320.40		Total Unpaid tax	**$4,577.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Callaway, Jr Anthony		001-11-019 -00300	$180.00	3895	1 - 3768
		LOT 30,132			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,107.12	$0.00	$0.00		
SECOND HALF	$2,107.11	$0.00	$0.00		
TOTAL	$4,214.23	$0.00	$0.00	Total Unpaid tax	**$4,214.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Stallworth Elvin		001-11-019 -00380	$12.00	3896	1 - 3769
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$140.48	$0.00	$0.00		
SECOND HALF	$140.47	$0.00	$0.00		
TOTAL	$280.95	$0.00	$0.00	Total Unpaid tax	**$280.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FILS-AIME GISELE TRUST		001-11-020 -00070	$379.00	3901	1 - 3774
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,436.65	$4,436.65	$310.57	GISELE FILS AIME IRREVOCABLE TRUST	04/23/2025
SECOND HALF	$4,436.65	$0.00	$0.00		
TOTAL	$8,873.30	$4,436.65	$310.57	Total Unpaid tax	**$4,436.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DUQUE MARIO A		001-11-020 -02110	$14.00	3919	1 - 3791
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$163.89	$0.00	$0.00		
SECOND HALF	$163.88	$0.00	$0.00		
TOTAL	$327.77	$0.00	$0.00	Total Unpaid tax	**$327.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FLORES HELEN & HERNANDEZ GEOVANY		001-11-021 -00350	$381.00	3924	1 - 3796
		LOT 35-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,460.07	$0.00	$0.00	GEOVANY Flores HERNANDEZ	04/15/2025
SECOND HALF	$4,460.06	$0.00	$0.00		
TOTAL	$8,920.13	$0.00	$0.00	Total Unpaid tax	**$8,920.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
235 GRAND STREET LLC		001-11-021 -00490	$374.00	3930	1 - 3802
		LOT 49-50			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,378.12	$4,378.12	$0.00	JOSE J LEMUS- MARTINEZ	10/17/2024
SECOND HALF	$4,378.12	$0.00	$0.00		
TOTAL	$8,756.24	$4,378.12	$0.00	Total Unpaid tax	**$4,378.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TORAN LEROY A		001-11-025 -00760	$12.00	3967	1 - 3839
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$140.48	$0.00	$0.00		
SECOND HALF	$140.47	$0.00	$0.00		
TOTAL	$280.95	$0.00	$0.00	Total Unpaid tax	**$280.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wills Camille Ann		001-11-025 -00870	$402.00	3972	1 - 3844
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,705.90	$4,705.90	$0.00	M & T BANK 001-58055	11/06/2024
SECOND HALF	$4,705.89	$0.00	$0.00		
TOTAL	$9,411.79	$4,705.90	$0.00	Total Unpaid tax	**$4,705.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SUSKO ALEXANDRA		001-11-028 -00410	$369.00	4061	1 - 3933
		LOT 41-43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,153.94	$2,153.94	$0.00	WELLS FARGO BANK 001-13034	11/06/2024
SECOND HALF	$2,153.94	$0.00	$0.00		
TOTAL	$4,307.88	$2,153.94	$0.00	Total Unpaid tax	**$2,153.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Madden Laura L		001-11-028 -00680	$354.00	4073	1 - 3944
		LOT 68-69			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,144.00	$4,144.00	$0.00	COMPU-LINK FKA NOVAD MANAGEMENT CONSULTING 001-12282	11/12/2024
SECOND HALF	$4,144.00	$0.00	$0.00		
TOTAL	$8,288.00	$4,144.00	$0.00	Total Unpaid tax	**$4,144.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SERRANO MAURO TRUST		001-11-028 -00780	$414.00	4078	1 - 3949
		LOT 78,80			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,846.37	$4,846.37	$0.00	MAURO SERRANO	10/18/2024
SECOND HALF	$4,846.37	$0.00	$0.00		
TOTAL	$9,692.74	$4,846.37	$0.00		

Total Unpaid tax **$4,846.37**

JEANTINE JEANINE LIFE ESTATE		001-11-029 -00290	$395.00	4095	1 - 3966
		LOT 29-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,623.95	$4,623.95	$0.00	Jeanine Jeantine	10/11/2024
SECOND HALF	$4,623.95	$0.00	$0.00		
TOTAL	$9,247.90	$4,623.95	$0.00		

Total Unpaid tax **$4,623.95**

Schlesser John		001-11-030 -00480	$12.00	4139	1 - 4008
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$140.48	$0.00	$0.00		
SECOND HALF	$140.47	$0.00	$0.00		
TOTAL	$280.95	$0.00	$0.00		

Total Unpaid tax **$280.95**

Prescott Christopher		001-11-030 -00790	$332.00	4148	1 - 4016
		LOT 79,80			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,886.46	$0.00	$0.00		
SECOND HALF	$3,886.46	$0.00	$0.00		
TOTAL	$7,772.92	$0.00	$0.00		

Total Unpaid tax **$7,772.92**

Richard M Beauvil & Marlene		001-11-030 -00820	$330.00	4150	1 - 4018
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,863.05	$3,863.05	$0.00	GOLD STAR ABSTRACT	10/07/2024
SECOND HALF	$3,863.04	$0.00	$0.00		
TOTAL	$7,726.09	$3,863.05	$0.00		

Total Unpaid tax **$3,863.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Collins Virginia J		001-11-031 -00490	$322.00	4167	1 - 4035
		LOT 49-50			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,769.40	$3,769.40	$0.00	COMPU-LINK FKA NOVAD MANAGEMENT CONSULTING 001-12282	11/12/2024
SECOND HALF	$3,769.39	$0.00	$0.00		
TOTAL	$7,538.79	$3,769.40	$0.00	Total Unpaid tax	**$3,769.39**

DESULME PIERRE D		001-11-032 -00380	$12.00	4201	1 - 4068
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$140.48	$0.00	$0.00		
SECOND HALF	$140.47	$0.00	$0.00		
TOTAL	$280.95	$0.00	$0.00	Total Unpaid tax	**$280.95**

Lindsay Lynval		001-11-033 -00510	$394.00	4229	1 - 4095
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,612.25	$4,612.25	$0.00	SELECT PORTFOLIO SERVICING INC 001-13020	11/12/2024
SECOND HALF	$4,612.24	$0.00	$0.00		
TOTAL	$9,224.49	$4,612.25	$0.00	Total Unpaid tax	**$4,612.24**

Lindsey Sr Floyd		001-11-040 -00590	$379.00	4316	1 - 4180
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,737.26	$2,737.26	$54.75	FLOYD J LINDSEY SR	11/25/2024
SECOND HALF	$2,737.25	$0.00	$0.00		
TOTAL	$5,474.51	$2,737.26	$54.75	Total Unpaid tax	**$2,737.25**

Masson-fritzner Jean Claude		001-11-040 -00630	$275.00	4319	1 - 4183
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,219.21	$0.00	$0.00		
SECOND HALF	$3,219.20	$0.00	$0.00		
TOTAL	$6,438.41	$0.00	$0.00	Total Unpaid tax	**$6,438.41**

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	1 - 4193
		LOT 16-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,069.20	$0.00	$0.00		
SECOND HALF	$4,069.19	$0.00	$0.00		
TOTAL	$8,138.39	$0.00	$0.00	Total Unpaid tax	**$8,138.39**

Camille Gerald A		001-11-043 -00050	$334.00	4375	1 - 4238
		LOT 5-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,210.48	$2,210.48	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	11/06/2024
SECOND HALF	$2,210.48	$0.00	$0.00		
TOTAL	$4,420.96	$2,210.48	$0.00	Total Unpaid tax	**$2,210.48**

Wilson Trust Lena		001-11-043 -00110	$385.00	4378	1 - 4241
		LOT 11-12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,506.89	$0.00	$0.00		
SECOND HALF	$4,506.88	$0.00	$0.00		
TOTAL	$9,013.77	$0.00	$0.00	Total Unpaid tax	**$9,013.77**

WILSON TRUST LENA		001-11-043 -00130	$385.00	4379	1 - 4242
		LOT 13-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,506.89	$0.00	$0.00		
SECOND HALF	$4,506.88	$0.00	$0.00		
TOTAL	$9,013.77	$0.00	$0.00	Total Unpaid tax	**$9,013.77**

Brown Gail		001-11-043 -00740	$311.00	4395	1 - 4257
		LOT 74-75			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,941.24	$0.00	$0.00		
SECOND HALF	$1,941.23	$0.00	$0.00		
TOTAL	$3,882.47	$0.00	$0.00	Total Unpaid tax	**$3,882.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Forte Mavis		001-11-045 -00150	$361.00	4424	1 - 4286
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,659.48	$0.00	$0.00		
SECOND HALF	$3,659.47	$0.00	$0.00		
TOTAL	$7,318.95	$0.00	$0.00		Total Unpaid tax **$7,318.95**

Certain Noel L		001-11-045 -00770	$2.00	4436	1 - 4297
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23.42	$0.00	$0.00		
SECOND HALF	$23.41	$0.00	$0.00		
TOTAL	$46.83	$0.00	$0.00		Total Unpaid tax **$46.83**

Newell Barbara		001-11-047 -00740	$352.00	4469	1 - 4330
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,554.12	$0.00	$0.00		
SECOND HALF	$3,554.12	$0.00	$0.00		
TOTAL	$7,108.24	$0.00	$0.00		Total Unpaid tax **$7,108.24**

White A		001-11-054 -00050	$359.00	4490	1 - 4350
		LOT 5-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,202.53	$0.00	$0.00		
SECOND HALF	$4,202.52	$0.00	$0.00		
TOTAL	$8,405.05	$0.00	$0.00		Total Unpaid tax **$8,405.05**

DIAMOND DEVELOPMENT PROPERTIES CORP		001-11-056 -01010	$1.00	4499	1 - 4359
		LOT 101-102			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11.71	$0.00	$0.00		
SECOND HALF	$11.70	$0.00	$0.00		
TOTAL	$23.41	$0.00	$0.00		Total Unpaid tax **$23.41**

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	1 - 4370
		LOT 39-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,579.55	$0.00	$0.00			
SECOND HALF	$6,579.54	$0.00	$0.00			
TOTAL	$13,159.09	$0.00	$0.00		Total Unpaid tax	**$13,159.09**

BASEC REALTY LLC		001-11-070 -00090	$7,568.00	4514	1 - 4373
		LOT 9-13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,517.21	$14,517.21	$580.69	ATLAS DIRECT MAIL	01/31/2025	
SECOND HALF	$14,517.20	$0.00	$0.00			
TOTAL	$29,034.41	$14,517.21	$580.69		Total Unpaid tax	**$14,517.20**

101 HOPPER ST LLC		001-11-071 -00460	$2,879.00	4534	1 - 4391
		LOT 46-49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,522.60	$0.00	$0.00			
SECOND HALF	$5,522.59	$0.00	$0.00			
TOTAL	$11,045.19	$0.00	$0.00		Total Unpaid tax	**$11,045.19**

Swalm Street Llc		001-11-072 -00280	$9,594.00	4543	1 - 4400
		LOT 28-32,42-48			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$18,403.55	$0.00	$0.00			
SECOND HALF	$18,403.55	$0.00	$0.00			
TOTAL	$36,807.10	$0.00	$0.00		Total Unpaid tax	**$36,807.10**

Mish Mosh Realty Llc		001-11-073 -00370	$3,572.00	4557	1 - 4414
		LOT 37-40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,851.94	$6,851.94	$0.00	ALMA BANK 001-13176	11/06/2024	
SECOND HALF	$6,851.93	$0.00	$0.00			
TOTAL	$13,703.87	$6,851.94	$0.00		Total Unpaid tax	**$6,851.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DUVAL WILNA		001-11-089 -00670	$354.00	4677	1 - 4528
		LOT 67-69			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,144.00	$4,144.00	$207.20	WILNA DUVAL	02/07/2025
SECOND HALF	$4,144.00	$0.00	$0.00		
TOTAL	$8,288.00	$4,144.00	$207.20		

Total Unpaid tax **$4,144.00**

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	1 - 4556
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11.71	$0.00	$0.00		
SECOND HALF	$11.70	$0.00	$0.00		
TOTAL	$23.41	$0.00	$0.00		

Total Unpaid tax **$23.41**

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	1 - 4560
		LOT 20-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,167.82	$0.00	$0.00		
SECOND HALF	$3,167.81	$0.00	$0.00		
TOTAL	$6,335.63	$0.00	$0.00		

Total Unpaid tax **$6,335.63**

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	1 - 4574
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,095.18	$4,095.18	$122.86	DOLLIE E MC ALLISTER	12/23/2024
SECOND HALF	$4,095.18	$0.00	$0.00		
TOTAL	$8,190.36	$4,095.18	$122.86		

Total Unpaid tax **$4,095.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DGM VENTURES LLC		001-11-091 -01500	$21.00	76814	1 - 71840
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$245.83	$0.00	$0.00		
SECOND HALF	$245.83	$0.00	$0.00		
TOTAL	$491.66	$0.00	$0.00		

Total Unpaid tax **$491.66**

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	1 - 4611
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11.71	$0.00	$0.00		
SECOND HALF	$11.70	$0.00	$0.00		
TOTAL	$23.41	$0.00	$0.00	Total Unpaid tax	**$23.41**

Terry Eddie Lewis		001-11-095 -00140	$3.00	4769	1 - 4612
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$35.12	$0.00	$0.00		
SECOND HALF	$35.12	$0.00	$0.00		
TOTAL	$70.24	$0.00	$0.00	Total Unpaid tax	**$70.24**

Terry Eddie Lewis		001-11-095 -00150	$11.00	4770	1 - 4613
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$128.77	$0.00	$0.00		
SECOND HALF	$128.76	$0.00	$0.00		
TOTAL	$257.53	$0.00	$0.00	Total Unpaid tax	**$257.53**

TERRY EDDIE L & ELLA F		001-11-095 -00290	$5.00	4776	1 - 4619
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$58.53	$0.00	$0.00		
SECOND HALF	$58.53	$0.00	$0.00		
TOTAL	$117.06	$0.00	$0.00	Total Unpaid tax	**$117.06**

MASSON MARIE		001-11-097 -00360	$354.00	4806	1 - 4648
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,144.00	$0.00	$0.00		
SECOND HALF	$4,144.00	$0.00	$0.00		
TOTAL	$8,288.00	$0.00	$0.00	Total Unpaid tax	**$8,288.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
James D Posillico Development Enterprise	LOT	001-11-099 -00180	$12.00	4829	1 - 4669

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$140.48	$0.00	$0.00			
SECOND HALF	$140.47	$0.00	$0.00			
TOTAL	$280.95	$0.00	$0.00		Total Unpaid tax	**$280.95**

Posillico James D	LOT	001-11-099 -00220	$5.00	4831	1 - 4670

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9.59	$0.00	$0.00			
SECOND HALF	$9.59	$0.00	$0.00			
TOTAL	$19.18	$0.00	$0.00		Total Unpaid tax	**$19.18**

157 A BROADWAY LLC*	LOT	001-11-099 -00460	$120.00	77959	1 - 72699

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,404.75	$1,404.75	$0.00	157 A BROADWAY LLC	11/12/2024	
SECOND HALF	$1,404.74	$0.00	$0.00			
TOTAL	$2,809.49	$1,404.75	$0.00		Total Unpaid tax	**$1,404.74**

Sealy Wcr	LOT	001-11-101 -00520	$3.00	4854	1 - 4691

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$35.12	$0.00	$0.00			
SECOND HALF	$35.12	$0.00	$0.00			
TOTAL	$70.24	$0.00	$0.00		Total Unpaid tax	**$70.24**

Kaplun R	LOT	001-11-103 -00330	$12.00	4891	1 - 4725

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$140.48	$0.00	$0.00			
SECOND HALF	$140.47	$0.00	$0.00			
TOTAL	$280.95	$0.00	$0.00		Total Unpaid tax	**$280.95**

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	1 - 4764
		LOT 10-11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,448.76	$3,448.76	$206.93	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	03/19/2025
SECOND HALF	$3,448.76	$0.00	$0.00		
TOTAL	$6,897.52	$3,448.76	$206.93	Total Unpaid tax	**$3,448.76**

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	1 - 4838
		LOT 234-235			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,123.56	$0.00	$0.00		
SECOND HALF	$3,123.56	$0.00	$0.00		
TOTAL	$6,247.12	$0.00	$0.00	Total Unpaid tax	**$6,247.12**

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	1 - 4873
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,940.42	$0.00	$0.00		
SECOND HALF	$3,940.42	$0.00	$0.00		
TOTAL	$7,880.84	$0.00	$0.00	Total Unpaid tax	**$7,880.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Smith Rhea & Rodney		001-11-110 -01450	$401.00	5074	1 - 4895
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,694.19	$0.00	$0.00		
SECOND HALF	$4,694.19	$0.00	$0.00		
TOTAL	$9,388.38	$0.00	$0.00	Total Unpaid tax	**$9,388.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CAI SUHUA		001-11-112 -08360	$319.00	5124	1 - 4944
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,605.51	$3,605.51	$180.28	MASON LEE CHEN	02/14/2025
SECOND HALF	$3,605.51	$0.00	$0.00		
TOTAL	$7,211.02	$3,605.51	$180.28	Total Unpaid tax	**$3,605.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
IQMA REALTY LLC		001-11-112 -08770	$307.00	5131	1 - 4951
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,593.81	$3,593.81	$107.81	IQMA REALTY LLC	12/25/2024
SECOND HALF	$3,593.80	$0.00	$0.00		
TOTAL	$7,187.61	$3,593.81	$107.81		

Total Unpaid tax **$3,593.80**

Guarino F		001-11-112 -09130	$4.00	5146	1 - 4966
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$46.83	$0.00	$0.00		
SECOND HALF	$46.82	$0.00	$0.00		
TOTAL	$93.65	$0.00	$0.00		

Total Unpaid tax **$93.65**

HALPERN LEOANARD & SOL		001-11-112 -09220	$14.00	5154	1 - 4974
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$163.89	$0.00	$0.00		
SECOND HALF	$163.88	$0.00	$0.00		
TOTAL	$327.77	$0.00	$0.00		

Total Unpaid tax **$327.77**

SPRUILL MICHAEL		001-11-117 -00520	$349.00	5169	1 - 4986
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,085.47	$0.00	$0.00		
SECOND HALF	$4,085.46	$0.00	$0.00		
TOTAL	$8,170.93	$0.00	$0.00		

Total Unpaid tax **$8,170.93**

Sanchez Jose O & Maria R		001-11-117 -00550	$306.00	5172	1 - 4989
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,582.10	$0.00	$0.00		
SECOND HALF	$3,582.10	$0.00	$0.00		
TOTAL	$7,164.20	$0.00	$0.00		

Total Unpaid tax **$7,164.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wilson Lola		001-11-117 -00600	$349.00	5177	1 - 4994
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,500.16	$0.00	$0.00			
SECOND HALF	$3,500.16	$0.00	$0.00			
TOTAL	$7,000.32	$0.00	$0.00		Total Unpaid tax	**$7,000.32**

Jones Jag		001-11-118 -00370	$309.00	5220	1 - 5037
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,617.22	$3,617.22	$217.03	MARGARET A JONES	03/20/2025	
SECOND HALF	$3,617.21	$0.00	$0.00			
TOTAL	$7,234.43	$3,617.22	$217.03		Total Unpaid tax	**$3,617.21**

CARTER PERCIVAL & M		001-11-118 -01040	$5.00	5241	1 - 5058
		LOT 104-106			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$58.53	$0.00	$0.00			
SECOND HALF	$58.53	$0.00	$0.00			
TOTAL	$117.06	$0.00	$0.00		Total Unpaid tax	**$117.06**

Hiliab Corp		001-11-118 -02320	$12.00	5243	1 - 5060
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$140.48	$0.00	$0.00			
SECOND HALF	$140.47	$0.00	$0.00			
TOTAL	$280.95	$0.00	$0.00		Total Unpaid tax	**$280.95**

Malkiel Rachel		001-11-121 -00460- -	$32.00	73009	1 - 70211
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$374.60	$0.00	$0.00			
SECOND HALF	$374.59	$0.00	$0.00			
TOTAL	$749.19	$0.00	$0.00		Total Unpaid tax	**$749.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MILLER WELDON		001-11-125 -00150	$330.00	5306	1 - 5119
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,863.05	$3,863.05	$0.00	COMPU-LINK FKA NOVAD MANAGEMENT CONSULTING 001-12282	11/12/2024
SECOND HALF	$3,863.04	$0.00	$0.00		
TOTAL	$7,726.09	$3,863.05	$0.00	Total Unpaid tax	**$3,863.04**

WAYMER ELEANOR M TRUST		001-11-126 -00230	$400.00	5328	1 - 5141
		LOT 23-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,983.09	$2,983.09	$0.00	ELEANOR WAYMER	11/01/2024
SECOND HALF	$2,983.08	$0.00	$0.00		
TOTAL	$5,966.17	$2,983.09	$0.00	Total Unpaid tax	**$2,983.08**

Simon Joseph A		001-11-126 -00330	$373.00	5333	1 - 5146
		LOT 33-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,366.42	$0.00	$0.00		
SECOND HALF	$4,366.41	$0.00	$0.00		
TOTAL	$8,732.83	$0.00	$0.00	Total Unpaid tax	**$8,732.83**

Lloyd Bernard		001-11-126 -00460	$451.00	5337	1 - 5150
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,443.79	$4,443.79	$0.00	COMPU-LINK FKA NOVAD MANAGEMENT CONSULTING 001-12282	11/12/2024
SECOND HALF	$4,443.79	$0.00	$0.00		
TOTAL	$8,887.58	$4,443.79	$0.00	Total Unpaid tax	**$4,443.79**

Jennings Horatio		001-11-127 -01210	$348.00	5342	1 - 5155
		LOT 121-122			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,156.11	$0.00	$0.00		
SECOND HALF	$3,156.11	$0.00	$0.00		
TOTAL	$6,312.22	$0.00	$0.00	Total Unpaid tax	**$6,312.22**

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 LOT 42-45	$4,378.00	5364	1 - 5177

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,286.78	$8,286.78	$331.47	559 MAIN STREET CORP.	01/13/2025
SECOND HALF	$8,286.77	$0.00	$0.00		
TOTAL	$16,573.55	$8,286.78	$331.47	Total Unpaid tax	**$8,286.77**

559 MAIN STREET CORP		001-11-145 -00460 LOT 46	$675.00	5365	1 - 5178

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,277.55	$1,277.55	$51.10	559 MAIN SREET CORP	01/13/2025
SECOND HALF	$1,277.54	$0.00	$0.00		
TOTAL	$2,555.09	$1,277.55	$51.10	Total Unpaid tax	**$1,277.54**

Fletcher Randall J & Christine		001-11-165 -00140 LOT	$334.00	5389	1 - 5200

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,343.41	$0.00	$0.00		
SECOND HALF	$3,343.41	$0.00	$0.00		
TOTAL	$6,686.82	$0.00	$0.00	Total Unpaid tax	**$6,686.82**

Schutt Lochard & Annette		001-11-166 -01170 LOT	$431.00	5402	1 - 5213

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,478.91	$0.00	$0.00		
SECOND HALF	$4,478.91	$0.00	$0.00		
TOTAL	$8,957.82	$0.00	$0.00	Total Unpaid tax	**$8,957.82**

Thompson Arthur & Lee		001-11-169 -00070 LOT 7-8	$316.00	5430	1 - 5238

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,781.51	$0.00	$0.00		
SECOND HALF	$2,781.51	$0.00	$0.00		
TOTAL	$5,563.02	$0.00	$0.00	Total Unpaid tax	**$5,563.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
REESE RUTH TRUST		001-11-173 -00100	$407.00	5477	1 - 5284
		LOT 10-11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,413.24	$4,413.24	$0.00	RUTH W & EVERETT REESE JR	10/16/2024
SECOND HALF	$4,413.23	$0.00	$0.00		
TOTAL	$8,826.47	$4,413.24	$0.00	Total Unpaid tax	**$4,413.23**

Wenham Natalie		001-11-173 -00160	$453.00	5479	1 - 5286
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$946.21	$946.21	$56.77	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	03/19/2025
SECOND HALF	$946.21	$0.00	$0.00		
TOTAL	$1,892.42	$946.21	$56.77	Total Unpaid tax	**$946.21**

Marchan Etal Nilotis		001-11-173 -01240	$321.00	5485	1 - 5292
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,757.69	$0.00	$0.00		
SECOND HALF	$3,757.69	$0.00	$0.00		
TOTAL	$7,515.38	$0.00	$0.00	Total Unpaid tax	**$7,515.38**

UNDERWOOD EARLEAN LIFE ESTATE		001-11-173 -01400	$343.00	5498	1 - 5305
		LOT 140,142			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,015.23	$0.00	$0.00		
SECOND HALF	$4,015.22	$0.00	$0.00		
TOTAL	$8,030.45	$0.00	$0.00	Total Unpaid tax	**$8,030.45**

FREUND REALTY CORP		001-11-174 -00370	$6,000.00	5504	1 - 5311
		LOT 37-44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,509.41	$11,509.41	$0.00	FREUND REALTY CORP	11/08/2024
SECOND HALF	$11,509.41	$0.00	$0.00		
TOTAL	$23,018.82	$11,509.41	$0.00	Total Unpaid tax	**$11,509.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sinn Fredrick & Eileen		001-11-180 -00650	$6,032.00	5535	1 - 5342
		LOT 65-72			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,570.79	$0.00	$0.00			
SECOND HALF	$11,570.79	$0.00	$0.00			
TOTAL	$23,141.58	$0.00	$0.00		Total Unpaid tax	**$23,141.58**

Sinn Friedrich	001-11-181 -00190	$1,869.00	5536	1 - 5343	
	LOT 19-21				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,585.18	$0.00	$0.00			
SECOND HALF	$3,585.18	$0.00	$0.00			
TOTAL	$7,170.36	$0.00	$0.00		Total Unpaid tax	**$7,170.36**

Dime Savings Bank	001-11-220 -00160	$503.00	5594	1 - 5396	
	LOT 16-21,53				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,888.23	$5,888.23	$235.53	PATRICK A GLENN	01/31/2025	
SECOND HALF	$5,888.22	$0.00	$0.00			
TOTAL	$11,776.45	$5,888.23	$235.53		Total Unpaid tax	**$5,888.22**

HERNANDEZ JOSE PENA	001-11-221 -00930	$494.00	5609	1 - 5411	
	LOT 93-97				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,712.63	$5,712.63	$114.25	MARIA MARLENE FRANCIA ESTRADA	11/29/2024	
SECOND HALF	$5,712.63	$0.00	$0.00			
TOTAL	$11,425.26	$5,712.63	$114.25		Total Unpaid tax	**$5,712.63**

Forrest Leslie Mowatt & Diane	001-11-223 -01790	$403.00	5630	1 - 5430	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,717.60	$0.00	$0.00			
SECOND HALF	$4,717.60	$0.00	$0.00			
TOTAL	$9,435.20	$0.00	$0.00		Total Unpaid tax	**$9,435.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Virgo Wilton & E		001-11-223 -01830	$421.00	5632	1 - 5432
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,928.31	$4,928.31	$0.00	Ernestine Virgo	11/12/2024	
SECOND HALF	$4,928.31	$0.00	$0.00			
TOTAL	$9,856.62	$4,928.31	$0.00		Total Unpaid tax	**$4,928.31**

Joseph M Louis & Almeide		001-11-224 -00610	$373.00	5645	1 - 5443
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,799.95	$3,799.95	$0.00	James Louis	11/10/2024	
SECOND HALF	$3,799.95	$0.00	$0.00			
TOTAL	$7,599.90	$3,799.95	$0.00		Total Unpaid tax	**$3,799.95**

US BANK NATIONAL		001-11-225 -01290	$440.00	5652	1 - 5450
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,150.74	$0.00	$0.00			
SECOND HALF	$5,150.73	$0.00	$0.00			
TOTAL	$10,301.47	$0.00	$0.00		Total Unpaid tax	**$10,301.47**

Almonte L Nunez & Johnny		001-11-329 -03490	$382.00	5723	1 - 5521
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,905.31	$0.00	$0.00			
SECOND HALF	$3,905.30	$0.00	$0.00			
TOTAL	$7,810.61	$0.00	$0.00		Total Unpaid tax	**$7,810.61**

Davis Alvin & June		001-11-329 -03780	$12.00	5743	1 - 5541
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$140.48	$0.00	$0.00			
SECOND HALF	$140.47	$0.00	$0.00			
TOTAL	$280.95	$0.00	$0.00		Total Unpaid tax	**$280.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Moore Gregory & Samuel		001-11-348 -00120	$434.00	5793	1 - 5590
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,080.49	$0.00	$0.00			
SECOND HALF	$5,080.49	$0.00	$0.00			
TOTAL	$10,160.98	$0.00	$0.00		Total Unpaid tax	**$10,160.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GISMONDI MARY ANN LIFE ESTATE		001-11-361 -00150	$467.00	5828	1 - 5625
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,549.15	$4,549.15	$0.00	MARY ANN GISMONDI	10/17/2024	
SECOND HALF	$4,549.14	$0.00	$0.00			
TOTAL	$9,098.29	$4,549.15	$0.00		Total Unpaid tax	**$4,549.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pineda Etal Angel		001-11-362 -00040	$351.00	5843	1 - 5640
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,542.41	$3,542.41	$141.70	ANGEL M PINEDA	01/08/2025	
SECOND HALF	$3,542.41	$0.00	$0.00			
TOTAL	$7,084.82	$3,542.41	$141.70		Total Unpaid tax	**$3,542.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WHIGHAM PAUL		001-11-369 -0010A	$20.00	5887	1 - 5683
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$234.13	$0.00	$0.00			
SECOND HALF	$234.12	$0.00	$0.00			
TOTAL	$468.25	$0.00	$0.00		Total Unpaid tax	**$468.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TCHAO PAUL&TCHAO DAVID&TCHAO GALIND		001-11-370 -00220	$513.00	5896	1 - 5692
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,005.28	$6,005.28	$0.00	CHASE MORTGAGE 001-88880	11/06/2024	
SECOND HALF	$6,005.28	$0.00	$0.00			
TOTAL	$12,010.56	$6,005.28	$0.00		Total Unpaid tax	**$6,005.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MORALES MARIA ELENA		001-11-371 -00180	$475.00	5918	1 - 5714
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,993.99	$4,993.99	$0.00	Maria Elena Morales	11/12/2024
SECOND HALF	$4,993.98	$0.00	$0.00		
TOTAL	$9,987.97	$4,993.99	$0.00	Total Unpaid tax	**$4,993.98**

MANNERS ROBERT M		001-11-372 -00050	$440.00	5935	1 - 5731
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,150.74	$0.00	$0.00		
SECOND HALF	$5,150.73	$0.00	$0.00		
TOTAL	$10,301.47	$0.00	$0.00	Total Unpaid tax	**$10,301.47**

Harmony Holding Group Llc		001-11-372 -00160	$4,892.00	5940	1 - 5736
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,384.01	$0.00	$0.00		
SECOND HALF	$9,384.00	$0.00	$0.00		
TOTAL	$18,768.01	$0.00	$0.00	Total Unpaid tax	**$18,768.01**

Jolly Joseph Trust		001-11-373 -00390	$441.00	5952	1 - 5748
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,811.25	$0.00	$0.00		
SECOND HALF	$4,811.25	$0.00	$0.00		
TOTAL	$9,622.50	$0.00	$0.00	Total Unpaid tax	**$9,622.50**

Bell Bernard & Barbara		001-11-374 -05920	$434.00	5981	1 - 5777
		LOT 592-595			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,514.03	$4,514.03	$0.00	Barbara Bell	10/09/2024
SECOND HALF	$4,514.02	$0.00	$0.00		
TOTAL	$9,028.05	$4,514.03	$0.00	Total Unpaid tax	**$4,514.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
OUTER RING GROUP LLC		001-11-375 -00110	$476.00	5998	1 - 5793
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,572.15	$5,572.15	$167.16		
SECOND HALF	$5,572.15	$0.00	$0.00		
TOTAL	$11,144.30	$5,572.15	$167.16		

Total Unpaid tax **$5,572.15**

Golbourne Waveney		001-11-380 -00190	$540.00	6031	1 - 5821
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,754.89	$0.00	$0.00		
SECOND HALF	$5,754.88	$0.00	$0.00		
TOTAL	$11,509.77	$0.00	$0.00		

Total Unpaid tax **$11,509.77**

Owner Unknown		001-11-382 -00300	$1.00	6080	1 - 5870
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11.71	$0.00	$0.00		
SECOND HALF	$11.70	$0.00	$0.00		
TOTAL	$23.41	$0.00	$0.00		

Total Unpaid tax **$23.41**

GIT CAPITAL LLC		001-11-388 -00020	$497.00	6083	1 - 5873
		LOT 2,19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,817.98	$5,817.98	$465.44	Robert Southern	05/12/2025
SECOND HALF	$5,817.98	$0.00	$0.00		
TOTAL	$11,635.96	$5,817.98	$465.44		

Total Unpaid tax **$5,817.98**

Parnther Frederick E & Seney		001-11-389 -00030	$481.00	6118	1 - 5908
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,064.22	$0.00	$0.00		
SECOND HALF	$5,064.22	$0.00	$0.00		
TOTAL	$10,128.44	$0.00	$0.00		

Total Unpaid tax **$10,128.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
UPPAL MOHINDER S & NARINDERJIT SINGH	LOT	001-11-390 -00210	$524.00	6152	1 - 5942

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,630.69	$0.00	$0.00			
SECOND HALF	$5,630.68	$0.00	$0.00			
TOTAL	$11,261.37	$0.00	$0.00		Total Unpaid tax	**$11,261.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HOULKER VINNEL	LOT	001-11-392 -00060	$509.00	6179	1 - 5969

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,958.46	$5,958.46	$297.92	CELINK REVERSE MORTGAGE 004-65310	02/14/2025	
SECOND HALF	$5,958.46	$0.00	$0.00			
TOTAL	$11,916.92	$5,958.46	$297.92		Total Unpaid tax	**$5,958.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RODRIGUEZ CHAD JON &	LOT	001-11-392 -00070	$521.00	6180	1 - 5970

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,098.94	$0.00	$0.00			
SECOND HALF	$6,098.93	$0.00	$0.00			
TOTAL	$12,197.87	$0.00	$0.00		Total Unpaid tax	**$12,197.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Myers Thomas & Estell	LOT	001-11-393 -00120	$507.00	6192	1 - 5982

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,368.58	$5,368.58	$0.00	ESTELL MYERS	11/06/2024	
SECOND HALF	$5,368.58	$0.00	$0.00			
TOTAL	$10,737.16	$5,368.58	$0.00		Total Unpaid tax	**$5,368.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Thompson David & Marjory	LOT	001-11-393 -00140	$542.00	6194	1 - 5984

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,344.77	$0.00	$0.00			
SECOND HALF	$6,344.76	$0.00	$0.00			
TOTAL	$12,689.53	$0.00	$0.00		Total Unpaid tax	**$12,689.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BEGUM ROWSHAN ARA & HEMAYETUDDIN KM		001-11-393 -00160	$616.00	6196	1 - 5986
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,644.56	$0.00	$0.00		
SECOND HALF	$6,644.56	$0.00	$0.00		
TOTAL	$13,289.12	$0.00	$0.00		Total Unpaid tax **$13,289.12**

PAYTON DAVID & TAYLOR RUTH		001-11-405 -00020	$523.00	6271	1 - 6061
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,555.88	$0.00	$0.00		
SECOND HALF	$5,555.88	$0.00	$0.00		
TOTAL	$11,111.76	$0.00	$0.00		Total Unpaid tax **$11,111.76**

Ward Lewis H & Cecile D		001-11-405 -00040	$445.00	6273	1 - 6063
		LOT 4,19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,642.80	$0.00	$0.00		
SECOND HALF	$4,642.79	$0.00	$0.00		
TOTAL	$9,285.59	$0.00	$0.00		Total Unpaid tax **$9,285.59**

Taylor David Payton & R		001-11-405 -00210	$2.00	6288	1 - 6075
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23.42	$0.00	$0.00		
SECOND HALF	$23.41	$0.00	$0.00		
TOTAL	$46.83	$0.00	$0.00		Total Unpaid tax **$46.83**

Brantley Reginald & Denise		001-11-412 -00170	$530.00	6351	1 - 6138
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,204.29	$6,204.29	$124.09	DAWEI LIU	11/22/2024
SECOND HALF	$6,204.29	$0.00	$0.00		
TOTAL	$12,408.58	$6,204.29	$124.09		Total Unpaid tax **$6,204.29**

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	1 - 6157
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,368.18	$6,368.18	$191.05	JKN PROPERTY RESOLUTION LLC	12/23/2024
SECOND HALF	$6,368.17	$0.00	$0.00		
TOTAL	$12,736.35	$6,368.18	$191.05		

Total Unpaid tax **$6,368.17**

Clarke Arthur & Marjorie		001-11-413 -00060	$535.00	6378	1 - 6165
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,262.82	$6,262.82	$501.03	ARTHUR E & MARJORIE E CLARKE	05/08/2025
SECOND HALF	$6,262.82	$0.00	$0.00		
TOTAL	$12,525.64	$6,262.82	$501.03		

Total Unpaid tax **$6,262.82**

Castro Richard & Neilly Derick G		001-11-414 -00230	$490.00	6397	1 - 6184
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,736.04	$0.00	$0.00		
SECOND HALF	$5,736.04	$0.00	$0.00		
TOTAL	$11,472.08	$0.00	$0.00		

Total Unpaid tax **$11,472.08**

Cope Dock		001-11-415 -00120	$439.00	6436	1 - 6223
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,139.03	$0.00	$0.00		
SECOND HALF	$5,139.02	$0.00	$0.00		
TOTAL	$10,278.05	$0.00	$0.00		

Total Unpaid tax **$10,278.05**

Geller Tr Lester & Bunny		001-11-416 -00140- -	$533.00	6471	1 - 6258
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,239.41	$6,239.41	$0.00	BUNNY & LESTER GELLER	11/04/2024
SECOND HALF	$6,239.40	$0.00	$0.00		
TOTAL	$12,478.81	$6,239.41	$0.00		

Total Unpaid tax **$6,239.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Small Le R Small, Elva		001-11-417 -00050	$514.00	6492	1 - 6279
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,317.60	$4,317.60	$172.70	WILLIAM & ELVA M SMALL	01/31/2025	
SECOND HALF	$4,317.59	$0.00	$0.00			
TOTAL	$8,635.19	$4,317.60	$172.70		Total Unpaid tax	**$4,317.59**

SMITH STELLA B		001-11-417 -00270	$463.00	6512	1 - 6299
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,419.97	$5,419.97	$379.40			
SECOND HALF	$5,419.97	$0.00	$0.00			
TOTAL	$10,839.94	$5,419.97	$379.40		Total Unpaid tax	**$5,419.97**

PARRIS MERLENE TRUST		001-11-418 -00010	$438.00	6516	1 - 6303
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,560.86	$4,560.86	$228.04	NEDRA A STEWART	02/18/2025	
SECOND HALF	$4,560.85	$0.00	$0.00			
TOTAL	$9,121.71	$4,560.86	$228.04		Total Unpaid tax	**$4,560.85**

St Clair Jr Lloyd & Marie		001-11-418 -00140	$442.00	6529	1 - 6316
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,174.14	$5,174.14	$310.45	CELINK REVERSE MORTGAGE 004-65310	03/25/2025	
SECOND HALF	$5,174.14	$0.00	$0.00			
TOTAL	$10,348.28	$5,174.14	$310.45		Total Unpaid tax	**$5,174.14**

SIMPSON GLADYS & BOLT TONI K		001-11-419 -00010	$510.00	6533	1 - 6320
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,970.17	$0.00	$0.00			
SECOND HALF	$5,970.16	$0.00	$0.00			
TOTAL	$11,940.33	$0.00	$0.00		Total Unpaid tax	**$11,940.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BRANKER HAYDEN		001-11-419 -00020	$516.00	6534	1 - 6321
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,040.41	$0.00	$0.00		
SECOND HALF	$6,040.40	$0.00	$0.00		
TOTAL	$12,080.81	$0.00	$0.00		Total Unpaid tax **$12,080.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WILLIAMS DENIS J		001-11-425 -00120	$563.00	6570	1 - 6357
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,590.60	$6,590.60	$263.62	JEANETTE WILLIAMS	01/14/2025
SECOND HALF	$6,590.59	$0.00	$0.00		
TOTAL	$13,181.19	$6,590.60	$263.62		Total Unpaid tax **$6,590.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dacus Nancy & Stephanie		001-11-503 -00050	$303.00	6578	1 - 6364
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,546.98	$0.00	$0.00		
SECOND HALF	$3,546.98	$0.00	$0.00		
TOTAL	$7,093.96	$0.00	$0.00		Total Unpaid tax **$7,093.96**

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	1 - 6384
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,209.26	$0.00	$0.00		
SECOND HALF	$5,209.26	$0.00	$0.00		
TOTAL	$10,418.52	$0.00	$0.00		Total Unpaid tax **$10,418.52**

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	1 - 6451
		LOT 1			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11.71	$0.00	$0.00		
SECOND HALF	$11.70	$0.00	$0.00		
TOTAL	$23.41	$0.00	$0.00		Total Unpaid tax **$23.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Waverly Hills Horse Farms Inc		001-17-016 -00020	$1.00	6670	1 - 6452
		LOT 2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11.71	$0.00	$0.00			
SECOND HALF	$11.70	$0.00	$0.00			
TOTAL	$23.41	$0.00	$0.00		Total Unpaid tax	**$23.41**

Etman Judy	001-17-016 -00610	$3,604.00	72133	1 - 69489	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$42,189.16	$0.00	$0.00			
SECOND HALF	$42,189.16	$0.00	$0.00			
TOTAL	$84,378.32	$0.00	$0.00		Total Unpaid tax	**$84,378.32**

DHALIWAL KARAMJIT SINGH & KAUR GURJIT &	001-17-016 -00690	$1,772.00	73315	1 - 70439	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$20,743.40	$20,743.40	$414.87	KARAMJIT SINGH DHALIWAL	11/30/2024	
SECOND HALF	$20,743.39	$0.00	$0.00			
TOTAL	$41,486.79	$20,743.40	$414.87		Total Unpaid tax	**$20,743.39**

CHING YU KU FAMILY TRUST	001-19- D -01090	$2,913.00	6715	1 - 6488	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$34,100.18	$34,100.18	$1,705.01	CHING YU KU	02/14/2025	
SECOND HALF	$34,100.17	$0.00	$0.00			
TOTAL	$68,200.35	$34,100.18	$1,705.01		Total Unpaid tax	**$34,100.17**

SABHARWAL SAHIL	001-19- D -01910	$1,394.00	6753	1 - 6521	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,632.76	$0.00	$0.00			
SECOND HALF	$14,632.76	$0.00	$0.00			
TOTAL	$29,265.52	$0.00	$0.00		Total Unpaid tax	**$29,265.52**

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	1 - 6527

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,087.85	$0.00	$0.00		
SECOND HALF	$20,087.84	$0.00	$0.00		
TOTAL	$40,175.69	$0.00	$0.00		Total Unpaid tax **$40,175.69**

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	1 - 70970

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$35.12	$0.00	$0.00		
SECOND HALF	$35.12	$0.00	$0.00		
TOTAL	$70.24	$0.00	$0.00		Total Unpaid tax **$70.24**

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

TOTAL BY SCHOOL DISTRICT	**001**	TAXES	**$72,061,753.09**
UNPAID TAXES	**$2,669,310.95**	PAID TAXES	**$69,392,442.14**

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 — 1 - 6569

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,302.42	$4,302.42	$172.10	hunzah ahmad	01/31/2025
SECOND HALF	$4,302.42	$0.00	$0.00		
TOTAL	$8,604.84	$4,302.42	$172.10		

Total Unpaid tax **$4,302.42**

COUNTRY CLUB RH HOLDING LLC — 002-07-164 -00090 — LOT — $2,561.00 — 6821 — 1 - 6584

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,075.24	$0.00	$0.00		
SECOND HALF	$17,075.24	$0.00	$0.00		
TOTAL	$34,150.48	$0.00	$0.00		

Total Unpaid tax **$34,150.48**

Deutsch Caroline — 002-07-165 -00010 — LOT — $1,692.00 — 6829 — 1 - 6592

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,166.04	$15,166.04	$0.00	CHASE ABSTRACT LLC	10/16/2024
SECOND HALF	$15,166.04	$0.00	$0.00		
TOTAL	$30,332.08	$15,166.04	$0.00		

Total Unpaid tax **$15,166.04**

YAACOBOV ARSEN & BATUROV CHANA — 002-07-165 -00050 — LOT — $1,152.00 — 6833 — 1 - 6596

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,325.82	$10,325.82	$722.81	ARSEN YAACOBOV	04/03/2025
SECOND HALF	$10,325.81	$0.00	$0.00		
TOTAL	$20,651.63	$10,325.82	$722.81		

Total Unpaid tax **$10,325.81**

Ball Stuart & Melinda — 002-07-166 -00060 — LOT — $1,609.00 — 6847 — 1 - 6610

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,422.08	$14,422.08	$721.10	Stuart Ball	02/21/2025
SECOND HALF	$14,422.08	$0.00	$0.00		
TOTAL	$28,844.16	$14,422.08	$721.10		

Total Unpaid tax **$14,422.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BARUFKA ARTHUR LIFE ESTATE	LOT	002-07-166 -00150	$968.00	6856	1 - 6619

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,408.05	$7,408.05	$0.00	JONATHAN S BARUFKA	11/12/2024
SECOND HALF	$7,408.05	$0.00	$0.00		
TOTAL	$14,816.10	$7,408.05	$0.00		

Total Unpaid tax **$7,408.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DORIA JOSEPH	LOT	002-07-167 -00070	$1,508.00	6860	1 - 6623

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,516.78	$0.00	$0.00		
SECOND HALF	$13,516.77	$0.00	$0.00		
TOTAL	$27,033.55	$0.00	$0.00		

Total Unpaid tax **$27,033.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TLR BROTHERS LLC	LOT	002-07-168 -00080	$1,800.00	6879	1 - 6642

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,847.26	$15,847.26	$633.89	TLR BROTHERS LLC	01/31/2025
SECOND HALF	$15,847.25	$0.00	$0.00		
TOTAL	$31,694.51	$15,847.26	$633.89		

Total Unpaid tax **$15,847.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gupta Deepika & Modi Deepika	LOT	002-07-168 -00210	$1,764.00	6892	1 - 6655

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,811.40	$15,811.40	$474.34	DEEPIKA GUPTA	12/31/2024
SECOND HALF	$15,811.40	$0.00	$0.00		
TOTAL	$31,622.80	$15,811.40	$474.34		

Total Unpaid tax **$15,811.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Siegel Alan M & Cheryl I	LOT	002-07-168 -00300	$1,062.00	6901	1 - 6664

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,519.11	$0.00	$0.00		
SECOND HALF	$9,519.11	$0.00	$0.00		
TOTAL	$19,038.22	$0.00	$0.00		

Total Unpaid tax **$19,038.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KHANA PRIYANKA		002-07-169 -00150	$1,980.00	6935	1 - 6698
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,701.11	$0.00	$0.00			
SECOND HALF	$12,701.11	$0.00	$0.00			
TOTAL	$25,402.22	$0.00	$0.00		Total Unpaid tax	**$25,402.22**

128 PARKWAY LLC		002-07-170 -00370	$945.00	6971	1 - 6733
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,470.40	$0.00	$0.00			
SECOND HALF	$8,470.39	$0.00	$0.00			
TOTAL	$16,940.79	$0.00	$0.00		Total Unpaid tax	**$16,940.79**

Brandt Norman H & Barbara		002-07-170 -00400	$1,121.00	6974	1 - 6736
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,434.94	$7,434.94	$0.00	BARBARA BRANDT	11/12/2024	
SECOND HALF	$7,434.94	$0.00	$0.00			
TOTAL	$14,869.88	$7,434.94	$0.00		Total Unpaid tax	**$7,434.94**

Sobin Louise		002-07-171 -00070	$1,080.00	6981	1 - 6743
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,680.45	$9,680.45	$0.00	MAIN STREET TITLE AGENCY	10/30/2024	
SECOND HALF	$9,680.45	$0.00	$0.00			
TOTAL	$19,360.90	$9,680.45	$0.00		Total Unpaid tax	**$9,680.45**

TABARI & UZILOVA ROZALIA		002-07-173 -00040	$1,962.00	7011	1 - 6771
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$17,146.95	$17,146.95	$342.94	ISAAC TABARI	11/25/2024	
SECOND HALF	$17,146.94	$0.00	$0.00			
TOTAL	$34,293.89	$17,146.95	$342.94		Total Unpaid tax	**$17,146.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mohebban Farhad		002-07-173 -00050	$870.00	7012	1 - 6772
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,798.14	$7,798.14	$0.00	farhad mohebban	11/02/2024
SECOND HALF	$7,798.14	$0.00	$0.00		
TOTAL	$15,596.28	$7,798.14	$0.00		

Total Unpaid tax **$7,798.14**

Spritzer George & Susan		002-07-173 -00260	$1,076.00	7025	1 - 6785
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,376.10	$8,376.10	$0.00	GEORGE SPRITZER	10/29/2024
SECOND HALF	$8,376.09	$0.00	$0.00		
TOTAL	$16,752.19	$8,376.10	$0.00		

Total Unpaid tax **$8,376.09**

LANZETTA MICHAEL LIFE ESTATE		002-07-174 -00200	$865.00	7044	1 - 6803
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,319.56	$9,319.56	$279.58	PARAGON ABSTRACT	12/04/2024
SECOND HALF	$9,319.55	$0.00	$0.00		
TOTAL	$18,639.11	$9,319.56	$279.58		

Total Unpaid tax **$9,319.55**

SINGH HARJINDER		002-07-174 -00230	$1,644.00	7047	1 - 6806
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,855.82	$0.00	$0.00		
SECOND HALF	$8,855.82	$0.00	$0.00		
TOTAL	$17,711.64	$0.00	$0.00		

Total Unpaid tax **$17,711.64**

AWAN FAWAD		002-07-175 -00030	$633.00	7070	1 - 6829
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,673.82	$0.00	$0.00		
SECOND HALF	$5,673.82	$0.00	$0.00		
TOTAL	$11,347.64	$0.00	$0.00		

Total Unpaid tax **$11,347.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Khodosh I Rozental & Henry		002-07-190 -00030	$1,572.00	7090	1 - 6849
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,642.27	$13,642.27	$818.54	CARRINGTON MORTGAGE SERVICES 001-12265	03/25/2025
SECOND HALF	$13,642.26	$0.00	$0.00		
TOTAL	$27,284.53	$13,642.27	$818.54		

Total Unpaid tax **$13,642.26**

GEORGE BENTY & SHANITA		002-07-192 -00120	$1,733.00	7129	1 - 6886
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,533.54	$0.00	$0.00		
SECOND HALF	$15,533.54	$0.00	$0.00		
TOTAL	$31,067.08	$0.00	$0.00		

Total Unpaid tax **$31,067.08**

Mintz Le J Mintz Etal, P		002-07-192 -00200	$650.00	7130	1 - 6887
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,378.03	$5,378.03	$0.00	PAULINE LOUISE MINTZ	11/12/2024
SECOND HALF	$5,378.02	$0.00	$0.00		
TOTAL	$10,756.05	$5,378.03	$0.00		

Total Unpaid tax **$5,378.02**

LIN TING		002-07-193 -00060	$1,010.00	7153	1 - 6910
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,053.02	$0.00	$0.00		
SECOND HALF	$9,053.01	$0.00	$0.00		
TOTAL	$18,106.03	$0.00	$0.00		

Total Unpaid tax **$18,106.03**

CHESSIN HERBERT & JUDIE FRIEDBERG		002-07-193 -00070	$979.00	7154	1 - 6911
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,237.75	$7,237.75	$144.76	JUDIE FRIEDBERG-CHESSIN	11/29/2024
SECOND HALF	$7,237.75	$0.00	$0.00		
TOTAL	$14,475.50	$7,237.75	$144.76		

Total Unpaid tax **$7,237.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ISAAC COHEN		002-07-201 -00510	$1.00	7179	1 - 6936
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8.97	$0.00	$0.00			
SECOND HALF	$8.96	$0.00	$0.00			
TOTAL	$17.93	$0.00	$0.00		Total Unpaid tax	**$17.93**

KADISH MARCELINA		002-07-204 -0005A	$576.00	7194	1 - 6948
		LOT 5A-5B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,015.60	$4,015.60	$0.00	Marcelina Kadish	10/31/2024	
SECOND HALF	$4,015.59	$0.00	$0.00			
TOTAL	$8,031.19	$4,015.60	$0.00		Total Unpaid tax	**$4,015.59**

STRITZLER HELEN TRUST		002-07-219 -00040	$1,231.00	7253	1 - 7005
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,585.75	$10,585.75	$0.00	BOLTON PLACE ABSTRACT LLC	10/11/2024	
SECOND HALF	$10,585.75	$0.00	$0.00			
TOTAL	$21,171.50	$10,585.75	$0.00		Total Unpaid tax	**$10,585.75**

WANG TING		002-07-223 -00200	$2,332.00	7338	1 - 7090
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$20,902.60	$0.00	$0.00			
SECOND HALF	$20,902.60	$0.00	$0.00			
TOTAL	$41,805.20	$0.00	$0.00		Total Unpaid tax	**$41,805.20**

ALSAEDI HAFEDH & SADEEQ		002-07-226 -00210	$4.00	7392	1 - 7141
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$35.86	$0.00	$0.00			
SECOND HALF	$35.85	$0.00	$0.00			
TOTAL	$71.71	$0.00	$0.00		Total Unpaid tax	**$71.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Farhangian Masoud		002-07-227 -00030	$750.00	7396	1 - 7145
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,274.37	$6,274.37	$125.49	MASOUD FARHANGIAN	11/13/2024	
SECOND HALF	$6,274.36	$0.00	$0.00			
TOTAL	$12,548.73	$6,274.37	$125.49		Total Unpaid tax	**$6,274.36**

Farhangian Mojgan		002-07-227 -00070	$1,486.00	7400	1 - 7149
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,319.59	$13,319.59	$266.39	MOJGAN FARHANGIAN	11/13/2024	
SECOND HALF	$13,319.58	$0.00	$0.00			
TOTAL	$26,639.17	$13,319.59	$266.39		Total Unpaid tax	**$13,319.58**

FAROOQ BILAL & BILAL SIDRA		002-07-228 -00010	$585.00	7412	1 - 7161
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,243.58	$0.00	$0.00			
SECOND HALF	$5,243.57	$0.00	$0.00			
TOTAL	$10,487.15	$0.00	$0.00		Total Unpaid tax	**$10,487.15**

Johnson E Penny		002-09-120 -00370	$750.00	7497	1 - 7244
		LOT 37-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,274.37	$6,274.37	$376.46	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	03/19/2025	
SECOND HALF	$6,274.36	$0.00	$0.00			
TOTAL	$12,548.73	$6,274.37	$376.46		Total Unpaid tax	**$6,274.36**

Wanamaker John & Theresa		002-09-214 -02620	$728.00	7594	1 - 7336
		LOT 262-264			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,525.34	$0.00	$0.00			
SECOND HALF	$6,525.34	$0.00	$0.00			
TOTAL	$13,050.68	$0.00	$0.00		Total Unpaid tax	**$13,050.68**

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	1 - 7423
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,706.18	$11,706.18	$0.00	Marilyn Thier	10/29/2024
SECOND HALF	$11,706.17	$0.00	$0.00		
TOTAL	$23,412.35	$11,706.18	$0.00	Total Unpaid tax	**$11,706.17**

MARINO LOUIS J TRUST &		002-09-222 -01040	$1,244.00	7688	1 - 7430
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,613.05	$9,613.05	$0.00	THE ANN MARINO QPRT	10/24/2024
SECOND HALF	$9,613.04	$0.00	$0.00		
TOTAL	$19,226.09	$9,613.05	$0.00	Total Unpaid tax	**$9,613.04**

Marini Josephine		002-09-226 -01010	$1,048.00	7748	1 - 7487
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,393.62	$9,393.62	$0.00	JOSEPHINE MARINI	11/12/2024
SECOND HALF	$9,393.62	$0.00	$0.00		
TOTAL	$18,787.24	$9,393.62	$0.00	Total Unpaid tax	**$9,393.62**

NAZ FEHRA		002-09-227 -00090	$970.00	7761	1 - 7500
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,246.31	$0.00	$0.00		
SECOND HALF	$8,246.31	$0.00	$0.00		
TOTAL	$16,492.62	$0.00	$0.00	Total Unpaid tax	**$16,492.62**

Cronk Harold W & May B		002-09-344 -00010	$773.00	7824	1 - 7561
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,480.53	$6,480.53	$388.83	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	03/19/2025
SECOND HALF	$6,480.52	$0.00	$0.00		
TOTAL	$12,961.05	$6,480.53	$388.83	Total Unpaid tax	**$6,480.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHENG EUGENE		002-09-345 -00320	$602.00	7860	1 - 7595
		LOT 32-35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,395.96	$5,395.96	$107.92	AVON CARE INC	11/29/2024	
SECOND HALF	$5,395.95	$0.00	$0.00			
TOTAL	$10,791.91	$5,395.96	$107.92		Total Unpaid tax	**$5,395.95**

Greto Vito & Dorothy		002-09-345 -00360	$580.00	7861	1 - 7596
		LOT 36-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,661.36	$3,661.36	$292.91	CORELOGIC/COMP U LINK	05/30/2025	
SECOND HALF	$3,661.36	$0.00	$0.00			
TOTAL	$7,322.72	$3,661.36	$292.91		Total Unpaid tax	**$3,661.36**

Fisher Brian & Maria		002-09-345 -00400	$881.00	7862	1 - 7597
		LOT 40-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,887.78	$0.00	$0.00			
SECOND HALF	$7,887.77	$0.00	$0.00			
TOTAL	$15,775.55	$0.00	$0.00		Total Unpaid tax	**$15,775.55**

14 ROSELLE ST REALTY INC		002-09-348 -09550	$7,656.00	7929	1 - 7661
		LOT 955-958			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,699.84	$8,699.84	$608.99			
SECOND HALF	$8,699.83	$0.00	$0.00			
TOTAL	$17,399.67	$8,699.84	$608.99		Total Unpaid tax	**$8,699.83**

WASNOFSKI ROBERT M JR		002-09-357 -00140	$668.00	8012	1 - 7743
		LOT 14-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,987.54	$5,987.54	$0.00	ROBERT M WASNOFSKI JR	11/12/2024	
SECOND HALF	$5,987.54	$0.00	$0.00	Robert wasnofski	05/29/2025	
TOTAL	$11,975.08	$5,987.54	$0.00		Total Unpaid tax	**$5,987.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tufano Anthony M & Lorena		002-09-357 -00330	$676.00	8015	1 - 7746
		LOT 33-35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,611.08	$5,611.08	$112.22	ANTHONY & LORENA TUFANO	11/26/2024
SECOND HALF	$5,611.07	$0.00	$0.00		
TOTAL	$11,222.15	$5,611.08	$112.22		

Total Unpaid tax **$5,611.07**

GREGORIO PINO J & MARIA R		002-09-359 -02580	$720.00	8056	1 - 7787
		LOT 258-262			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,453.64	$0.00	$0.00		
SECOND HALF	$6,453.63	$0.00	$0.00		
TOTAL	$12,907.27	$0.00	$0.00		

Total Unpaid tax **$12,907.27**

WESTWOOD BUILDERS INC		002-09-360 -01730	$1,100.00	77619	1 - 72471
		LOT 173-174			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,137.19	$0.00	$0.00		
SECOND HALF	$3,137.18	$0.00	$0.00		
TOTAL	$6,274.37	$0.00	$0.00		

Total Unpaid tax **$6,274.37**

Parker Rachel J & Everett		002-09-361 -01090	$481.00	8119	1 - 7849
		LOT 109-110			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,311.39	$4,311.39	$344.91	LING YU	05/29/2025
SECOND HALF	$4,311.38	$0.00	$0.00		
TOTAL	$8,622.77	$4,311.39	$344.91		

Total Unpaid tax **$4,311.38**

R W Corp		002-09-362 -00850	$19.00	8145	1 - 7875
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$170.31	$0.00	$0.00		
SECOND HALF	$170.30	$0.00	$0.00		
TOTAL	$340.61	$0.00	$0.00		

Total Unpaid tax **$340.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZILKO JACOB & MILDRED TRUST &		002-09-365 -03260	$467.00	8185	1 - 7914
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,185.90	$0.00	$0.00				
SECOND HALF	$4,185.90	$0.00	$0.00				
TOTAL	$8,371.80	$0.00	$0.00			Total Unpaid tax	**$8,371.80**

FRAME JR WALTER B & MARY ANN TRUST	002-09-366 -00110	$8,298.00	77199	1 - 72095	
	LOT 11-15,70-75				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$9,427.49	$9,427.49	$377.10	RICHARD, MARY ANN & WALTER FRAME JR	01/07/2025		
SECOND HALF	$9,427.48	$0.00	$0.00				
TOTAL	$18,854.97	$9,427.49	$377.10			Total Unpaid tax	**$9,427.48**

BLAKE STEPHANIE	002-09-525 -02920	$495.00	8425	1 - 8148	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,988.71	$3,988.71	$0.00	V & E FIREMENS BENEVOLENT	10/29/2024		
SECOND HALF	$3,988.70	$0.00	$0.00				
TOTAL	$7,977.41	$3,988.71	$0.00			Total Unpaid tax	**$3,988.70**

FLORIO TRUST	002-09-525 -02970	$561.00	8430	1 - 8153	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,759.96	$0.00	$0.00				
SECOND HALF	$3,759.95	$0.00	$0.00				
TOTAL	$7,519.91	$0.00	$0.00			Total Unpaid tax	**$7,519.91**

Zareh Parvaneh	002-09-539 -00140	$916.00	8501	1 - 8222	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,941.96	$6,941.96	$0.00	PARVANEH ZAREH	10/31/2024		
SECOND HALF	$6,941.95	$0.00	$0.00				
TOTAL	$13,883.91	$6,941.96	$0.00			Total Unpaid tax	**$6,941.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TALIERCIO PARTRICK & TALIERCIO CAROLY	LOT	002-09-544 -00360	$1,706.00	76446	1 - 71587

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$15,291.53	$0.00	$0.00				
SECOND HALF	$15,291.52	$0.00	$0.00				
TOTAL	$30,583.05	$0.00	$0.00			Total Unpaid tax	**$30,583.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AUGOUSTATOS FAMILY TRUST	LOT	002-09-545 -00180	$1,693.00	8625	1 - 8343

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$15,175.00	$0.00	$0.00				
SECOND HALF	$15,175.00	$0.00	$0.00				
TOTAL	$30,350.00	$0.00	$0.00			Total Unpaid tax	**$30,350.00**

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	1 - 8408

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$9,366.73	$0.00	$0.00				
SECOND HALF	$9,366.73	$0.00	$0.00				
TOTAL	$18,733.46	$0.00	$0.00			Total Unpaid tax	**$18,733.46**

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	1 - 8578

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,690.58	$0.00	$0.00				
SECOND HALF	$7,690.58	$0.00	$0.00				
TOTAL	$15,381.16	$0.00	$0.00			Total Unpaid tax	**$15,381.16**

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	1 - 8653

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,275.53	$0.00	$0.00				
SECOND HALF	$4,275.53	$0.00	$0.00				
TOTAL	$8,551.06	$0.00	$0.00			Total Unpaid tax	**$8,551.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LAFFEY BRIAN		002-09-599 -00250	$699.00	8941	1 - 8655
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,051.45	$4,051.45	$243.09	EPL HOLDINGS LLC	03/11/2025
SECOND HALF	$4,051.45	$0.00	$0.00		
TOTAL	$8,102.90	$4,051.45	$243.09		

Total Unpaid tax **$4,051.45**

Whiting Julian F & Ina		002-09-609 -00020	$866.00	9031	1 - 8742
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,762.29	$7,762.29	$0.00	JULIAN WHITING	10/31/2024
SECOND HALF	$7,762.28	$0.00	$0.00		
TOTAL	$15,524.57	$7,762.29	$0.00		

Total Unpaid tax **$7,762.28**

Vaknin Gabriel & Esther		002-09-647 -00130	$903.00	9145	1 - 8856
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,093.93	$8,093.93	$323.76	GABRIEL R VAKNIN	01/07/2025
SECOND HALF	$8,093.93	$0.00	$0.00		
TOTAL	$16,187.86	$8,093.93	$323.76		

Total Unpaid tax **$8,093.93**

VITELS NADIA		002-09-648 -00110	$770.00	9163	1 - 8874
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,453.64	$6,453.64	$129.07	MICHAEL MEDVEDEV	11/30/2024
SECOND HALF	$6,453.63	$0.00	$0.00		
TOTAL	$12,907.27	$6,453.64	$129.07		

Total Unpaid tax **$6,453.63**

IADOVITO CARMINE & CERVERA ANGELA		002-09-666 -00060	$1,167.00	9220	1 - 8931
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,460.27	$10,460.27	$0.00	CHASE MORTGAGE 001-88880	11/06/2024
SECOND HALF	$10,460.26	$0.00	$0.00		
TOTAL	$20,920.53	$10,460.27	$0.00		

Total Unpaid tax **$10,460.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mcweeney Desmond & Beatrice		002-09-668 -00040	$852.00	9237	1 - 8948
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,636.80	$7,636.80	$0.00	DESMOND J MCWEENEY	10/23/2024
SECOND HALF	$7,636.80	$0.00	$0.00		
TOTAL	$15,273.60	$7,636.80	$0.00	Total Unpaid tax	**$7,636.80**

BOSTWICK HOLDINGS LLC		002-10- B -03730	$2,300.00	9279	1 - 8986
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,615.78	$20,615.78	$1,443.10		
SECOND HALF	$20,615.77	$0.00	$0.00		
TOTAL	$41,231.55	$20,615.78	$1,443.10	Total Unpaid tax	**$20,615.77**

BROWN JEFFREY K TRUST &		002-10- B -04320	$2,910.00	9329	1 - 9024
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$26,083.44	$26,083.44	$521.67	LEEDS BROWN LAW PC	11/29/2024
SECOND HALF	$26,083.43	$0.00	$0.00		
TOTAL	$52,166.87	$26,083.44	$521.67	Total Unpaid tax	**$26,083.43**

CHEER LAND LLC		002-10- B -04480- -	$3,732.00	72536	1 - 69815
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$33,451.34	$33,451.34	$0.00	Brendan Liang	11/05/2024
SECOND HALF	$33,451.33	$0.00	$0.00		
TOTAL	$66,902.67	$33,451.34	$0.00	Total Unpaid tax	**$33,451.33**

SUPPA FRANK & JANINE		002-10- C -1216A	$1,541.00	9337	1 - 9031
		LOT 1216A & 1216E			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,457.53	$0.00	$0.00		
SECOND HALF	$7,457.53	$0.00	$0.00		
TOTAL	$14,915.06	$0.00	$0.00	Total Unpaid tax	**$14,915.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Defranco Anthony		002-10-291 -00530	$1,078.00	9381	1 - 9074
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,662.53	$0.00	$0.00			
SECOND HALF	$9,662.52	$0.00	$0.00			
TOTAL	$19,325.05	$0.00	$0.00		Total Unpaid tax	**$19,325.05**

GIL RIZEL		002-10-291 -00710	$2,673.00	9394	1 - 9087
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$23,959.12	$0.00	$0.00			
SECOND HALF	$23,959.11	$0.00	$0.00			
TOTAL	$47,918.23	$0.00	$0.00		Total Unpaid tax	**$47,918.23**

WEI JIYING		002-10-291 -00810	$4,249.00	9402	1 - 9092
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$38,085.40	$0.00	$0.00			
SECOND HALF	$38,085.40	$0.00	$0.00			
TOTAL	$76,170.80	$0.00	$0.00		Total Unpaid tax	**$76,170.80**

KINGSLAND WESTBURY LLC		002-10-321 -00090	$1,693.00	9411	1 - 9101
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,175.00	$15,175.00	$910.50	Ali Rashid	03/07/2025	
SECOND HALF	$15,175.00	$0.00	$0.00			
TOTAL	$30,350.00	$15,175.00	$910.50		Total Unpaid tax	**$15,175.00**

David Harrison Llc		002-19- A -04730	$2,281.00	9452	1 - 9134
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$20,445.47	$20,445.47	$408.91	ROSS AUERBACH	11/30/2024	
SECOND HALF	$20,445.47	$0.00	$0.00			
TOTAL	$40,890.94	$20,445.47	$408.91		Total Unpaid tax	**$20,445.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Milosaviljev Dragan & Slavica		002-19- C -00580	$2,048.00	9492	1 - 9169
		LOT 58,65			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,684.75	$0.00	$0.00		
SECOND HALF	$17,684.75	$0.00	$0.00		
TOTAL	$35,369.50	$0.00	$0.00	Total Unpaid tax	**$35,369.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KUMAR ASHOK		002-19- C -00610	$5,142.00	9493	1 - 9170
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$46,089.70	$0.00	$0.00		
SECOND HALF	$46,089.70	$0.00	$0.00		
TOTAL	$92,179.40	$0.00	$0.00	Total Unpaid tax	**$92,179.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZZTOPS 33 LLC		002-19- E -00410	$1,304.00	9533	1 - 9207
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,365.57	$0.00	$0.00		
SECOND HALF	$11,365.56	$0.00	$0.00		
TOTAL	$22,731.13	$0.00	$0.00	Total Unpaid tax	**$22,731.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HASSAN RAO NAVEED & ALI		002-19- E -00810	$1,037.00	9550	1 - 9223
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,151.61	$9,151.61	$366.06	RAO NAVEED HASSAN	01/22/2025
SECOND HALF	$9,151.61	$0.00	$0.00		
TOTAL	$18,303.22	$9,151.61	$366.06	Total Unpaid tax	**$9,151.61**

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	1 - 9231
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,712.81	$15,712.81	$314.26	SUZANNE LOHEAC	11/29/2024
SECOND HALF	$15,712.80	$0.00	$0.00		
TOTAL	$31,425.61	$15,712.81	$314.26	Total Unpaid tax	**$15,712.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
EMOUNA MATIN & MIKHAIL RASHEL		002-19- E -04160	$2,371.00	9571	1 - 9244
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$21,090.84	$21,090.84	$1,054.54	EMOUNA & MIKHAIL PC	02/06/2025
SECOND HALF	$21,090.83	$0.00	$0.00		
TOTAL	$42,181.67	$21,090.84	$1,054.54	Total Unpaid tax	**$21,090.83**

Lecraw D		002-19- E -04470	$1.00	9581	1 - 9253
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8.97	$0.00	$0.00		
SECOND HALF	$8.96	$0.00	$0.00		
TOTAL	$17.93	$0.00	$0.00	Total Unpaid tax	**$17.93**

CHUNSHENG LIANG		002-19- E -11320	$1,620.00	9606	1 - 9277
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,520.68	$0.00	$0.00		
SECOND HALF	$14,520.67	$0.00	$0.00		
TOTAL	$29,041.35	$0.00	$0.00	Total Unpaid tax	**$29,041.35**

JIN MING REAL ESTATE CORP		002-19- E -11350	$2,012.00	9609	1 - 9280
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,034.32	$0.00	$0.00		
SECOND HALF	$18,034.32	$0.00	$0.00		
TOTAL	$36,068.64	$0.00	$0.00	Total Unpaid tax	**$36,068.64**

Bernsim Corp		002-19- E -11840	$104.00	9646	1 - 9312
		LOT 1184			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$116.52	$0.00	$0.00		
SECOND HALF	$116.51	$0.00	$0.00		
TOTAL	$233.03	$0.00	$0.00	Total Unpaid tax	**$233.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Aronauer Milton		002-19- E -20020	$55.00	9663	1 - 9328
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$492.99	$0.00	$0.00		
SECOND HALF	$492.98	$0.00	$0.00		
TOTAL	$985.97	$0.00	$0.00		Total Unpaid tax **$985.97**

KATZ DANA		002-19-016 -00060	$1,452.00	9746	1 - 9406
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,014.83	$13,014.83	$0.00	dana katz	11/02/2024
SECOND HALF	$13,014.83	$0.00	$0.00		
TOTAL	$26,029.66	$13,014.83	$0.00		Total Unpaid tax **$13,014.83**

KLEIN SONDRA LIFE ESTATE		002-19-019 -00140	$2,327.00	9774	1 - 9434
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,857.79	$20,857.79	$0.00	ARTHUR WILLIAMS	11/12/2024
SECOND HALF	$20,857.78	$0.00	$0.00		
TOTAL	$41,715.57	$20,857.79	$0.00		Total Unpaid tax **$20,857.78**

MANN ADAM & MANN LINDSAY		002-19-051 -11980	$3,171.00	9827	1 - 9485
		LOT 1198			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23,627.47	$0.00	$0.00		
SECOND HALF	$23,627.47	$0.00	$0.00		
TOTAL	$47,254.94	$0.00	$0.00		Total Unpaid tax **$47,254.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**002**	TAXES	**$58,344,870.10**		
UNPAID TAXES	**$1,400,764.85**	PAID TAXES	**$56,944,105.25**		

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 — 1 - 9523

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,348.52	$0.00	$0.00		
SECOND HALF	$14,348.52	$0.00	$0.00		
TOTAL	$28,697.04	$0.00	$0.00		

Total Unpaid tax **$28,697.04**

DEAN LANNAR & ESTEROV RINA — 003-06- B02-00070 — LOT — $1,116.00 — 9869 — 1 - 9525

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,109.19	$10,109.19	$0.00	LANNAR DEAN	10/28/2024
SECOND HALF	$10,109.18	$0.00	$0.00		
TOTAL	$20,218.37	$10,109.19	$0.00		

Total Unpaid tax **$10,109.18**

RABINOWITZ BRIAN & EFSTRATIA — 003-06- B03-00180 — LOT 18,25 — $952.00 — 9884 — 1 - 9540

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,623.61	$8,623.61	$0.00	efstratia rabinowitz	11/09/2024
SECOND HALF	$8,623.61	$0.00	$0.00		
TOTAL	$17,247.22	$8,623.61	$0.00		

Total Unpaid tax **$8,623.61**

Thall R — 003-06- B03-00200 — LOT — $1,082.00 — 9886 — 1 - 9542

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,801.20	$0.00	$0.00		
SECOND HALF	$9,801.20	$0.00	$0.00		
TOTAL	$19,602.40	$0.00	$0.00		

Total Unpaid tax **$19,602.40**

Rudd Sr Edward & Harold — 003-06-024 -01130 — LOT — $379.00 — 9973 — 1 - 9622

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,433.14	$3,433.14	$0.00	EDWARD RUDD	11/12/2024
SECOND HALF	$3,433.13	$0.00	$0.00		
TOTAL	$6,866.27	$3,433.14	$0.00		

Total Unpaid tax **$3,433.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LS BUYERS LLC		003-06-024 -03160	$282.00	73319	1 - 70443
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,554.48	$0.00	$0.00			
SECOND HALF	$2,554.47	$0.00	$0.00			
TOTAL	$5,108.95	$0.00	$0.00		Total Unpaid tax	**$5,108.95**

Sulenski Jason & Christine		003-06-032 -00110	$864.00	10010	1 - 9656
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,615.45	$6,615.45	$0.00	JASON & CHRISTINE SULENSKI	11/06/2024	
SECOND HALF	$6,615.44	$0.00	$0.00			
TOTAL	$13,230.89	$6,615.45	$0.00		Total Unpaid tax	**$6,615.44**

JANSSEN PROPERTIES INC		003-06-053 -00360	$8,415.00	10047	1 - 9692
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,645.47	$0.00	$0.00			
SECOND HALF	$13,645.47	$0.00	$0.00			
TOTAL	$27,290.94	$0.00	$0.00		Total Unpaid tax	**$27,290.94**

LI QINGYING		003-06-05316-00110	$1,207.00	10119	1 - 9758
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,933.50	$0.00	$0.00			
SECOND HALF	$10,933.50	$0.00	$0.00			
TOTAL	$21,867.00	$0.00	$0.00		Total Unpaid tax	**$21,867.00**

LIU JIANCHUN		003-06-05318-00190	$1,732.00	10158	1 - 9797
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,589.28	$10,589.28	$0.00	JIAN CHUN LIU	11/08/2024	
SECOND HALF	$10,589.28	$0.00	$0.00			
TOTAL	$21,178.56	$10,589.28	$0.00		Total Unpaid tax	**$10,589.28**

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	1 - 9906
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,498.94	$0.00	$0.00			
SECOND HALF	$15,498.94	$0.00	$0.00			
TOTAL	$30,997.88	$0.00	$0.00		Total Unpaid tax	**$30,997.88**

BSI 8 HARBOR PARK DRIVE LLC		003-06-058 -01010	$17,469.00	10277	1 - 9914
		LOT 101			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$28,327.12	$28,327.12	$0.00	BSI 8 HARBOR PARK DRIVE, LLC	11/12/2024	
SECOND HALF	$28,327.12	$0.00	$0.00	BSI 8 HARBOR PARK DRIVE, LLC	05/22/2025	
TOTAL	$56,654.24	$28,327.12	$0.00		Total Unpaid tax	**$28,327.12**

4bs Realty V Harbor Parkdrive Llc		003-06-058 -01030	$80,908.00	10279	1 - 9916
		LOT 103 & 104			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$90,001.72	$90,001.72	$1,800.03	4 B'S V HARBOR PARK DRIVE LLC	11/25/2024	
SECOND HALF	$90,001.72	$0.00	$0.00			
TOTAL	$180,003.44	$90,001.72	$1,800.03		Total Unpaid tax	**$90,001.72**

SAVOCCHI ALLYSON & FRANK		003-06-073 -00020	$813.00	10301	1 - 9938
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,165.20	$7,165.20	$214.96	FRANK & ALLYSON SAVOCCHI	12/30/2024	
SECOND HALF	$7,165.20	$0.00	$0.00			
TOTAL	$14,330.40	$7,165.20	$214.96		Total Unpaid tax	**$7,165.20**

AMPELOS GLOBAL MISSION FOUNDATION INC		003-06-076 -00740	$484.00	10383	1 - 10005
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,097.76	$0.00	$0.00			
SECOND HALF	$9,097.76	$0.00	$0.00			
TOTAL	$18,195.52	$0.00	$0.00		Total Unpaid tax	**$18,195.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Michelini Gerald & Joan		003-06-076 -00770	$4.00	10386	1 - 10007
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$36.24	$0.00	$0.00		
SECOND HALF	$36.23	$0.00	$0.00		
TOTAL	$72.47	$0.00	$0.00	Total Unpaid tax	**$72.47**

AMPELOS GLOBAL MISSION FOUNDATION INC		003-06-076 -00810	$407.00	74235	1 - 70975
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,686.78	$0.00	$0.00		
SECOND HALF	$3,686.77	$0.00	$0.00		
TOTAL	$7,373.55	$0.00	$0.00	Total Unpaid tax	**$7,373.55**

AMPELOS GLOBAL MISSION FOUNDATION INC		003-06-076 -00820	$396.00	74236	1 - 70976
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,587.13	$0.00	$0.00		
SECOND HALF	$3,587.13	$0.00	$0.00		
TOTAL	$7,174.26	$0.00	$0.00	Total Unpaid tax	**$7,174.26**

AMPELOS GLOBAL MISSION FOUNDATION INC		003-06-076 -00830	$395.00	74237	1 - 70977
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,578.07	$0.00	$0.00		
SECOND HALF	$3,578.07	$0.00	$0.00		
TOTAL	$7,156.14	$0.00	$0.00	Total Unpaid tax	**$7,156.14**

AMPELOS GLOBAL MISSION FOUNDATION INC		003-06-076 -00840	$397.00	74238	1 - 70978
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,596.19	$0.00	$0.00		
SECOND HALF	$3,596.19	$0.00	$0.00		
TOTAL	$7,192.38	$0.00	$0.00	Total Unpaid tax	**$7,192.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AMPELOS GLOBAL MISSION FOUNDATION INC		003-06-076 -00850	$440.00	74239	1 - 70979
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,985.70	$0.00	$0.00		
SECOND HALF	$3,985.70	$0.00	$0.00		
TOTAL	$7,971.40	$0.00	$0.00		Total Unpaid tax **$7,971.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AMPELOS GLOBAL MISSION FOUNDATION INC		003-06-076 -00860	$405.00	74240	1 - 70980
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,668.66	$0.00	$0.00		
SECOND HALF	$3,668.65	$0.00	$0.00		
TOTAL	$7,337.31	$0.00	$0.00		Total Unpaid tax **$7,337.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AMPELOS GLOBAL MISSION FOUNDATION INC		003-06-076 -00870	$398.00	74241	1 - 70981
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,605.25	$0.00	$0.00		
SECOND HALF	$3,605.24	$0.00	$0.00		
TOTAL	$7,210.49	$0.00	$0.00		Total Unpaid tax **$7,210.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AMPELOS GLOBAL MISSION FOUNDATION INC		003-06-076 -00880	$430.00	74242	1 - 70982
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,895.12	$0.00	$0.00		
SECOND HALF	$3,895.12	$0.00	$0.00		
TOTAL	$7,790.24	$0.00	$0.00		Total Unpaid tax **$7,790.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MILNER SCOTT & LYSA DYAN		003-06-076 -00890	$1,764.00	74604	1 - 71188
		LOT 89,90			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,979.04	$15,979.04	$0.00	Scott Milner	10/29/2024
SECOND HALF	$15,979.04	$0.00	$0.00		
TOTAL	$31,958.08	$15,979.04	$0.00		Total Unpaid tax **$15,979.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KHURRUM ALI & SILVIA		003-06-085 -00240	$1,723.00	10430	1 - 10049
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,607.64	$15,607.64	$0.00	Ali Khurrum	11/12/2024
SECOND HALF	$15,607.64	$0.00	$0.00		
TOTAL	$31,215.28	$15,607.64	$0.00	Total Unpaid tax	**$15,607.64**

Hameed Sameera & R		003-06-088 -0004C	$1,733.00	10442	1 - 10061
		LOT 4C & 4D			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,698.23	$0.00	$0.00		
SECOND HALF	$15,698.22	$0.00	$0.00		
TOTAL	$31,396.45	$0.00	$0.00	Total Unpaid tax	**$31,396.45**

Jesperson Helene & Karen		003-07- B -00390	$803.00	10494	1 - 10112
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,273.91	$7,273.91	$218.22	HELENE & KAREN JESPERSEN	12/19/2024
SECOND HALF	$7,273.90	$0.00	$0.00		
TOTAL	$14,547.81	$7,273.91	$218.22	Total Unpaid tax	**$7,273.90**

N H T R REALTY CORP		003-07- B -05530	$3,240.00	10531	1 - 10147
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,229.55	$0.00	$0.00		
SECOND HALF	$5,229.54	$0.00	$0.00		
TOTAL	$10,459.09	$0.00	$0.00	Total Unpaid tax	**$10,459.09**

ONE TOWER PROJECT LLC		003-07- B -05610	$776.00	76051	1 - 71413
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,240.50	$0.00	$0.00		
SECOND HALF	$1,240.49	$0.00	$0.00		
TOTAL	$2,480.99	$0.00	$0.00	Total Unpaid tax	**$2,480.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JANNOTTA NB LLC		003-07- D -02300	$7,087.00	10544	1 - 10158
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,492.04	$11,492.04	$804.44	MEGA BURGERS CORP	04/08/2025	
SECOND HALF	$11,492.03	$0.00	$0.00			
TOTAL	$22,984.07	$11,492.04	$804.44		Total Unpaid tax	**$11,492.03**

RAND HARVEY E	003-07- E -0939U-CA0055-00007	$792.00	10577	1 - 10190	
	LOT 939 CA 55 UNIT 7				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,174.26	$0.00	$0.00			
SECOND HALF	$7,174.26	$0.00	$0.00			
TOTAL	$14,348.52	$0.00	$0.00		Total Unpaid tax	**$14,348.52**

ARADHYA AVINAASH & NEHA	003-07- E -0939U-CA0055-00009	$911.00	10579	1 - 10192	
	LOT 939 CA 55 UNIT 9				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,252.21	$8,252.21	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	11/06/2024	
SECOND HALF	$8,252.21	$0.00	$0.00			
TOTAL	$16,504.42	$8,252.21	$0.00		Total Unpaid tax	**$8,252.21**

Vallins Neal & Mini	003-07- E -0939U-CA0055-00016	$792.00	10586	1 - 10199	
	LOT 939 CA 55 UNIT 16				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,174.26	$7,174.26	$0.00	WEBSTER BANK/FIRST FEDERAL 001-48320	11/06/2024	
SECOND HALF	$7,174.26	$0.00	$0.00			
TOTAL	$14,348.52	$7,174.26	$0.00		Total Unpaid tax	**$7,174.26**

SEO HYUN KI & YONG IL	003-07- E -0959U-CA0152-00121	$992.00	10660	1 - 10273	
	LOT 959 CA 152 UNIT 121				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,985.94	$8,985.94	$0.00	YONG IL SEO	10/24/2024	
SECOND HALF	$8,985.94	$0.00	$0.00			
TOTAL	$17,971.88	$8,985.94	$0.00		Total Unpaid tax	**$8,985.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BHARGAVA KOMAL & BHARGAVA UDAY		003-07- E -0959U-CA0152-00139	$835.00	10678	1 - 10291
		LOT 959 CA 152 UNIT 139			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,563.77	$7,563.77	$226.91	KOMAL & UDAY BHARGAVA	12/14/2024
SECOND HALF	$7,563.77	$0.00	$0.00		
TOTAL	$15,127.54	$7,563.77	$226.91		

Total Unpaid tax **$7,563.77**

Khanpuri Tr R Sahni & Chatter		003-07- E -0961U-CA0147-00109	$938.00	10734	1 - 10346
		LOT 961 CA 147 UNIT 109			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,496.79	$8,496.79	$0.00	Ranjit K Sahni	11/08/2024
SECOND HALF	$8,496.79	$0.00	$0.00		
TOTAL	$16,993.58	$8,496.79	$0.00		

Total Unpaid tax **$8,496.79**

Sahni Charanjit S & H		003-07- E -0961U-CA0147-00110	$864.00	10735	1 - 10347
		LOT 961 CA 147 UNIT 110			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,565.97	$6,565.97	$262.64	SAHNI IMPORTING CO	01/31/2025
SECOND HALF	$6,565.96	$0.00	$0.00		
TOTAL	$13,131.93	$6,565.97	$262.64		

Total Unpaid tax **$6,565.96**

NORTHERN GROVE LLC & JACKSON SENATE LLC		003-07- F -06870	$19,730.00	10770	1 - 10381
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$27,968.76	$0.00	$0.00		
SECOND HALF	$27,968.75	$0.00	$0.00		
TOTAL	$55,937.51	$0.00	$0.00		

Total Unpaid tax **$55,937.51**

Mufson Harold & Hera		003-07- F -07320	$9.00	10795	1 - 10405
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$81.53	$0.00	$0.00		
SECOND HALF	$81.52	$0.00	$0.00		
TOTAL	$163.05	$0.00	$0.00		

Total Unpaid tax **$163.05**

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	1 - 10406
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,873.67	$9,873.67	$0.00	SHILE LIN	11/06/2024
SECOND HALF	$9,873.67	$0.00	$0.00		
TOTAL	$19,747.34	$9,873.67	$0.00		

Total Unpaid tax **$9,873.67**

Cinque Joseph & Gina		003-07- G -00660	$714.00	10842	1 - 10444
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,467.71	$0.00	$0.00		
SECOND HALF	$6,467.70	$0.00	$0.00		
TOTAL	$12,935.41	$0.00	$0.00		

Total Unpaid tax **$12,935.41**

Larsen Robert		003-07- G -05030	$721.00	10867	1 - 10467
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,878.91	$5,878.91	$117.58	CELINK REVERSE MORTGAGE 004-65310	11/29/2024
SECOND HALF	$5,878.90	$0.00	$0.00		
TOTAL	$11,757.81	$5,878.91	$117.58		

Total Unpaid tax **$5,878.90**

91 POWERHOUSE LLC		003-07- G -05120	$6,256.00	10871	1 - 10471
		LOT 512-513			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,011.54	$10,011.54	$0.00	JERRY GROSS	11/07/2024
SECOND HALF	$10,011.54	$0.00	$0.00		
TOTAL	$20,023.08	$10,011.54	$0.00		

Total Unpaid tax **$10,011.54**

Rubin Mark & Lorraine		003-07- G -06270	$720.00	10883	1 - 10480
		LOT 627-628			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,090.06	$0.00	$0.00		
SECOND HALF	$6,090.06	$0.00	$0.00		
TOTAL	$12,180.12	$0.00	$0.00		

Total Unpaid tax **$12,180.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Johnson Andrew & Nancy		003-07- H -00060	$690.00	10918	1 - 10511
		LOT 6,7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,989.81	$4,989.81	$349.29	ANDREW & NANCY JOHNSON	04/29/2025
SECOND HALF	$4,989.80	$0.00	$0.00		
TOTAL	$9,979.61	$4,989.81	$349.29		

Total Unpaid tax **$4,989.80**

Stoller David		003-07- H -00320	$706.00	10920	1 - 10513
		LOT 32-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,395.24	$0.00	$0.00		
SECOND HALF	$6,395.23	$0.00	$0.00		
TOTAL	$12,790.47	$0.00	$0.00		

Total Unpaid tax **$12,790.47**

BIZLANTIS, LLC		003-07- H -00380	$847.00	10923	1 - 10516
		LOT 38-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,373.47	$1,373.47	$96.14	BIZLANTIS, LLC	04/10/2025
SECOND HALF	$1,373.47	$0.00	$0.00		
TOTAL	$2,746.94	$1,373.47	$96.14		

Total Unpaid tax **$1,373.47**

BIZLANTIS, LLC		003-07- H -00400	$4,434.00	10924	1 - 10517
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,190.02	$7,190.02	$503.30	BIZLANTIS, LLC	04/10/2025
SECOND HALF	$7,190.02	$0.00	$0.00		
TOTAL	$14,380.04	$7,190.02	$503.30		

Total Unpaid tax **$7,190.02**

Chaudhary Nabila		003-07- H -04070	$1,072.00	10934	1 - 10526
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,710.62	$9,710.62	$0.00	city plus care pharmacy	11/01/2024
SECOND HALF	$9,710.61	$0.00	$0.00		
TOTAL	$19,421.23	$9,710.62	$0.00		

Total Unpaid tax **$9,710.61**

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	1 - 10532
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,283.25	$0.00	$0.00				
SECOND HALF	$4,283.25	$0.00	$0.00				
TOTAL	$8,566.50	$0.00	$0.00			Total Unpaid tax	**$8,566.50**

LEE RAYMOND & CAROL		003-07- K04-01870	$1,227.00	11015	1 - 10602
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$10,682.68	$10,682.68	$320.48	RAYMOND & CAROL LEE	12/27/2024		
SECOND HALF	$10,682.67	$0.00	$0.00				
TOTAL	$21,365.35	$10,682.68	$320.48			Total Unpaid tax	**$10,682.67**

MUDICK CHESTER & THELMA		003-07- P -00300	$34.00	11043	1 - 10629
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$307.99	$0.00	$0.00				
SECOND HALF	$307.98	$0.00	$0.00				
TOTAL	$615.97	$0.00	$0.00			Total Unpaid tax	**$615.97**

Luckman Robert & Michelle		003-07-001 -03260	$1,945.00	11065	1 - 10650
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$17,618.61	$0.00	$0.00				
SECOND HALF	$17,618.61	$0.00	$0.00				
TOTAL	$35,237.22	$0.00	$0.00			Total Unpaid tax	**$35,237.22**

Rafimayeri Shahriar		003-07-009 -00190	$807.00	11149	1 - 10729
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,310.14	$7,310.14	$0.00	Shahriar Rafimayeri	10/29/2024		
SECOND HALF	$7,310.13	$0.00	$0.00				
TOTAL	$14,620.27	$7,310.14	$0.00			Total Unpaid tax	**$7,310.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
14 ELM REALTY LLC		003-07-009 -07160	$496.00	11163	1 - 10743
		LOT 716,718			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,492.98	$4,492.98	$314.51	marina perdios	04/22/2025
SECOND HALF	$4,492.97	$0.00	$0.00		
TOTAL	$8,985.95	$4,492.98	$314.51		

Total Unpaid tax **$4,492.97**

Davoudi David & Fariba		003-07-014 -01580	$573.00	11213	1 - 10790
		LOT 158-159			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,758.47	$0.00	$0.00		
SECOND HALF	$4,758.47	$0.00	$0.00		
TOTAL	$9,516.94	$0.00	$0.00		

Total Unpaid tax **$9,516.94**

ZHANG XIAO SONG & WANG QIU HUA		003-07-015 -07890	$925.00	11230	1 - 10806
		LOT 789,790			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,379.03	$8,379.03	$0.00	CHASE MORTGAGE 001-88880	11/12/2024
SECOND HALF	$8,379.03	$0.00	$0.00		
TOTAL	$16,758.06	$8,379.03	$0.00		

Total Unpaid tax **$8,379.03**

Ostad Danny		003-07-01901-01160	$2,212.00	11285	1 - 10860
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,037.21	$0.00	$0.00		
SECOND HALF	$20,037.20	$0.00	$0.00		
TOTAL	$40,074.41	$0.00	$0.00		

Total Unpaid tax **$40,074.41**

Rousso Faith		003-07-020 -00840	$2,149.00	11303	1 - 10878
		LOT 84,595			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,466.53	$19,466.53	$0.00	Faith Rousso	11/08/2024
SECOND HALF	$19,466.52	$0.00	$0.00		
TOTAL	$38,933.05	$19,466.53	$0.00		

Total Unpaid tax **$19,466.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RICKI MAC LLC		003-07-020 -01960	$3,183.00	11313	1 - 10887
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23,733.04	$0.00	$0.00		
SECOND HALF	$23,733.03	$0.00	$0.00		
TOTAL	$47,466.07	$0.00	$0.00	Total Unpaid tax	**$47,466.07**

LILIS GARDEN LLC		003-07-027 -00010	$946.00	11427	1 - 10996
		LOT 1-4,45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,569.26	$0.00	$0.00		
SECOND HALF	$8,569.25	$0.00	$0.00		
TOTAL	$17,138.51	$0.00	$0.00	Total Unpaid tax	**$17,138.51**

Levenstein Brian & Alison		003-07-028 -00080	$772.00	11443	1 - 11012
		LOT 8-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,993.09	$6,993.09	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	11/06/2024
SECOND HALF	$6,993.09	$0.00	$0.00		
TOTAL	$13,986.18	$6,993.09	$0.00	Total Unpaid tax	**$6,993.09**

Schwalbe Brandon & Karen		003-07-032 -02360	$1,260.00	11490	1 - 11059
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,981.60	$10,981.60	$439.26	BIG APPLE ABSTRACT CORP	01/13/2025
SECOND HALF	$10,981.60	$0.00	$0.00		
TOTAL	$21,963.20	$10,981.60	$439.26	Total Unpaid tax	**$10,981.60**

Association Of Roslyn Estates Inc		003-07-032 -02450	$2,524.00	11494	1 - 11063
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,092.83	$4,092.83	$0.00	ASSOC. OF ROSLYN ESTATES	10/11/2024
SECOND HALF	$4,092.83	$0.00	$0.00		
TOTAL	$8,185.66	$4,092.83	$0.00	Total Unpaid tax	**$4,092.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Trabulsi & Co Inc		003-07-040 -07060	$13,716.00	11577	1 - 11146
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$22,003.02	$22,003.02	$0.00	TRABULSI & CO INC	11/12/2024
SECOND HALF	$22,003.01	$0.00	$0.00		
TOTAL	$44,006.03	$22,003.02	$0.00	Total Unpaid tax	**$22,003.01**

Hakakian S Mohaber & Cyrus		003-07-043 -02900	$1,202.00	11595	1 - 11164
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,888.21	$10,888.21	$0.00	CYRUS HAKAKIAN	11/12/2024
SECOND HALF	$10,888.21	$0.00	$0.00		
TOTAL	$21,776.42	$10,888.21	$0.00	Total Unpaid tax	**$10,888.21**

Stringham Norris B		003-07-044 -02610	$1.00	11632	1 - 11197
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9.06	$0.00	$0.00		
SECOND HALF	$9.06	$0.00	$0.00		
TOTAL	$18.12	$0.00	$0.00	Total Unpaid tax	**$18.12**

PINES NEIL A		003-07-045 -00310	$888.00	11637	1 - 11202
		LOT 31-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,611.88	$7,611.88	$0.00	MITCHELL S & MARION C H PINES	11/07/2024
SECOND HALF	$7,611.87	$0.00	$0.00		
TOTAL	$15,223.75	$7,611.88	$0.00	Total Unpaid tax	**$7,611.87**

Leu Chin & Jennifer		003-07-045 -03360	$918.00	11663	1 - 11228
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,315.62	$0.00	$0.00		
SECOND HALF	$8,315.62	$0.00	$0.00		
TOTAL	$16,631.24	$0.00	$0.00	Total Unpaid tax	**$16,631.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Henderson May		003-07-047 -08530	$3.00	11703	1 - 11267
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$27.18	$0.00	$0.00		
SECOND HALF	$27.17	$0.00	$0.00		
TOTAL	$54.35	$0.00	$0.00	Total Unpaid tax	**$54.35**

SPIER LAURENCE N & KELLY		003-07-048 -02040	$1,872.00	11708	1 - 11272
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,361.16	$13,361.16	$0.00	BANK OF AMERICA 001-12135	11/06/2024
SECOND HALF	$13,361.15	$0.00	$0.00		
TOTAL	$26,722.31	$13,361.16	$0.00	Total Unpaid tax	**$13,361.15**

Davoodi Raymond		003-07-049 -00290	$795.00	11727	1 - 11291
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,201.44	$0.00	$0.00		
SECOND HALF	$7,201.43	$0.00	$0.00		
TOTAL	$14,402.87	$0.00	$0.00	Total Unpaid tax	**$14,402.87**

103 MACGREGOR REALTY LLC		003-07-049 -00410	$688.00	11733	1 - 11297
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,607.16	$0.00	$0.00		
SECOND HALF	$5,607.15	$0.00	$0.00		
TOTAL	$11,214.31	$0.00	$0.00	Total Unpaid tax	**$11,214.31**

PILINKO MARYBETH & KONA KAREN		003-07-049 -00700	$666.00	11743	1 - 11306
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,032.90	$0.00	$0.00		
SECOND HALF	$6,032.90	$0.00	$0.00		
TOTAL	$12,065.80	$0.00	$0.00	Total Unpaid tax	**$12,065.80**

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	1 - 11315
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,541.08	$4,541.08	$0.00	RADNI DAVOODI	11/06/2024
SECOND HALF	$4,541.07	$0.00	$0.00		
TOTAL	$9,082.15	$4,541.08	$0.00		

Total Unpaid tax **$4,541.07**

DAMIANOU ELENITSA LIFE ESTATE		003-07-050 -02520	$1,260.00	11792	1 - 11350
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,706.80	$5,706.80	$456.54	ELENITSA DAMIANOU	05/12/2025
SECOND HALF	$5,706.80	$0.00	$0.00		
TOTAL	$11,413.60	$5,706.80	$456.54		

Total Unpaid tax **$5,706.80**

MAUER ADAM & MAUER SHARON		003-07-050 -02560	$1,638.00	11794	1 - 11352
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,837.68	$14,837.68	$0.00	ADAM & SHARON MAUER	11/04/2024
SECOND HALF	$14,837.67	$0.00	$0.00		
TOTAL	$29,675.35	$14,837.68	$0.00		

Total Unpaid tax **$14,837.67**

Lee Misook & Myung		003-07-051 -00450	$729.00	11820	1 - 11378
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,603.58	$6,603.58	$198.11	BETA ABSTRACT	12/16/2024
SECOND HALF	$6,603.58	$0.00	$0.00		
TOTAL	$13,207.16	$6,603.58	$198.11		

Total Unpaid tax **$6,603.58**

Schwager David		003-07-051 -01310	$574.00	11862	1 - 11420
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,199.53	$5,199.53	$0.00	LINDSAY G SCHULTE	11/12/2024
SECOND HALF	$5,199.52	$0.00	$0.00		
TOTAL	$10,399.05	$5,199.53	$0.00		

Total Unpaid tax **$5,199.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TILTON RAYMOND		003-07-056 -00660	$625.00	11906	1 - 11461
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,661.51	$5,661.51	$0.00	RAYMOND TILTON	10/29/2024
SECOND HALF	$5,661.51	$0.00	$0.00		
TOTAL	$11,323.02	$5,661.51	$0.00	Total Unpaid tax	**$5,661.51**

ROSLYN SHG 3 LLC		003-07-056 -02280	$19,806.00	11916	1 - 11471
		LOT 228,231			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$32,116.72	$0.00	$0.00		
SECOND HALF	$32,116.71	$0.00	$0.00		
TOTAL	$64,233.43	$0.00	$0.00	Total Unpaid tax	**$64,233.43**

Caserta Tr Anthony & Rosemary U		003-07-056 -02300	$11.00	11917	1 - 11472
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16.22	$0.00	$0.00		
SECOND HALF	$16.21	$0.00	$0.00		
TOTAL	$32.43	$0.00	$0.00	Total Unpaid tax	**$32.43**

Hayes Larry & Rose		003-07-056 -02400	$479.00	11921	1 - 11476
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,338.98	$0.00	$0.00		
SECOND HALF	$4,338.98	$0.00	$0.00		
TOTAL	$8,677.96	$0.00	$0.00	Total Unpaid tax	**$8,677.96**

Parker Leslie & Jean		003-07-057 -02300	$593.00	11931	1 - 11485
		LOT 230			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,486.72	$4,486.72	$269.20	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	03/19/2025
SECOND HALF	$4,486.72	$0.00	$0.00		
TOTAL	$8,973.44	$4,486.72	$269.20	Total Unpaid tax	**$4,486.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Laffey Thomas & Eileen		003-07-060 -03340	$460.00	11977	1 - 11517
		LOT 334			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,166.87	$0.00	$0.00		
SECOND HALF	$4,166.87	$0.00	$0.00		
TOTAL	$8,333.74	$0.00	$0.00	Total Unpaid tax	**$8,333.74**

Leach Frank & Henrietta		003-07-066 -00130	$403.00	11995	1 - 11535
		LOT 13-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,650.54	$3,650.54	$219.03	FRANK E JR LEACH	03/07/2025
SECOND HALF	$3,650.54	$0.00	$0.00		
TOTAL	$7,301.08	$3,650.54	$219.03	Total Unpaid tax	**$3,650.54**

Lim Chow		003-07-070 -00140	$603.00	12022	1 - 11561
		LOT 14-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,462.22	$5,462.22	$163.87	CHOW YIN LIM	12/27/2024
SECOND HALF	$5,462.22	$0.00	$0.00		
TOTAL	$10,924.44	$5,462.22	$163.87	Total Unpaid tax	**$5,462.22**

Rudd Edward K & Sophie		003-07-106 -00120	$737.00	12071	1 - 11609
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,244.06	$0.00	$0.00		
SECOND HALF	$6,244.05	$0.00	$0.00		
TOTAL	$12,488.11	$0.00	$0.00	Total Unpaid tax	**$12,488.11**

Moser Steven & Patricia		003-07-106 -00300	$54.00	12073	1 - 11611
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$489.16	$0.00	$0.00		
SECOND HALF	$489.15	$0.00	$0.00		
TOTAL	$978.31	$0.00	$0.00	Total Unpaid tax	**$978.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Branciforte Richard J		003-07-106 -03480	$754.00	12119	1 - 11653
		LOT 348			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,398.05	$6,398.05	$191.94	RICHARD J BRANCIFORTE	12/19/2024
SECOND HALF	$6,398.05	$0.00	$0.00		
TOTAL	$12,796.10	$6,398.05	$191.94		Total Unpaid tax **$6,398.05**

HARBORVIEW AT ROSLYN LLC		003-07-106 -12310	$1.00	72269	1 - 69602
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9.06	$0.00	$0.00		
SECOND HALF	$9.06	$0.00	$0.00		
TOTAL	$18.12	$0.00	$0.00		Total Unpaid tax **$18.12**

Harborview At Roslyn Llc		003-07-106 -12420	$1.00	72280	1 - 69613
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9.06	$0.00	$0.00		
SECOND HALF	$9.06	$0.00	$0.00		
TOTAL	$18.12	$0.00	$0.00		Total Unpaid tax **$18.12**

LEE LEON & QIAN YUEWEI		003-07-106 -12450	$2,333.00	72837	1 - 70086
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$21,133.27	$21,133.27	$0.00	LEE LEON	10/22/2024
SECOND HALF	$21,133.27	$0.00	$0.00		
TOTAL	$42,266.54	$21,133.27	$0.00		Total Unpaid tax **$21,133.27**

Margiotta Joseph M L E		003-07-108 -00210	$823.00	12221	1 - 11745
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,023.08	$0.00	$0.00		
SECOND HALF	$7,023.08	$0.00	$0.00		
TOTAL	$14,046.16	$0.00	$0.00		Total Unpaid tax **$14,046.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gerry Terese		003-07-108 -01290	$781.00	12231	1 - 11755
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,074.62	$7,074.62	$212.24	KEITH M HALLAIAN DMD PLLC	12/11/2024
SECOND HALF	$7,074.61	$0.00	$0.00		
TOTAL	$14,149.23	$7,074.62	$212.24		

Total Unpaid tax **$7,074.61**

YU MARINA & ERIC		003-07-109 -00180	$774.00	12249	1 - 11773
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,902.51	$6,902.51	$0.00	MARINA & ERIC YU	11/08/2024
SECOND HALF	$6,902.51	$0.00	$0.00		
TOTAL	$13,805.02	$6,902.51	$0.00		

Total Unpaid tax **$6,902.51**

GILANI NASREEN R & GILANI RAHIM		003-07-110 -00340	$1,176.00	12259	1 - 11783
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,652.69	$0.00	$0.00		
SECOND HALF	$10,652.69	$0.00	$0.00		
TOTAL	$21,305.38	$0.00	$0.00		

Total Unpaid tax **$21,305.38**

SCHNEIDER MELISSA TRUST		003-07-117 -00910	$1,032.00	12295	1 - 11819
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,348.28	$9,348.28	$0.00	MELISSA SCHNEIDER	10/24/2024
SECOND HALF	$9,348.28	$0.00	$0.00		
TOTAL	$18,696.56	$9,348.28	$0.00		

Total Unpaid tax **$9,348.28**

Wolff Robert & Theresa		003-07-121 -00020	$903.00	12353	1 - 11877
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,294.83	$7,294.83	$0.00	Premium Research Corp	10/16/2024
SECOND HALF	$7,294.83	$0.00	$0.00		
TOTAL	$14,589.66	$7,294.83	$0.00		

Total Unpaid tax **$7,294.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sharon Daniel L & Barberer Sharon		003-07-122 -00060	$841.00	12371	1 - 11895
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,618.12	$0.00	$0.00			
SECOND HALF	$7,618.12	$0.00	$0.00			
TOTAL	$15,236.24	$0.00	$0.00		Total Unpaid tax	**$15,236.24**

Bonanno John		003-07-125 -00080	$1,504.00	12420	1 - 11944
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,623.85	$13,623.85	$544.95	JOHN BONANNO	01/04/2025	
SECOND HALF	$13,623.84	$0.00	$0.00			
TOTAL	$27,247.69	$13,623.85	$544.95		Total Unpaid tax	**$13,623.84**

Atlman Leslie		003-07-142 -00240	$783.00	12749	1 - 12273
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,660.74	$0.00	$0.00			
SECOND HALF	$6,660.74	$0.00	$0.00			
TOTAL	$13,321.48	$0.00	$0.00		Total Unpaid tax	**$13,321.48**

SINGH SURJEET		003-07-142 -02370	$943.00	12768	1 - 12292
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,542.08	$0.00	$0.00			
SECOND HALF	$8,542.08	$0.00	$0.00			
TOTAL	$17,084.16	$0.00	$0.00		Total Unpaid tax	**$17,084.16**

Hertzoff Jerome & Isolde		003-07-142 -02390	$1,008.00	12770	1 - 12294
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,698.89	$8,698.89	$0.00	JEROME HERTZOFF	11/12/2024	
SECOND HALF	$8,698.88	$0.00	$0.00			
TOTAL	$17,397.77	$8,698.89	$0.00		Total Unpaid tax	**$8,698.88**

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	1 - 12303
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,865.75	$0.00	$0.00			
SECOND HALF	$12,865.75	$0.00	$0.00			
TOTAL	$25,731.50	$0.00	$0.00		Total Unpaid tax	**$25,731.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAKIM TAL & HAKIM HAGIT		003-07-143 -00050	$814.00	12787	1 - 12311
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,373.55	$7,373.55	$368.68	TAL & HAGIT HAKIM	02/28/2025	
SECOND HALF	$7,373.54	$0.00	$0.00			
TOTAL	$14,747.09	$7,373.55	$368.68		Total Unpaid tax	**$7,373.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nehmadi Behzad		003-07-161 -00220	$832.00	12880	1 - 12404
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,536.60	$0.00	$0.00			
SECOND HALF	$7,536.60	$0.00	$0.00			
TOTAL	$15,073.20	$0.00	$0.00		Total Unpaid tax	**$15,073.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DESATNICK MARC & ANGELA		003-07-182 -00010	$881.00	12995	1 - 12519
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,980.46	$7,980.46	$0.00	MARC DESATNICK	11/12/2024	
SECOND HALF	$7,980.46	$0.00	$0.00			
TOTAL	$15,960.92	$7,980.46	$0.00		Total Unpaid tax	**$7,980.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RAMIN MICHAEL & DANIELLE		003-07-184 -00060	$992.00	13041	1 - 12565
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,505.85	$0.00	$0.00			
SECOND HALF	$8,505.84	$0.00	$0.00			
TOTAL	$17,011.69	$0.00	$0.00		Total Unpaid tax	**$17,011.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Plaener Claudia		003-07-185 -00100	$885.00	13052	1 - 12576
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,584.70	$7,584.70	$0.00	SUN WEST MORTGAGE CO. INC 001-11082	10/22/2024
SECOND HALF	$7,584.70	$0.00	$0.00		
TOTAL	$15,169.40	$7,584.70	$0.00		

Total Unpaid tax **$7,584.70**

Karten Mitchell & Beatrice		003-07-201 -00060	$1,590.00	13127	1 - 12649
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,402.87	$14,402.87	$0.00	Beatrice bloom	10/08/2024
SECOND HALF	$14,402.87	$0.00	$0.00		
TOTAL	$28,805.74	$14,402.87	$0.00		

Total Unpaid tax **$14,402.87**

Wan Siu Yu & Zhang Jian Yuan		003-07-203 -00110	$975.00	13148	1 - 12669
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,831.95	$8,831.95	$353.28	TEMPLE BETH SHOLOM INC	01/31/2025
SECOND HALF	$8,831.95	$0.00	$0.00		
TOTAL	$17,663.90	$8,831.95	$353.28		

Total Unpaid tax **$8,831.95**

TUAZON ALEXANDER SANTOS & ESTHER J		003-07-207 -00260	$969.00	13188	1 - 12709
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,777.60	$0.00	$0.00		
SECOND HALF	$8,777.59	$0.00	$0.00		
TOTAL	$17,555.19	$0.00	$0.00		

Total Unpaid tax **$17,555.19**

PHYLMAR LLC		003-07-213 -00260	$1,355.00	13205	1 - 12726
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,274.15	$0.00	$0.00		
SECOND HALF	$12,274.14	$0.00	$0.00		
TOTAL	$24,548.29	$0.00	$0.00		

Total Unpaid tax **$24,548.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PHYLMAR LLC		003-07-213 -00290	$27.00	13206	1 - 12727
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$244.58	$0.00	$0.00			
SECOND HALF	$244.58	$0.00	$0.00			
TOTAL	$489.16	$0.00	$0.00		Total Unpaid tax	**$489.16**

PIRTSKHALAICHVILI NIKOLAI &		003-07-238 -00020	$857.00	13384	1 - 12902
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,331.06	$7,331.06	$0.00	NIKOLAI PIRTSKHALAICHVILI	11/11/2024	
SECOND HALF	$7,331.06	$0.00	$0.00			
TOTAL	$14,662.12	$7,331.06	$0.00		Total Unpaid tax	**$7,331.06**

Greenberg Gerald B & Lorrie		003-07-239 -00030	$766.00	13398	1 - 12916
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,235.00	$6,235.00	$0.00	Adam Lustig	10/31/2024	
SECOND HALF	$6,234.99	$0.00	$0.00			
TOTAL	$12,469.99	$6,235.00	$0.00		Total Unpaid tax	**$6,234.99**

Russo Anthony		003-07-242 -00130	$1,563.00	13445	1 - 12962
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,158.30	$0.00	$0.00			
SECOND HALF	$14,158.29	$0.00	$0.00			
TOTAL	$28,316.59	$0.00	$0.00		Total Unpaid tax	**$28,316.59**

39 THE INTERVALE OWNER LLC		003-07-242 -00190	$750.00	13450	1 - 12967
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,793.81	$6,793.81	$0.00	derek kaye	10/14/2024	
SECOND HALF	$6,793.81	$0.00	$0.00			
TOTAL	$13,587.62	$6,793.81	$0.00		Total Unpaid tax	**$6,793.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Weiss Michael & Carol		003-07-243 -00050	$890.00	13459	1 - 12975
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$8,061.99	$0.00	$0.00				
SECOND HALF	$8,061.98	$0.00	$0.00				
TOTAL	$16,123.97	$0.00	$0.00			Total Unpaid tax	**$16,123.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HELLER MARION TRUST		003-07-245 -00030	$786.00	13508	1 - 13023
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,848.16	$6,848.16	$0.00	NORTHEAST TITLE SERVICES LLC	10/23/2024		
SECOND HALF	$6,848.16	$0.00	$0.00				
TOTAL	$13,696.32	$6,848.16	$0.00			Total Unpaid tax	**$6,848.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JRJM DEVELOPMENT LLC		003-07-249 -00540	$2,516.00	13570	1 - 13083
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$22,546.39	$22,546.39	$901.86	Jessica Gueta	01/21/2025		
SECOND HALF	$22,546.38	$0.00	$0.00				
TOTAL	$45,092.77	$22,546.39	$901.86			Total Unpaid tax	**$22,546.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lampropoulos Kallipe		003-07-255 -00030	$873.00	13662	1 - 13174
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,476.00	$7,476.00	$0.00	KALLIOPE LAMPROPOULOS	10/28/2024		
SECOND HALF	$7,475.99	$0.00	$0.00				
TOTAL	$14,951.99	$7,476.00	$0.00			Total Unpaid tax	**$7,475.99**

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	1 - 13177
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$10,263.18	$10,263.18	$0.00	RADNI DAVOODI	11/06/2024		
SECOND HALF	$10,263.18	$0.00	$0.00				
TOTAL	$20,526.36	$10,263.18	$0.00			Total Unpaid tax	**$10,263.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Friedman L E A Friedman,irene		003-07-260 -00380	$858.00	13698	1 - 13210
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,511.62	$0.00	$0.00			
SECOND HALF	$6,511.61	$0.00	$0.00			
TOTAL	$13,023.23	$0.00	$0.00		Total Unpaid tax	**$13,023.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Stuart Jay & Judi		003-07-265 -00010	$1,539.00	13752	1 - 13264
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,632.91	$13,632.91	$0.00	Robert Beer	11/06/2024	
SECOND HALF	$13,632.90	$0.00	$0.00			
TOTAL	$27,265.81	$13,632.91	$0.00		Total Unpaid tax	**$13,632.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nalitt Ian & Robin		003-07-265 -00070	$1,224.00	13758	1 - 13270
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,087.50	$0.00	$0.00			
SECOND HALF	$11,087.49	$0.00	$0.00			
TOTAL	$22,174.99	$0.00	$0.00		Total Unpaid tax	**$22,174.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JAVED TARIQ		003-07-265 -00180	$1,044.00	13769	1 - 13281
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,024.99	$0.00	$0.00			
SECOND HALF	$9,024.98	$0.00	$0.00			
TOTAL	$18,049.97	$0.00	$0.00		Total Unpaid tax	**$18,049.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Koblenz Bonnie		003-07-275 -00220	$1,399.00	13860	1 - 13372
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,672.72	$12,672.72	$506.91	MICHAEL R KOBLENZ	01/13/2025	
SECOND HALF	$12,672.71	$0.00	$0.00			
TOTAL	$25,345.43	$12,672.72	$506.91		Total Unpaid tax	**$12,672.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fisher Donald & Jona		003-07-276 -00110	$1,026.00	13877	1 - 13388
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,293.93	$9,293.93	$185.88	DONALD & JOAN FISHER	11/29/2024
SECOND HALF	$9,293.93	$0.00	$0.00		
TOTAL	$18,587.86	$9,293.93	$185.88		

Total Unpaid tax **$9,293.93**

Koch Arthur & Suzanne		003-07-277 -00120	$1,262.00	13895	1 - 13406
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,999.72	$10,999.72	$220.00	GLOBALSERVE TITLE AGENCY	11/15/2024
SECOND HALF	$10,999.72	$0.00	$0.00		
TOTAL	$21,999.44	$10,999.72	$220.00		

Total Unpaid tax **$10,999.72**

Tombak Tr Ruth		003-07-278 -00200	$1,162.00	13915	1 - 13426
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,525.88	$10,525.88	$421.04	EMPIRE CITY ABSTRACT CORP	01/31/2025
SECOND HALF	$10,525.87	$0.00	$0.00		
TOTAL	$21,051.75	$10,525.88	$421.04		

Total Unpaid tax **$10,525.87**

35 VENDERBUILT LLC		003-07-282 -00140	$572.00	13922	1 - 13433
		LOT 14-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,181.41	$5,181.41	$259.07	SAAD M MAAN	02/11/2025
SECOND HALF	$5,181.41	$0.00	$0.00		
TOTAL	$10,362.82	$5,181.41	$259.07		

Total Unpaid tax **$5,181.41**

FINE ALLISON & MATTHEW		003-07-287 -00060	$1,482.00	14029	1 - 13540
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,424.57	$0.00	$0.00		
SECOND HALF	$13,424.56	$0.00	$0.00		
TOTAL	$26,849.13	$0.00	$0.00		

Total Unpaid tax **$26,849.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FIORE JOSEPH J & ELANA ROMANELLO	LOT	003-07-296 -00140	$1,575.00	14100	1 - 13611

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,850.31	$0.00	$0.00			
SECOND HALF	$13,850.31	$0.00	$0.00			
TOTAL	$27,700.62	$0.00	$0.00		Total Unpaid tax	**$27,700.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kalman Bryan & Stephanie	LOT	003-07-297 -00070	$1,096.00	14118	1 - 13629

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,928.02	$0.00	$0.00			
SECOND HALF	$9,928.02	$0.00	$0.00			
TOTAL	$19,856.04	$0.00	$0.00		Total Unpaid tax	**$19,856.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BERCO MORDEHAI & ELYSE JEANNETTE	LOT	003-07-299 -00130	$1,190.00	14138	1 - 13649

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,571.16	$10,571.16	$634.27	BEEM NYC INC	03/18/2025	
SECOND HALF	$10,571.16	$0.00	$0.00			
TOTAL	$21,142.32	$10,571.16	$634.27		Total Unpaid tax	**$10,571.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CAULDWELL SONIA TRUST	LOT	003-07-311 -00140	$633.00	14331	1 - 13834

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,473.48	$4,473.48	$0.00	SONIA CAULDWELL	10/11/2024	
SECOND HALF	$4,473.47	$0.00	$0.00			
TOTAL	$8,946.95	$4,473.48	$0.00		Total Unpaid tax	**$4,473.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Keshishian Vicken & Pamela Correa	LOT	003-07-312 -00180	$731.00	14355	1 - 13858

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,621.70	$6,621.70	$198.65	VICKEN KESHISHIAN	12/06/2024	
SECOND HALF	$6,621.70	$0.00	$0.00			
TOTAL	$13,243.40	$6,621.70	$198.65		Total Unpaid tax	**$6,621.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROSLYN PINES INC		003-07-325 -00180	$449.00	14486	1 - 13987
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,067.23	$0.00	$0.00			
SECOND HALF	$4,067.22	$0.00	$0.00			
TOTAL	$8,134.45	$0.00	$0.00		Total Unpaid tax	**$8,134.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NORTHERN GROVE LLC & JACKSON SENATE LLC		003-07-325 -00200	$3,306.00	14488	1 - 13989
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,686.33	$4,686.33	$234.32	CLOCK TOWER VIEW LLC	02/26/2025	
SECOND HALF	$4,686.32	$0.00	$0.00			
TOTAL	$9,372.65	$4,686.33	$234.32		Total Unpaid tax	**$4,686.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAN BIN		003-07-325 -00250	$1,512.00	14492	1 - 13993
		LOT 25 & 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,696.32	$13,696.32	$273.93	YING ZOU	11/26/2024	
SECOND HALF	$13,696.31	$0.00	$0.00			
TOTAL	$27,392.63	$13,696.32	$273.93		Total Unpaid tax	**$13,696.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SINGH CHARANJIT		003-19- A -06010	$959.00	76058	1 - 71420
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,687.02	$8,687.02	$0.00	CHARANJIT SINGH	10/24/2024	
SECOND HALF	$8,687.01	$0.00	$0.00			
TOTAL	$17,374.03	$8,687.02	$0.00		Total Unpaid tax	**$8,687.01**

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	1 - 14011
		LOT 23-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,487.49	$0.00	$0.00			
SECOND HALF	$3,487.48	$0.00	$0.00			
TOTAL	$6,974.97	$0.00	$0.00		Total Unpaid tax	**$6,974.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KIA HASSAN		003-19-002 -00120	$348.00	14517	1 - 14013
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,152.33	$3,152.33	$0.00	Hassan Kia	10/28/2024
SECOND HALF	$3,152.33	$0.00	$0.00		
TOTAL	$6,304.66	$3,152.33	$0.00	Total Unpaid tax	**$3,152.33**

Kia Hassan		003-19-002 -00260	$1,259.00	14523	1 - 14019
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,013.99	$2,013.99	$0.00	Hassan Kia	10/28/2024
SECOND HALF	$2,013.98	$0.00	$0.00		
TOTAL	$4,027.97	$2,013.99	$0.00	Total Unpaid tax	**$2,013.98**

Sedaghatpour Nasir & Azizeh		003-19-006 -00490	$615.00	14560	1 - 14054
		LOT 49-50			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,520.43	$0.00	$0.00		
SECOND HALF	$1,520.43	$0.00	$0.00		
TOTAL	$3,040.86	$0.00	$0.00	Total Unpaid tax	**$3,040.86**

Peykar Joseph		003-19-009 -02240	$797.00	14588	1 - 14081
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,219.56	$7,219.56	$0.00	JOSEPH PEYKAR	11/12/2024
SECOND HALF	$7,219.55	$0.00	$0.00		
TOTAL	$14,439.11	$7,219.56	$0.00	Total Unpaid tax	**$7,219.55**

Koush Zahran Abu		003-19-026 -00100	$1,354.00	14691	1 - 14183
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,265.09	$12,265.09	$735.91	425 GC FOOD LLC	03/13/2025
SECOND HALF	$12,265.09	$0.00	$0.00		
TOTAL	$24,530.18	$12,265.09	$735.91	Total Unpaid tax	**$12,265.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Leventhal Gary & Roberta		003-19-027 -00080	$967.00	14703	1 - 14195
		LOT 8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,448.82	$7,448.82	$0.00	GARY LEVENTHAL	11/08/2024
SECOND HALF	$7,448.82	$0.00	$0.00		
TOTAL	$14,897.64	$7,448.82	$0.00		

Total Unpaid tax **$7,448.82**

Samuels Sol & Antonie		003-19-028 -00020	$1,008.00	14731	1 - 14221
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,130.88	$9,130.88	$0.00	SOLOMON & ANTONIE SAMUELS	11/05/2024
SECOND HALF	$9,130.88	$0.00	$0.00		
TOTAL	$18,261.76	$9,130.88	$0.00		

Total Unpaid tax **$9,130.88**

ZUBLI ARI		003-19-033 -00030	$1,242.00	14792	1 - 14282
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,250.55	$0.00	$0.00		
SECOND HALF	$11,250.54	$0.00	$0.00		
TOTAL	$22,501.09	$0.00	$0.00		

Total Unpaid tax **$22,501.09**

Warshaw Howard M		003-19-037 -00080	$1,292.00	14858	1 - 14348
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,703.47	$11,703.47	$936.28		
SECOND HALF	$11,703.47	$0.00	$0.00		
TOTAL	$23,406.94	$11,703.47	$936.28		

Total Unpaid tax **$11,703.47**

SILVERSTEIN EMILY & GLENN		003-19-038 -00170	$1,604.00	14877	1 - 14367
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,033.15	$11,033.15	$551.66	GLENN & EMILY SILVERSTEIN	02/15/2025
SECOND HALF	$11,033.14	$0.00	$0.00		
TOTAL	$22,066.29	$11,033.15	$551.66		

Total Unpaid tax **$11,033.14**

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	1 - 14371
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,565.68	$0.00	$0.00		
SECOND HALF	$9,565.68	$0.00	$0.00		
TOTAL	$19,131.36	$0.00	$0.00	Total Unpaid tax	**$19,131.36**

Goldman Alan J & Nancy A		003-19-038 -00250	$1,250.00	14885	1 - 14375
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,323.01	$11,323.01	$0.00	ALAN GOLDMAN	10/24/2024
SECOND HALF	$11,323.01	$0.00	$0.00		
TOTAL	$22,646.02	$11,323.01	$0.00	Total Unpaid tax	**$11,323.01**

Davoodi Eileen Shayanfekr & Radni		003-19-040 -00400	$1,357.00	14957	1 - 14446
		LOT 40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,292.27	$12,292.27	$614.61	RADNI DAVOODI	02/12/2025
SECOND HALF	$12,292.26	$0.00	$0.00		
TOTAL	$24,584.53	$12,292.27	$614.61	Total Unpaid tax	**$12,292.26**

Pineda Maria A		003-19-040 -00440	$1,212.00	14961	1 - 14450
		LOT 44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,978.80	$0.00	$0.00		
SECOND HALF	$10,978.79	$0.00	$0.00		
TOTAL	$21,957.59	$0.00	$0.00	Total Unpaid tax	**$21,957.59**

Bodner Karen Lee H		003-19-047 -00170	$1,324.00	15103	1 - 14588
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,993.34	$11,993.34	$0.00	KAREN L HYMOWITZ	11/05/2024
SECOND HALF	$11,993.33	$0.00	$0.00		
TOTAL	$23,986.67	$11,993.34	$0.00	Total Unpaid tax	**$11,993.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JAGHAB JOSEPH TRUST		003-19-048 -00100	$563.00	15113	1 - 14598
		LOT 10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,099.89	$0.00	$0.00			
SECOND HALF	$5,099.88	$0.00	$0.00			
TOTAL	$10,199.77	$0.00	$0.00		Total Unpaid tax	**$10,199.77**

Pegasus Partners Llc		003-20- A -05600	$10,098.00	74245	1 - 70985
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$16,374.56	$16,374.56	$327.49	ROSS AUERBACH	11/30/2024	
SECOND HALF	$16,374.56	$0.00	$0.00			
TOTAL	$32,749.12	$16,374.56	$327.49		Total Unpaid tax	**$16,374.56**

MILL CIRCLE LLC		003-20- A -0581U-CA0287-00202	$1,260.00	77211	1 - 72106
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,165.20	$7,165.20	$0.00	MILL CIRCLE LLC	11/12/2024	
SECOND HALF	$7,165.20	$0.00	$0.00			
TOTAL	$14,330.40	$7,165.20	$0.00		Total Unpaid tax	**$7,165.20**

SHAH ARVIND & HEMA A		003-20- A -0581U-CA0287-00204	$1,260.00	77213	1 - 72108
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,165.20	$7,165.20	$0.00	VALLEY NATIONAL BANK/VNB MORTGAGE SERVICES INC 001-10498	11/06/2024	
SECOND HALF	$7,165.20	$0.00	$0.00			
TOTAL	$14,330.40	$7,165.20	$0.00		Total Unpaid tax	**$7,165.20**

CHENG CHENG		003-20- A -0581U-CA0287-00306	$1,350.00	77221	1 - 72116
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,980.46	$7,980.46	$0.00	Cheng Cheng	10/14/2024	
SECOND HALF	$7,980.46	$0.00	$0.00			
TOTAL	$15,960.92	$7,980.46	$0.00		Total Unpaid tax	**$7,980.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JOSEPH D"ANDREA		003-20- A -0581U-CA0287-00309	$1,650.00	77224	1 - 72119
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,697.98	$0.00	$0.00			
SECOND HALF	$10,697.98	$0.00	$0.00			
TOTAL	$21,395.96	$0.00	$0.00		Total Unpaid tax	**$21,395.96**

MILLER CAROL & MILLER EDWARD		003-20- A -0581U-CA0287-00403	$1,260.00	77229	1 - 72124
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,165.20	$7,165.20	$214.96	EDWARD & CAROL MILLER	12/03/2024	
SECOND HALF	$7,165.20	$0.00	$0.00			
TOTAL	$14,330.40	$7,165.20	$214.96		Total Unpaid tax	**$7,165.20**

KLUSNER SUZANNE		003-20- A -0584U-CA0294-00505	$1,260.00	77267	1 - 72161
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,313.72	$6,313.72	$441.96	SUZANNE KLUSNER	04/23/2025	
SECOND HALF	$6,313.71	$0.00	$0.00			
TOTAL	$12,627.43	$6,313.72	$441.96		Total Unpaid tax	**$6,313.71**

CULLUM MATTHEW & SALOWSKI DANIELLE		003-20- A -0584U-CA0294-00603	$1,350.00	77276	1 - 72170
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,980.46	$7,980.46	$0.00	MARISHA RAMPERTAAP GIFTING TRUST	11/07/2024	
SECOND HALF	$7,980.46	$0.00	$0.00			
TOTAL	$15,960.92	$7,980.46	$0.00		Total Unpaid tax	**$7,980.46**

LIANG, LUTAO		003-20- J06-04540	$569.00	15295	1 - 14766
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,154.24	$0.00	$0.00			
SECOND HALF	$5,154.23	$0.00	$0.00			
TOTAL	$10,308.47	$0.00	$0.00		Total Unpaid tax	**$10,308.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fortunoff Gregory & Lisa		003-20- M -02490	$2,027.00	15349	1 - 14817
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$18,361.40	$18,361.40	$0.00	GREGORY & LISA FORTUNOFF	11/12/2024	
SECOND HALF	$18,361.40	$0.00	$0.00			
TOTAL	$36,722.80	$18,361.40	$0.00		Total Unpaid tax	**$18,361.40**

Stix Susan Hurd		003-20- M -02580	$844.00	15354	1 - 14821
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,213.30	$0.00	$0.00			
SECOND HALF	$7,213.30	$0.00	$0.00			
TOTAL	$14,426.60	$0.00	$0.00		Total Unpaid tax	**$14,426.60**

BATISTA FRANCISCO		003-20- M -02840	$1,201.00	15372	1 - 14838
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,879.15	$0.00	$0.00			
SECOND HALF	$10,879.15	$0.00	$0.00			
TOTAL	$21,758.30	$0.00	$0.00		Total Unpaid tax	**$21,758.30**

KOEHLER SUSANA		003-20- M -03000	$112.00	15388	1 - 14853
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,014.54	$1,014.54	$0.00	SUSANA KOEHLER	10/30/2024	
SECOND HALF	$1,014.54	$0.00	$0.00			
TOTAL	$2,029.08	$1,014.54	$0.00		Total Unpaid tax	**$1,014.54**

KOEHLER SUSANA		003-20- M -03020	$321.00	15390	1 - 14855
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,907.75	$2,907.75	$0.00	SUSANA KOEHLER	10/30/2024	
SECOND HALF	$2,907.75	$0.00	$0.00			
TOTAL	$5,815.50	$2,907.75	$0.00		Total Unpaid tax	**$2,907.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MILANESE VITO & SUZANNE		003-20-035 -00140	$538.00	15474	1 - 14927
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,873.43	$4,873.43	$146.20	VITO & SUZANNE MILANESE	12/06/2024
SECOND HALF	$4,873.42	$0.00	$0.00		
TOTAL	$9,746.85	$4,873.43	$146.20		

Total Unpaid tax **$4,873.42**

Hagan K A Matteo & W J		003-20-038 -00010	$437.00	15493	1 - 14944
		LOT 1-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,698.03	$0.00	$0.00		
SECOND HALF	$2,698.02	$0.00	$0.00		
TOTAL	$5,396.05	$0.00	$0.00		

Total Unpaid tax **$5,396.05**

Point Silver Inc		003-20-070 -00010- -	$403.00	15538	1 - 14986
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,650.54	$3,650.54	$182.53	CXXVI ROSLYN 3 LLC	02/04/2025
SECOND HALF	$3,650.54	$0.00	$0.00		
TOTAL	$7,301.08	$3,650.54	$182.53		

Total Unpaid tax **$3,650.54**

DELLIS NICOLAOS & JOELLE		003-20-074 -00620	$1,868.00	15582	1 - 15026
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,921.11	$16,921.11	$1,015.27	ALL AREA ABSTRACT	03/05/2025
SECOND HALF	$16,921.11	$0.00	$0.00		
TOTAL	$33,842.22	$16,921.11	$1,015.27		

Total Unpaid tax **$16,921.11**

Harrison Robert S & Suzanne		003-20-097 -00080	$836.00	15630	1 - 15073
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,572.83	$0.00	$0.00		
SECOND HALF	$7,572.83	$0.00	$0.00		
TOTAL	$15,145.66	$0.00	$0.00		

Total Unpaid tax **$15,145.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**003**	TAXES	**$105,270,816.01**		
UNPAID TAXES	**$2,211,710.45**	PAID TAXES	**$103,059,105.56**		

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

SCHOOL DISTRICT 004

Hoffman Morgan — 004-03-064 -02820 — LOT — $1,843.00 — 15687 — 1 - 15127

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,461.51	$0.00	$0.00		
SECOND HALF	$13,461.51	$0.00	$0.00		
TOTAL	$26,923.02	$0.00	$0.00		

Total Unpaid tax **$26,923.02**

REALI LISA A & REALI ANGELO J — 004-03-13901-00590 — LOT — $2,880.00 — 15692 — 1 - 15131

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$21,527.06	$21,527.06	$861.08	ANGELO & LISA REALI	01/21/2025
SECOND HALF	$21,527.05	$0.00	$0.00		
TOTAL	$43,054.11	$21,527.06	$861.08		

Total Unpaid tax **$21,527.05**

Kung Ellen Ho & Ignatius — 004-03-192 -0009A — LOT 9A-9B,32 — $1,299.00 — 15717 — 1 - 15150

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,540.39	$10,540.39	$632.42	ANTONINO PECORA REVOCABLE LIVING TRUST	03/10/2025
SECOND HALF	$10,540.38	$0.00	$0.00		
TOTAL	$21,080.77	$10,540.39	$632.42		

Total Unpaid tax **$10,540.38**

SARCONA MICHAEL — 004-03-193 -00340 — LOT — $3,850.00 — 15733 — 1 - 15166

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$25,916.85	$25,916.85	$518.34	MICHAEL SARCONA	11/29/2024
SECOND HALF	$25,916.85	$0.00	$0.00		
TOTAL	$51,833.70	$25,916.85	$518.34		

Total Unpaid tax **$25,916.85**

BARBARCICH MICHAEL — 004-03-194 -00020 — LOT — $1,462.00 — 15749 — 1 - 15182

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,733.18	$11,733.18	$703.99	MICHAEL BARBARCICH	03/07/2025
SECOND HALF	$11,733.17	$0.00	$0.00	jeremy doppelt	05/23/2025
TOTAL	$23,466.35	$11,733.18	$703.99		

Total Unpaid tax **$11,733.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kedia Kshama & Vijay	LOT	004-03-195 -00160	$1,718.00	15777	1 - 15210

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$13,940.25	$0.00	$0.00				
SECOND HALF	$13,940.24	$0.00	$0.00				
TOTAL	$27,880.49	$0.00	$0.00			Total Unpaid tax	**$27,880.49**

LOWELL STEPHEN & DIANE TRUST	LOT	004-04- A -00290	$3,307.00	15801	1 - 15233

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$26,833.76	$26,833.76	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	11/06/2024		
SECOND HALF	$26,833.75	$0.00	$0.00				
TOTAL	$53,667.51	$26,833.76	$0.00			Total Unpaid tax	**$26,833.75**

LESPERANCE RICHARD T & CARA P	LOT	004-04- B -01370	$2,713.00	15864	1 - 15291

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$22,013.91	$0.00	$0.00				
SECOND HALF	$22,013.91	$0.00	$0.00				
TOTAL	$44,027.82	$0.00	$0.00			Total Unpaid tax	**$44,027.82**

PARIS88 LLC	LOT	004-04- B -02640	$5,422.00	15884	1 - 15309

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$43,995.36	$43,995.36	$1,759.81	Antoniette Fu	01/23/2025		
SECOND HALF	$43,995.35	$0.00	$0.00				
TOTAL	$87,990.71	$43,995.36	$1,759.81			Total Unpaid tax	**$43,995.35**

SALTZMAN JOAN R TRUST	LOT	004-04- B -03640	$5,508.00	15947	1 - 15366

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$44,693.18	$0.00	$0.00				
SECOND HALF	$44,693.18	$0.00	$0.00				
TOTAL	$89,386.36	$0.00	$0.00			Total Unpaid tax	**$89,386.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SEGAL JOSEL & SEGAL RACHEL		004-04- B -03900	$2,808.00	15969	1 - 15384
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$22,784.76	$22,784.76	$911.39	JOEL SEGAL	01/13/2025
SECOND HALF	$22,784.76	$0.00	$0.00		
TOTAL	$45,569.52	$22,784.76	$911.39		

Total Unpaid tax **$22,784.76**

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	1 - 70360
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$24.34	$0.00	$0.00		
SECOND HALF	$24.34	$0.00	$0.00		
TOTAL	$48.68	$0.00	$0.00		

Total Unpaid tax **$48.68**

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	1 - 15438
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,516.05	$0.00	$0.00		
SECOND HALF	$10,516.04	$0.00	$0.00		
TOTAL	$21,032.09	$0.00	$0.00		

Total Unpaid tax **$21,032.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
EQUITY SECURITY LLC		004-04- C -00470- -	$173.00	16036	1 - 15442
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,403.76	$0.00	$0.00		
SECOND HALF	$1,403.76	$0.00	$0.00		
TOTAL	$2,807.52	$0.00	$0.00		

Total Unpaid tax **$2,807.52**

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	1 - 15448
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,682.54	$0.00	$0.00		
SECOND HALF	$12,682.54	$0.00	$0.00		
TOTAL	$25,365.08	$0.00	$0.00		

Total Unpaid tax **$25,365.08**

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	1 - 15501
		LOT 514-516			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$33,966.17	$0.00	$0.00			
SECOND HALF	$33,966.16	$0.00	$0.00			
TOTAL	$67,932.33	$0.00	$0.00		Total Unpaid tax	**$67,932.33**

AMAR OLIVIER & SCALA NOA		004-04- C -06150	$1,585.00	16163	1 - 15560
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,861.06	$12,861.06	$514.44	Noa Scala	01/07/2025	
SECOND HALF	$12,861.05	$0.00	$0.00			
TOTAL	$25,722.11	$12,861.06	$514.44		Total Unpaid tax	**$12,861.05**

24 HICKS LANE LLC		004-04- C -06470	$2,303.00	77282	1 - 72176
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$18,687.08	$0.00	$0.00			
SECOND HALF	$18,687.07	$0.00	$0.00			
TOTAL	$37,374.15	$0.00	$0.00		Total Unpaid tax	**$37,374.15**

24 HICKS LANE LLC		004-04- C -06480	$2,718.00	77283	1 - 72177
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$22,054.48	$0.00	$0.00			
SECOND HALF	$22,054.47	$0.00	$0.00			
TOTAL	$44,108.95	$0.00	$0.00		Total Unpaid tax	**$44,108.95**

24 HICKS LANE LLC		004-04- C -06490	$2,445.00	77284	1 - 72178
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$19,839.29	$0.00	$0.00			
SECOND HALF	$19,839.29	$0.00	$0.00			
TOTAL	$39,678.58	$0.00	$0.00		Total Unpaid tax	**$39,678.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
24 HICKS LANE LLC		004-04- C -06500	$2,105.00	77285	1 - 72179
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,080.46	$0.00	$0.00		
SECOND HALF	$17,080.45	$0.00	$0.00		
TOTAL	$34,160.91	$0.00	$0.00	Total Unpaid tax	**$34,160.91**

Pearson John		004-04- E -02710	$1,935.00	16218	1 - 15607
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,701.04	$0.00	$0.00		
SECOND HALF	$15,701.03	$0.00	$0.00		
TOTAL	$31,402.07	$0.00	$0.00	Total Unpaid tax	**$31,402.07**

Lavacca Dominick & Luciana		004-04- E -02760	$95.00	16222	1 - 15611
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$770.85	$770.85	$23.12	DOMINICK J LAVACCA	12/23/2024
SECOND HALF	$770.85	$0.00	$0.00		
TOTAL	$1,541.70	$770.85	$23.12	Total Unpaid tax	**$770.85**

Thomson Holdings Llc		004-04- F -00010	$2,589.00	16225	1 - 15614
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$21,007.74	$21,007.74	$1,680.62	B Thomson	05/09/2025
SECOND HALF	$21,007.74	$0.00	$0.00		
TOTAL	$42,015.48	$21,007.74	$1,680.62	Total Unpaid tax	**$21,007.74**

Dubie Kenneth M & Maria		004-04- F -01280	$1,286.00	16236	1 - 15625
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,434.90	$0.00	$0.00		
SECOND HALF	$10,434.90	$0.00	$0.00		
TOTAL	$20,869.80	$0.00	$0.00	Total Unpaid tax	**$20,869.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
THOMSON JOHN B TRUST		004-04- F -01350 LOT 135,933	$2,818.00	16240	1 - 15629

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$22,865.91	$22,865.91	$1,829.27	B Thomson	05/09/2025
SECOND HALF	$22,865.90	$0.00	$0.00		
TOTAL	$45,731.81	$22,865.91	$1,829.27		

Total Unpaid tax **$22,865.90**

John & Noell Touhy-pw Llc		004-04- F -09360 LOT	$851.00	16262	1 - 15646

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,905.21	$0.00	$0.00		
SECOND HALF	$6,905.21	$0.00	$0.00		
TOTAL	$13,810.42	$0.00	$0.00		

Total Unpaid tax **$13,810.42**

CHARLES CELLA REALTY LTD		004-04- H -00850 LOT	$5,450.00	16310	1 - 15691

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,646.69	$9,646.69	$0.00	RLH MANAGEMENT #4	11/12/2024
SECOND HALF	$9,646.69	$0.00	$0.00		
TOTAL	$19,293.38	$9,646.69	$0.00		

Total Unpaid tax **$9,646.69**

CHARLES CELLA REALTY LTD		004-04- H -00860 LOT	$2,181.00	16311	1 - 15692

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,860.45	$3,860.45	$0.00	RLH MANAGEMENT #4	11/12/2024
SECOND HALF	$3,860.44	$0.00	$0.00		
TOTAL	$7,720.89	$3,860.45	$0.00		

Total Unpaid tax **$3,860.44**

P P L REALTY LTD		004-04- H -01080 LOT 108	$2,100.00	16323	1 - 15703

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,717.08	$3,717.08	$0.00	THOMAS BORRIELLO	11/04/2024
SECOND HALF	$3,717.07	$0.00	$0.00		
TOTAL	$7,434.15	$3,717.08	$0.00		

Total Unpaid tax **$3,717.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CREATIVE NUMBER 3 LLC		004-04- J -00370	$5,944.00	16356	1 - 15734
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,521.09	$0.00	$0.00		
SECOND HALF	$10,521.08	$0.00	$0.00		
TOTAL	$21,042.17	$0.00	$0.00	Total Unpaid tax	**$21,042.17**

Franklin Stainless Corporation		004-04- J -06360	$979.00	16371	1 - 15745
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,709.86	$0.00	$0.00		
SECOND HALF	$1,709.85	$0.00	$0.00		
TOTAL	$3,419.71	$0.00	$0.00	Total Unpaid tax	**$3,419.71**

BENDROR STEVEN		004-04- J -06760	$1,164.00	16375	1 - 15749
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,444.97	$0.00	$0.00		
SECOND HALF	$9,444.96	$0.00	$0.00		
TOTAL	$18,889.93	$0.00	$0.00	Total Unpaid tax	**$18,889.93**

Zeller Robert F		004-04- K -00050	$1.00	16405	1 - 15771
		LOT 5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8.12	$0.00	$0.00		
SECOND HALF	$8.11	$0.00	$0.00		
TOTAL	$16.23	$0.00	$0.00	Total Unpaid tax	**$16.23**

16 Sintsink Drive East Realty Co		004-04- L -02050	$991.00	16428	1 - 15792
		LOT 205-206			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,754.11	$1,754.11	$0.00	16 SINTSINK DRIVE E REALTY CORP	10/18/2024
SECOND HALF	$1,754.10	$0.00	$0.00		
TOTAL	$3,508.21	$1,754.11	$0.00	Total Unpaid tax	**$1,754.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
16sintsink Drive East R Ealty Co		004-04- L -02070	$2,736.00	16429	1 - 15793
		LOT 207-211			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,842.82	$4,842.82	$0.00	16 SINTSINK DRIVE E REALTY CORP	10/17/2024
SECOND HALF	$4,842.81	$0.00	$0.00		
TOTAL	$9,685.63	$4,842.82	$0.00	Total Unpaid tax	**$4,842.81**

MILITANA ANGELINA		004-04- L -07070	$674.00	16468	1 - 15830
		LOT 707-709,751,753			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,468.99	$0.00	$0.00		
SECOND HALF	$5,468.99	$0.00	$0.00		
TOTAL	$10,937.98	$0.00	$0.00	Total Unpaid tax	**$10,937.98**

Dalonzo Jr Joseph Dalonzo & A		004-04- Q -00240	$401.00	16530	1 - 15888
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,253.81	$0.00	$0.00		
SECOND HALF	$3,253.81	$0.00	$0.00		
TOTAL	$6,507.62	$0.00	$0.00	Total Unpaid tax	**$6,507.62**

Guyer Olga M		004-04-001 -00390	$553.00	16577	1 - 15928
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,099.13	$4,099.13	$245.95	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	03/19/2025
SECOND HALF	$4,099.13	$0.00	$0.00		
TOTAL	$8,198.26	$4,099.13	$245.95	Total Unpaid tax	**$4,099.13**

Levane Marianna		004-04-003 -00190	$633.00	16597	1 - 15947
		LOT 19-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,748.27	$0.00	$0.00		
SECOND HALF	$4,748.27	$0.00	$0.00		
TOTAL	$9,496.54	$0.00	$0.00	Total Unpaid tax	**$9,496.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHA ROBERTA & THACHER JR ALFRED B		004-04-014 -00380	$838.00	16800	1 - 16145
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,356.02	$5,356.02	$374.92				
SECOND HALF	$5,356.01	$0.00	$0.00				
TOTAL	$10,712.03	$5,356.02	$374.92			Total Unpaid tax	**$5,356.01**

Higgins Patricia Mead		004-04-025 -00010	$608.00	16941	1 - 16279
		LOT 1-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,923.70	$1,923.70	$0.00	PATRICIA HIGGINS	11/07/2024		
SECOND HALF	$1,923.69	$0.00	$0.00	Patricia M Higgins	05/12/2025		
TOTAL	$3,847.39	$1,923.70	$0.00			Total Unpaid tax	**$1,923.69**

CHRISTOFORIDIS ANASTASIOS		004-04-025 -02490	$498.00	16969	1 - 16306
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,040.89	$0.00	$0.00				
SECOND HALF	$4,040.88	$0.00	$0.00				
TOTAL	$8,081.77	$0.00	$0.00			Total Unpaid tax	**$8,081.77**

WEINSTEIN ERIK ROSS & KATHERINE		004-04-028 -00600	$16.00	76194	1 - 71454
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$129.83	$0.00	$0.00				
SECOND HALF	$129.82	$0.00	$0.00				
TOTAL	$259.65	$0.00	$0.00			Total Unpaid tax	**$259.65**

Michelangelo & Patricia Desantis		004-04-035 -00050	$796.00	17110	1 - 16437
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,458.93	$0.00	$0.00				
SECOND HALF	$6,458.92	$0.00	$0.00				
TOTAL	$12,917.85	$0.00	$0.00			Total Unpaid tax	**$12,917.85**

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	1 - 16457
		LOT 78-83			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,552.74	$0.00	$0.00			
SECOND HALF	$7,552.73	$0.00	$0.00			
TOTAL	$15,105.47	$0.00	$0.00		Total Unpaid tax	**$15,105.47**

FREITAS AGOSTINHO & CARMELINA		004-04-036 -01040	$720.00	17132	1 - 16458
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,842.25	$0.00	$0.00			
SECOND HALF	$5,842.24	$0.00	$0.00			
TOTAL	$11,684.49	$0.00	$0.00		Total Unpaid tax	**$11,684.49**

RUTALU HOLDINGS LLC		004-04-036 -01750	$273.00	17138	1 - 16464
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,215.19	$0.00	$0.00			
SECOND HALF	$2,215.18	$0.00	$0.00			
TOTAL	$4,430.37	$0.00	$0.00		Total Unpaid tax	**$4,430.37**

1 Valley Road Llc		004-04-036 -05520	$2,841.00	17153	1 - 16479
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,028.67	$5,028.67	$100.57	David Mandel	11/30/2024	
SECOND HALF	$5,028.67	$0.00	$0.00			
TOTAL	$10,057.34	$5,028.67	$100.57		Total Unpaid tax	**$5,028.67**

Bowers William & Jessie Mae		004-04-036 -05600	$548.00	17161	1 - 16487
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,446.60	$4,446.60	$88.93	CELINK REVERSE MORTGAGE 004-65310	11/29/2024	
SECOND HALF	$4,446.60	$0.00	$0.00			
TOTAL	$8,893.20	$4,446.60	$88.93		Total Unpaid tax	**$4,446.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
De Santis Francesco & Lora		004-04-038 -08030	$781.00	17230	1 - 16556
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,337.22	$6,337.22	$190.12	LIBERTY LAND ABSTRACT	12/24/2024	
SECOND HALF	$6,337.21	$0.00	$0.00			
TOTAL	$12,674.43	$6,337.22	$190.12		Total Unpaid tax	**$6,337.21**

Curmi Edward & Rhoda		004-04-040 -01630	$889.00	17291	1 - 16616
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,213.55	$0.00	$0.00			
SECOND HALF	$7,213.55	$0.00	$0.00			
TOTAL	$14,427.10	$0.00	$0.00		Total Unpaid tax	**$14,427.10**

Schwartz Sadie		004-04-042 -00350	$1.00	17328	1 - 16652
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8.12	$0.00	$0.00			
SECOND HALF	$8.11	$0.00	$0.00			
TOTAL	$16.23	$0.00	$0.00		Total Unpaid tax	**$16.23**

Schwartz Sadie		004-04-042 -00360	$14.00	17329	1 - 16653
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$113.60	$0.00	$0.00			
SECOND HALF	$113.60	$0.00	$0.00			
TOTAL	$227.20	$0.00	$0.00		Total Unpaid tax	**$227.20**

Schwartz Sadie		004-04-042 -00370	$14.00	17330	1 - 16654
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$113.60	$0.00	$0.00			
SECOND HALF	$113.60	$0.00	$0.00			
TOTAL	$227.20	$0.00	$0.00		Total Unpaid tax	**$227.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Intelmann Michael		004-04-042 -0130A LOT 130A-130B-131-132- 133	$40.00	17336	1 - 16660

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$324.57	$0.00	$0.00			
SECOND HALF	$324.57	$0.00	$0.00			
TOTAL	$649.14	$0.00	$0.00		Total Unpaid tax	**$649.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bennett Wesley E & Rosalie Life Estate		004-04-045 -01270 LOT	$459.00	17436	1 - 16756

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,481.01	$0.00	$0.00			
SECOND HALF	$3,481.00	$0.00	$0.00			
TOTAL	$6,962.01	$0.00	$0.00		Total Unpaid tax	**$6,962.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Farahan Payam & Irene		004-04-046 -01460 LOT 146-150	$725.00	17467	1 - 16785

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,882.82	$5,882.82	$470.63	PAYAM & IRENE FARAHAM	05/13/2025	
SECOND HALF	$5,882.81	$0.00	$0.00			
TOTAL	$11,765.63	$5,882.82	$470.63		Total Unpaid tax	**$5,882.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MARWOOD REALTY LLC		004-04-047 -00010 LOT 1-3	$922.00	17525	1 - 16837

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,481.32	$0.00	$0.00			
SECOND HALF	$7,481.32	$0.00	$0.00			
TOTAL	$14,962.64	$0.00	$0.00		Total Unpaid tax	**$14,962.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MCASA LLC		004-04-047 -00270 LOT 27-28	$864.00	17529	1 - 16841

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,010.69	$7,010.69	$350.53	MARLINA V COMMISSO	02/05/2025	
SECOND HALF	$7,010.69	$0.00	$0.00			
TOTAL	$14,021.38	$7,010.69	$350.53		Total Unpaid tax	**$7,010.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ottaviani Teresa		004-04-047 -01070	$690.00	17538	1 - 16850
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,560.82	$4,560.82	$228.04	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	02/28/2025	
SECOND HALF	$4,560.82	$0.00	$0.00			
TOTAL	$9,121.64	$4,560.82	$228.04		Total Unpaid tax	**$4,560.82**

41 LINWOOD ROAD LLC		004-04-047 -01810	$901.00	17547	1 - 16859
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,310.92	$7,310.92	$146.22	MICHAEL & AMY IANELLI	11/14/2024	
SECOND HALF	$7,310.92	$0.00	$0.00			
TOTAL	$14,621.84	$7,310.92	$146.22		Total Unpaid tax	**$7,310.92**

MAHEDY JOHN P		004-04-054 -00680	$3,120.00	17647	1 - 16926
		LOT 68-69			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$25,105.43	$25,105.43	$0.00	John Mahedy	11/05/2024	
SECOND HALF	$25,105.42	$0.00	$0.00			
TOTAL	$50,210.85	$25,105.43	$0.00		Total Unpaid tax	**$25,105.42**

STONE CHRISTOPHER MICHAEL & LISA MARIE		004-04-055 -00400	$1,605.00	17653	1 - 16930
		LOT 40-41,239			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,029.19	$10,029.19	$501.46	CHRISTOPHER & LISA STONE	02/28/2025	
SECOND HALF	$10,029.19	$0.00	$0.00			
TOTAL	$20,058.38	$10,029.19	$501.46		Total Unpaid tax	**$10,029.19**

LYONS ROBERT JOHN & MARIKA		004-04-056 -02450	$1,818.00	17663	1 - 16938
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,581.27	$14,581.27	$0.00	Marika Lyons	11/10/2024	
SECOND HALF	$14,581.27	$0.00	$0.00			
TOTAL	$29,162.54	$14,581.27	$0.00		Total Unpaid tax	**$14,581.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
16 BOWMAN POINT LLC		004-04-059 -03350	$870.00	17693	1 - 16967
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,518.69	$0.00	$0.00		
SECOND HALF	$1,518.69	$0.00	$0.00		
TOTAL	$3,037.38	$0.00	$0.00	Total Unpaid tax	**$3,037.38**

Teitel Maurice & Gunnel		004-04-059 -06640	$868.00	17720	1 - 16993
		LOT 664			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,043.15	$0.00	$0.00		
SECOND HALF	$7,043.15	$0.00	$0.00		
TOTAL	$14,086.30	$0.00	$0.00	Total Unpaid tax	**$14,086.30**

Liddle Robin & Jeannine		004-04-059 -0681U-CA0082-00005	$756.00	17736	1 - 17005
		LOT 681 CA 82 UNIT 5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,134.36	$0.00	$0.00		
SECOND HALF	$6,134.35	$0.00	$0.00		
TOTAL	$12,268.71	$0.00	$0.00	Total Unpaid tax	**$12,268.71**

Haughwout Rd		004-04-062 -00400	$560.00	17790	1 - 17058
		LOT 40-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,505.97	$0.00	$0.00		
SECOND HALF	$3,505.97	$0.00	$0.00		
TOTAL	$7,011.94	$0.00	$0.00	Total Unpaid tax	**$7,011.94**

ZHENG LEONARD & YU WENLI		004-04-064 -00470	$669.00	17873	1 - 17134
		LOT 47-48,246			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,428.42	$5,428.42	$0.00	FREEDOM MORTGAGE/LOANCARE SERVICING 001-10185	11/06/2024
SECOND HALF	$5,428.42	$0.00	$0.00		
TOTAL	$10,856.84	$5,428.42	$0.00	Total Unpaid tax	**$5,428.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gollong Trust		004-04-065 -00330	$603.00	17899	1 - 17159
		LOT 33-34,135 & 401			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,892.88	$0.00	$0.00				
SECOND HALF	$4,892.88	$0.00	$0.00				
TOTAL	$9,785.76	$0.00	$0.00			Total Unpaid tax	**$9,785.76**

DAVERSA LUIGI		004-04-066 -00340	$608.00	17913	1 - 17171
		LOT 34-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,545.42	$4,545.42	$136.37	LUIGI D'AVERSA	12/31/2024		
SECOND HALF	$4,545.41	$0.00	$0.00				
TOTAL	$9,090.83	$4,545.42	$136.37			Total Unpaid tax	**$4,545.41**

BECHTOLD ALEX W & STEPHEN K		004-04-066 -02080	$1,948.00	17918	1 - 17176
		LOT 208,212-214,308			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,448.03	$3,448.03	$0.00	STEPHEN & ALEC BECHTOLD	11/12/2024		
SECOND HALF	$3,448.03	$0.00	$0.00				
TOTAL	$6,896.06	$3,448.03	$0.00			Total Unpaid tax	**$3,448.03**

LI JIA & WU WEI MIN		004-04-067 -00730	$693.00	17954	1 - 17209
		LOT 73-74			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,623.17	$0.00	$0.00				
SECOND HALF	$5,623.16	$0.00	$0.00				
TOTAL	$11,246.33	$0.00	$0.00			Total Unpaid tax	**$11,246.33**

Gee Laura		004-04-070 -00170	$515.00	18042	1 - 17297
		LOT 17,18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,790.79	$3,790.79	$151.63	LAURA J GEE	01/31/2025		
SECOND HALF	$3,790.79	$0.00	$0.00				
TOTAL	$7,581.58	$3,790.79	$151.63			Total Unpaid tax	**$3,790.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PORT WASHINGTON 16 LLC		004-04-070 -00230	$634.00	18045	1 - 17300
		LOT 23-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,144.43	$5,144.43	$0.00	PORT WASHINGTON 16 LLC	10/29/2024
SECOND HALF	$5,144.42	$0.00	$0.00		
TOTAL	$10,288.85	$5,144.43	$0.00	Total Unpaid tax	**$5,144.42**

DONA NOBIS PACEM, LLC		004-04-074 -00370	$591.00	18144	1 - 17399
		LOT 37-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,795.51	$0.00	$0.00		
SECOND HALF	$4,795.51	$0.00	$0.00		
TOTAL	$9,591.02	$0.00	$0.00	Total Unpaid tax	**$9,591.02**

JHA ADITYA		004-04-075 -00830	$718.00	18176	1 - 17426
		LOT 83-84 INC			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,826.02	$0.00	$0.00		
SECOND HALF	$5,826.01	$0.00	$0.00		
TOTAL	$11,652.03	$0.00	$0.00	Total Unpaid tax	**$11,652.03**

Flecha Miguel A & Nelly		004-04-078 -00250	$449.00	18251	1 - 17494
		LOT 25-26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,643.29	$0.00	$0.00		
SECOND HALF	$3,643.29	$0.00	$0.00		
TOTAL	$7,286.58	$0.00	$0.00	Total Unpaid tax	**$7,286.58**

SCALA VINCENT M		004-04-078 -00560	$570.00	18265	1 - 17508
		LOT 56-57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,924.52	$0.00	$0.00		
SECOND HALF	$1,924.51	$0.00	$0.00		
TOTAL	$3,849.03	$0.00	$0.00	Total Unpaid tax	**$3,849.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
OCONNOR GLORIA A TRUST		004-04-079 -00170	$387.00	18278	1 - 17521
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,140.21	$0.00	$0.00			
SECOND HALF	$3,140.20	$0.00	$0.00			
TOTAL	$6,280.41	$0.00	$0.00		Total Unpaid tax	**$6,280.41**

NJM DEVELOPERS INC		004-04-079 -00520	$696.00	18293	1 - 17536
		LOT 52-54			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,647.51	$5,647.51	$112.95	NJM DEVELOPERS INC	11/29/2024	
SECOND HALF	$5,647.50	$0.00	$0.00			
TOTAL	$11,295.01	$5,647.51	$112.95		Total Unpaid tax	**$5,647.50**

Lazarovic Mark		004-04-080 -00310	$28.00	18320	1 - 17563
		LOT 31-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$227.20	$0.00	$0.00			
SECOND HALF	$227.19	$0.00	$0.00			
TOTAL	$454.39	$0.00	$0.00		Total Unpaid tax	**$454.39**

Joyce James A & Louise K		004-04-080 -00710	$509.00	18336	1 - 17579
		LOT 71-72			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,742.11	$0.00	$0.00			
SECOND HALF	$3,742.10	$0.00	$0.00			
TOTAL	$7,484.21	$0.00	$0.00		Total Unpaid tax	**$7,484.21**

Cummings Kenneth		004-04-083 -00440	$1,815.00	18431	1 - 17674
		LOT 44-46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,212.62	$0.00	$0.00			
SECOND HALF	$3,212.61	$0.00	$0.00			
TOTAL	$6,425.23	$0.00	$0.00		Total Unpaid tax	**$6,425.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cummings Kenneth		004-04-083 -01260	$2,246.00	18436	1 - 17678
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,975.50	$0.00	$0.00				
SECOND HALF	$3,975.50	$0.00	$0.00				
TOTAL	$7,951.00	$0.00	$0.00			Total Unpaid tax	**$7,951.00**

DAVIS JONATHAN & FOLEY PATRICIA		004-04-085 -00280	$755.00	18446	1 - 17688
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,072.84	$5,072.84	$152.19	Thomas Higgins	12/05/2024		
SECOND HALF	$5,072.84	$0.00	$0.00				
TOTAL	$10,145.68	$5,072.84	$152.19			Total Unpaid tax	**$5,072.84**

TESIO LOUIS & PATRICIA TRUST		004-04-087 -00590	$570.00	18502	1 - 17743
		LOT 59-60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,993.65	$3,993.65	$159.75	Barbara Borello-Tesio	01/31/2025		
SECOND HALF	$3,993.64	$0.00	$0.00				
TOTAL	$7,987.29	$3,993.65	$159.75			Total Unpaid tax	**$3,993.64**

180 SANDS POINT GROUP LLC		004-04-094 -00620	$1,699.00	18619	1 - 17858
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$13,786.08	$13,786.08	$0.00	AMBASSADOR ABSTRACT LLC	10/16/2024		
SECOND HALF	$13,786.08	$0.00	$0.00				
TOTAL	$27,572.16	$13,786.08	$0.00			Total Unpaid tax	**$13,786.08**

HARTSTEIN DEBRA		004-04-094 -00650	$1,469.00	18622	1 - 17861
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$11,919.81	$11,919.81	$715.19	ERIC HARTSTEIN	03/07/2025		
SECOND HALF	$11,919.80	$0.00	$0.00				
TOTAL	$23,839.61	$11,919.81	$715.19			Total Unpaid tax	**$11,919.80**

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	1 - 17955

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,004.53	$0.00	$0.00			
SECOND HALF	$6,004.53	$0.00	$0.00			
TOTAL	$12,009.06	$0.00	$0.00		Total Unpaid tax	**$12,009.06**

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	1 - 17983

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,124.30	$0.00	$0.00			
SECOND HALF	$7,124.29	$0.00	$0.00			
TOTAL	$14,248.59	$0.00	$0.00		Total Unpaid tax	**$14,248.59**

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	1 - 18025

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$16,244.69	$16,244.69	$974.68	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	03/25/2025	
SECOND HALF	$16,244.68	$0.00	$0.00			
TOTAL	$32,489.37	$16,244.69	$974.68		Total Unpaid tax	**$16,244.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MILITANA FRED & ANGELINA	LOT	004-04-096 -00430	$8.00	18810	1 - 18039

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$64.92	$0.00	$0.00			
SECOND HALF	$64.91	$0.00	$0.00			
TOTAL	$129.83	$0.00	$0.00		Total Unpaid tax	**$129.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Desantis Giuseppe Life Estate	LOT	004-04-103 -00390	$1,116.00	18839	1 - 18066

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,055.49	$9,055.49	$0.00	MARIO DE SANTIS	11/12/2024	
SECOND HALF	$9,055.48	$0.00	$0.00			
TOTAL	$18,110.97	$9,055.49	$0.00		Total Unpaid tax	**$9,055.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHANG MATTHEW & BIAN JIAMIN		004-04-104 -00030	$3,110.00	18866	1 - 18091
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$25,235.26	$25,235.26	$0.00	JIAMIN BIAN	10/15/2024
SECOND HALF	$25,235.25	$0.00	$0.00		
TOTAL	$50,470.51	$25,235.26	$0.00		

Total Unpaid tax **$25,235.25**

Laviano Thomas		004-04-111 -00470	$29.00	18976	1 - 18195
		LOT 47			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$235.31	$235.31	$0.00	Jane Siegel	10/08/2024
SECOND HALF	$235.31	$0.00	$0.00		
TOTAL	$470.62	$235.31	$0.00		

Total Unpaid tax **$235.31**

35 SOUNDVIEW LLC		004-04-111 -00500	$724.00	18977	1 - 18196
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,874.70	$5,874.70	$0.00	Jane Siegel	10/08/2024
SECOND HALF	$5,874.70	$0.00	$0.00		
TOTAL	$11,749.40	$5,874.70	$0.00		

Total Unpaid tax **$5,874.70**

BENUN DARIO & DENISE		004-04-111 -00520	$489.00	18978	1 - 18197
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,967.86	$0.00	$0.00		
SECOND HALF	$3,967.86	$0.00	$0.00		
TOTAL	$7,935.72	$0.00	$0.00		

Total Unpaid tax **$7,935.72**

BENUN DARIO & DENISE		004-04-111 -00530	$20.00	18979	1 - 18198
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$162.29	$0.00	$0.00		
SECOND HALF	$162.28	$0.00	$0.00		
TOTAL	$324.57	$0.00	$0.00		

Total Unpaid tax **$324.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GALLO MELISSA		004-04-112 -00160	$1,940.00	18997	1 - 18216
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,394.33	$0.00	$0.00			
SECOND HALF	$10,394.32	$0.00	$0.00			
TOTAL	$20,788.65	$0.00	$0.00		Total Unpaid tax	**$20,788.65**

SCHER DAVID & JUNE		004-04-113 -00320	$3,709.00	19028	1 - 18246
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$30,095.68	$30,095.68	$902.87	DAVID & JULIE SCHER	12/23/2024	
SECOND HALF	$30,095.68	$0.00	$0.00			
TOTAL	$60,191.36	$30,095.68	$902.87		Total Unpaid tax	**$30,095.68**

L & L Associates		004-04-113 -00770	$1.00	19052	1 - 18265
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8.12	$0.00	$0.00			
SECOND HALF	$8.11	$0.00	$0.00			
TOTAL	$16.23	$0.00	$0.00		Total Unpaid tax	**$16.23**

BOGENSBERGER LORIN		004-04-115 -00130	$905.00	19079	1 - 18292
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,343.38	$0.00	$0.00			
SECOND HALF	$7,343.38	$0.00	$0.00			
TOTAL	$14,686.76	$0.00	$0.00		Total Unpaid tax	**$14,686.76**

MANZINO CRAIG & STACEY		004-04-115 -00190	$1,008.00	19085	1 - 18298
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,473.21	$7,473.21	$0.00	craig manzino	10/28/2024	
SECOND HALF	$7,473.20	$0.00	$0.00			
TOTAL	$14,946.41	$7,473.21	$0.00		Total Unpaid tax	**$7,473.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Harris Tamara M Trust		004-04-117 -00200	$1,101.00	19191	1 - 18404
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,545.73	$0.00	$0.00			
SECOND HALF	$8,545.72	$0.00	$0.00			
TOTAL	$17,091.45	$0.00	$0.00		Total Unpaid tax	**$17,091.45**

HUNT MICHAEL & MANSFIELD COLLEEN		004-04-118 -00320	$868.00	19231	1 - 18444
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,043.15	$0.00	$0.00			
SECOND HALF	$7,043.15	$0.00	$0.00			
TOTAL	$14,086.30	$0.00	$0.00		Total Unpaid tax	**$14,086.30**

Klug David & Larissa		004-04-122 -00150	$1,931.00	19326	1 - 18536
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,668.58	$15,668.58	$626.75	DAVID & LARISSA KLUG	01/31/2025	
SECOND HALF	$15,668.58	$0.00	$0.00			
TOTAL	$31,337.16	$15,668.58	$626.75		Total Unpaid tax	**$15,668.58**

		004-04-124 -00100- -	$761.00	19377	1 - 18575
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,174.93	$6,174.93	$123.50	CARL SANTELMO	11/29/2024	
SECOND HALF	$6,174.93	$0.00	$0.00	CARL SANTELMO	06/03/2025	
TOTAL	$12,349.86	$6,174.93	$123.50		Total Unpaid tax	**$6,174.93**

KIVRAK SULEYMAN & REYHAN		004-04-125 -00070	$761.00	19414	1 - 18612
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,786.89	$5,786.89	$462.95	SULEYMAN KIVRAK	05/26/2025	
SECOND HALF	$5,786.89	$0.00	$0.00			
TOTAL	$11,573.78	$5,786.89	$462.95		Total Unpaid tax	**$5,786.89**

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	1 - 18630
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,556.30	$0.00	$0.00			
SECOND HALF	$6,556.30	$0.00	$0.00			
TOTAL	$13,112.60	$0.00	$0.00		Total Unpaid tax	**$13,112.60**

Puton Roland R & Beatrice L		004-04-133 -00120	$2,088.00	19523	1 - 18721
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$16,942.51	$16,942.51	$0.00	ROLAND PUTON	10/18/2024	
SECOND HALF	$16,942.51	$0.00	$0.00			
TOTAL	$33,885.02	$16,942.51	$0.00		Total Unpaid tax	**$16,942.51**

MELENDEZ HERMINIA		004-04-135 -00390	$926.00	19608	1 - 18805
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,513.78	$0.00	$0.00			
SECOND HALF	$7,513.78	$0.00	$0.00			
TOTAL	$15,027.56	$0.00	$0.00		Total Unpaid tax	**$15,027.56**

Kulick Mindy		004-04-137 -00140	$850.00	19662	1 - 18859
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,897.10	$0.00	$0.00			
SECOND HALF	$6,897.09	$0.00	$0.00			
TOTAL	$13,794.19	$0.00	$0.00		Total Unpaid tax	**$13,794.19**

Fenton Steven & Susana		004-04-138 -00180	$824.00	19717	1 - 18911
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,298.09	$6,298.09	$440.87	SUSANA & STEVEN FENTON	04/28/2025	
SECOND HALF	$6,298.08	$0.00	$0.00			
TOTAL	$12,596.17	$6,298.09	$440.87		Total Unpaid tax	**$6,298.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NEW LIFE CHRISTIAN MINISTRIES INC	LOT	004-05- A -03380	$2,722.00	19794	1 - 18986

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,754.32	$4,754.32	$237.72	AMERICAN MUSLIM CENTER	02/28/2025
SECOND HALF	$4,754.31	$0.00	$0.00		
TOTAL	$9,508.63	$4,754.32	$237.72		

Total Unpaid tax **$4,754.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHATTERJEE NISITH (TRUST)	LOT	004-05- C -03380	$2,036.00	19884	1 - 19068

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,132.53	$0.00	$0.00		
SECOND HALF	$16,132.53	$0.00	$0.00		
TOTAL	$32,265.06	$0.00	$0.00		

Total Unpaid tax **$32,265.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WACH RHONDA D (TRUST/UNDER/WILL)	LOT	004-05- C -0430U-CA0273-00201	$756.00	76740	1 - 71785

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,134.36	$6,134.36	$0.00	M & T BANK 001-58055	11/06/2024
SECOND HALF	$6,134.35	$0.00	$0.00		
TOTAL	$12,268.71	$6,134.36	$0.00		

Total Unpaid tax **$6,134.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KISKANYAN FAMILY TRUST	LOT	004-05- C -0430U-CA0273-00205	$522.00	76744	1 - 71789

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,117.81	$0.00	$0.00		
SECOND HALF	$2,117.81	$0.00	$0.00		
TOTAL	$4,235.62	$0.00	$0.00		

Total Unpaid tax **$4,235.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DUBIN VIVIAN L TRUST	LOT	004-05- C -0430U-CA0273-00305	$684.00	76756	1 - 71801

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,550.13	$0.00	$0.00		
SECOND HALF	$5,550.13	$0.00	$0.00		
TOTAL	$11,100.26	$0.00	$0.00		

Total Unpaid tax **$11,100.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DUBIN MICHAEL A TRUST		004-05- C -0430U-CA0273-00306	$522.00	76757	1 - 71802
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,235.63	$0.00	$0.00		
SECOND HALF	$4,235.63	$0.00	$0.00		
TOTAL	$8,471.26	$0.00	$0.00	Total Unpaid tax	**$8,471.26**

YANG WILLIAM		004-05- D -00170	$1,005.00	19942	1 - 19121
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,778.89	$0.00	$0.00		
SECOND HALF	$1,778.88	$0.00	$0.00		
TOTAL	$3,557.77	$0.00	$0.00	Total Unpaid tax	**$3,557.77**

DEMATOS DYNASTY TRUST		004-05- D -01630	$869.00	19977	1 - 19156
		LOT 163-166			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,775.38	$6,775.38	$271.02	JOAO DEMATOS	01/31/2025
SECOND HALF	$6,775.38	$0.00	$0.00		
TOTAL	$13,550.76	$6,775.38	$271.02	Total Unpaid tax	**$6,775.38**

Lee James & Sang		004-05- D -04260	$1,003.00	20016	1 - 19194
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,138.57	$0.00	$0.00		
SECOND HALF	$8,138.57	$0.00	$0.00		
TOTAL	$16,277.14	$0.00	$0.00	Total Unpaid tax	**$16,277.14**

Port Washington Apartment Corp		004-05- D -09100	$2.00	20039	1 - 19217
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16.23	$0.00	$0.00		
SECOND HALF	$16.22	$0.00	$0.00		
TOTAL	$32.45	$0.00	$0.00	Total Unpaid tax	**$32.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Anstey Elizabeth		004-05- D -09180	$4.00	20045	1 - 19223
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$32.46	$0.00	$0.00		
SECOND HALF	$32.46	$0.00	$0.00		
TOTAL	$64.92	$0.00	$0.00		

Total Unpaid tax **$64.92**

RUMSEY CELIA		004-05- F -09620	$1,241.00	20067	1 - 19244
		LOT 962-964			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,069.76	$0.00	$0.00		
SECOND HALF	$10,069.75	$0.00	$0.00		
TOTAL	$20,139.51	$0.00	$0.00		

Total Unpaid tax **$20,139.51**

JEFFREY MELISSA		004-05- J -00080	$577.00	20179	1 - 19355
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,293.87	$0.00	$0.00		
SECOND HALF	$4,293.87	$0.00	$0.00		
TOTAL	$8,587.74	$0.00	$0.00		

Total Unpaid tax **$8,587.74**

Naim Mark		004-05- J -01280	$811.00	20223	1 - 19397
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,580.64	$0.00	$0.00		
SECOND HALF	$6,580.64	$0.00	$0.00		
TOTAL	$13,161.28	$0.00	$0.00		

Total Unpaid tax **$13,161.28**

KRAMER ETAL ALLEN		004-05- J -09390	$1.00	20249	1 - 19423
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8.12	$0.00	$0.00		
SECOND HALF	$8.11	$0.00	$0.00		
TOTAL	$16.23	$0.00	$0.00		

Total Unpaid tax **$16.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gragasin Jr Joseph &mildred		004-05- J -09660	$608.00	20260	1 - 19433
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,058.56	$0.00	$0.00		
SECOND HALF	$4,058.56	$0.00	$0.00		
TOTAL	$8,117.12	$0.00	$0.00		Total Unpaid tax **$8,117.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIFEBOY LLC		004-05- J -10490	$910.00	20284	1 - 19457
		LOT 1049			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,246.01	$7,246.01	$0.00	MICHAEL PIZA	11/04/2024
SECOND HALF	$7,246.01	$0.00	$0.00		
TOTAL	$14,492.02	$7,246.01	$0.00		Total Unpaid tax **$7,246.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KATES DAVID & AMY		004-05- K -02560	$1,800.00	20362	1 - 19533
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,605.62	$0.00	$0.00		
SECOND HALF	$14,605.61	$0.00	$0.00		
TOTAL	$29,211.23	$0.00	$0.00		Total Unpaid tax **$29,211.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Zurich Tr Ange		004-05-002 -00010	$22.00	20396	1 - 19567
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$178.51	$0.00	$0.00		
SECOND HALF	$178.51	$0.00	$0.00		
TOTAL	$357.02	$0.00	$0.00		Total Unpaid tax **$357.02**

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	1 - 19582
		LOT 8,116			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,043.15	$0.00	$0.00		
SECOND HALF	$7,043.15	$0.00	$0.00		
TOTAL	$14,086.30	$0.00	$0.00		Total Unpaid tax **$14,086.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ERIC ZIC TR		004-05-003 -00100	$1,007.00	20413	1 - 19583
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,171.03	$8,171.03	$0.00	ERIC ZIC	11/12/2024
SECOND HALF	$8,171.03	$0.00	$0.00		
TOTAL	$16,342.06	$8,171.03	$0.00		

Total Unpaid tax **$8,171.03**

MARRECK PETER R		004-05-00401-00850	$1,005.00	20443	1 - 19611
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,749.09	$0.00	$0.00		
SECOND HALF	$7,749.09	$0.00	$0.00		
TOTAL	$15,498.18	$0.00	$0.00		

Total Unpaid tax **$15,498.18**

XU ANG		004-05-005 -00610	$720.00	20483	1 - 19650
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,842.25	$5,842.25	$292.11	HAIXU LIU	02/06/2025
SECOND HALF	$5,842.24	$0.00	$0.00	HAIXU LIU	05/07/2025
TOTAL	$11,684.49	$5,842.25	$292.11		

Total Unpaid tax **$5,842.24**

Cherubino Thomas & Marian		004-05-006 -00930	$1,693.00	20506	1 - 19672
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,864.64	$0.00	$0.00		
SECOND HALF	$6,864.64	$0.00	$0.00		
TOTAL	$13,729.28	$0.00	$0.00		

Total Unpaid tax **$13,729.28**

ALVAREZ MICHAEL P & LAUREN M		004-05-008 -01350	$1,584.00	20526	1 - 19692
		LOT 135			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,852.94	$12,852.94	$0.00	Michael P Alvarez	11/10/2024
SECOND HALF	$12,852.94	$0.00	$0.00		
TOTAL	$25,705.88	$12,852.94	$0.00		

Total Unpaid tax **$12,852.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
		004-05-010 -01150	$644.00	20557	1 - 19721
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,837.53	$4,837.53	$0.00	ANGELA GOODWIN	11/12/2024	
SECOND HALF	$4,837.52	$0.00	$0.00			
TOTAL	$9,675.05	$4,837.53	$0.00		Total Unpaid tax	**$4,837.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DAVIDOFF MELANIE		004-05-010 -02400	$840.00	20573	1 - 19736
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,751.04	$6,751.04	$202.53	Lucie Cabrera	12/05/2024	
SECOND HALF	$6,751.04	$0.00	$0.00			
TOTAL	$13,502.08	$6,751.04	$202.53		Total Unpaid tax	**$6,751.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROSENBERG ELISA		004-05-015 -00010	$1,358.00	20637	1 - 19800
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,019.13	$11,019.13	$220.38	ELISA ROSENBERG	11/27/2024	
SECOND HALF	$11,019.12	$0.00	$0.00			
TOTAL	$22,038.25	$11,019.13	$220.38		Total Unpaid tax	**$11,019.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KENNY KEVIN P & JOANNE C		004-05-015 -01040	$1,200.00	20651	1 - 19814
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,307.02	$9,307.02	$0.00	KEVIN P & JO ANNE C KENNY	11/12/2024	
SECOND HALF	$9,307.02	$0.00	$0.00			
TOTAL	$18,614.04	$9,307.02	$0.00		Total Unpaid tax	**$9,307.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Botwinik Dajr		004-05-019 -01200	$1,155.00	20742	1 - 19903
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,371.94	$9,371.94	$281.16	Alexandra Ruiz	12/06/2024	
SECOND HALF	$9,371.93	$0.00	$0.00			
TOTAL	$18,743.87	$9,371.94	$281.16		Total Unpaid tax	**$9,371.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LANGONE BRUCE M & LANGONE NHUNG BUI		004-05-019 -01450	$1,868.00	20747	1 - 19908
		LOT 145			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,084.36	$15,084.36	$301.69	BRUCE LANGONE	11/26/2024
SECOND HALF	$15,084.35	$0.00	$0.00		
TOTAL	$30,168.71	$15,084.36	$301.69	Total Unpaid tax	**$15,084.35**

NATSVLISHVILI SERGI & REGINA DEJANA		004-05-024 -01140	$807.00	20800	1 - 19961
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,548.19	$6,548.19	$458.37	Regina Dejana Natsvlishvili	04/26/2025
SECOND HALF	$6,548.18	$0.00	$0.00		
TOTAL	$13,096.37	$6,548.19	$458.37	Total Unpaid tax	**$6,548.18**

Lower Main Street Llc		004-05-029 -02290	$11,232.00	72875	1 - 70116
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,881.04	$19,881.04	$1,192.86	E R HOLDINGS LLC	03/25/2025
SECOND HALF	$19,881.03	$0.00	$0.00		
TOTAL	$39,762.07	$19,881.04	$1,192.86	Total Unpaid tax	**$19,881.03**

Arnold Michele		004-05-030 -01110	$1,210.00	20934	1 - 20086
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,818.22	$0.00	$0.00		
SECOND HALF	$9,818.22	$0.00	$0.00		
TOTAL	$19,636.44	$0.00	$0.00	Total Unpaid tax	**$19,636.44**

169 MAIN STREET PW LLC		004-05-033 -04310	$3,403.00	21007	1 - 20156
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,023.43	$6,023.43	$421.64	PASCAL IANNELLI	04/08/2025
SECOND HALF	$6,023.43	$0.00	$0.00		
TOTAL	$12,046.86	$6,023.43	$421.64	Total Unpaid tax	**$6,023.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MAIN 184 LLC		004-05-037 -00410	$2,560.00	21063	1 - 20210
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,471.11	$4,471.11	$0.00	MORDEHAI & SHARON AHDUT	11/12/2024
SECOND HALF	$4,471.10	$0.00	$0.00		
TOTAL	$8,942.21	$4,471.11	$0.00	Total Unpaid tax	**$4,471.10**

162 MAIN STREET LLC		004-05-037 -05200	$1,444.00	21073	1 - 20220
		LOT 520			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,555.93	$2,555.93	$0.00	Michael Pini	11/09/2024
SECOND HALF	$2,555.93	$0.00	$0.00		
TOTAL	$5,111.86	$2,555.93	$0.00	Total Unpaid tax	**$2,555.93**

162 MAIN STREET LLC		004-05-037 -05210	$13.00	21074	1 - 20221
		LOT 521			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$105.49	$105.49	$0.00	Michael Pini	11/09/2024
SECOND HALF	$105.48	$0.00	$0.00		
TOTAL	$210.97	$105.49	$0.00	Total Unpaid tax	**$105.48**

NAMKUNG JIN & KIM GO NI		004-05-038 -00090	$749.00	21088	1 - 20235
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,077.56	$6,077.56	$0.00	Jin Namkung	11/08/2024
SECOND HALF	$6,077.56	$0.00	$0.00		
TOTAL	$12,155.12	$6,077.56	$0.00	Total Unpaid tax	**$6,077.56**

Fishkind J Smith & Allan		004-05-038 -00100	$735.00	21089	1 - 20236
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,925.96	$0.00	$0.00		
SECOND HALF	$4,925.96	$0.00	$0.00		
TOTAL	$9,851.92	$0.00	$0.00	Total Unpaid tax	**$9,851.92**

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	1 - 20247

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,744.88	$5,744.88	$229.80	MICHAEL MASRI & JANAE ACEVEDO	01/13/2025
SECOND HALF	$5,744.87	$0.00	$0.00		
TOTAL	$11,489.75	$5,744.88	$229.80		

Total Unpaid tax **$5,744.87**

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	1 - 20304

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,732.55	$0.00	$0.00		
SECOND HALF	$3,732.54	$0.00	$0.00		
TOTAL	$7,465.09	$0.00	$0.00		

Total Unpaid tax **$7,465.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MARYAN SCHAEFER	LOT	004-05-043 -01110	$826.00	21179	1 - 20324

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,702.36	$6,702.36	$134.05	MARYAN SCHAEFER	11/26/2024
SECOND HALF	$6,702.35	$0.00	$0.00		
TOTAL	$13,404.71	$6,702.36	$134.05		

Total Unpaid tax **$6,702.35**

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	1 - 20325

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,016.86	$0.00	$0.00		
SECOND HALF	$8,016.86	$0.00	$0.00		
TOTAL	$16,033.72	$0.00	$0.00		

Total Unpaid tax **$16,033.72**

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	1 - 20340

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,722.80	$0.00	$0.00		
SECOND HALF	$8,722.79	$0.00	$0.00		
TOTAL	$17,445.59	$0.00	$0.00		

Total Unpaid tax **$17,445.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DANIELLO NICHOLAS JOSEPH & JOLENE	LOT	004-05-044 -00090	$1,116.00	21199	1 - 20342

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,732.55	$3,732.55	$74.65	NICHOLAS JOSEPH & JOLENE MICHELLE DANIELLO	11/29/2024
SECOND HALF	$3,732.54	$0.00	$0.00		
TOTAL	$7,465.09	$3,732.55	$74.65	Total Unpaid tax	**$3,732.54**

Perarson John	LOT	004-05-046 -12570	$817.00	21269	1 - 20408

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,629.33	$6,629.33	$132.59	SUMMIT ASSOCIATES	11/29/2024
SECOND HALF	$6,629.32	$0.00	$0.00		
TOTAL	$13,258.65	$6,629.33	$132.59	Total Unpaid tax	**$6,629.32**

Urban Amy F & Joseph R	LOT	004-05-046 -14610	$697.00	21272	1 - 20411

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,655.62	$5,655.62	$395.89		
SECOND HALF	$5,655.61	$0.00	$0.00		
TOTAL	$11,311.23	$5,655.62	$395.89	Total Unpaid tax	**$5,655.61**

ANCHORAGE PROPERTIES 21 LLC	LOT	004-05-046 -14740	$674.00	21280	1 - 20419

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,468.99	$0.00	$0.00		
SECOND HALF	$5,468.99	$0.00	$0.00		
TOTAL	$10,937.98	$0.00	$0.00	Total Unpaid tax	**$10,937.98**

MITCHELL SAMUEL M	LOT	004-05-046 -14960	$36.00	21301	1 - 20440

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$292.11	$0.00	$0.00		
SECOND HALF	$292.11	$0.00	$0.00		
TOTAL	$584.22	$0.00	$0.00	Total Unpaid tax	**$584.22**

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	1 - 20482
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,542.02	$0.00	$0.00			
SECOND HALF	$5,542.02	$0.00	$0.00			
TOTAL	$11,084.04	$0.00	$0.00		Total Unpaid tax	**$11,084.04**

Tanal Vahan & Nadia	004-05-050 -02720	$1.00	21391	1 - 20527	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8.12	$0.00	$0.00			
SECOND HALF	$8.11	$0.00	$0.00			
TOTAL	$16.23	$0.00	$0.00		Total Unpaid tax	**$16.23**

HOLDEN ROSE ANNE	004-05-050 -0277U-CA0142-00303	$844.00	21452	1 - 20588	
	LOT 277 CA 142 UNIT 303				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,033.46	$1,033.46	$0.00	ROSE ANNE HOLDEN	11/12/2024	
SECOND HALF	$1,033.46	$0.00	$0.00			
TOTAL	$2,066.92	$1,033.46	$0.00		Total Unpaid tax	**$1,033.46**

EISENBERG SAGGIE & SHANNON	004-05-052 -02210	$995.00	76840	1 - 71861	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,943.83	$7,943.83	$0.00	SELECT PORTFOLIO SERVICING INC 001-13020	11/12/2024	
SECOND HALF	$7,943.83	$0.00	$0.00			
TOTAL	$15,887.66	$7,943.83	$0.00		Total Unpaid tax	**$7,943.83**

Candela Lino & Giovanna	004-05-055 -01360	$916.00	72290	1 - 69622	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,044.60	$0.00	$0.00			
SECOND HALF	$7,044.59	$0.00	$0.00			
TOTAL	$14,089.19	$0.00	$0.00		Total Unpaid tax	**$14,089.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GILLIAR RACHEL & SMITH TYLER		004-05-055 -01380	$1,320.00	76214	1 - 71474
		LOT 138-139			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,710.78	$10,710.78	$0.00	Tyler Smith	11/12/2024
SECOND HALF	$10,710.78	$0.00	$0.00		
TOTAL	$21,421.56	$10,710.78	$0.00	Total Unpaid tax	**$10,710.78**

Reisman Steven & Elizabeth		004-05-059 -00330	$1,332.00	21727	1 - 20854
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,808.16	$10,808.16	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	11/06/2024
SECOND HALF	$10,808.15	$0.00	$0.00		
TOTAL	$21,616.31	$10,808.16	$0.00	Total Unpaid tax	**$10,808.15**

JAY TRUST		004-05-060 -03130	$1,585.00	21757	1 - 20884
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,861.06	$12,861.06	$771.66	Anna Ballinas	03/25/2025
SECOND HALF	$12,861.05	$0.00	$0.00		
TOTAL	$25,722.11	$12,861.06	$771.66	Total Unpaid tax	**$12,861.05**

Kovant Arie & Kathie		004-05-061 -02690	$1,378.00	21798	1 - 20925
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,181.41	$11,181.41	$0.00	M & T BANK 001-58055	11/06/2024
SECOND HALF	$11,181.41	$0.00	$0.00		
TOTAL	$22,362.82	$11,181.41	$0.00	Total Unpaid tax	**$11,181.41**

Mccarthy Sean & Lisa		004-05-061 -02730	$1,440.00	21801	1 - 20928
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,684.49	$11,684.49	$0.00	Zachary Feingold	10/21/2024
SECOND HALF	$11,684.49	$0.00	$0.00		
TOTAL	$23,368.98	$11,684.49	$0.00	Total Unpaid tax	**$11,684.49**

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	1 - 20959
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,060.83	$0.00	$0.00				
SECOND HALF	$7,060.82	$0.00	$0.00				
TOTAL	$14,121.65	$0.00	$0.00			Total Unpaid tax	**$14,121.65**

Baker Arthur & J		004-05-067 -01760	$786.00	21914	1 - 21037
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,989.75	$5,989.75	$419.28	ARTHUR WAYNE BAKER	04/03/2025		
SECOND HALF	$5,989.74	$0.00	$0.00				
TOTAL	$11,979.49	$5,989.75	$419.28			Total Unpaid tax	**$5,989.74**

Sajnani Anjali & Haresh		004-05-073 -02260	$2,744.00	22063	1 - 21181
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$22,265.45	$22,265.45	$0.00	LANGDON TITLE AGENCY LLC	11/07/2024		
SECOND HALF	$22,265.44	$0.00	$0.00				
TOTAL	$44,530.89	$22,265.45	$0.00			Total Unpaid tax	**$22,265.44**

Passerini Henry & Stephanie		004-05-073 -02430	$2,133.00	22064	1 - 21182
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$17,307.65	$17,307.65	$865.38	Nadine Oelsner	02/26/2025		
SECOND HALF	$17,307.65	$0.00	$0.00				
TOTAL	$34,615.30	$17,307.65	$865.38			Total Unpaid tax	**$17,307.65**

EGIZIANO JOHANN & SPARKS HEATHER		004-05-076 -04320	$812.00	22146	1 - 21264
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,588.76	$6,588.76	$395.33	JOHANN EGIZIANO	03/25/2025		
SECOND HALF	$6,588.75	$0.00	$0.00				
TOTAL	$13,177.51	$6,588.76	$395.33			Total Unpaid tax	**$6,588.75**

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	1 - 21317
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$27,311.64	$27,311.64	$0.00	LOU B INDUSTRIES INC.	11/12/2024
SECOND HALF	$27,311.64	$0.00	$0.00		
TOTAL	$54,623.28	$27,311.64	$0.00	Total Unpaid tax	**$27,311.64**

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	1 - 21458
		LOT 5-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,120.99	$0.00	$0.00		
SECOND HALF	$9,120.99	$0.00	$0.00		
TOTAL	$18,241.98	$0.00	$0.00	Total Unpaid tax	**$18,241.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MILITANA FRED		004-05-093 -01480	$661.00	22433	1 - 21540
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,363.51	$0.00	$0.00		
SECOND HALF	$5,363.50	$0.00	$0.00		
TOTAL	$10,727.01	$0.00	$0.00	Total Unpaid tax	**$10,727.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KIZIL SELMA		004-05-094 -06940	$496.00	22472	1 - 21579
		LOT 694-695			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,024.66	$4,024.66	$80.49	SELMA KAZIL	11/30/2024
SECOND HALF	$4,024.66	$0.00	$0.00		
TOTAL	$8,049.32	$4,024.66	$80.49	Total Unpaid tax	**$4,024.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PANG MEE SHUN NG		004-05-099 -00140- -	$659.00	22535	1 - 21642
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,631.59	$1,631.59	$0.00	Mee shun Ng	11/03/2024
SECOND HALF	$1,631.58	$0.00	$0.00		
TOTAL	$3,263.17	$1,631.59	$0.00	Total Unpaid tax	**$1,631.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SIASOCO SIXTO & SIASOCO VINCENT		004-05-099 -01070	$1,875.00	22551	1 - 21658
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,318.82	$3,318.82	$0.00	CATALINA PARK AVENUE LLC	10/21/2024	
SECOND HALF	$3,318.81	$0.00	$0.00			
TOTAL	$6,637.63	$3,318.82	$0.00		Total Unpaid tax	**$3,318.81**

Kalash Mark S & Sheryl B		004-05-107 -02930	$1,044.00	22661	1 - 21764
		LOT 293			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,471.26	$8,471.26	$338.85	MARK S & SHERYL B KALASH	01/06/2025	
SECOND HALF	$8,471.26	$0.00	$0.00			
TOTAL	$16,942.52	$8,471.26	$338.85		Total Unpaid tax	**$8,471.26**

Vecsey George & Marian		004-05-110 -01060	$1,152.00	22700	1 - 21798
		LOT 106,205,407-409			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,347.60	$9,347.60	$0.00	GEORGE & MARIAN VECSEY	11/12/2024	
SECOND HALF	$9,347.59	$0.00	$0.00			
TOTAL	$18,695.19	$9,347.60	$0.00		Total Unpaid tax	**$9,347.59**

6 Maple Street Llc		004-05-127 -00420	$3,824.00	22930	1 - 22011
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,493.07	$5,493.07	$439.45	6 MAPLE ST LLC	05/19/2025	
SECOND HALF	$5,493.06	$0.00	$0.00			
TOTAL	$10,986.13	$5,493.07	$439.45		Total Unpaid tax	**$5,493.06**

Demelas Anthony		004-05-129 -00630	$1,019.00	22965	1 - 22043
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,803.67	$0.00	$0.00			
SECOND HALF	$1,803.66	$0.00	$0.00			
TOTAL	$3,607.33	$0.00	$0.00		Total Unpaid tax	**$3,607.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fuschetto F Sicuranza & F		004-05-131 -00080	$458.00	23004	1 - 22080
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,448.55	$3,448.55	$0.00	FREDDIE & FELOMENA FUSCHETTO	11/12/2024
SECOND HALF	$3,448.54	$0.00	$0.00		
TOTAL	$6,897.09	$3,448.55	$0.00	Total Unpaid tax	**$3,448.54**

Case William & Dyanne		004-05-132 -00110	$571.00	23012	1 - 22088
		LOT 11,612			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,633.23	$0.00	$0.00		
SECOND HALF	$4,633.22	$0.00	$0.00		
TOTAL	$9,266.45	$0.00	$0.00	Total Unpaid tax	**$9,266.45**

3 G & L DAVIS AVE LLC		004-05-132 -05690	$1,902.00	23022	1 - 22098
		LOT 569-572			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,322.36	$0.00	$0.00		
SECOND HALF	$3,322.35	$0.00	$0.00		
TOTAL	$6,644.71	$0.00	$0.00	Total Unpaid tax	**$6,644.71**

Sanders Mark		004-05-134 -00570	$26.00	23059	1 - 22135
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$210.97	$210.97	$16.88		
SECOND HALF	$210.97	$0.00	$0.00		
TOTAL	$421.94	$210.97	$16.88	Total Unpaid tax	**$210.97**

Sanders Mark		004-05-134 -02080	$1,175.00	23078	1 - 22153
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,982.45	$8,982.45	$718.60	MARK SANDERS	05/12/2025
SECOND HALF	$8,982.45	$0.00	$0.00		
TOTAL	$17,964.90	$8,982.45	$718.60	Total Unpaid tax	**$8,982.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
		004-05-147 -00480	$803.00	23296	1 - 22369
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,207.39	$6,207.39	$0.00	WELLS FARGO BANK 001-13034	11/06/2024
SECOND HALF	$6,207.39	$0.00	$0.00		
TOTAL	$12,414.78	$6,207.39	$0.00	Total Unpaid tax	**$6,207.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BULAVINETZ ELIZABETH & PETER M		004-05-147 -00690	$18.00	23303	1 - 22376
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$146.06	$0.00	$0.00		
SECOND HALF	$146.06	$0.00	$0.00		
TOTAL	$292.12	$0.00	$0.00	Total Unpaid tax	**$292.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wisselman Linda Jerome A		004-05-147 -00760	$763.00	23308	1 - 22379
		LOT 76 & 88			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,191.16	$6,191.16	$0.00	SPANO ABSTRACT SERVICE CORP	10/03/2024
SECOND HALF	$6,191.15	$0.00	$0.00		
TOTAL	$12,382.31	$6,191.16	$0.00	Total Unpaid tax	**$6,191.15**

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	1 - 22422
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,067.81	$0.00	$0.00		
SECOND HALF	$11,067.81	$0.00	$0.00		
TOTAL	$22,135.62	$0.00	$0.00	Total Unpaid tax	**$22,135.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GREENBERG ANDREW & DANIELLE		004-05-152 -00200	$1,797.00	23355	1 - 22426
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,524.16	$0.00	$0.00		
SECOND HALF	$10,524.15	$0.00	$0.00		
TOTAL	$21,048.31	$0.00	$0.00	Total Unpaid tax	**$21,048.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Freeman Jason & Debra		004-05-152 -00550	$1,629.00	23381	1 - 22452
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,218.08	$13,218.08	$396.54	JASON S FREEMAN	12/16/2024
SECOND HALF	$13,218.08	$0.00	$0.00		
TOTAL	$26,436.16	$13,218.08	$396.54		

Total Unpaid tax **$13,218.08**

Kalyanaraman Kalyanasundaram & Santha		004-05-152 -00660	$1,386.00	23391	1 - 22462
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,246.32	$0.00	$0.00		
SECOND HALF	$11,246.32	$0.00	$0.00		
TOTAL	$22,492.64	$0.00	$0.00		

Total Unpaid tax **$22,492.64**

Livigni Paul		004-05-152 -00760	$1,080.00	23401	1 - 22472
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,375.33	$8,375.33	$0.00	JeanMarie Livigni	11/12/2024
SECOND HALF	$8,375.33	$0.00	$0.00		
TOTAL	$16,750.66	$8,375.33	$0.00		

Total Unpaid tax **$8,375.33**

THOMPSON JR JOHN B TRUST		004-05-152 -00850	$1,424.00	23410	1 - 22481
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,554.67	$11,554.67	$924.37	B Thomson	05/09/2025
SECOND HALF	$11,554.66	$0.00	$0.00		
TOTAL	$23,109.33	$11,554.67	$924.37		

Total Unpaid tax **$11,554.66**

Pinto Jose A Trust		004-05-152 -01010	$1,304.00	23426	1 - 22495
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,580.96	$0.00	$0.00		
SECOND HALF	$10,580.95	$0.00	$0.00		
TOTAL	$21,161.91	$0.00	$0.00		

Total Unpaid tax **$21,161.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LEVENS PATRICK & STACY		004-05-153 -00020	$1,555.00	23441	1 - 22509
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,504.03	$12,504.03	$0.00	PATRICK & STACY LEVENS	11/12/2024
SECOND HALF	$12,504.03	$0.00	$0.00		
TOTAL	$25,008.06	$12,504.03	$0.00	Total Unpaid tax	**$12,504.03**

Bhatt Manjari		004-05-156 -00510	$1,460.00	23548	1 - 22612
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,846.78	$0.00	$0.00		
SECOND HALF	$11,846.77	$0.00	$0.00		
TOTAL	$23,693.55	$0.00	$0.00	Total Unpaid tax	**$23,693.55**

GARGANI PATRICIA		004-05-160 -00130	$913.00	23592	1 - 22655
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,319.04	$7,319.04	$0.00	PATRICIA GARGANI	11/07/2024
SECOND HALF	$7,319.03	$0.00	$0.00		
TOTAL	$14,638.07	$7,319.04	$0.00	Total Unpaid tax	**$7,319.03**

OCHANI AMIT & GOTTFRIED VANESSA T		004-05-161 -00110- -	$936.00	23631	1 - 22694
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,424.52	$7,424.52	$593.96	Anthony Leondis	05/07/2025
SECOND HALF	$7,424.52	$0.00	$0.00		
TOTAL	$14,849.04	$7,424.52	$593.96	Total Unpaid tax	**$7,424.52**

Leong Tommy & Susie		004-05-161 -00380	$844.00	23651	1 - 22714
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,848.41	$6,848.41	$136.97	TOMMY LEONG	11/16/2024
SECOND HALF	$6,848.41	$0.00	$0.00		
TOTAL	$13,696.82	$6,848.41	$136.97	Total Unpaid tax	**$6,848.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Alfano Michael		004-05-161 -00630	$693.00	23671	1 - 22734
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,623.17	$5,623.17	$393.62				
SECOND HALF	$5,623.16	$0.00	$0.00				
TOTAL	$11,246.33	$5,623.17	$393.62			Total Unpaid tax	**$5,623.16**

Carroll Laura Leigh & Rex Scott Louis		004-05-162 -00200	$859.00	23696	1 - 22759
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,395.46	$6,395.46	$127.91	LAURA LEIGH CARROLL	11/29/2024		
SECOND HALF	$6,395.45	$0.00	$0.00				
TOTAL	$12,790.91	$6,395.46	$127.91			Total Unpaid tax	**$6,395.45**

Fried Steven & Stephanie		004-05-162 -00370	$847.00	23713	1 - 22776
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,872.76	$6,872.76	$0.00	CHASE MORTGAGE 001-88880	11/06/2024		
SECOND HALF	$6,872.75	$0.00	$0.00				
TOTAL	$13,745.51	$6,872.76	$0.00			Total Unpaid tax	**$6,872.75**

STOEGER ALEXANDER F &		004-05-164 -00010	$1,492.00	23725	1 - 22786
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$12,106.43	$0.00	$0.00				
SECOND HALF	$12,106.43	$0.00	$0.00				
TOTAL	$24,212.86	$0.00	$0.00			Total Unpaid tax	**$24,212.86**

Siasoco Sixto A		004-06-003 -04610	$1,070.00	23802	1 - 22863
		LOT 461-464			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$8,682.23	$8,682.23	$0.00	CATALINA PARK AVENUE LLC	10/17/2024		
SECOND HALF	$8,682.23	$0.00	$0.00				
TOTAL	$17,364.46	$8,682.23	$0.00			Total Unpaid tax	**$8,682.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Berroya Renato		004-06-003 -04880	$4,899.00	23811	1 - 22872
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,671.40	$8,671.40	$0.00	RENATO B BERROYA	11/12/2024
SECOND HALF	$8,671.40	$0.00	$0.00		
TOTAL	$17,342.80	$8,671.40	$0.00		

Total Unpaid tax **$8,671.40**

BLACKBURN RACHEL & MCELROY MELISSA		004-06-005 -08930	$663.00	23848	1 - 22909
		LOT 893-894			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,233.68	$0.00	$0.00		
SECOND HALF	$5,233.67	$0.00	$0.00		
TOTAL	$10,467.35	$0.00	$0.00		

Total Unpaid tax **$10,467.35**

VICTORIA LEO & VICTORIA ELIANE		004-06-009 -06430	$623.00	23917	1 - 22978
		LOT 643-644			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,055.17	$5,055.17	$0.00	LEO & ELIANE VICTORIA	11/12/2024
SECOND HALF	$5,055.16	$0.00	$0.00		
TOTAL	$10,110.33	$5,055.17	$0.00		

Total Unpaid tax **$5,055.16**

32 FAIRVIEW AVE LLC		004-06-010 -08680	$680.00	23948	1 - 23009
		LOT 868-870			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,517.68	$5,517.68	$0.00	PULEO DELISLE, PLLC	10/25/2024
SECOND HALF	$5,517.68	$0.00	$0.00		
TOTAL	$11,035.36	$5,517.68	$0.00		

Total Unpaid tax **$5,517.68**

Henriksen John H & Anita		004-06-012 -03120	$950.00	23980	1 - 23041
		LOT 312-314			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,708.52	$0.00	$0.00		
SECOND HALF	$7,708.51	$0.00	$0.00		
TOTAL	$15,417.03	$0.00	$0.00		

Total Unpaid tax **$15,417.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CARTA SANDRA		004-06-014 -07540	$999.00	24037	1 - 23097
		LOT 754-756			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,106.12	$0.00	$0.00			
SECOND HALF	$8,106.11	$0.00	$0.00			
TOTAL	$16,212.23	$0.00	$0.00		Total Unpaid tax	**$16,212.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SANTOLI DAWN		004-06-018 -05430	$634.00	24103	1 - 23161
		LOT 543-544			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,884.77	$4,884.77	$97.69	DAVID HEYDT	11/18/2024	
SECOND HALF	$4,884.76	$0.00	$0.00			
TOTAL	$9,769.53	$4,884.77	$97.69		Total Unpaid tax	**$4,884.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TRAINA JOSEPH & DORIANN		004-06-020 -07950	$29.00	24158	1 - 23215
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$235.31	$0.00	$0.00			
SECOND HALF	$235.31	$0.00	$0.00			
TOTAL	$470.62	$0.00	$0.00		Total Unpaid tax	**$470.62**

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	1 - 23234
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,041.52	$0.00	$0.00			
SECOND HALF	$12,041.51	$0.00	$0.00			
TOTAL	$24,083.03	$0.00	$0.00		Total Unpaid tax	**$24,083.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Roth Amy L & Roth Julius & Roth Steven E		004-06-028 -00070	$954.00	24237	1 - 23292
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,740.98	$7,740.98	$464.46	Steven Roth	03/29/2025	
SECOND HALF	$7,740.97	$0.00	$0.00			
TOTAL	$15,481.95	$7,740.98	$464.46		Total Unpaid tax	**$7,740.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Siasoco Sixto & Gloria		004-06-041 -00280	$1,738.00	24385	1 - 23438
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,102.53	$14,102.53	$0.00	GLORIA SIXTO	10/17/2024
SECOND HALF	$14,102.53	$0.00	$0.00		
TOTAL	$28,205.06	$14,102.53	$0.00		

Total Unpaid tax **$14,102.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
OCHSENHAUT CARL TRUST		004-06-046 -00690	$934.00	24469	1 - 23522
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,578.69	$7,578.69	$0.00	Kenneth Jones	10/09/2024
SECOND HALF	$7,578.69	$0.00	$0.00		
TOTAL	$15,157.38	$7,578.69	$0.00		

Total Unpaid tax **$7,578.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DARDASHTIAN YAMIT & DARDASHTIAN HASHEM		004-06-049 -00310	$818.00	24527	1 - 23579
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,637.45	$0.00	$0.00		
SECOND HALF	$6,637.44	$0.00	$0.00		
TOTAL	$13,274.89	$0.00	$0.00		

Total Unpaid tax **$13,274.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Atkins Robert A		004-06-049 -00390	$849.00	24535	1 - 23587
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,257.52	$6,257.52	$0.00	Eileen Valdes	10/04/2024
SECOND HALF	$6,257.51	$0.00	$0.00		
TOTAL	$12,515.03	$6,257.52	$0.00		

Total Unpaid tax **$6,257.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LANDOWNE JACQUELINE & DILLON MICHAEL P		004-06-049 -00460	$1,260.00	24542	1 - 23594
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,150.90	$10,150.90	$0.00	MICHAEL DILLON	11/12/2024
SECOND HALF	$10,150.90	$0.00	$0.00	MICHAEL DILLON	04/11/2025
TOTAL	$20,301.80	$10,150.90	$0.00		

Total Unpaid tax **$10,150.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hansen Peter & Marina		004-06-049 -01100	$904.00	24552	1 - 23604
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,947.23	$6,947.23	$347.36	PETER & MARINA HANSEN	02/28/2025
SECOND HALF	$6,947.22	$0.00	$0.00		
TOTAL	$13,894.45	$6,947.23	$347.36		

Total Unpaid tax **$6,947.22**

CHIU SAM NGAIHONG		004-06-05304-00590	$2,181.00	24683	1 - 23728
		LOT 59			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,697.14	$0.00	$0.00		
SECOND HALF	$17,697.13	$0.00	$0.00		
TOTAL	$35,394.27	$0.00	$0.00		

Total Unpaid tax **$35,394.27**

KELLY-MCCORMICK JULIE E		004-06-05304-06230	$1,340.00	24695	1 - 23739
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,485.03	$10,485.03	$0.00	JULIE KELLY	11/12/2024
SECOND HALF	$10,485.02	$0.00	$0.00		
TOTAL	$20,970.05	$10,485.03	$0.00		

Total Unpaid tax **$10,485.02**

Lesperance Richard		004-06-05306-07080	$1,745.00	24757	1 - 23797
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,159.33	$14,159.33	$0.00	RICHARD LESPERANCE	11/08/2024
SECOND HALF	$14,159.33	$0.00	$0.00		
TOTAL	$28,318.66	$14,159.33	$0.00		

Total Unpaid tax **$14,159.33**

HAKIMIAN IRAJ & DIANA (TRUST)		004-06-05306-07370	$1,715.00	24762	1 - 23802
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,527.87	$0.00	$0.00		
SECOND HALF	$13,527.86	$0.00	$0.00		
TOTAL	$27,055.73	$0.00	$0.00		

Total Unpaid tax **$27,055.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHERR JEREMY & SCHERR BROOKE		004-06-056 -00820	$1,411.00	24831	1 - 23870
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,659.84	$7,659.84	$0.00	Jeremy Scherr	11/07/2024
SECOND HALF	$7,659.83	$0.00	$0.00		
TOTAL	$15,319.67	$7,659.84	$0.00		

Total Unpaid tax **$7,659.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Realmuto Calogero & Phyllis		004-06-059 -00290	$1,023.00	24868	1 - 23906
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,300.86	$8,300.86	$0.00	WELLS FARGO BANK 001-13048	11/06/2024
SECOND HALF	$8,300.85	$0.00	$0.00		
TOTAL	$16,601.71	$8,300.86	$0.00		

Total Unpaid tax **$8,300.85**

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	1 - 23915
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,803.12	$0.00	$0.00		
SECOND HALF	$5,803.11	$0.00	$0.00		
TOTAL	$11,606.23	$0.00	$0.00		

Total Unpaid tax **$11,606.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Donnelly John E & Kary Joan D		004-06-064 -00240	$953.00	24986	1 - 24020
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,732.86	$7,732.86	$463.97	JOAN D KARY	03/05/2025
SECOND HALF	$7,732.86	$0.00	$0.00		
TOTAL	$15,465.72	$7,732.86	$463.97		

Total Unpaid tax **$7,732.86**

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	1 - 24149
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,999.81	$0.00	$0.00		
SECOND HALF	$4,999.80	$0.00	$0.00		
TOTAL	$9,999.61	$0.00	$0.00		

Total Unpaid tax **$9,999.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DIVITO RICHARD & KRISTEN		004-06-081 -00090	$1,147.00	25212	1 - 24242
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,307.02	$9,307.02	$0.00	richard A DiVito	10/22/2024
SECOND HALF	$9,307.02	$0.00	$0.00		
TOTAL	$18,614.04	$9,307.02	$0.00	Total Unpaid tax	**$9,307.02**

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	1 - 24285
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,909.74	$0.00	$0.00		
SECOND HALF	$12,909.74	$0.00	$0.00		
TOTAL	$25,819.48	$0.00	$0.00	Total Unpaid tax	**$25,819.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZHENG YU MANAGEMENT LLC		004-06-089 -00410	$24,856.00	25334	1 - 24362
		LOT 41 & 42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$43,995.99	$0.00	$0.00		
SECOND HALF	$43,995.99	$0.00	$0.00		
TOTAL	$87,991.98	$0.00	$0.00	Total Unpaid tax	**$87,991.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kashkin Arlene		004-06-091 -00310	$1,045.00	72632	1 - 69901
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,441.37	$7,441.37	$0.00	ARLENE KASHKIN	11/12/2024
SECOND HALF	$7,441.37	$0.00	$0.00		
TOTAL	$14,882.74	$7,441.37	$0.00	Total Unpaid tax	**$7,441.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Manos Arthur Luis & Canellia Trusts		004-06-091 -00740	$950.00	72675	1 - 69944
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,465.09	$7,465.09	$0.00	ARTHUR LOUIS MANOS	10/23/2024
SECOND HALF	$7,465.09	$0.00	$0.00		
TOTAL	$14,930.18	$7,465.09	$0.00	Total Unpaid tax	**$7,465.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FREEMAN DEBRA MANGINO & JASON		004-06-091 -00910 LOT	$936.00	72692	1 - 69961

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,594.92	$7,594.92	$227.85	JASON FREEMAN	12/16/2024
SECOND HALF	$7,594.92	$0.00	$0.00		
TOTAL	$15,189.84	$7,594.92	$227.85		

Total Unpaid tax **$7,594.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KLURFELD LAURENCE		004-06-091 -01070 LOT	$997.00	72708	1 - 69977

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,089.89	$0.00	$0.00		
SECOND HALF	$8,089.89	$0.00	$0.00		
TOTAL	$16,179.78	$0.00	$0.00		

Total Unpaid tax **$16,179.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**004**	TAXES	**$162,544,991.69**		
UNPAID TAXES	**$2,937,754.42**	PAID TAXES	**$159,607,237.27**		

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

SCHOOL DISTRICT 005

SINGH RESHPAL & SINGH RAJAN & — 005-08- B04-00410 LOT — $572.00 — 25405 — 1 - 24430

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,405.29	$4,405.29	$0.00	RESHPAL SINGH	10/17/2024
SECOND HALF	$4,405.29	$0.00	$0.00		
TOTAL	$8,810.58	$4,405.29	$0.00		

Total Unpaid tax **$4,405.29**

Siddiqui Abdoul A & Kanij F — 005-08- B05-00630 LOT — $717.00 — 25438 — 1 - 24463

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,151.47	$5,151.47	$103.03	ABDUL AWAL & KANJI FATEMA SIDDIQUI	11/30/2024
SECOND HALF	$5,151.47	$0.00	$0.00		
TOTAL	$10,302.94	$5,151.47	$103.03		

Total Unpaid tax **$5,151.47**

GRECO ROBERT — 005-08-001 -00140 LOT 14-15,131 — $502.00 — 25532 — 1 - 24555

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,866.18	$3,866.18	$193.31	SANDRA JIMENEZ	02/28/2025
SECOND HALF	$3,866.18	$0.00	$0.00		
TOTAL	$7,732.36	$3,866.18	$193.31		

Total Unpaid tax **$3,866.18**

Hill Gal — 005-08-001 -00220 LOT 22-23 — $627.00 — 25535 — 1 - 24558

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,717.26	$3,717.26	$0.00	LINDA A. HILL	11/12/2024
SECOND HALF	$3,717.25	$0.00	$0.00		
TOTAL	$7,434.51	$3,717.26	$0.00		

Total Unpaid tax **$3,717.25**

Durso Umberto — 005-08-001 -01280 LOT 128-129 — $592.00 — 25553 — 1 - 24576

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,559.32	$0.00	$0.00		
SECOND HALF	$4,559.32	$0.00	$0.00		
TOTAL	$9,118.64	$0.00	$0.00		

Total Unpaid tax **$9,118.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Garam Emma		005-08-003 -00230	$658.00	25588	1 - 24608
		LOT 23-25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,067.62	$0.00	$0.00			
SECOND HALF	$5,067.62	$0.00	$0.00			
TOTAL	$10,135.24	$0.00	$0.00		Total Unpaid tax	**$10,135.24**

1034 PROPERTY LLC	005-08-003 -00600	$564.00	25600	1 - 24620	
	LOT 60-62				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,343.67	$4,343.67	$0.00	1034 PROPERTY LLC	11/12/2024	
SECOND HALF	$4,343.67	$0.00	$0.00			
TOTAL	$8,687.34	$4,343.67	$0.00		Total Unpaid tax	**$4,343.67**

Dowdell Barbara M	005-08-004 -00220	$684.00	25612	1 - 24631	
	LOT 22-23				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,267.86	$0.00	$0.00			
SECOND HALF	$5,267.86	$0.00	$0.00			
TOTAL	$10,535.72	$0.00	$0.00		Total Unpaid tax	**$10,535.72**

1001 HILLSIDE BLVD LLC	005-08-004 -00280	$801.00	25614	1 - 24633	
	LOT 28-32				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,168.94	$6,168.94	$185.06	TRIUMPH LAND ABSTRACT LLC	12/04/2024	
SECOND HALF	$6,168.94	$0.00	$0.00			
TOTAL	$12,337.88	$6,168.94	$185.06		Total Unpaid tax	**$6,168.94**

PETRSORIC JOHN & MARY TRUSTS	005-08-006 -01450	$776.00	25650	1 - 24667	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,876.59	$1,876.59	$37.53	JOHN & MARY L PETRSORIC	11/25/2024	
SECOND HALF	$1,876.58	$0.00	$0.00			
TOTAL	$3,753.17	$1,876.59	$37.53		Total Unpaid tax	**$1,876.58**

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	1 - 24740
		LOT 1-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,311.57	$14,311.57	$0.00	Jesse Narula	11/07/2024
SECOND HALF	$14,311.57	$0.00	$0.00		
TOTAL	$28,623.14	$14,311.57	$0.00	Total Unpaid tax	**$14,311.57**

GHOTRA GROUP LLC		005-08-009 -00060	$11,943.00	25724	1 - 24741
		LOT 6-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23,805.45	$0.00	$0.00		
SECOND HALF	$23,805.44	$0.00	$0.00		
TOTAL	$47,610.89	$0.00	$0.00	Total Unpaid tax	**$47,610.89**

WHITE JAMES & FELOMENA		005-08-009 -00380	$587.00	25729	1 - 24746
		LOT 38,204-205			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,520.81	$0.00	$0.00		
SECOND HALF	$4,520.81	$0.00	$0.00		
TOTAL	$9,041.62	$0.00	$0.00	Total Unpaid tax	**$9,041.62**

LAKEVILLE AH REALTY LLC		005-08-010 -00400	$10,419.00	25767	1 - 24782
		LOT 40-48			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,767.72	$0.00	$0.00	LAKEVILLE AH REALTY LLC	11/12/2024
SECOND HALF	$20,767.72	$0.00	$0.00		
TOTAL	$41,535.44	$0.00	$0.00	Total Unpaid tax	**$41,535.44**

SEHJAL PARDEEP & SEHJAL SITAL		005-08-011 -00210	$518.00	25801	1 - 24816
		LOT 21-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,881.58	$0.00	$0.00		
SECOND HALF	$3,881.58	$0.00	$0.00		
TOTAL	$7,763.16	$0.00	$0.00	Total Unpaid tax	**$7,763.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Krupski Joseph & Florence		005-08-011 -00750	$647.00	25815	1 - 24830
		LOT 75,296			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,227.29	$4,227.29	$0.00	COMPU-LINK FKA NOVAD MANAGEMENT CONSULTING 001-12282	11/12/2024
SECOND HALF	$4,227.29	$0.00	$0.00		
TOTAL	$8,454.58	$4,227.29	$0.00	Total Unpaid tax	**$4,227.29**

SATTI FARHANA		005-08-011 -00780	$26.00	25816	1 - 24831
		LOT 78,297			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$200.24	$200.24	$0.00	Marilyn Thier - Title Help Agency	10/14/2024
SECOND HALF	$200.24	$0.00	$0.00		
TOTAL	$400.48	$200.24	$0.00	Total Unpaid tax	**$200.24**

SATTI FARHANA		005-08-011 -00790	$540.00	25817	1 - 24832
		LOT 79-80			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,158.84	$4,158.84	$0.00	Marilyn Thier - Title Help Agency	10/14/2024
SECOND HALF	$4,158.84	$0.00	$0.00		
TOTAL	$8,317.68	$4,158.84	$0.00	Total Unpaid tax	**$4,158.84**

Kaur Manjeet & Saini Gian		005-08-012 -00420	$723.00	25847	1 - 24862
		LOT 42-44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,568.22	$0.00	$0.00		
SECOND HALF	$5,568.22	$0.00	$0.00		
TOTAL	$11,136.44	$0.00	$0.00	Total Unpaid tax	**$11,136.44**

Smith Edward & Patricia		005-08-015 -00670	$564.00	25961	1 - 24975
		LOT 67-68			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,001.02	$3,001.02	$60.02	CELINK REVERSE MORTGAGE 004-65310	11/29/2024
SECOND HALF	$3,001.01	$0.00	$0.00		
TOTAL	$6,002.03	$3,001.02	$60.02	Total Unpaid tax	**$3,001.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sanchez C Robinson & L		005-08-017 -00870	$618.00	26060	1 - 25074
		LOT 87-88			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,759.56	$0.00	$0.00			
SECOND HALF	$4,759.56	$0.00	$0.00			
TOTAL	$9,519.12	$0.00	$0.00		Total Unpaid tax	**$9,519.12**

KYRTATAS MARY		005-08-018 -00490	$527.00	26099	1 - 25113
		LOT 49-50			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$913.90	$913.90	$54.83	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	03/19/2025	
SECOND HALF	$913.89	$0.00	$0.00			
TOTAL	$1,827.79	$913.90	$54.83		Total Unpaid tax	**$913.89**

Kasny Jean		005-08-018 -01260	$438.00	26123	1 - 25137
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,373.28	$0.00	$0.00			
SECOND HALF	$3,373.28	$0.00	$0.00			
TOTAL	$6,746.56	$0.00	$0.00		Total Unpaid tax	**$6,746.56**

MANUFACTURERS AND TRADERS TRUST COMPANY AKA M&T BAN		005-08-018 -01890	$729.00	26136	1 - 25150
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,614.43	$5,614.43	$0.00	M & T BANK 001-58055	11/06/2024	
SECOND HALF	$5,614.43	$0.00	$0.00			
TOTAL	$11,228.86	$5,614.43	$0.00		Total Unpaid tax	**$5,614.43**

5354 BROTHERS LLC		005-08-020 -00720	$2,519.00	26208	1 - 25222
		LOT 72-73			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,021.01	$5,021.01	$150.63	5354 BROTHERS LLC	12/27/2024	
SECOND HALF	$5,021.00	$0.00	$0.00			
TOTAL	$10,042.01	$5,021.01	$150.63		Total Unpaid tax	**$5,021.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HEBRON GOSPEL ASSEMBLY		005-08-020 -00890	$517.00	26215	1 - 25229
		LOT 89-90			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,981.70	$3,981.70	$0.00	HEBRON GOSPEL ASSEMBLY	10/23/2024
SECOND HALF	$3,981.70	$0.00	$0.00		
TOTAL	$7,963.40	$3,981.70	$0.00	Total Unpaid tax	**$3,981.70**

Bigeni Jason & Jennifer		005-08-021 -00440	$881.00	26236	1 - 25250
		LOT 44-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,414.53	$0.00	$0.00		
SECOND HALF	$6,414.53	$0.00	$0.00		
TOTAL	$12,829.06	$0.00	$0.00	Total Unpaid tax	**$12,829.06**

Bala Renu & Kumar Neeraj		005-08-026 -00280	$561.00	26389	1 - 25402
		LOT 28-29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,320.57	$0.00	$0.00		
SECOND HALF	$4,320.57	$0.00	$0.00		
TOTAL	$8,641.14	$0.00	$0.00	Total Unpaid tax	**$8,641.14**

Trifon Mark & Martin		005-08-028 -00090	$638.00	26415	1 - 25428
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,913.59	$4,913.59	$0.00	MARK TRIFON	11/07/2024
SECOND HALF	$4,913.59	$0.00	$0.00		
TOTAL	$9,827.18	$4,913.59	$0.00	Total Unpaid tax	**$4,913.59**

JACKONSKI STANLEY LIFE ESTATE		005-08-028 -00920	$490.00	26453	1 - 25466
		LOT 92-93			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,403.22	$0.00	$0.00		
SECOND HALF	$3,403.22	$0.00	$0.00		
TOTAL	$6,806.44	$0.00	$0.00	Total Unpaid tax	**$6,806.44**

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	1 - 25522
		LOT 20-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,158.55	$5,158.55	$154.76	CHARLENE K VERKOWITZ	12/30/2024
SECOND HALF	$5,158.54	$0.00	$0.00		
TOTAL	$10,317.09	$5,158.55	$154.76		

Total Unpaid tax **$5,158.54**

Russo Michael & Moreno Monica		005-08-030 -01570	$564.00	26547	1 - 25560
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,973.13	$0.00	$0.00		
SECOND HALF	$3,973.13	$0.00	$0.00		
TOTAL	$7,946.26	$0.00	$0.00		

Total Unpaid tax **$7,946.26**

Tomei Tr Nancy		005-08-031 -00360	$2,428.00	26558	1 - 25571
		LOT 36-38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,839.63	$4,839.63	$290.38	Manpreet Singh	03/07/2025
SECOND HALF	$4,839.62	$0.00	$0.00		
TOTAL	$9,679.25	$4,839.63	$290.38		

Total Unpaid tax **$4,839.62**

Singh Binder		005-08-032 -00520	$778.00	26594	1 - 25607
		LOT 52-53			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,621.27	$5,621.27	$449.70		
SECOND HALF	$5,621.27	$0.00	$0.00		
TOTAL	$11,242.54	$5,621.27	$449.70		

Total Unpaid tax **$5,621.27**

Alana Cecilia Cuevas & Rodrigo S (jr)		005-08-036 -00450	$708.00	26700	1 - 25712
		LOT 45-46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,082.16	$5,082.16	$355.75	RODRIGO & CECILIA C ALANA	05/02/2025
SECOND HALF	$5,082.16	$0.00	$0.00		
TOTAL	$10,164.32	$5,082.16	$355.75		

Total Unpaid tax **$5,082.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RAMLALL VISHWAHMINT & ROHANIE		005-08-036 -01160	$568.00	26720	1 - 25732
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,351.38	$4,351.38	$174.06	ROHANIE RAMLAL	01/29/2025
SECOND HALF	$4,351.38	$0.00	$0.00		
TOTAL	$8,702.76	$4,351.38	$174.06		

Total Unpaid tax **$4,351.38**

MIRZA KHALID JALIL & KHALID ARSHEE		005-08-037 -00560	$829.00	26741	1 - 25753
		LOT 56-57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,384.58	$0.00	$0.00		
SECOND HALF	$6,384.58	$0.00	$0.00		
TOTAL	$12,769.16	$0.00	$0.00		

Total Unpaid tax **$12,769.16**

Dadamo Aldo		005-08-037 -00750	$828.00	26750	1 - 25762
		LOT 75-76			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,376.88	$6,376.88	$0.00	ALDO DADAMO	11/03/2024
SECOND HALF	$6,376.88	$0.00	$0.00		
TOTAL	$12,753.76	$6,376.88	$0.00		

Total Unpaid tax **$6,376.88**

LUFRANO MICHAEL & MARIA		005-08-048 -04650	$605.00	73286	1 - 70418
		LOT 465-466			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,659.44	$0.00	$0.00		
SECOND HALF	$4,659.44	$0.00	$0.00		
TOTAL	$9,318.88	$0.00	$0.00		

Total Unpaid tax **$9,318.88**

Gulati Deepak & Getta		005-08-048 -05150	$661.00	26992	1 - 26002
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,720.18	$4,720.18	$141.61	CARRINGTON MORTGAGE 001-12267	12/30/2024
SECOND HALF	$4,720.18	$0.00	$0.00		
TOTAL	$9,440.36	$4,720.18	$141.61		

Total Unpaid tax **$4,720.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Oconnor M Morrill & Declan		005-08-049 -04430	$681.00	27016	1 - 26026
		LOT 443-444			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,874.22	$0.00	$0.00			
SECOND HALF	$4,874.22	$0.00	$0.00			
TOTAL	$9,748.44	$0.00	$0.00		Total Unpaid tax	**$9,748.44**

CAMPISCIANO ROSALIE		005-08-050 -03870	$581.00	27040	1 - 26050
		LOT 387-388			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,362.99	$0.00	$0.00			
SECOND HALF	$3,362.98	$0.00	$0.00			
TOTAL	$6,725.97	$0.00	$0.00		Total Unpaid tax	**$6,725.97**

RNS ASSETS LLC		005-08-051 -02960	$595.00	27059	1 - 26069
		LOT 296-297			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,582.42	$4,582.42	$0.00	Stewart Title Insurance Company	10/07/2024	
SECOND HALF	$4,582.42	$0.00	$0.00			
TOTAL	$9,164.84	$4,582.42	$0.00		Total Unpaid tax	**$4,582.42**

Delloglio James A		005-08-052 -02210	$609.00	27084	1 - 26094
		LOT 221-223			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,319.70	$4,319.70	$129.59	CELINK REVERSE MORTGAGE 004-65310	12/12/2024	
SECOND HALF	$4,319.70	$0.00	$0.00			
TOTAL	$8,639.40	$4,319.70	$129.59		Total Unpaid tax	**$4,319.70**

ABRAHAM SOLOMON RAJAN & JENNY SOLOMON		005-08-102 -00680	$686.00	27172	1 - 26182
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,283.26	$0.00	$0.00			
SECOND HALF	$5,283.26	$0.00	$0.00			
TOTAL	$10,566.52	$0.00	$0.00		Total Unpaid tax	**$10,566.52**

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	1 - 26245
		LOT 58-60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,650.87	$4,650.87	$325.56	Derek LaRock	04/15/2025
SECOND HALF	$4,650.87	$0.00	$0.00		
TOTAL	$9,301.74	$4,650.87	$325.56		

Total Unpaid tax **$4,650.87**

Iaquinto Jr Carmine & Lucy Life Estates		005-08-113 -03020	$635.00	27369	1 - 26376
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,288.90	$4,288.90	$0.00	C IAQUINTO	11/07/2024
SECOND HALF	$4,288.90	$0.00	$0.00		
TOTAL	$8,577.80	$4,288.90	$0.00		

Total Unpaid tax **$4,288.90**

DIVIRGILIO ROSE (TRUST)		005-08-140 -00350	$673.00	27535	1 - 26538
		LOT 35-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,581.56	$4,581.56	$229.08	CELINK REVERSE MORTGAGE 004-65310	02/28/2025
SECOND HALF	$4,581.56	$0.00	$0.00		
TOTAL	$9,163.12	$4,581.56	$229.08		

Total Unpaid tax **$4,581.56**

FLANAGAN MARTIN & CAROLYNNE KOLLAR		005-08-142 -02020	$711.00	27577	1 - 26572
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,445.00	$5,445.00	$108.90	MARTIN J.& CAROLYNNE FLANAGAN	11/29/2024
SECOND HALF	$5,445.00	$0.00	$0.00		
TOTAL	$10,890.00	$5,445.00	$108.90		

Total Unpaid tax **$5,445.00**

LAVAQUE JULIE		005-08-142 -02120	$632.00	27581	1 - 26576
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,574.72	$0.00	$0.00		
SECOND HALF	$4,574.72	$0.00	$0.00		
TOTAL	$9,149.44	$0.00	$0.00		

Total Unpaid tax **$9,149.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RAMBRICH BHEESHAM & TARAMATTY		005-08-144 -00150	$681.00	27635	1 - 26630
		LOT 15-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,244.76	$5,244.76	$0.00	BHEESHAM & TARAMATTY RAMBRICH	10/28/2024
SECOND HALF	$5,244.76	$0.00	$0.00		
TOTAL	$10,489.52	$5,244.76	$0.00	Total Unpaid tax	**$5,244.76**

YEAP NAM HIN		005-08-144 -00400	$753.00	27646	1 - 26641
		LOT 40,44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,799.27	$0.00	$0.00		
SECOND HALF	$5,799.27	$0.00	$0.00		
TOTAL	$11,598.54	$0.00	$0.00	Total Unpaid tax	**$11,598.54**

Gerhold Jr Kenneth C		005-08-148 -01060	$916.00	27713	1 - 26706
		LOT 106-108			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,684.08	$6,684.08	$334.20	KENNETH GERHOLD	02/06/2025
SECOND HALF	$6,684.08	$0.00	$0.00		
TOTAL	$13,368.16	$6,684.08	$334.20	Total Unpaid tax	**$6,684.08**

Horchak Nelson & Nereida		005-08-151 -01010	$562.00	27808	1 - 26801
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,957.73	$0.00	$0.00		
SECOND HALF	$3,957.73	$0.00	$0.00		
TOTAL	$7,915.46	$0.00	$0.00	Total Unpaid tax	**$7,915.46**

GOPAUL VISHNUDATT		005-08-153 -00090	$639.00	27856	1 - 26849
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,921.29	$4,921.29	$0.00	VISHNUDATT GOPAUL	11/07/2024
SECOND HALF	$4,921.29	$0.00	$0.00		
TOTAL	$9,842.58	$4,921.29	$0.00	Total Unpaid tax	**$4,921.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Vitalo Marianne		005-08-153 -01430	$648.00	27873	1 - 26865
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,878.99	$3,878.99	$0.00	MARIANNE VITALO	11/12/2024
SECOND HALF	$3,878.98	$0.00	$0.00		
TOTAL	$7,757.97	$3,878.99	$0.00		

Total Unpaid tax **$3,878.98**

Dantoni Edna & Emanuel		005-08-163 -00390	$796.00	28144	1 - 27130
		LOT 39-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,130.43	$6,130.43	$429.13	EMANUEL & EDNA DANTONI	04/16/2025
SECOND HALF	$6,130.43	$0.00	$0.00		
TOTAL	$12,260.86	$6,130.43	$429.13		

Total Unpaid tax **$6,130.43**

FRANCIS LEWIS PROPERTY HOLDING CORP		005-08-165 -00560	$678.00	28207	1 - 27193
		LOT 56-57,158			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,221.65	$0.00	$0.00		
SECOND HALF	$5,221.65	$0.00	$0.00		
TOTAL	$10,443.30	$0.00	$0.00		

Total Unpaid tax **$10,443.30**

Lau Wai Yin		005-08-167 -00260	$713.00	28249	1 - 27235
		LOT 26-27,128			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,491.21	$5,491.21	$0.00	WAI YIN LAU	11/12/2024
SECOND HALF	$5,491.21	$0.00	$0.00		
TOTAL	$10,982.42	$5,491.21	$0.00		

Total Unpaid tax **$5,491.21**

Smith Christopher & J		005-08-168 -02280	$618.00	28296	1 - 27282
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,268.17	$1,268.17	$0.00	JOANNE SMITH	11/12/2024
SECOND HALF	$1,268.16	$0.00	$0.00		
TOTAL	$2,536.33	$1,268.17	$0.00		

Total Unpaid tax **$1,268.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
POLCHANINOFF VLADIMIR &		005-08-169 -01040	$668.00	28313	1 - 27299
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,144.64	$5,144.64	$0.00	DHERMINDER BHASIN	11/04/2024
SECOND HALF	$5,144.64	$0.00	$0.00		
TOTAL	$10,289.28	$5,144.64	$0.00		

Total Unpaid tax **$5,144.64**

Levengood Michelle R		005-08-176 -01870	$522.00	28498	1 - 27474
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,020.21	$4,020.21	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	11/06/2024
SECOND HALF	$4,020.21	$0.00	$0.00		
TOTAL	$8,040.42	$4,020.21	$0.00		

Total Unpaid tax **$4,020.21**

PATHYIL LUKE & PATHYIL SAPNA		005-08-177 -00570	$712.00	28520	1 - 27496
		LOT 57-58,159			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,112.96	$5,112.96	$0.00	Luke Pathiyil	10/25/2024
SECOND HALF	$5,112.96	$0.00	$0.00		
TOTAL	$10,225.92	$5,112.96	$0.00		

Total Unpaid tax **$5,112.96**

MIAN ZUHAIB		005-08-177 -01930	$831.00	28532	1 - 27508
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,121.53	$0.00	$0.00		
SECOND HALF	$5,121.53	$0.00	$0.00		
TOTAL	$10,243.06	$0.00	$0.00		

Total Unpaid tax **$10,243.06**

Eighteen 18 Falmouth Corp		005-08-190 -00120	$4,901.00	28567	1 - 27542
		LOT 12-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,768.95	$0.00	$0.00		
SECOND HALF	$9,768.94	$0.00	$0.00		
TOTAL	$19,537.89	$0.00	$0.00		

Total Unpaid tax **$19,537.89**

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	1 - 27544
		LOT 20-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,917.21	$0.00	$0.00		
SECOND HALF	$7,917.21	$0.00	$0.00		
TOTAL	$15,834.42	$0.00	$0.00	Total Unpaid tax	**$15,834.42**

BUATTI JAMES J & ROBERT S		005-08-191 -00620	$3,298.00	28589	1 - 27563
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,573.76	$0.00	$0.00		
SECOND HALF	$6,573.75	$0.00	$0.00		
TOTAL	$13,147.51	$0.00	$0.00	Total Unpaid tax	**$13,147.51**

DENTON NHP REALTY LLC		005-08-193 -00220	$2,001.00	28606	1 - 27580
		LOT 22-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,988.51	$0.00	$0.00	JESUS PAGAN	03/31/2025
SECOND HALF	$3,988.50	$0.00	$0.00		
TOTAL	$7,977.01	$0.00	$0.00	Total Unpaid tax	**$7,977.01**

DENTON NHP REALTY LLC		005-08-193 -00450	$8,754.00	28610	1 - 27584
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,448.95	$0.00	$0.00	JESUS PAGAN	03/31/2025
SECOND HALF	$17,448.95	$0.00	$0.00		
TOTAL	$34,897.90	$0.00	$0.00	Total Unpaid tax	**$34,897.90**

Ruiz Margaret Trejo		005-08-199 -00140	$617.00	28668	1 - 27642
		LOT 14-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,751.86	$0.00	$0.00		
SECOND HALF	$4,751.86	$0.00	$0.00		
TOTAL	$9,503.72	$0.00	$0.00	Total Unpaid tax	**$9,503.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hoffmann Annemarie		005-08-200 -00410	$528.00	28701	1 - 27674
		LOT 41-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$921.60	$921.60	$0.00	ANNEMARIE HOFFMAN	10/31/2024
SECOND HALF	$921.59	$0.00	$0.00	ANNEMARIE HOFFMAN	05/28/2025
TOTAL	$1,843.19	$921.60	$0.00		

Total Unpaid tax **$921.59**

Catalano Marjory J		005-08-202 -00410	$633.00	28740	1 - 27711
		LOT 41-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,875.08	$0.00	$0.00		
SECOND HALF	$4,875.08	$0.00	$0.00		
TOTAL	$9,750.16	$0.00	$0.00		

Total Unpaid tax **$9,750.16**

SINGH GINA TRUST		005-08-21103-00260	$887.00	28792	1 - 27763
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,460.73	$0.00	$0.00		
SECOND HALF	$6,460.73	$0.00	$0.00		
TOTAL	$12,921.46	$0.00	$0.00		

Total Unpaid tax **$12,921.46**

Guevara A Escobar & E		005-08-21103-00330	$607.00	28799	1 - 27770
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,304.30	$0.00	$0.00		
SECOND HALF	$4,304.30	$0.00	$0.00		
TOTAL	$8,608.60	$0.00	$0.00		

Total Unpaid tax **$8,608.60**

Price L E W Price,ellen W		005-08-21104-00310	$679.00	28828	1 - 27799
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,229.35	$0.00	$0.00		
SECOND HALF	$5,229.35	$0.00	$0.00		
TOTAL	$10,458.70	$0.00	$0.00		

Total Unpaid tax **$10,458.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MITTAL NEEL AND MAHADEO NADIA		005-08-21105-00010	$830.00	28846	1 - 27817
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,021.75	$0.00	$0.00				
SECOND HALF	$6,021.75	$0.00	$0.00				
TOTAL	$12,043.50	$0.00	$0.00			Total Unpaid tax	**$12,043.50**

Flack Charles & Anna		005-08-21105-00290	$508.00	28866	1 - 27837
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,912.39	$3,912.39	$0.00	COMPU-LINK FKA NOVAD MANAGEMENT CONSULTING 001-12282	11/12/2024		
SECOND HALF	$3,912.39	$0.00	$0.00				
TOTAL	$7,824.78	$3,912.39	$0.00			Total Unpaid tax	**$3,912.39**

Mullen Helen T		005-08-21108-00930	$610.00	28927	1 - 27898
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,586.34	$0.00	$0.00				
SECOND HALF	$3,586.33	$0.00	$0.00				
TOTAL	$7,172.67	$0.00	$0.00			Total Unpaid tax	**$7,172.67**

Obidienzo Nicholas & Karen		005-08-21109-00160	$678.00	28931	1 - 27902
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,851.11	$4,851.11	$97.02	NICHOLAS OBIDIENZO	11/29/2024		
SECOND HALF	$4,851.11	$0.00	$0.00				
TOTAL	$9,702.22	$4,851.11	$97.02			Total Unpaid tax	**$4,851.11**

Aronov David & Maria		005-08-21110-01030	$929.00	28962	1 - 27933
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,784.20	$0.00	$0.00				
SECOND HALF	$6,784.20	$0.00	$0.00				
TOTAL	$13,568.40	$0.00	$0.00			Total Unpaid tax	**$13,568.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VICTOR PROPERTIES LAND HOLDING CO LLC		005-08-21113-00010	$18,124.00	29025	1 - 27992
		LOT 1-10,100			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$36,125.75	$36,125.75	$0.00	VICTOR PROPERTIES, CO	11/12/2024
SECOND HALF	$36,125.75	$0.00	$0.00		
TOTAL	$72,251.50	$36,125.75	$0.00		

Total Unpaid tax **$36,125.75**

BURTON JR GEORGE J & LILLIAN R		005-08-212 -07070	$644.00	29116	1 - 28081
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,358.21	$0.00	$0.00		
SECOND HALF	$4,358.21	$0.00	$0.00		
TOTAL	$8,716.42	$0.00	$0.00		

Total Unpaid tax **$8,716.42**

MTR HILLSIDE LLC		005-08-212 -0716U-CA0109-00003	$5,134.00	29127	1 - 28091
		LOT 716 CA 109UNIT 3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,233.37	$0.00	$0.00		
SECOND HALF	$10,233.37	$0.00	$0.00		
TOTAL	$20,466.74	$0.00	$0.00		

Total Unpaid tax **$20,466.74**

Marketos C.doukas & Anna		005-08-218 -01600	$827.00	29156	1 - 28118
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,998.64	$0.00	$0.00		
SECOND HALF	$5,998.64	$0.00	$0.00		
TOTAL	$11,997.28	$0.00	$0.00		

Total Unpaid tax **$11,997.28**

Mombach John G & Anna M		005-08-218 -01810	$679.00	29175	1 - 28137
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,627.77	$0.00	$0.00		
SECOND HALF	$4,627.77	$0.00	$0.00		
TOTAL	$9,255.54	$0.00	$0.00		

Total Unpaid tax **$9,255.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Leidl Rudolph & Shiela		005-08-296 -00150	$652.00	29395	1 - 28356
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,909.80	$3,909.80	$0.00	RUDOLPH & SHIELA LEIDL	11/12/2024
SECOND HALF	$3,909.79	$0.00	$0.00		
TOTAL	$7,819.59	$3,909.80	$0.00	Total Unpaid tax	**$3,909.79**

Delnevo John Life Estate		005-08-298 -00130	$618.00	29466	1 - 28427
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,647.95	$0.00	$0.00		
SECOND HALF	$3,647.94	$0.00	$0.00		
TOTAL	$7,295.89	$0.00	$0.00	Total Unpaid tax	**$7,295.89**

Sacino Angelo		005-08-299 -00070	$565.00	29473	1 - 28434
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,351.38	$4,351.38	$0.00	ANGELO SACINO	11/08/2024
SECOND HALF	$4,351.38	$0.00	$0.00		
TOTAL	$8,702.76	$4,351.38	$0.00	Total Unpaid tax	**$4,351.38**

Bacchus Elizabeth		005-08-299 -00330	$782.00	29499	1 - 28460
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,022.61	$0.00	$0.00	pinkie bacchus	05/10/2025
SECOND HALF	$6,022.61	$0.00	$0.00		
TOTAL	$12,045.22	$0.00	$0.00	Total Unpaid tax	**$12,045.22**

Blanco Carlos & Luz		005-08-308 -00130	$715.00	29686	1 - 28647
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,506.61	$0.00	$0.00		
SECOND HALF	$5,506.61	$0.00	$0.00		
TOTAL	$11,013.22	$0.00	$0.00	Total Unpaid tax	**$11,013.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YU DELIANG		005-08-311 -00010	$659.00	29766	1 - 28727
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,990.60	$4,990.60	$0.00	DELIANG YU	11/09/2024
SECOND HALF	$4,990.60	$0.00	$0.00		
TOTAL	$9,981.20	$4,990.60	$0.00		

Total Unpaid tax **$4,990.60**

DIAZ PORFIRIO & MARINA & MAGDALENA		005-08-311 -00140	$601.00	29779	1 - 28740
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,628.63	$4,628.63	$0.00	MAGDALENA DIAZ	10/21/2024
SECOND HALF	$4,628.63	$0.00	$0.00		
TOTAL	$9,257.26	$4,628.63	$0.00		

Total Unpaid tax **$4,628.63**

PERITO RICHARD A (TRUST)		005-08-318 -00200	$669.00	29913	1 - 28873
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,767.26	$0.00	$0.00		
SECOND HALF	$4,767.26	$0.00	$0.00		
TOTAL	$9,534.52	$0.00	$0.00		

Total Unpaid tax **$9,534.52**

Russell Mary Maureen		005-08-321 -00030	$406.00	29959	1 - 28919
		LOT 3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,563.41	$1,563.41	$0.00	MARY M. RUSSELL	11/04/2024
SECOND HALF	$1,563.41	$0.00	$0.00		
TOTAL	$3,126.82	$1,563.41	$0.00		

Total Unpaid tax **$1,563.41**

Grabowski Edward & Lillian		005-08-321 -00150	$585.00	29971	1 - 28931
		LOT 15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,393.80	$0.00	$0.00		
SECOND HALF	$3,393.79	$0.00	$0.00		
TOTAL	$6,787.59	$0.00	$0.00		

Total Unpaid tax **$6,787.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Islam Mohammad & Ferdous		005-08-324 -00320	$460.00	30041	1 - 29001
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,261.10	$3,261.10	$0.00	MOHAMMAD A & FERDOUS ISLAM	10/30/2024
SECOND HALF	$3,261.10	$0.00	$0.00		
TOTAL	$6,522.20	$3,261.10	$0.00		

Total Unpaid tax **$3,261.10**

Frey Robert & Judith		005-08-326 -00010	$649.00	30071	1 - 29031
		LOT 1			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,472.53	$3,472.53	$0.00	ROBERT & JUDITH FREY	11/12/2024
SECOND HALF	$3,472.53	$0.00	$0.00		
TOTAL	$6,945.06	$3,472.53	$0.00		

Total Unpaid tax **$3,472.53**

AHLUWALIA MEENA		005-08-327 -00110	$662.00	30096	1 - 29056
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,098.43	$5,098.43	$0.00	TD BANK 001-15142	11/06/2024
SECOND HALF	$5,098.43	$0.00	$0.00		
TOTAL	$10,196.86	$5,098.43	$0.00		

Total Unpaid tax **$5,098.43**

MOHIUDDIN JAHANGIR A & AKHTER ROKSANA		005-08-328 -00220	$562.00	30127	1 - 29087
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,328.27	$4,328.27	$0.00	Jahangir Mohiuddin	11/12/2024
SECOND HALF	$4,328.27	$0.00	$0.00		
TOTAL	$8,656.54	$4,328.27	$0.00		

Total Unpaid tax **$4,328.27**

KHAN IMRAN A		005-08-329 -00090	$733.00	30138	1 - 29098
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,645.24	$5,645.24	$225.81	AMHL TRANSPORTATION INC	01/31/2025
SECOND HALF	$5,645.24	$0.00	$0.00		
TOTAL	$11,290.48	$5,645.24	$225.81		

Total Unpaid tax **$5,645.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MASTROTOTARO MICHAEL & ANGELA POMMIER	LOT	005-08-335 -00250	$510.00	30321	1 - 29281

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,557.25	$3,557.25	$142.29	Pommier	01/27/2025
SECOND HALF	$3,557.25	$0.00	$0.00		
TOTAL	$7,114.50	$3,557.25	$142.29		

Total Unpaid tax **$3,557.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Garcia Angelo & Rosita	LOT	005-08-336 -00480	$667.00	30369	1 - 29329

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,535.35	$4,535.35	$0.00	ANGELO & ROSITA GARCIA	11/12/2024
SECOND HALF	$4,535.35	$0.00	$0.00		
TOTAL	$9,070.70	$4,535.35	$0.00		

Total Unpaid tax **$4,535.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GUZMAN SANDRA	LOT	005-08-336 -00490	$625.00	30370	1 - 29330

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,442.93	$4,442.93	$177.72	Sandra Guzman	01/29/2025
SECOND HALF	$4,442.93	$0.00	$0.00		
TOTAL	$8,885.86	$4,442.93	$177.72		

Total Unpaid tax **$4,442.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KAYYALATHU GEEVARGHESE DASAN &	LOT	005-08-336 -00500	$534.00	30371	1 - 29331

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,066.42	$4,066.42	$0.00	JIBSY CORP	10/03/2024
SECOND HALF	$4,066.42	$0.00	$0.00		
TOTAL	$8,132.84	$4,066.42	$0.00		

Total Unpaid tax **$4,066.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BASKURT HURIYE	LOT	005-08-337 -00050	$573.00	30377	1 - 29337

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,202.64	$0.00	$0.00		
SECOND HALF	$2,202.64	$0.00	$0.00		
TOTAL	$4,405.28	$0.00	$0.00		

Total Unpaid tax **$4,405.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nicholas A K		005-08-338 -00210	$1.00	30416	1 - 29376
		LOT 21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7.70	$0.00	$0.00			
SECOND HALF	$7.70	$0.00	$0.00			
TOTAL	$15.40	$0.00	$0.00		Total Unpaid tax	**$15.40**

Matyos Anna & Claudia	005-08-341 -00160	$591.00	30488	1 - 29448	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,181.08	$4,181.08	$0.00	CLAUDIA MATYAS	11/07/2024	
SECOND HALF	$4,181.08	$0.00	$0.00			
TOTAL	$8,362.16	$4,181.08	$0.00		Total Unpaid tax	**$4,181.08**

REEVE KENNETH & THERESE	005-08-342 -00030	$657.00	30509	1 - 29469	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,059.92	$5,059.92	$404.79	KENNETH & THERESE REEVE	05/05/2025	
SECOND HALF	$5,059.92	$0.00	$0.00			
TOTAL	$10,119.84	$5,059.92	$404.79		Total Unpaid tax	**$5,059.92**

LEOTTA CATHERINE TRUST	005-08-343 -00260	$599.00	30559	1 - 29519	
	LOT 26				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,270.57	$0.00	$0.00			
SECOND HALF	$3,270.56	$0.00	$0.00			
TOTAL	$6,541.13	$0.00	$0.00		Total Unpaid tax	**$6,541.13**

DEANGELO ELLIS & JOAN	005-08-343 -00290	$646.00	30562	1 - 29522	
	LOT 29				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,744.15	$4,744.15	$284.65	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	03/25/2025	
SECOND HALF	$4,744.15	$0.00	$0.00			
TOTAL	$9,488.30	$4,744.15	$284.65		Total Unpaid tax	**$4,744.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nachreiner Maria		005-08-345 -00090	$615.00	30604	1 - 29564
		LOT 9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,351.38	$4,351.38	$217.57	RICHARD NACHREINER	02/23/2025
SECOND HALF	$4,351.38	$0.00	$0.00		
TOTAL	$8,702.76	$4,351.38	$217.57		

Total Unpaid tax **$4,351.38**

Francone Joseph & Frances		005-08-347 -00180	$555.00	30662	1 - 29622
		LOT 18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,162.75	$3,162.75	$189.77	AMRIN ISLAM	03/05/2025
SECOND HALF	$3,162.74	$0.00	$0.00		
TOTAL	$6,325.49	$3,162.75	$189.77		

Total Unpaid tax **$3,162.74**

Fetcho John		005-08-349 -00180	$597.00	30720	1 - 29680
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,183.45	$0.00	$0.00		
SECOND HALF	$1,183.44	$0.00	$0.00		
TOTAL	$2,366.89	$0.00	$0.00		

Total Unpaid tax **$2,366.89**

AHMAD IQBAL		005-08-350 -0022A	$880.00	30767	1 - 29726
		LOT 22A & 22B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,777.36	$0.00	$0.00		
SECOND HALF	$6,777.36	$0.00	$0.00		
TOTAL	$13,554.72	$0.00	$0.00		

Total Unpaid tax **$13,554.72**

ALVAREZ ANTHONY P & PAULA E		005-09-241 -03150	$900.00	30934	1 - 29888
		LOT 315-316			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,560.86	$0.00	$0.00		
SECOND HALF	$6,560.86	$0.00	$0.00		
TOTAL	$13,121.72	$0.00	$0.00		

Total Unpaid tax **$13,121.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
UBARRA CHEROSE-ANN		005-09-241 -03680	$508.00	30942	1 - 29896
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,912.39	$0.00	$0.00			
SECOND HALF	$3,912.39	$0.00	$0.00			
TOTAL	$7,824.78	$0.00	$0.00		Total Unpaid tax	**$7,824.78**

Muntzenberger Michael & Karen		005-09-242 -03810	$510.00	30953	1 - 29907
		LOT 381-382			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,557.25	$3,557.25	$0.00	Michael Muntzenberger	11/07/2024	
SECOND HALF	$3,557.25	$0.00	$0.00			
TOTAL	$7,114.50	$3,557.25	$0.00		Total Unpaid tax	**$3,557.25**

Chembakparambil Suja Raju & R		005-09-243 -04230	$607.00	30973	1 - 29926
		LOT 423-424			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,674.84	$4,674.84	$0.00	Raju Chembaka Parambil	11/10/2024	
SECOND HALF	$4,674.84	$0.00	$0.00			
TOTAL	$9,349.68	$4,674.84	$0.00		Total Unpaid tax	**$4,674.84**

Gregorio W		005-09-248 -02280	$1.00	31110	1 - 30060
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7.70	$0.00	$0.00			
SECOND HALF	$7.70	$0.00	$0.00			
TOTAL	$15.40	$0.00	$0.00		Total Unpaid tax	**$15.40**

FLUTI ALBERT G		005-09-250 -00160	$746.00	31181	1 - 30129
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,745.36	$0.00	$0.00			
SECOND HALF	$5,745.36	$0.00	$0.00			
TOTAL	$11,490.72	$0.00	$0.00		Total Unpaid tax	**$11,490.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BERGANTINO VINCENT R		005-09-536 -00090	$6.00	31247	1 - 30192
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11.96	$0.00	$0.00			
SECOND HALF	$11.96	$0.00	$0.00			
TOTAL	$23.92	$0.00	$0.00		Total Unpaid tax	**$23.92**

CHROBAK MARGOT MERZOUGUI		005-09-547 -00190	$859.00	31289	1 - 30234
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,615.63	$6,615.63	$0.00	margot merzougui	11/08/2024	
SECOND HALF	$6,615.63	$0.00	$0.00			
TOTAL	$13,231.26	$6,615.63	$0.00		Total Unpaid tax	**$6,615.63**

Kastalek Joseph & Joanne		005-09-547 -09180	$566.00	31321	1 - 30266
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,359.08	$4,359.08	$0.00	JOSEPH KASTALEK	10/23/2024	
SECOND HALF	$4,359.08	$0.00	$0.00			
TOTAL	$8,718.16	$4,359.08	$0.00		Total Unpaid tax	**$4,359.08**

SYED ROOP F		005-09-550 -00090	$547.00	31375	1 - 30320
		LOT 9,10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,212.75	$4,212.75	$126.38	NATIONAL TITLE	12/12/2024	
SECOND HALF	$4,212.75	$0.00	$0.00			
TOTAL	$8,425.50	$4,212.75	$126.38		Total Unpaid tax	**$4,212.75**

Gill Sukhvir Kaur &		005-09-550 -00610	$632.00	31399	1 - 30344
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,496.84	$4,496.84	$179.87	SUKHVIR KAUR-GILL	01/31/2025	
SECOND HALF	$4,496.84	$0.00	$0.00			
TOTAL	$8,993.68	$4,496.84	$179.87		Total Unpaid tax	**$4,496.84**

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	1 - 30392
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,458.33	$0.00	$0.00		
SECOND HALF	$4,458.33	$0.00	$0.00		
TOTAL	$8,916.66	$0.00	$0.00	Total Unpaid tax	**$8,916.66**

Mj Brothers Realty Corp		005-32-087 -02630	$1,546.00	31477	1 - 30417
		LOT 263-264			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,081.58	$0.00	$0.00		
SECOND HALF	$3,081.57	$0.00	$0.00		
TOTAL	$6,163.15	$0.00	$0.00	Total Unpaid tax	**$6,163.15**

DREAMCATCHERS REALTY LLC		005-32-089 -02400	$9,247.00	31482	1 - 30422
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,903.64	$16,903.64	$507.11	DREAMCATCHERS REALTY LLC	12/05/2024
SECOND HALF	$16,903.63	$0.00	$0.00		
TOTAL	$33,807.27	$16,903.64	$507.11	Total Unpaid tax	**$16,903.63**

2070 JERICHO LLC		005-33- K -07100	$10,352.00	31508	1 - 30448
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,570.39	$0.00	$0.00		
SECOND HALF	$20,570.39	$0.00	$0.00		
TOTAL	$41,140.78	$0.00	$0.00	Total Unpaid tax	**$41,140.78**

CHAN BONNIE & BIN LIN		005-33-104 -0332A	$561.00	31518	1 - 30457
		LOT 332A,332B,333			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,950.03	$3,950.03	$0.00	BONNIE CHAN	10/18/2024
SECOND HALF	$3,950.03	$0.00	$0.00		
TOTAL	$7,900.06	$3,950.03	$0.00	Total Unpaid tax	**$3,950.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PEYKAR REALTY CORP II		005-33-106 -02200	$8,699.00	31536	1 - 30473
		LOT 220-221			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,937.45	$0.00	$0.00		
SECOND HALF	$14,937.45	$0.00	$0.00		
TOTAL	$29,874.90	$0.00	$0.00	Total Unpaid tax	**$29,874.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Leidner Raymond & Dorothy		005-33-107 -02130	$529.00	31549	1 - 30486
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,962.51	$0.00	$0.00		
SECOND HALF	$2,962.50	$0.00	$0.00		
TOTAL	$5,925.01	$0.00	$0.00	Total Unpaid tax	**$5,925.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Barbagallo Joseph & Diane		005-33-108 -0073A	$642.00	31552	1 - 30489
		LOT 73A,73B,74			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,573.86	$4,573.86	$320.17	JOSEPH BARBAGALLO	05/02/2025
SECOND HALF	$4,573.86	$0.00	$0.00		
TOTAL	$9,147.72	$4,573.86	$320.17	Total Unpaid tax	**$4,573.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DZIE LECK		005-33-109 -00080	$597.00	31567	1 - 30504
		LOT 8-9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,597.83	$0.00	$0.00		
SECOND HALF	$4,597.83	$0.00	$0.00		
TOTAL	$9,195.66	$0.00	$0.00	Total Unpaid tax	**$9,195.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Childrens Medical Fund Of New York		005-33-118 -00150	$162.00	31627	1 - 30564
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$316.93	$0.00	$0.00		
SECOND HALF	$316.92	$0.00	$0.00		
TOTAL	$633.85	$0.00	$0.00	Total Unpaid tax	**$633.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rotondi Realty Inc		005-33-119 -00050	$529.00	31639	1 - 30575
		LOT 5-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,040.48	$1,040.48	$0.00	bruno rotondi	11/08/2024
SECOND HALF	$1,040.48	$0.00	$0.00		
TOTAL	$2,080.96	$1,040.48	$0.00	Total Unpaid tax	**$1,040.48**

Russo Philip		005-33-119 -00270	$3,387.00	31645	1 - 30581
		LOT 27-28,2099			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,751.16	$0.00	$0.00		
SECOND HALF	$6,751.15	$0.00	$0.00		
TOTAL	$13,502.31	$0.00	$0.00	Total Unpaid tax	**$13,502.31**

Pincay Jorge & Shirley		005-33-121 -22730	$653.00	31690	1 - 30625
		LOT 2273-2274			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,029.11	$5,029.11	$0.00	Jorge Pincay	11/03/2024
SECOND HALF	$5,029.11	$0.00	$0.00		
TOTAL	$10,058.22	$5,029.11	$0.00	Total Unpaid tax	**$5,029.11**

Seaver Realty Corp		005-33-123 -00010	$5,878.00	31723	1 - 30658
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,716.36	$11,716.36	$585.82	SEAVER REALTY CORP	02/24/2025
SECOND HALF	$11,716.35	$0.00	$0.00		
TOTAL	$23,432.71	$11,716.36	$585.82	Total Unpaid tax	**$11,716.35**

Koshy Koshy George & Sheila		005-33-124 -00160	$610.00	31755	1 - 30690
		LOT 16-17,2590			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,327.41	$0.00	$0.00		
SECOND HALF	$4,327.41	$0.00	$0.00		
TOTAL	$8,654.82	$0.00	$0.00	Total Unpaid tax	**$8,654.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Weisenburger George & Christina		005-33-130 -24490	$550.00	31882	1 - 30806
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,850.78	$0.00	$0.00			
SECOND HALF	$3,850.78	$0.00	$0.00			
TOTAL	$7,701.56	$0.00	$0.00		Total Unpaid tax	**$7,701.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SINGHCAPITALS1216 LLC		005-33-140 -08890	$523.00	32001	1 - 30924
		LOT 889,890			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,027.91	$4,027.91	$120.84	Suryameet Singh	12/31/2024	
SECOND HALF	$4,027.91	$0.00	$0.00			
TOTAL	$8,055.82	$4,027.91	$120.84		Total Unpaid tax	**$4,027.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KOVVURI SATISH C & LALITA		005-33-141 -07250	$638.00	32004	1 - 30927
		LOT 725-726			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,751.86	$4,751.86	$0.00	Satish C Kovvuri	10/18/2024	
SECOND HALF	$4,751.86	$0.00	$0.00			
TOTAL	$9,503.72	$4,751.86	$0.00		Total Unpaid tax	**$4,751.86**

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	1 - 31131
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,220.45	$0.00	$0.00			
SECOND HALF	$4,220.45	$0.00	$0.00			
TOTAL	$8,440.90	$0.00	$0.00		Total Unpaid tax	**$8,440.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**005**	TAXES	**$65,675,297.22**		
UNPAID TAXES	**$1,162,747.62**	PAID TAXES	**$64,512,549.60**		

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

SCHOOL DISTRICT 006

VAULTZ JOSEPH M JR & — 006-02-109 -00410 — $710.00 — 32281 — 1 - 31183

LOT 41-43,138

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,893.42	$0.00	$0.00		
SECOND HALF	$3,893.42	$0.00	$0.00		
TOTAL	$7,786.84	$0.00	$0.00		Total Unpaid tax **$7,786.84**

Dyer Leonard & Audrey — 006-02-109 -01350 — $806.00 — 32286 — 1 - 31188

LOT

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,160.84	$0.00	$0.00		
SECOND HALF	$4,160.84	$0.00	$0.00		
TOTAL	$8,321.68	$0.00	$0.00		Total Unpaid tax **$8,321.68**

Vaultz Joseph & Adrienne — 006-02-115 -00290 — $771.00 — 32288 — 1 - 31190

LOT 29-31

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,227.93	$0.00	$0.00		
SECOND HALF	$4,227.92	$0.00	$0.00		
TOTAL	$8,455.85	$0.00	$0.00		Total Unpaid tax **$8,455.85**

PK 800 NORTHERN LLC — 006-02-116 -00010 — $41,813.00 — 32291 — 1 - 31193

LOT 1-12,211,414,423

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$57,536.36	$57,536.36	$1,726.09		
SECOND HALF	$57,536.36	$0.00	$0.00		
TOTAL	$115,072.72	$57,536.36	$1,726.09		Total Unpaid tax **$57,536.36**

PK 25 UDALL LLC — 006-02-116 -00560 — $322.00 — 32303 — 1 - 31205

LOT 56-58

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,765.75	$1,765.75	$52.97	SIX-O REALTY CORP	12/19/2024
SECOND HALF	$1,765.75	$0.00	$0.00		
TOTAL	$3,531.50	$1,765.75	$52.97		Total Unpaid tax **$1,765.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Herrng Wilbert & Edith		006-02-116 -00760	$438.00	32311	1 - 31213
		LOT 76-77			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,690.36	$0.00	$0.00		
SECOND HALF	$1,690.35	$0.00	$0.00		
TOTAL	$3,380.71	$0.00	$0.00	Total Unpaid tax	**$3,380.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WELLGAIN REALTY LLC		006-02-117 -00360	$873.00	32328	1 - 31229
		LOT 36-38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,357.99	$0.00	$0.00		
SECOND HALF	$2,357.98	$0.00	$0.00		
TOTAL	$4,715.97	$0.00	$0.00	Total Unpaid tax	**$4,715.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHEN MICHAEL MINGMIN		006-02-117 -00390	$721.00	77009	1 - 71927
		LOT 39-41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,953.74	$3,953.74	$79.07	MICHAEL MINGMIN CHEN	11/14/2024
SECOND HALF	$3,953.74	$0.00	$0.00		
TOTAL	$7,907.48	$3,953.74	$79.07	Total Unpaid tax	**$3,953.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WANG GUI ZHI & YANG CHEN		006-02-347 -00200	$524.00	32424	1 - 31320
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,873.45	$0.00	$0.00		
SECOND HALF	$2,873.45	$0.00	$0.00		
TOTAL	$5,746.90	$0.00	$0.00	Total Unpaid tax	**$5,746.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kapoor Sangita		006-02-347 -00380	$9.00	32440	1 - 31332
		LOT 38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$49.35	$0.00	$0.00		
SECOND HALF	$49.35	$0.00	$0.00		
TOTAL	$98.70	$0.00	$0.00	Total Unpaid tax	**$98.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gerneth G Poppe & David		006-02-347 -00440	$746.00	32446	1 - 31338
		LOT 44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,090.84	$0.00	$0.00		
SECOND HALF	$4,090.83	$0.00	$0.00		
TOTAL	$8,181.67	$0.00	$0.00		Total Unpaid tax **$8,181.67**

SLOAN LNC LLC		006-03- E -02270	$826.00	32502	1 - 31391
		LOT 227-228,326,329			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,326.63	$0.00	$0.00		
SECOND HALF	$4,326.63	$0.00	$0.00		
TOTAL	$8,653.26	$0.00	$0.00		Total Unpaid tax **$8,653.26**

Hoffman Marilyn		006-03- E -04980	$4,223.00	32514	1 - 31403
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23,157.63	$0.00	$0.00		
SECOND HALF	$23,157.62	$0.00	$0.00		
TOTAL	$46,315.25	$0.00	$0.00		Total Unpaid tax **$46,315.25**

Hoffman M		006-03- E -10560	$1.00	32525	1 - 31413
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5.49	$0.00	$0.00		
SECOND HALF	$5.48	$0.00	$0.00		
TOTAL	$10.97	$0.00	$0.00		Total Unpaid tax **$10.97**

Tian Guiping & Wang Jing		006-03- E -1074U-CA0048-00060	$1,116.00	32545	1 - 31433
		LOT 1074A CA 48 UNIT 60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,119.80	$6,119.80	$0.00	Grace Tian	11/10/2024
SECOND HALF	$6,119.80	$0.00	$0.00		
TOTAL	$12,239.60	$6,119.80	$0.00		Total Unpaid tax **$6,119.80**

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	1 - 70421
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$9,459.37	$0.00	$0.00				
SECOND HALF	$9,459.36	$0.00	$0.00				
TOTAL	$18,918.73	$0.00	$0.00			Total Unpaid tax	**$18,918.73**

Gaudio Salvatore & Stella		006-03- E -11350	$2,903.00	73290	1 - 70422
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$15,919.15	$15,919.15	$1,114.34	SALVATORE & STELLA GAUDIO	04/30/2025		
SECOND HALF	$15,919.15	$0.00	$0.00				
TOTAL	$31,838.30	$15,919.15	$1,114.34			Total Unpaid tax	**$15,919.15**

DEBELLEGARDE ALESSANDRA		006-03- F01-00260	$1,230.00	32597	1 - 31483
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,520.11	$6,520.11	$0.00	ALESSANDRA DE BELLEGARDE	10/31/2024		
SECOND HALF	$6,520.11	$0.00	$0.00				
TOTAL	$13,040.22	$6,520.11	$0.00			Total Unpaid tax	**$6,520.11**

Marchetti James & Lisa		006-03- F01-04190	$3,648.00	32654	1 - 31537
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$20,004.51	$20,004.51	$0.00	JAMES MARCHETTI	11/12/2024		
SECOND HALF	$20,004.50	$0.00	$0.00				
TOTAL	$40,009.01	$20,004.51	$0.00			Total Unpaid tax	**$20,004.50**

LIU SAMUEL & RUBY SHU CHIN		006-03- F03-01830	$1,415.00	32682	1 - 31565
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,759.43	$7,759.43	$232.78	RUBY SHU CHIN LIU	12/11/2024		
SECOND HALF	$7,759.42	$0.00	$0.00				
TOTAL	$15,518.85	$7,759.43	$232.78			Total Unpaid tax	**$7,759.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VLCF CHILDREN LLC		006-03- J -00190	$2,001.00	32718	1 - 31601
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,753.46	$0.00	$0.00			
SECOND HALF	$2,753.45	$0.00	$0.00			
TOTAL	$5,506.91	$0.00	$0.00		Total Unpaid tax	**$5,506.91**

FAMULARI VICTOR & LUISA		006-03- J -00210	$2,808.00	32719	1 - 31602
		LOT 21-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,863.92	$0.00	$0.00			
SECOND HALF	$3,863.92	$0.00	$0.00			
TOTAL	$7,727.84	$0.00	$0.00		Total Unpaid tax	**$7,727.84**

1257 PLANDOME ROAD LLC		006-03-004 -06070	$7,056.00	32763	1 - 31646
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$38,692.92	$0.00	$0.00			
SECOND HALF	$38,692.91	$0.00	$0.00			
TOTAL	$77,385.83	$0.00	$0.00		Total Unpaid tax	**$77,385.83**

Brickell Henry & Mary D		006-03-013 -02670	$3,288.00	32920	1 - 31797
		LOT 267-269			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$17,771.36	$17,771.36	$0.00	HENRY BRICKELL	11/12/2024	
SECOND HALF	$17,771.36	$0.00	$0.00			
TOTAL	$35,542.72	$17,771.36	$0.00		Total Unpaid tax	**$17,771.36**

DEL DUCA HELEN M (TRUST)		006-03-018 -01250	$2,335.00	32961	1 - 31836
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,102.65	$14,102.65	$0.00	Evan Psyllos	10/10/2024	
SECOND HALF	$14,102.64	$0.00	$0.00			
TOTAL	$28,205.29	$14,102.65	$0.00		Total Unpaid tax	**$14,102.64**

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	1 - 32030
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,898.48	$0.00	$0.00		
SECOND HALF	$6,898.48	$0.00	$0.00		
TOTAL	$13,796.96	$0.00	$0.00		Total Unpaid tax **$13,796.96**

Forgy S Walton		006-03-028 -01000	$10.00	33173	1 - 32041
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$54.84	$0.00	$0.00		
SECOND HALF	$54.84	$0.00	$0.00		
TOTAL	$109.68	$0.00	$0.00		Total Unpaid tax **$109.68**

FORGY S WALTON		006-03-028 -02760	$1.00	33179	1 - 32044
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5.49	$0.00	$0.00		
SECOND HALF	$5.48	$0.00	$0.00		
TOTAL	$10.97	$0.00	$0.00		Total Unpaid tax **$10.97**

AYDAG ERKAN & MARIA		006-03-028 -02810	$1,613.00	33182	1 - 32047
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,845.20	$8,845.20	$265.36	ERKAN & MARIA AYDAG	12/31/2024
SECOND HALF	$8,845.19	$0.00	$0.00		
TOTAL	$17,690.39	$8,845.20	$265.36		Total Unpaid tax **$8,845.19**

Chang Peter		006-03-028 -03040	$1.00	33200	1 - 32064
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5.49	$0.00	$0.00		
SECOND HALF	$5.48	$0.00	$0.00		
TOTAL	$10.97	$0.00	$0.00		Total Unpaid tax **$10.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Brown James & Ruth		006-03-028 -03050	$3,041.00	72520	1 - 69800
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$16,675.90	$0.00	$0.00			
SECOND HALF	$16,675.90	$0.00	$0.00			
TOTAL	$33,351.80	$0.00	$0.00		Total Unpaid tax	**$33,351.80**

ZAFERIOU DIANA		006-03-040 -09880	$1,066.00	33404	1 - 32266
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,586.60	$5,586.60	$0.00	DIANA ZAFERIOU	11/12/2024	
SECOND HALF	$5,586.59	$0.00	$0.00			
TOTAL	$11,173.19	$5,586.60	$0.00		Total Unpaid tax	**$5,586.59**

MANHASSET PARK DEVELOPERS LLC		006-03-041 -00140	$535.00	77984	1 - 72724
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,933.78	$2,933.78	$117.35	TRICIA MACKAY	01/31/2025	
SECOND HALF	$2,933.77	$0.00	$0.00			
TOTAL	$5,867.55	$2,933.78	$117.35		Total Unpaid tax	**$2,933.77**

MANHASSET PARK DEVELOPERS LLC		006-03-041 -00150	$535.00	77985	1 - 72725
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,933.78	$2,933.78	$117.35	TRICIA MACKAY	01/31/2025	
SECOND HALF	$2,933.77	$0.00	$0.00			
TOTAL	$5,867.55	$2,933.78	$117.35		Total Unpaid tax	**$2,933.77**

XIE HONGTAO		006-03-044 -00110	$733.00	33464	1 - 32324
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,019.55	$0.00	$0.00			
SECOND HALF	$4,019.54	$0.00	$0.00			
TOTAL	$8,039.09	$0.00	$0.00		Total Unpaid tax	**$8,039.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SARCONA PROPERTY MANAGEMENT LLC		006-03-044 -00160	$2,304.00	33467	1 - 32327
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,170.40	$3,170.40	$0.00	SARCONA PROPERTY MANAGEMENT LLC	10/16/2024
SECOND HALF	$3,170.39	$0.00	$0.00		
TOTAL	$6,340.79	$3,170.40	$0.00	Total Unpaid tax	**$3,170.39**

239 PLANDOME ROAD LLC		006-03-048 -04210	$25,916.00	33539	1 - 32397
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$35,661.46	$0.00	$0.00		
SECOND HALF	$35,661.45	$0.00	$0.00		
TOTAL	$71,322.91	$0.00	$0.00	Total Unpaid tax	**$71,322.91**

249 Plandome Road Llc		006-03-048 -04220	$2,000.00	33540	1 - 32398
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,752.08	$0.00	$0.00		
SECOND HALF	$2,752.08	$0.00	$0.00		
TOTAL	$5,504.16	$0.00	$0.00	Total Unpaid tax	**$5,504.16**

FARRELL JOHN P & CROWLEY MARGARET		006-03-055 -02000	$975.00	33645	1 - 32502
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,346.60	$5,346.60	$0.00	JOHN FARRELL	11/08/2024
SECOND HALF	$5,346.60	$0.00	$0.00		
TOTAL	$10,693.20	$5,346.60	$0.00	Total Unpaid tax	**$5,346.60**

Rogers Richard F & Stephanie		006-03-056 -01790	$1,216.00	33663	1 - 32520
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,668.17	$0.00	$0.00		
SECOND HALF	$6,668.16	$0.00	$0.00		
TOTAL	$13,336.33	$0.00	$0.00	Total Unpaid tax	**$13,336.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STAVRINOUDIS ALEX TRUST		006-03-058 -00040	$1,102.00	33689	1 - 32546
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,955.29	$5,955.29	$0.00	ALEX STAVRINOUDIS	10/14/2024
SECOND HALF	$5,955.28	$0.00	$0.00		
TOTAL	$11,910.57	$5,955.29	$0.00		

Total Unpaid tax **$5,955.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Finlay Donald E. & Margaret M.		006-03-058 -00060	$898.00	33691	1 - 32548
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,665.34	$4,665.34	$0.00	Brian Finlay	11/10/2024
SECOND HALF	$4,665.34	$0.00	$0.00		
TOTAL	$9,330.68	$4,665.34	$0.00		

Total Unpaid tax **$4,665.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HUTSON ENTERPRISES INC		006-03-058 -01000	$1.00	33708	1 - 32563
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5.49	$0.00	$0.00		
SECOND HALF	$5.48	$0.00	$0.00		
TOTAL	$10.97	$0.00	$0.00		

Total Unpaid tax **$10.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mongno Kathleen E		006-03-071 -06390	$783.00	34010	1 - 32856
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,293.73	$4,293.73	$0.00	KATHLEEN MONGNO KLAR	10/28/2024
SECOND HALF	$4,293.73	$0.00	$0.00		
TOTAL	$8,587.46	$4,293.73	$0.00		

Total Unpaid tax **$4,293.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Heinl Tr Richard C		006-03-075 -01430	$912.00	34100	1 - 32946
		LOT 143-145,231			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,001.13	$5,001.13	$0.00	Madison Title Agency LLC	10/14/2024
SECOND HALF	$5,001.12	$0.00	$0.00		
TOTAL	$10,002.25	$5,001.13	$0.00		

Total Unpaid tax **$5,001.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pisciotta Grace D Life Estate		006-03-081 -04130	$889.00	34244	1 - 33088
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,963.43	$0.00	$0.00			
SECOND HALF	$3,963.42	$0.00	$0.00			
TOTAL	$7,926.85	$0.00	$0.00		Total Unpaid tax	**$7,926.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TB MARYHUANG LLC		006-03-082 -00080	$4,575.00	34252	1 - 33096
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,295.39	$6,295.39	$251.82	MARY HUANG	01/23/2025	
SECOND HALF	$6,295.38	$0.00	$0.00			
TOTAL	$12,590.77	$6,295.39	$251.82		Total Unpaid tax	**$6,295.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TB MARYHUANG LLC		006-03-082 -00090	$4,574.00	34253	1 - 33097
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,294.01	$6,294.01	$251.76	MARY HUANG	01/23/2025	
SECOND HALF	$6,294.01	$0.00	$0.00			
TOTAL	$12,588.02	$6,294.01	$251.76		Total Unpaid tax	**$6,294.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mellis Mary & Michael S		006-03-084 -00990	$1,127.00	34277	1 - 33118
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,180.12	$6,180.12	$309.01	23-31 ASTORIA BLVD LLC	02/18/2025	
SECOND HALF	$6,180.12	$0.00	$0.00			
TOTAL	$12,360.24	$6,180.12	$309.01		Total Unpaid tax	**$6,180.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HOUSEKNECHT RAY & JACLYN		006-03-096 -01070	$1,244.00	34474	1 - 33311
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,821.71	$6,821.71	$272.87	RAYMOND HOUSEKNECHT	01/08/2025	
SECOND HALF	$6,821.71	$0.00	$0.00			
TOTAL	$13,643.42	$6,821.71	$272.87		Total Unpaid tax	**$6,821.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Keller Patricia A		006-03-110 -00050	$1,198.00	34738	1 - 33573
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,310.45	$0.00	$0.00			
SECOND HALF	$6,310.44	$0.00	$0.00			
TOTAL	$12,620.89	$0.00	$0.00		Total Unpaid tax	**$12,620.89**

Roach Susan M		006-03-115 -00020	$1,764.00	34815	1 - 33650
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,414.22	$0.00	$0.00			
SECOND HALF	$9,414.21	$0.00	$0.00			
TOTAL	$18,828.43	$0.00	$0.00		Total Unpaid tax	**$18,828.43**

Miller Bradley & Jamie		006-03-121 -00160	$1,382.00	34907	1 - 33742
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,578.46	$7,578.46	$0.00	BRADLEY & JAMIE A MILLER	11/12/2024	
SECOND HALF	$7,578.46	$0.00	$0.00			
TOTAL	$15,156.92	$7,578.46	$0.00		Total Unpaid tax	**$7,578.46**

HOLLAND JASON ROBERT & GILL RANA		006-03-129 -01580	$1,995.00	34983	1 - 33818
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,939.97	$0.00	$0.00			
SECOND HALF	$10,939.96	$0.00	$0.00			
TOTAL	$21,879.93	$0.00	$0.00		Total Unpaid tax	**$21,879.93**

GRYGIEL SEAN & LISA		006-03-129 -01840	$2,038.00	34997	1 - 33832
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,175.76	$11,175.76	$0.00	SEAN & LISA GRYGIEL	11/12/2024	
SECOND HALF	$11,175.76	$0.00	$0.00			
TOTAL	$22,351.52	$11,175.76	$0.00		Total Unpaid tax	**$11,175.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Holm Robert & Karen		006-03-131 -00090	$1,061.00	35022	1 - 33857
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,818.20	$5,818.20	$116.36	ROBERT W HOLM	11/14/2024
SECOND HALF	$5,818.19	$0.00	$0.00		
TOTAL	$11,636.39	$5,818.20	$116.36		

Total Unpaid tax **$5,818.19**

Wilkinson William & Roma		006-03-13802-00420	$869.00	35132	1 - 33965
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,765.33	$0.00	$0.00	W J WILKINSON	05/30/2025
SECOND HALF	$4,765.32	$0.00	$0.00	W J WILKINSON	05/30/2025
TOTAL	$9,530.65	$0.00	$0.00		

Total Unpaid tax **$9,530.65**

55 BAYVIEW REALTY INC		006-03-13802-01010	$6,501.00	35140	1 - 33973
		LOT 101-104,805			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,828.68	$0.00	$0.00		
SECOND HALF	$8,828.67	$0.00	$0.00		
TOTAL	$17,657.35	$0.00	$0.00		

Total Unpaid tax **$17,657.35**

41 SHOREVIEW LLC		006-03-13802-02190	$1,070.00	35164	1 - 33997
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,807.23	$5,807.23	$0.00	Jason Lee	11/03/2024
SECOND HALF	$5,807.22	$0.00	$0.00		
TOTAL	$11,614.45	$5,807.23	$0.00		

Total Unpaid tax **$5,807.22**

Fabuss Nano & Leslie		006-03-13901-02140	$3,233.00	35266	1 - 34099
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,728.77	$17,728.77	$0.00	LESLIE J FABUSS	10/29/2024
SECOND HALF	$17,728.77	$0.00	$0.00		
TOTAL	$35,457.54	$17,728.77	$0.00		

Total Unpaid tax **$17,728.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PEREIRA MICHAEL & LUCIANA		006-03-141 -00390	$2,338.00	35309	1 - 34140
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$12,820.87	$0.00	$0.00				
SECOND HALF	$12,820.87	$0.00	$0.00				
TOTAL	$25,641.74	$0.00	$0.00			Total Unpaid tax	**$25,641.74**

Drezner Paul & Carla	006-03-145 -01560	$1,080.00	35388	1 - 34219	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,663.37	$5,663.37	$283.17	PAUL & CARLA DREZNER	02/28/2025		
SECOND HALF	$5,663.37	$0.00	$0.00				
TOTAL	$11,326.74	$5,663.37	$283.17			Total Unpaid tax	**$5,663.37**

Xanthos Anna & Demetrios	006-03-145 -01580	$1,224.00	35390	1 - 34221	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,712.04	$6,712.04	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	11/06/2024		
SECOND HALF	$6,712.04	$0.00	$0.00				
TOTAL	$13,424.08	$6,712.04	$0.00			Total Unpaid tax	**$6,712.04**

FABUSS LESLIE J	006-03-145 -0426U-CA0042-00002	$846.00	35417	1 - 34247	
	LOT 426 CA 42 UNIT 2				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,639.20	$0.00	$0.00				
SECOND HALF	$4,639.20	$0.00	$0.00				
TOTAL	$9,278.40	$0.00	$0.00			Total Unpaid tax	**$9,278.40**

Schneider Patricia & Melvin	006-03-145 -0426U-CA0042-00011	$756.00	35426	1 - 34256	
	LOT 426 CA 42 UNIT 11				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,145.67	$4,145.67	$0.00	COMPU-LINK FKA NOVAD MANAGEMENT CONSULTING 001-12282	11/12/2024		
SECOND HALF	$4,145.67	$0.00	$0.00				
TOTAL	$8,291.34	$4,145.67	$0.00			Total Unpaid tax	**$4,145.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MASSARO LINDA		006-03-145 -0426U-CA0042-00018	$792.00	35433	1 - 34263
		LOT 426 CA 42 UNIT 18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,343.08	$4,343.08	$0.00	CHASE MORTGAGE 001-88880	11/06/2024
SECOND HALF	$4,343.08	$0.00	$0.00		
TOTAL	$8,686.16	$4,343.08	$0.00		

Total Unpaid tax **$4,343.08**

Capra Alfred M & Alexandria R		006-03-150 -00930	$1,833.00	35521	1 - 34351
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,051.60	$0.00	$0.00		
SECOND HALF	$10,051.60	$0.00	$0.00		
TOTAL	$20,103.20	$0.00	$0.00		

Total Unpaid tax **$20,103.20**

Bell Barbara N		006-03-155 -00450	$1,669.00	35582	1 - 34412
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,893.27	$0.00	$0.00		
SECOND HALF	$8,893.26	$0.00	$0.00		
TOTAL	$17,786.53	$0.00	$0.00		

Total Unpaid tax **$17,786.53**

Stahl Myron & Jean		006-03-155 -00460	$1,170.00	35583	1 - 34413
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,156.91	$6,156.91	$0.00	MYRON & JEAN STAHL	10/31/2024
SECOND HALF	$6,156.90	$0.00	$0.00		
TOTAL	$12,313.81	$6,156.91	$0.00		

Total Unpaid tax **$6,156.90**

YANG CHEN & WANG GUIZHI		006-03-160 -01800	$1,084.00	35602	1 - 34432
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,862.07	$0.00	$0.00		
SECOND HALF	$5,862.06	$0.00	$0.00		
TOTAL	$11,724.13	$0.00	$0.00		

Total Unpaid tax **$11,724.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KRAWCZYK JAROSLAW W &		006-03-160 -01870	$1,248.00	35608	1 - 34438
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,843.65	$6,843.65	$136.87	Maribel Baez-Krawczyk	11/18/2024	
SECOND HALF	$6,843.64	$0.00	$0.00			
TOTAL	$13,687.29	$6,843.65	$136.87		Total Unpaid tax	**$6,843.64**

BI XIAOKE & CHEN VERA	006-03-162 -0820U-CA0044-00183	$1,090.00	35667	1 - 34496	
	LOT 820C CA 44 UNIT 183				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,977.23	$0.00	$0.00			
SECOND HALF	$5,977.22	$0.00	$0.00			
TOTAL	$11,954.45	$0.00	$0.00		Total Unpaid tax	**$11,954.45**

STERLING TINETTE TRUST	006-03-162 -0820U-CA0044-00262	$1,008.00	35720	1 - 34549	
	LOT 820C CA 44 UNIT 262				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,363.05	$5,363.05	$0.00	TINETTE STERLING	10/16/2024	
SECOND HALF	$5,363.05	$0.00	$0.00			
TOTAL	$10,726.10	$5,363.05	$0.00		Total Unpaid tax	**$5,363.05**

CHEN MAO KAO & DEBORAH &	006-03-162 -0820U-CA0044-00287	$1,422.00	35745	1 - 34574	
	LOT 820C CA 44 UNIT 287				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,797.81	$0.00	$0.00			
SECOND HALF	$7,797.80	$0.00	$0.00			
TOTAL	$15,595.61	$0.00	$0.00		Total Unpaid tax	**$15,595.61**

WOHLGEMUTH ROBERT & TARA	006-03-162 -0829U-CA0066-00041	$1,224.00	35801	1 - 34629	
	LOT 829 CA 66 UNIT 41				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,712.04	$0.00	$0.00			
SECOND HALF	$6,712.04	$0.00	$0.00			
TOTAL	$13,424.08	$0.00	$0.00		Total Unpaid tax	**$13,424.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
EISNER ADAM & SAFFIAN RANDI EISNER		006-03-162 -0829U-CA0066-00094	$1,019.00	35854	1 - 34682
		LOT 829 CA 66 UNIT 94			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,587.88	$5,587.88	$0.00	DOVE HILL HOLDINGS LLC	11/12/2024
SECOND HALF	$5,587.88	$0.00	$0.00	Adam Eisner	05/30/2025
TOTAL	$11,175.76	$5,587.88	$0.00		

Total Unpaid tax **$5,587.88**

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	1 - 34731
		LOT 829 CA 66 UNIT 143			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,217.22	$6,217.22	$0.00	ALL STATE ABSTRACT CORP	11/12/2024
SECOND HALF	$6,217.22	$0.00	$0.00		
TOTAL	$12,434.44	$6,217.22	$0.00		

Total Unpaid tax **$6,217.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
POGUE REYNOLDS & WANDA		006-03-167 -01630	$1,440.00	36010	1 - 34833
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,896.52	$0.00	$0.00		
SECOND HALF	$7,896.51	$0.00	$0.00		
TOTAL	$15,793.03	$0.00	$0.00		

Total Unpaid tax **$15,793.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Abbraccimento Joseph & Loretta		006-03-167 -06270	$3,528.00	36029	1 - 34842
		LOT 627,628			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,950.35	$0.00	$0.00		
SECOND HALF	$18,950.35	$0.00	$0.00		
TOTAL	$37,900.70	$0.00	$0.00		

Total Unpaid tax **$37,900.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PAPADONIKOLAKIS GEORGE & CHRISTINA		006-03-167 -06990	$2,409.00	76462	1 - 71603
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,930.55	$12,930.55	$0.00	CHRISTINA & GEORGE PAPADONIKOLAKIS	11/08/2024
SECOND HALF	$12,930.54	$0.00	$0.00	CHRISTINA & GEORGE PAPADONIKOLAKIS	05/10/2025
TOTAL	$25,861.09	$12,930.55	$0.00		

Total Unpaid tax **$12,930.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MARTIN MATTHEW & SYDNEY		006-03-167 -07010	$2,412.00	76464	1 - 71604
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,629.36	$0.00	$0.00		
SECOND HALF	$9,629.36	$0.00	$0.00		
TOTAL	$19,258.72	$0.00	$0.00	Total Unpaid tax	**$19,258.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STEFADOUROS COSTAS		006-03-169 -01050	$1,802.00	36113	1 - 34919
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,881.61	$0.00	$0.00		
SECOND HALF	$9,881.61	$0.00	$0.00		
TOTAL	$19,763.22	$0.00	$0.00	Total Unpaid tax	**$19,763.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CARROLL JOHN M & DANIELLE R & HAUG EDGAR		006-03-171 -00060	$1,722.00	36139	1 - 34944
		LOT 6,307			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,433.92	$8,433.92	$590.37	JOHN M & DANIELLE R CARROLL	04/14/2025
SECOND HALF	$8,433.91	$0.00	$0.00		
TOTAL	$16,867.83	$8,433.92	$590.37	Total Unpaid tax	**$8,433.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STRISHAK SVETLANA TRUST		006-03-175 -01090	$2,671.00	36213	1 - 35018
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,646.94	$0.00	$0.00		
SECOND HALF	$14,646.93	$0.00	$0.00		
TOTAL	$29,293.87	$0.00	$0.00	Total Unpaid tax	**$29,293.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Leonardopoulos Christos & Maria E		006-03-176 -01330	$2,834.00	36228	1 - 35033
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,281.76	$0.00	$0.00		
SECOND HALF	$15,281.76	$0.00	$0.00		
TOTAL	$30,563.52	$0.00	$0.00	Total Unpaid tax	**$30,563.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hall Leo C & Diane		006-03-177 -00460	$1,538.00	36233	1 - 35038
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,010.39	$8,010.39	$480.62	LEO & DIANE HALL	03/12/2025
SECOND HALF	$8,010.38	$0.00	$0.00		
TOTAL	$16,020.77	$8,010.39	$480.62		

Total Unpaid tax **$8,010.38**

Buch Daniel & S Kapelou		006-03-179 -00150	$39.00	36280	1 - 35084
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$213.87	$0.00	$0.00		
SECOND HALF	$213.86	$0.00	$0.00		
TOTAL	$427.73	$0.00	$0.00		

Total Unpaid tax **$427.73**

Buch Daniel & S Kapelou		006-03-179 -02250	$1,247.00	36304	1 - 35107
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,579.15	$0.00	$0.00		
SECOND HALF	$6,579.14	$0.00	$0.00		
TOTAL	$13,158.29	$0.00	$0.00		

Total Unpaid tax **$13,158.29**

Cacioppo Anthony & Daniele		006-03-181 -00200	$2,876.00	36346	1 - 35149
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,771.10	$0.00	$0.00		
SECOND HALF	$15,771.09	$0.00	$0.00		
TOTAL	$31,542.19	$0.00	$0.00		

Total Unpaid tax **$31,542.19**

Wang Kevin R		006-03-182 -00020	$2,880.00	36413	1 - 35215
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,793.03	$0.00	$0.00		
SECOND HALF	$15,793.03	$0.00	$0.00		
TOTAL	$31,586.06	$0.00	$0.00		

Total Unpaid tax **$31,586.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BRANDVOLD JOHN J & MARION K		006-03-182 -00630	$1,452.00	36429	1 - 35229
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,962.32	$7,962.32	$0.00	JOHN J BRANDVOLD	11/12/2024
SECOND HALF	$7,962.32	$0.00	$0.00		
TOTAL	$15,924.64	$7,962.32	$0.00	Total Unpaid tax	**$7,962.32**

Paliouras Spiro		006-03-183 -00030	$1,982.00	36477	1 - 35269
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,868.68	$0.00	$0.00		
SECOND HALF	$10,868.67	$0.00	$0.00		
TOTAL	$21,737.35	$0.00	$0.00	Total Unpaid tax	**$21,737.35**

MINA THOMAS C		006-03-184 -01840	$1,926.00	36506	1 - 35297
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,561.59	$10,561.59	$0.00	THOMAS C MINA	10/01/2024
SECOND HALF	$10,561.58	$0.00	$0.00		
TOTAL	$21,123.17	$10,561.59	$0.00	Total Unpaid tax	**$10,561.58**

Belesis Demetri & Ermione		006-03-184 -01860	$1,821.00	36508	1 - 35299
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,985.80	$9,985.80	$199.72	DEMETRI BELESIS	11/18/2024
SECOND HALF	$9,985.80	$0.00	$0.00	demetri belesis	05/28/2025
TOTAL	$19,971.60	$9,985.80	$199.72	Total Unpaid tax	**$9,985.80**

Troia Salvatore & C		006-03-185 -00180	$2,145.00	36529	1 - 35319
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,762.52	$11,762.52	$0.00	SALVATORE & CARMELA TROIA	10/09/2024
SECOND HALF	$11,762.51	$0.00	$0.00		
TOTAL	$23,525.03	$11,762.52	$0.00	Total Unpaid tax	**$11,762.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Magliulo Robert & Catherine		006-03-186 -00140	$2,385.00	36543	1 - 35333
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,029.25	$0.00	$0.00			
SECOND HALF	$13,029.25	$0.00	$0.00			
TOTAL	$26,058.50	$0.00	$0.00		Total Unpaid tax	**$26,058.50**

Ing Ruby		006-03-195 -0007A	$1,687.00	36654	1 - 35444
		LOT 7A,7B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,991.97	$0.00	$0.00			
SECOND HALF	$8,991.97	$0.00	$0.00			
TOTAL	$17,983.94	$0.00	$0.00		Total Unpaid tax	**$17,983.94**

Matrisciano Vincent & Rosemarie		006-03-200 -00420	$1,208.00	36765	1 - 35555
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,624.30	$0.00	$0.00			
SECOND HALF	$6,624.30	$0.00	$0.00			
TOTAL	$13,248.60	$0.00	$0.00		Total Unpaid tax	**$13,248.60**

Gentile David & Joanne		006-03-201 -00020	$3,096.00	36785	1 - 35575
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$16,977.51	$16,977.51	$339.55	DAVID C & JOANNE M GENTILE	11/26/2024	
SECOND HALF	$16,977.50	$0.00	$0.00			
TOTAL	$33,955.01	$16,977.51	$339.55		Total Unpaid tax	**$16,977.50**

LI YAN QI & MENG YAN RONG		006-03-205 -00290	$1,866.00	36927	1 - 35714
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,232.57	$10,232.57	$0.00	YANRONG MENG	11/08/2024	
SECOND HALF	$10,232.56	$0.00	$0.00	YANRONG MENG	05/12/2025	
TOTAL	$20,465.13	$10,232.57	$0.00		Total Unpaid tax	**$10,232.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LAPOCHE JULIA (TRUST)		006-03-205 -00780	$1,843.00	36976	1 - 35762
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,106.44	$0.00	$0.00			
SECOND HALF	$10,106.44	$0.00	$0.00			
TOTAL	$20,212.88	$0.00	$0.00		Total Unpaid tax	**$20,212.88**

CANNON MICHAEL J &		006-03-207 -00300	$1,560.00	37060	1 - 35845
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,554.56	$0.00	$0.00			
SECOND HALF	$8,554.55	$0.00	$0.00			
TOTAL	$17,109.11	$0.00	$0.00		Total Unpaid tax	**$17,109.11**

MILLER WILLIAM H		006-03-210 -00010	$1,972.00	37201	1 - 35986
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,263.50	$11,263.50	$0.00	WILLIAM MILLER	11/12/2024	
SECOND HALF	$10,813.84	$0.00	$0.00	WILLIAM MILLER	05/05/2025	
TOTAL	$22,077.34	$11,263.50	$0.00		Total Unpaid tax	**$10,813.84**

CHU TRACY & JANE & ALVARDO ARTURO		006-03-217 -00050	$1,476.00	37296	1 - 36081
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,951.35	$7,951.35	$0.00	TRACY CHU & ARTURO E ALVARADO	10/31/2024	
SECOND HALF	$7,951.35	$0.00	$0.00			
TOTAL	$15,902.70	$7,951.35	$0.00		Total Unpaid tax	**$7,951.35**

BRANCATO JOSEPH R		006-03-218 -00080	$1,766.00	37313	1 - 36098
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,684.20	$0.00	$0.00			
SECOND HALF	$9,684.19	$0.00	$0.00			
TOTAL	$19,368.39	$0.00	$0.00		Total Unpaid tax	**$19,368.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHU JOHN S & CHEN CHIHHUI		006-03-219 -00030	$2,219.00	37331	1 - 36116
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,080.99	$0.00	$0.00		
SECOND HALF	$9,080.99	$0.00	$0.00		
TOTAL	$18,161.98	$0.00	$0.00	Total Unpaid tax	**$18,161.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JOYCE DEREK PAUL & JENNIFER J		006-03-221 -00440	$1,224.00	37408	1 - 36193
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,712.04	$6,712.04	$0.00	Derek Joyce	11/04/2024
SECOND HALF	$6,712.04	$0.00	$0.00		
TOTAL	$13,424.08	$6,712.04	$0.00	Total Unpaid tax	**$6,712.04**

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	1 - 36220
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,995.49	$0.00	$0.00		
SECOND HALF	$9,995.48	$0.00	$0.00		
TOTAL	$19,990.97	$0.00	$0.00	Total Unpaid tax	**$19,990.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lampeas Tr Steve & Tessie		006-03-222 -00430	$1,805.00	37453	1 - 36238
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,474.54	$0.00	$0.00		
SECOND HALF	$9,474.53	$0.00	$0.00		
TOTAL	$18,949.07	$0.00	$0.00	Total Unpaid tax	**$18,949.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GIORDANO RALPH P JR & ROSE JENNIFER		006-03-224 -00050	$1,659.00	37480	1 - 36265
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,097.44	$9,097.44	$272.92	RALPH P GIORDANO JR	12/23/2024
SECOND HALF	$9,097.44	$0.00	$0.00		
TOTAL	$18,194.88	$9,097.44	$272.92	Total Unpaid tax	**$9,097.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHOI JI EUN & QIN CHARLES CHAO		006-03-225 -00090	$2,424.00	37496	1 - 36281
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,292.47	$0.00	$0.00			
SECOND HALF	$13,292.46	$0.00	$0.00			
TOTAL	$26,584.93	$0.00	$0.00		Total Unpaid tax	**$26,584.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fruhauf Thomas		006-03-226 -00210	$1,508.00	37526	1 - 36311
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,010.39	$8,010.39	$160.21	THOMAS J FRUHAUF	11/30/2024	
SECOND HALF	$8,010.38	$0.00	$0.00			
TOTAL	$16,020.77	$8,010.39	$160.21		Total Unpaid tax	**$8,010.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Defilippo Vincent P Life Estate		006-03-227 -00020	$1,933.00	37531	1 - 36316
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,340.96	$0.00	$0.00			
SECOND HALF	$10,340.96	$0.00	$0.00			
TOTAL	$20,681.92	$0.00	$0.00		Total Unpaid tax	**$20,681.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TSOUMPARIOTIS SPIROS &		006-03-228 -00150	$1,656.00	37558	1 - 36343
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,821.98	$8,821.98	$441.10	Spiros Tsoumpariotis	02/05/2025	
SECOND HALF	$8,821.97	$0.00	$0.00			
TOTAL	$17,643.95	$8,821.98	$441.10		Total Unpaid tax	**$8,821.97**

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	1 - 36345
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,905.51	$8,905.51	$267.17	SIMONE MORAITIS	12/30/2024	
SECOND HALF	$8,905.51	$0.00	$0.00			
TOTAL	$17,811.02	$8,905.51	$267.17		Total Unpaid tax	**$8,905.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
QIAN XIN		006-03-238 -00240	$2,351.00	37705	1 - 36481
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,892.16	$12,892.16	$1,031.37	Vikram Raja	05/06/2025
SECOND HALF	$12,892.15	$0.00	$0.00		
TOTAL	$25,784.31	$12,892.16	$1,031.37		

Total Unpaid tax **$12,892.15**

Olivier Jean & Marlene		006-03-238 -00900	$2,136.00	37752	1 - 36528
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,713.16	$11,713.16	$351.39	JEAN CANU OLIVER	12/13/2024
SECOND HALF	$11,713.16	$0.00	$0.00		
TOTAL	$23,426.32	$11,713.16	$351.39		

Total Unpaid tax **$11,713.16**

HAMBURGER JUDITH A TRUST		006-03-238 -01090	$1,948.00	37771	1 - 36547
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,834.59	$10,834.59	$325.04	ANTONIO & PATRICIA MARTINS	12/16/2024
SECOND HALF	$10,834.59	$0.00	$0.00		
TOTAL	$21,669.18	$10,834.59	$325.04		

Total Unpaid tax **$10,834.59**

TEITLER DAVID & MARIETTA		006-03-238 -01240	$1,825.00	37786	1 - 36562
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,810.32	$9,810.32	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	11/06/2024
SECOND HALF	$9,810.32	$0.00	$0.00		
TOTAL	$19,620.64	$9,810.32	$0.00		

Total Unpaid tax **$9,810.32**

BAKER ROBERT W TRUST		006-03-239 -00050	$3,790.00	37829	1 - 36603
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,783.19	$20,783.19	$0.00	ROBERT W. BAKER AS TRUSTEE OF THE ROBERT W. BAKER REVOCABLE LIVIN	10/24/2024
SECOND HALF	$20,783.18	$0.00	$0.00		
TOTAL	$41,566.37	$20,783.19	$0.00		

Total Unpaid tax **$20,783.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
XU LEI		006-03-239 -00270	$2,556.00	37851	1 - 36625
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,016.31	$0.00	$0.00			
SECOND HALF	$14,016.31	$0.00	$0.00			
TOTAL	$28,032.62	$0.00	$0.00		Total Unpaid tax	**$28,032.62**

GU JIE & XU CHAO		006-03-239 -00320	$2,988.00	37856	1 - 36630
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$16,385.27	$0.00	$0.00			
SECOND HALF	$16,385.26	$0.00	$0.00			
TOTAL	$32,770.53	$0.00	$0.00		Total Unpaid tax	**$32,770.53**

ZHAO SHUJUAN		006-03-239 -00360	$2,844.00	37860	1 - 36634
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,595.62	$15,595.62	$0.00	YE KE	10/25/2024	
SECOND HALF	$15,595.61	$0.00	$0.00			
TOTAL	$31,191.23	$15,595.62	$0.00		Total Unpaid tax	**$15,595.61**

ML2 INTERNATIONAL LLC		006-03-239 -00620	$2,896.00	37886	1 - 36660
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,831.41	$15,831.41	$316.63	ML2 INTERNATIONAL LLC	11/29/2024	
SECOND HALF	$15,831.41	$0.00	$0.00			
TOTAL	$31,662.82	$15,831.41	$316.63		Total Unpaid tax	**$15,831.41**

Hoffman Marilyn		006-03-239 -00840	$157.00	37908	1 - 36681
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$860.94	$0.00	$0.00			
SECOND HALF	$860.94	$0.00	$0.00			
TOTAL	$1,721.88	$0.00	$0.00		Total Unpaid tax	**$1,721.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MANHASSET CREST HOMEOWNERS ASSOC INC		006-03-240 -00290	$981.00	77920	1 - 72663
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,379.50	$5,379.50	$0.00	TOLL BROTHERS INC	11/12/2024
SECOND HALF	$5,379.50	$0.00	$0.00		
TOTAL	$10,759.00	$5,379.50	$0.00		

Total Unpaid tax **$5,379.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MANHASSET CREST HOMEOWNERS ASSOC INC		006-03-240 -00330	$609.00	77924	1 - 72667
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,339.57	$3,339.57	$0.00	TOLL BROTHERS INC	11/12/2024
SECOND HALF	$3,339.57	$0.00	$0.00		
TOTAL	$6,679.14	$3,339.57	$0.00		

Total Unpaid tax **$3,339.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MANHASSET CREST HOMEOWNERS ASSOC INC		006-03-240 -00340	$647.00	77925	1 - 72668
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,547.95	$3,547.95	$0.00	ABSTRACTS INCORPORATED	11/01/2024
SECOND HALF	$3,547.95	$0.00	$0.00		
TOTAL	$7,095.90	$3,547.95	$0.00		

Total Unpaid tax **$3,547.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sagar Tr Freny & Dara		006-05- E -00270	$1,882.00	37916	1 - 36687
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,320.31	$0.00	$0.00		
SECOND HALF	$10,320.30	$0.00	$0.00		
TOTAL	$20,640.61	$0.00	$0.00		

Total Unpaid tax **$20,640.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Plandome Estates Inc		006-05-152 -01170- -	$1.00	38055	1 - 36820
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5.49	$0.00	$0.00		
SECOND HALF	$5.48	$0.00	$0.00		
TOTAL	$10.97	$0.00	$0.00		

Total Unpaid tax **$10.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Reeves Ruth		006-05-152 -01240	$1,985.00	38060	1 - 36825
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,009.12	$0.00	$0.00		
SECOND HALF	$10,009.11	$0.00	$0.00		
TOTAL	$20,018.23	$0.00	$0.00		

Total Unpaid tax **$20,018.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**006**	TAXES	**$102,320,435.30**		
UNPAID TAXES	**$1,735,037.15**	PAID TAXES	**$100,585,398.15**		

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 — LOT 2-3 — $8,403.00 — 38062 — 1 - 36827

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,360.52	$0.00	$0.00		
SECOND HALF	$14,360.52	$0.00	$0.00		
TOTAL	$28,721.04	$0.00	$0.00		

Total Unpaid tax **$28,721.04**

729 MIDDLE NECK LLC — 007-01-001 -00040 — LOT — $5,813.00 — 38063 — 1 - 36828

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,934.27	$0.00	$0.00		
SECOND HALF	$9,934.27	$0.00	$0.00		
TOTAL	$19,868.54	$0.00	$0.00		

Total Unpaid tax **$19,868.54**

Balazadah Farshad & Ilanit — 007-01-017 -02100 — LOT — $1,026.00 — 73220 — 1 - 70382

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,992.59	$6,992.59	$139.85	ARYIA M BALAZADEH	11/29/2024
SECOND HALF	$6,992.59	$0.00	$0.00		
TOTAL	$13,985.18	$6,992.59	$139.85		

Total Unpaid tax **$6,992.59**

KASHI GABRIEL & KASHI SHEENA — 007-01-023 -00200 — LOT 20-22 — $972.00 — 38182 — 1 - 36946

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,270.16	$6,270.16	$250.81	SHEENA & GABRIEL KASHI	01/12/2025
SECOND HALF	$6,270.15	$0.00	$0.00		
TOTAL	$12,540.31	$6,270.16	$250.81		

Total Unpaid tax **$6,270.15**

ROUBENI EDWARD — 007-01-025 -00070 — LOT 7-9 & 111 — $1,242.00 — 38203 — 1 - 36967

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,464.72	$8,464.72	$169.29	2023 WESTCHESTER ASSOCIATES LLC	11/26/2024
SECOND HALF	$8,464.71	$0.00	$0.00		
TOTAL	$16,929.43	$8,464.72	$169.29		

Total Unpaid tax **$8,464.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Piranesi Jennifer		007-01-030 -00130	$497.00	38268	1 - 37032
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,387.25	$0.00	$0.00			
SECOND HALF	$3,387.25	$0.00	$0.00			
TOTAL	$6,774.50	$0.00	$0.00		Total Unpaid tax	**$6,774.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Piranesi Jennifer Hajibay		007-01-030 -00150	$284.00	38270	1 - 37034
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,935.57	$0.00	$0.00			
SECOND HALF	$1,935.57	$0.00	$0.00			
TOTAL	$3,871.14	$0.00	$0.00		Total Unpaid tax	**$3,871.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Piranesi Jennifer Hajibay		007-01-030 -00160	$2,713.00	38271	1 - 37035
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$18,490.16	$0.00	$0.00			
SECOND HALF	$18,490.15	$0.00	$0.00			
TOTAL	$36,980.31	$0.00	$0.00		Total Unpaid tax	**$36,980.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LAROCCA HOLLI-ANN		007-01-032 -00500	$837.00	38294	1 - 37057
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,704.48	$5,704.48	$0.00	HOLLI-ANN LAROCCA	11/12/2024	
SECOND HALF	$5,704.48	$0.00	$0.00			
TOTAL	$11,408.96	$5,704.48	$0.00		Total Unpaid tax	**$5,704.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HU RUIMING		007-01-039 -00480	$2,171.00	38352	1 - 37113
		LOT 48,448			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,796.21	$14,796.21	$591.85	JEFFREY J WANG	06/11/2025	
SECOND HALF	$14,796.21	$0.00	$0.00	JEFFREY J WANG	05/09/2025	
TOTAL	$29,592.42	$14,796.21	$591.85		Total Unpaid tax	**$14,796.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Adekalimi Iraj		007-01-040 -00250	$2,253.00	38361	1 - 37121
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,355.07	$0.00	$0.00		
SECOND HALF	$15,355.07	$0.00	$0.00		
TOTAL	$30,710.14	$0.00	$0.00	Total Unpaid tax	**$30,710.14**

Yousefzadeh Rahmat & Edna		007-01-040 -00260	$2,880.00	38362	1 - 37122
		LOT 26,29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,301.51	$0.00	$0.00		
SECOND HALF	$19,301.50	$0.00	$0.00		
TOTAL	$38,603.01	$0.00	$0.00	Total Unpaid tax	**$38,603.01**

Grayson Le S Cewzan, Myra		007-01-042 -01290	$1,440.00	38428	1 - 37186
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,814.17	$0.00	$0.00		
SECOND HALF	$9,814.16	$0.00	$0.00		
TOTAL	$19,628.33	$0.00	$0.00	Total Unpaid tax	**$19,628.33**

Nazmiyal Jahanshah & Roya		007-01-044 -01400	$2,132.00	38455	1 - 37210
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,530.42	$0.00	$0.00		
SECOND HALF	$14,530.41	$0.00	$0.00		
TOTAL	$29,060.83	$0.00	$0.00	Total Unpaid tax	**$29,060.83**

Kassover Ruth		007-01-045 -01500	$9.00	38467	1 - 37222
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$61.34	$0.00	$0.00		
SECOND HALF	$61.33	$0.00	$0.00		
TOTAL	$122.67	$0.00	$0.00	Total Unpaid tax	**$122.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LUKASH FREDERICK & YAFFA		007-01-045 -02520	$2,333.00	38474	1 - 37227
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,900.31	$15,900.31	$0.00	frederick lukash	10/31/2024
SECOND HALF	$15,900.30	$0.00	$0.00		
TOTAL	$31,800.61	$15,900.31	$0.00	Total Unpaid tax	**$15,900.30**

Lukash Frederick & Yaffa		007-01-045 -02540	$5.00	38475	1 - 37228
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$34.08	$34.08	$0.00	frederick lukash	10/31/2024
SECOND HALF	$34.07	$0.00	$0.00		
TOTAL	$68.15	$34.08	$0.00	Total Unpaid tax	**$34.07**

EBRAHIMZADEH BABAK		007-01-046 -00840	$1,467.00	38484	1 - 37237
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,998.18	$0.00	$0.00		
SECOND HALF	$9,998.17	$0.00	$0.00		
TOTAL	$19,996.35	$0.00	$0.00	Total Unpaid tax	**$19,996.35**

HACKMAN SHARON		007-01-048 -01290	$10.00	38500	1 - 37253
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$68.16	$0.00	$0.00		
SECOND HALF	$68.15	$0.00	$0.00		
TOTAL	$136.31	$0.00	$0.00	Total Unpaid tax	**$136.31**

KASHANI MAZYAR Y		007-01-054 -02200- -	$1,376.00	38605	1 - 37355
		LOT 220-221,419,915			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,377.98	$0.00	$0.00		
SECOND HALF	$9,377.98	$0.00	$0.00		
TOTAL	$18,755.96	$0.00	$0.00	Total Unpaid tax	**$18,755.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tornato Minnie		007-01-054 -09230	$917.00	38632	1 - 37381
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,249.72	$6,249.72	$0.00	GILDA TORNATO	11/12/2024
SECOND HALF	$6,249.71	$0.00	$0.00		
TOTAL	$12,499.43	$6,249.72	$0.00	Total Unpaid tax	**$6,249.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YAGHOUBI DANIEL		007-01-060 -00850	$788.00	38726	1 - 37474
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,043.71	$5,043.71	$0.00	DANIEL YAGHOUBI	11/07/2024
SECOND HALF	$5,043.71	$0.00	$0.00		
TOTAL	$10,087.42	$5,043.71	$0.00	Total Unpaid tax	**$5,043.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOOBIAN PAYAM		007-01-063 -0082A	$4,420.00	38799	1 - 37544
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$26,927.61	$26,927.61	$0.00	PAYAM TOOBIAN	11/12/2024
SECOND HALF	$26,927.60	$0.00	$0.00		
TOTAL	$53,855.21	$26,927.61	$0.00	Total Unpaid tax	**$26,927.60**

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	1 - 37550
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$21,829.70	$0.00	$0.00		
SECOND HALF	$21,829.69	$0.00	$0.00		
TOTAL	$43,659.39	$0.00	$0.00	Total Unpaid tax	**$43,659.39**

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	1 - 37562
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$61.34	$0.00	$0.00		
SECOND HALF	$61.33	$0.00	$0.00		
TOTAL	$122.67	$0.00	$0.00	Total Unpaid tax	**$122.67**

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	1 - 37568
		LOT 118-119			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$36,912.15	$0.00	$0.00		
SECOND HALF	$36,912.15	$0.00	$0.00		
TOTAL	$73,824.30	$0.00	$0.00		Total Unpaid tax **$73,824.30**

SPERO ARYEH		007-01-064 -02080	$596.00	38833	1 - 37575
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,061.98	$0.00	$0.00		
SECOND HALF	$4,061.97	$0.00	$0.00		
TOTAL	$8,123.95	$0.00	$0.00		Total Unpaid tax **$8,123.95**

BRIGHT HOME NY LLC		007-01-064 -02090	$662.00	38834	1 - 37576
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,511.79	$4,511.79	$315.83		
SECOND HALF	$4,511.79	$0.00	$0.00		
TOTAL	$9,023.58	$4,511.79	$315.83		Total Unpaid tax **$4,511.79**

DAVIDSON HEIGHTS LLC		007-01-066 -00140	$3,841.00	38857	1 - 37599
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$26,177.92	$0.00	$0.00	DAVIDSON HEIGHTS LLC	05/14/2025
SECOND HALF	$26,177.91	$0.00	$0.00		
TOTAL	$52,355.83	$0.00	$0.00		Total Unpaid tax **$52,355.83**

75 HICKS INC		007-01-076 -00220	$954.00	38947	1 - 37684
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,501.89	$6,501.89	$0.00	Hanry Akhavan	11/08/2024
SECOND HALF	$6,501.88	$0.00	$0.00		
TOTAL	$13,003.77	$6,501.89	$0.00		Total Unpaid tax **$6,501.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Stebelsky Nadeschda		007-01-077 -00200	$763.00	38960	1 - 37697
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,200.15	$0.00	$0.00			
SECOND HALF	$5,200.14	$0.00	$0.00			
TOTAL	$10,400.29	$0.00	$0.00		Total Unpaid tax	**$10,400.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Khalily Edna		007-01-077 -01370	$1,590.00	38970	1 - 37707
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,509.65	$0.00	$0.00			
SECOND HALF	$10,509.65	$0.00	$0.00			
TOTAL	$21,019.30	$0.00	$0.00		Total Unpaid tax	**$21,019.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GOLYAN FARAIDOON DANIEL TRUST		007-01-077 -01520	$2,340.00	38979	1 - 37716
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,948.02	$15,948.02	$0.00	GOLYAN MEDICAL ASSOCIATE P C	11/12/2024	
SECOND HALF	$15,948.01	$0.00	$0.00			
TOTAL	$31,896.03	$15,948.02	$0.00		Total Unpaid tax	**$15,948.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FISKUS RACHEL C		007-01-078 -00100	$1,063.00	38997	1 - 37734
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,917.94	$0.00	$0.00			
SECOND HALF	$6,917.94	$0.00	$0.00			
TOTAL	$13,835.88	$0.00	$0.00		Total Unpaid tax	**$13,835.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOMAZIC SIOBHAN M & SARSFIELD JOHN B		007-01-081 -00090	$870.00	39063	1 - 37798
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,929.39	$0.00	$0.00			
SECOND HALF	$5,929.39	$0.00	$0.00			
TOTAL	$11,858.78	$0.00	$0.00		Total Unpaid tax	**$11,858.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HIGH WOODS MANAGEMENT INC		007-01-081 -01790	$610.00	39087	1 - 37820
		LOT 179-180			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,157.39	$0.00	$0.00		
SECOND HALF	$4,157.39	$0.00	$0.00		
TOTAL	$8,314.78	$0.00	$0.00	Total Unpaid tax	**$8,314.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LINGIS RUTA		007-01-081 -02550	$602.00	39092	1 - 37825
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,102.87	$4,102.87	$205.14	RUTA LINGIS	02/26/2025
SECOND HALF	$4,102.86	$0.00	$0.00		
TOTAL	$8,205.73	$4,102.87	$205.14	Total Unpaid tax	**$4,102.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GWT DEVELOPMENT LLC		007-01-081 -03440	$231.00	77729	1 - 72530
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,574.36	$0.00	$0.00		
SECOND HALF	$1,574.35	$0.00	$0.00		
TOTAL	$3,148.71	$0.00	$0.00	Total Unpaid tax	**$3,148.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GWT DEVELOPMENT LLC		007-01-081 -03460	$315.00	77731	1 - 72532
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,146.85	$2,146.85	$0.00	CORE TITLE SERVICES LLC	11/12/2024
SECOND HALF	$2,146.85	$0.00	$0.00		
TOTAL	$4,293.70	$2,146.85	$0.00	Total Unpaid tax	**$2,146.85**

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	1 - 37837
		LOT 41,348			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,881.68	$0.00	$0.00		
SECOND HALF	$5,881.68	$0.00	$0.00		
TOTAL	$11,763.36	$0.00	$0.00	Total Unpaid tax	**$11,763.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Foley Timothy & Rose		007-01-085 -04570	$1.00	39172	1 - 37902
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6.82	$0.00	$0.00			
SECOND HALF	$6.81	$0.00	$0.00			
TOTAL	$13.63	$0.00	$0.00		Total Unpaid tax	**$13.63**

ZKARYA RAMIN & ELIZA		007-01-087 -00070- -	$778.00	72869	1 - 70110
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,975.56	$4,975.56	$99.51	RAMIN & ELIZA ZKARYA	11/21/2024	
SECOND HALF	$4,975.55	$0.00	$0.00			
TOTAL	$9,951.11	$4,975.56	$99.51		Total Unpaid tax	**$4,975.55**

Paolino Paul & Yaghoubi Eli		007-01-088 -02180	$1,002.00	39241	1 - 37970
		LOT 218-219			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,502.21	$6,502.21	$390.13	ELI YAGHOUBI	03/25/2025	
SECOND HALF	$6,502.20	$0.00	$0.00			
TOTAL	$13,004.41	$6,502.21	$390.13		Total Unpaid tax	**$6,502.20**

DAVID RENTAL APARTMENTS LLC		007-01-088 -04590	$5,036.00	39265	1 - 37994
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,606.40	$8,606.40	$172.13	DAVID RENTAL APP LLC	11/21/2024	
SECOND HALF	$8,606.40	$0.00	$0.00			
TOTAL	$17,212.80	$8,606.40	$172.13		Total Unpaid tax	**$8,606.40**

Six 37 Middle Neck Partners		007-01-088 -04730	$4.00	39272	1 - 38001
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$27.26	$27.26	$0.00	MILLENNIUM ABSTRACT	10/03/2024	
SECOND HALF	$27.26	$0.00	$0.00			
TOTAL	$54.52	$27.26	$0.00		Total Unpaid tax	**$27.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hosanna 637 Inc		007-01-088 -04820	$3,941.00	39281	1 - 38010
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,735.07	$6,735.07	$0.00	MILLENNIUM ABSTRACT	10/03/2024
SECOND HALF	$6,735.07	$0.00	$0.00		
TOTAL	$13,470.14	$6,735.07	$0.00	Total Unpaid tax	**$6,735.07**

Mottahedeh Merhdad & Tanya		007-01-092 -00110	$1,105.00	39356	1 - 38083
		LOT 11-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,204.19	$0.00	$0.00		
SECOND HALF	$7,204.18	$0.00	$0.00		
TOTAL	$14,408.37	$0.00	$0.00	Total Unpaid tax	**$14,408.37**

HANDLER F JOHN TRUST U/W/O		007-01-092 -00330	$720.00	39366	1 - 38093
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,907.08	$4,907.08	$294.42	OLIVIA L HANDLER	03/17/2025
SECOND HALF	$4,907.08	$0.00	$0.00		
TOTAL	$9,814.16	$4,907.08	$294.42	Total Unpaid tax	**$4,907.08**

Nunziata Lisa		007-01-093 -00170	$37.00	39383	1 - 38108
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$252.17	$252.17	$0.00	FLAGSTAR BANK 001-30994	11/06/2024
SECOND HALF	$252.17	$0.00	$0.00		
TOTAL	$504.34	$252.17	$0.00	Total Unpaid tax	**$252.17**

UPLAND MORTGAGE LOAN TRUST A		007-01-093 -02290	$760.00	39409	1 - 38134
		LOT 229,339			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,179.70	$0.00	$0.00		
SECOND HALF	$5,179.69	$0.00	$0.00		
TOTAL	$10,359.39	$0.00	$0.00	Total Unpaid tax	**$10,359.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YACOBI ARIEL & KARINE		007-01-097 -01450- -	$1,461.00	39520	1 - 38238
		LOT 145,147			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,957.28	$0.00	$0.00			
SECOND HALF	$9,957.28	$0.00	$0.00			
TOTAL	$19,914.56	$0.00	$0.00		Total Unpaid tax	**$19,914.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HUANG YI		007-01-098 -01590	$1,153.00	39544	1 - 38262
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,858.15	$0.00	$0.00			
SECOND HALF	$7,858.14	$0.00	$0.00			
TOTAL	$15,716.29	$0.00	$0.00		Total Unpaid tax	**$15,716.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AURORA LIGHTS INC		007-01-099 -01040	$7,566.00	39553	1 - 38270
		LOT 104,203			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,930.11	$0.00	$0.00			
SECOND HALF	$12,930.10	$0.00	$0.00			
TOTAL	$25,860.21	$0.00	$0.00		Total Unpaid tax	**$25,860.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MITZNER TRUST		007-01-100 -01310	$677.00	39622	1 - 38333
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,614.02	$4,614.02	$0.00	MITZNER FAMILY IRREVOCABLE TRUST	11/12/2024	
SECOND HALF	$4,614.02	$0.00	$0.00			
TOTAL	$9,228.04	$4,614.02	$0.00		Total Unpaid tax	**$4,614.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bagadi Frances		007-01-104 -05810	$1,172.00	39681	1 - 38391
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,987.64	$7,987.64	$319.51	FRANCES BAGDADI	01/31/2025	
SECOND HALF	$7,987.63	$0.00	$0.00			
TOTAL	$15,975.27	$7,987.64	$319.51		Total Unpaid tax	**$7,987.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
		007-01-10603-02160	$585.00	39762	1 - 38467
		LOT 216,318			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,987.01	$3,987.01	$0.00	777 Newstar	11/11/2024
SECOND HALF	$3,987.00	$0.00	$0.00		
TOTAL	$7,974.01	$3,987.01	$0.00		

Total Unpaid tax **$3,987.00**

		007-01-10603-03170	$459.00	39763	1 - 38468
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,128.27	$3,128.27	$0.00	777 Newstar	11/11/2024
SECOND HALF	$3,128.26	$0.00	$0.00		
TOTAL	$6,256.53	$3,128.27	$0.00		

Total Unpaid tax **$3,128.26**

777 NEWSTAR LLC		007-01-10603-03220	$627.00	39764	1 - 38469
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,273.25	$4,273.25	$0.00	777 Newstar	11/11/2024
SECOND HALF	$4,273.25	$0.00	$0.00		
TOTAL	$8,546.50	$4,273.25	$0.00		

Total Unpaid tax **$4,273.25**

Raship M V		007-01-111 -00280	$1,011.00	39857	1 - 38560
		LOT 28-30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,563.54	$0.00	$0.00		
SECOND HALF	$6,563.54	$0.00	$0.00		
TOTAL	$13,127.08	$0.00	$0.00		

Total Unpaid tax **$13,127.08**

ROUBENI EDWARD		007-01-111 -02560	$1,313.00	39873	1 - 38576
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,948.61	$8,948.61	$178.97	EDWARD ROUBENI	11/26/2024
SECOND HALF	$8,948.61	$0.00	$0.00		
TOTAL	$17,897.22	$8,948.61	$178.97		

Total Unpaid tax **$8,948.61**

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	1 - 38588

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,681.26	$0.00	$0.00			
SECOND HALF	$7,681.26	$0.00	$0.00			
TOTAL	$15,362.52	$0.00	$0.00		Total Unpaid tax	**$15,362.52**

HUANG SONGTAO & ZHUO LIHANG	LOT	007-01-115 -00490	$1,332.00	39916	1 - 38619

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,241.04	$0.00	$0.00			
SECOND HALF	$5,241.03	$0.00	$0.00			
TOTAL	$10,482.07	$0.00	$0.00		Total Unpaid tax	**$10,482.07**

Lauro Frederick A	LOT	007-01-124 -00070	$570.00	39994	1 - 38694

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,884.78	$0.00	$0.00			
SECOND HALF	$3,884.77	$0.00	$0.00			
TOTAL	$7,769.55	$0.00	$0.00		Total Unpaid tax	**$7,769.55**

SHAER ABRAHAM & SARA	LOT	007-01-126 -00400	$1,369.00	40009	1 - 38709

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,133.85	$6,133.85	$306.69	Isaac Shaer	02/05/2025	
SECOND HALF	$6,133.85	$0.00	$0.00			
TOTAL	$12,267.70	$6,133.85	$306.69		Total Unpaid tax	**$6,133.85**

KASHANI MORDECHAI	LOT	007-01-128 -00040	$474.00	40016	1 - 38716

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,230.50	$0.00	$0.00			
SECOND HALF	$3,230.49	$0.00	$0.00			
TOTAL	$6,460.99	$0.00	$0.00		Total Unpaid tax	**$6,460.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JA526 HOLDING LLC		007-01-128 -00050	$652.00	40017	1 - 38717
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,443.64	$0.00	$0.00				
SECOND HALF	$4,443.63	$0.00	$0.00				
TOTAL	$8,887.27	$0.00	$0.00			Total Unpaid tax	**$8,887.27**

78 STEAMBOAT LLC		007-01-128 -00090	$677.00	40020	1 - 38720
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,614.02	$4,614.02	$0.00	n livin	11/05/2024		
SECOND HALF	$4,614.02	$0.00	$0.00				
TOTAL	$9,228.04	$4,614.02	$0.00			Total Unpaid tax	**$4,614.02**

Truss Le William		007-01-128 -00460	$390.00	40038	1 - 38737
		LOT 46,545			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,658.00	$2,658.00	$0.00	WILLIAM & DOROTHY J TRUSS	10/25/2024		
SECOND HALF	$2,658.00	$0.00	$0.00				
TOTAL	$5,316.00	$2,658.00	$0.00			Total Unpaid tax	**$2,658.00**

CHIANG WAN YU & LUO MARK KUANG		007-01-128 -00940	$480.00	40051	1 - 38749
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,271.39	$3,271.39	$229.00	Diane Wan Yu Chiang	04/26/2025		
SECOND HALF	$3,271.39	$0.00	$0.00				
TOTAL	$6,542.78	$3,271.39	$229.00			Total Unpaid tax	**$3,271.39**

FOULADI FARZIN & BITTA		007-01-128 -02070	$854.00	40077	1 - 38775
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,452.63	$5,452.63	$0.00	FARZIN FOULADI	11/04/2024		
SECOND HALF	$5,452.63	$0.00	$0.00				
TOTAL	$10,905.26	$5,452.63	$0.00			Total Unpaid tax	**$5,452.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rozwadowski Andrzej & Sharmin		007-01-128 -02330	$832.00	40102	1 - 38800
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,670.41	$5,670.41	$0.00	Sharmin Rozwadowski	10/31/2024
SECOND HALF	$5,670.40	$0.00	$0.00		
TOTAL	$11,340.81	$5,670.41	$0.00	Total Unpaid tax	**$5,670.40**

CHIANG WAN YU & LUO MARK KUANG		007-01-128 -02950	$26.00	40119	1 - 38816
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$177.20	$177.20	$12.40	Diane Wan Yu Chiang	04/26/2025
SECOND HALF	$177.20	$0.00	$0.00		
TOTAL	$354.40	$177.20	$12.40	Total Unpaid tax	**$177.20**

KASHANI MORDECHAI		007-01-128 -05480	$465.00	40154	1 - 38844
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,842.34	$0.00	$0.00		
SECOND HALF	$2,842.34	$0.00	$0.00		
TOTAL	$5,684.68	$0.00	$0.00	Total Unpaid tax	**$5,684.68**

TUROFSKY DEBORAH & BENJAMIN A		007-01-128 -05880	$21.00	40183	1 - 38873
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$143.13	$0.00	$0.00		
SECOND HALF	$143.12	$0.00	$0.00		
TOTAL	$286.25	$0.00	$0.00	Total Unpaid tax	**$286.25**

HAKIMIAN MASSOUD & BAHAR TRUST		007-01-129 -03950- -	$797.00	40253	1 - 38943
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,431.87	$5,431.87	$162.96	Cody Hakimian	12/11/2024
SECOND HALF	$5,431.86	$0.00	$0.00		
TOTAL	$10,863.73	$5,431.87	$162.96	Total Unpaid tax	**$5,431.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ardito Anita		007-01-134 -00030	$2,541.00	40353	1 - 39037
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,317.91	$17,317.91	$0.00	ANITA ARDITO	11/12/2024
SECOND HALF	$17,317.90	$0.00	$0.00		
TOTAL	$34,635.81	$17,317.91	$0.00	Total Unpaid tax	**$17,317.90**

Rohparvar Roza Faryab		007-01-136 -00080	$873.00	40388	1 - 39068
		LOT 8-10,167			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,164.01	$0.00	$0.00		
SECOND HALF	$2,164.01	$0.00	$0.00		
TOTAL	$4,328.02	$0.00	$0.00	Total Unpaid tax	**$4,328.02**

MOALLEMI EFAT RAHIM		007-01-136 -01640	$765.00	40413	1 - 39093
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,213.78	$5,213.78	$156.41	BATYA TRUST	12/05/2024
SECOND HALF	$5,213.77	$0.00	$0.00		
TOTAL	$10,427.55	$5,213.78	$156.41	Total Unpaid tax	**$5,213.77**

BARTCO		007-01-136 -01820	$15.00	40425	1 - 39105
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$102.23	$0.00	$0.00		
SECOND HALF	$102.23	$0.00	$0.00		
TOTAL	$204.46	$0.00	$0.00	Total Unpaid tax	**$204.46**

Rohparvar Roza Faryab		007-01-136 -01830	$6.00	40426	1 - 39106
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$40.90	$0.00	$0.00		
SECOND HALF	$40.89	$0.00	$0.00		
TOTAL	$81.79	$0.00	$0.00	Total Unpaid tax	**$81.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GUO FEI & HUANG ZAN		007-01-136 -13650	$1,350.00	76266	1 - 71518
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,200.78	$9,200.78	$644.05		
SECOND HALF	$9,200.78	$0.00	$0.00		
TOTAL	$18,401.56	$9,200.78	$644.05	Total Unpaid tax	**$9,200.78**

HEBRONI SHARONA		007-01-137 -00230	$918.00	40473	1 - 39150
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,256.53	$6,256.53	$0.00	OMID ELYAHOU	11/10/2024
SECOND HALF	$6,256.53	$0.00	$0.00		
TOTAL	$12,513.06	$6,256.53	$0.00	Total Unpaid tax	**$6,256.53**

Mokhtar Ben		007-01-139 -0015A	$1,154.00	40496	1 - 39173
		LOT 15A,15B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,864.96	$0.00	$0.00		
SECOND HALF	$7,864.96	$0.00	$0.00		
TOTAL	$15,729.92	$0.00	$0.00	Total Unpaid tax	**$15,729.92**

Aryeh Eskander & Hezghia		007-01-140 -00220	$42.00	40511	1 - 39188
		LOT 22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$286.25	$0.00	$0.00		
SECOND HALF	$286.24	$0.00	$0.00		
TOTAL	$572.49	$0.00	$0.00	Total Unpaid tax	**$572.49**

Aryeh Eskandar & Hezghia		007-01-140 -00240	$24.00	40512	1 - 39189
		LOT 24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$163.57	$0.00	$0.00		
SECOND HALF	$163.56	$0.00	$0.00		
TOTAL	$327.13	$0.00	$0.00	Total Unpaid tax	**$327.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Aryeh Eskandar & Hezghia		007-01-140 -00260	$25.00	40513	1 - 39190
		LOT 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$170.39	$0.00	$0.00			
SECOND HALF	$170.38	$0.00	$0.00			
TOTAL	$340.77	$0.00	$0.00		Total Unpaid tax	**$340.77**

5 HORIZON WAY LLC		007-01-140 -00420	$7,361.00	40525	1 - 39200
		LOT 42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$49,159.41	$0.00	$0.00			
SECOND HALF	$49,159.41	$0.00	$0.00			
TOTAL	$98,318.82	$0.00	$0.00		Total Unpaid tax	**$98,318.82**

RUBENSTEIN RITA		007-01-142 -00050	$1,260.00	40537	1 - 39212
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,056.11	$0.00	$0.00			
SECOND HALF	$8,056.11	$0.00	$0.00			
TOTAL	$16,112.22	$0.00	$0.00		Total Unpaid tax	**$16,112.22**

89 RENOVATIONS LLC		007-01-142 -01080	$786.00	40635	1 - 39307
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,356.90	$0.00	$0.00			
SECOND HALF	$5,356.89	$0.00	$0.00			
TOTAL	$10,713.79	$0.00	$0.00		Total Unpaid tax	**$10,713.79**

BASSALALI ARUN & BASSALALI SHARLEEN		007-01-145 -00010	$2,884.00	40710	1 - 39375
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,184.69	$15,184.69	$0.00	Arun Bassalali	11/08/2024	
SECOND HALF	$15,184.69	$0.00	$0.00			
TOTAL	$30,369.38	$15,184.69	$0.00		Total Unpaid tax	**$15,184.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VANHALEM CHANNAH		007-01-148 -00340	$1,382.00	40760	1 - 39425
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,418.87	$9,418.87	$0.00	VAN DEN LOOM INC	11/08/2024	
SECOND HALF	$9,418.87	$0.00	$0.00			
TOTAL	$18,837.74	$9,418.87	$0.00		Total Unpaid tax	**$9,418.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DORVILIER HARRY		007-01-148 -00810	$1,329.00	40800	1 - 39462
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,057.66	$0.00	$0.00			
SECOND HALF	$9,057.65	$0.00	$0.00			
TOTAL	$18,115.31	$0.00	$0.00		Total Unpaid tax	**$18,115.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shaer Family Living Trust		007-01-149 -00090	$1,901.00	40844	1 - 39505
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,956.06	$12,956.06	$647.80	SARA & A. SHAER	02/05/2025	
SECOND HALF	$12,956.05	$0.00	$0.00			
TOTAL	$25,912.11	$12,956.06	$647.80		Total Unpaid tax	**$12,956.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NASAB KOUROSH & AFSANEH		007-01-150 -00150	$3,522.00	40872	1 - 39533
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$24,003.81	$24,003.81	$720.11	SENIORITA MGT LLC	12/30/2024	
SECOND HALF	$24,003.80	$0.00	$0.00			
TOTAL	$48,007.61	$24,003.81	$720.11		Total Unpaid tax	**$24,003.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LAVIAN MEHRDAD & MELODY		007-01-150 -00260	$5,040.00	40882	1 - 39541
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$34,349.57	$34,349.57	$0.00	MELODY & MEHRDAD LAVIAN	11/12/2024	
SECOND HALF	$34,349.56	$0.00	$0.00			
TOTAL	$68,699.13	$34,349.57	$0.00		Total Unpaid tax	**$34,349.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SHIRAZI MICHAEL & MICHELLE		007-01-152 -00090	$3,705.00	40907	1 - 39564
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$25,251.02	$0.00	$0.00		
SECOND HALF	$25,251.02	$0.00	$0.00		
TOTAL	$50,502.04	$0.00	$0.00	Total Unpaid tax	**$50,502.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LAURIA TONI A		007-01-153 -00200	$1.00	40955	1 - 39610
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6.82	$0.00	$0.00		
SECOND HALF	$6.81	$0.00	$0.00		
TOTAL	$13.63	$0.00	$0.00	Total Unpaid tax	**$13.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rosenzweig Israel		007-01-154 -00030	$1,908.00	40966	1 - 39621
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,003.77	$13,003.77	$0.00	ISRAEL ROSENZWEIG	10/17/2024
SECOND HALF	$13,003.76	$0.00	$0.00		
TOTAL	$26,007.53	$13,003.77	$0.00	Total Unpaid tax	**$13,003.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Atarien Joseph		007-01-159 -00230	$3,334.00	41050	1 - 39701
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$22,722.51	$22,722.51	$0.00	ATARI REALTY	11/12/2024
SECOND HALF	$22,722.51	$0.00	$0.00		
TOTAL	$45,445.02	$22,722.51	$0.00	Total Unpaid tax	**$22,722.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
M & M PROPERTIES VENTURES LLC &		007-01-164 -00340	$2,276.00	41125	1 - 39775
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,511.83	$15,511.83	$620.47	ROC CAPITAL/LLOAN FUNDER, LLC 004-67543	01/31/2025
SECOND HALF	$15,511.83	$0.00	$0.00		
TOTAL	$31,023.66	$15,511.83	$620.47	Total Unpaid tax	**$15,511.83**

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	1 - 39801
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,896.59	$13,896.59	$0.00	CITIZENS ONE HOME LOANS/CCO MORTGAGE CORP 001-15138	11/06/2024
SECOND HALF	$13,896.58	$0.00	$0.00		
TOTAL	$27,793.17	$13,896.59	$0.00	Total Unpaid tax	**$13,896.58**

ELYAHOU OMID & HABRONI SHARONA		007-01-169 -00130	$2,786.00	41165	1 - 39813
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,987.68	$18,987.68	$0.00	OMID ELYAHOU	11/10/2024
SECOND HALF	$18,987.67	$0.00	$0.00		
TOTAL	$37,975.35	$18,987.68	$0.00	Total Unpaid tax	**$18,987.67**

Sameyah Shelomoh & Sabiheh		007-01-172 -00200	$1,517.00	41211	1 - 39858
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,338.95	$10,338.95	$723.73		
SECOND HALF	$10,338.95	$0.00	$0.00		
TOTAL	$20,677.90	$10,338.95	$723.73	Total Unpaid tax	**$10,338.95**

Sameyah Shelomoh & Sabiheh		007-01-172 -00210	$64.00	41212	1 - 39859
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$436.19	$436.19	$34.90		
SECOND HALF	$436.18	$0.00	$0.00		
TOTAL	$872.37	$436.19	$34.90	Total Unpaid tax	**$436.18**

SIUNI MAGGIE GHASSOMIANS		007-01-174 -00050	$3,384.00	41253	1 - 39896
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23,063.28	$23,063.28	$461.27	K S TURNPIKE LLC	11/25/2024
SECOND HALF	$23,063.28	$0.00	$0.00		
TOTAL	$46,126.56	$23,063.28	$461.27	Total Unpaid tax	**$23,063.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nassi Bijan & Minoo		007-01-175 -00260	$92.00	41295	1 - 39937
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$627.02	$0.00	$0.00		
SECOND HALF	$627.01	$0.00	$0.00		
TOTAL	$1,254.03	$0.00	$0.00		

Total Unpaid tax **$1,254.03**

Velie Frances Rockmore		007-01-175 -00270	$12.00	41296	1 - 39938
		LOT 27 & 28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$81.79	$0.00	$0.00		
SECOND HALF	$81.78	$0.00	$0.00		
TOTAL	$163.57	$0.00	$0.00		

Total Unpaid tax **$163.57**

Velie Lester & Frances		007-01-175 -00290	$28.00	41297	1 - 39939
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$190.84	$0.00	$0.00		
SECOND HALF	$190.83	$0.00	$0.00		
TOTAL	$381.67	$0.00	$0.00		

Total Unpaid tax **$381.67**

Nassi Bijan & Minoo		007-01-175 -00300	$6,926.00	41298	1 - 39940
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$47,203.39	$0.00	$0.00		
SECOND HALF	$47,203.39	$0.00	$0.00		
TOTAL	$94,406.78	$0.00	$0.00		

Total Unpaid tax **$94,406.78**

BRICKMAN ESTATE AT THE POINT INC		007-01-175 -00650	$12,300.00	41326	1 - 39965
		LOT 65 & 66			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$83,829.30	$0.00	$0.00		
SECOND HALF	$83,829.29	$0.00	$0.00		
TOTAL	$167,658.59	$0.00	$0.00		

Total Unpaid tax **$167,658.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
9 GATSBY LANE LLC		007-01-175 -00860	$9,540.00	41339	1 - 39977
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$64,603.08	$0.00	$0.00			
SECOND HALF	$64,603.08	$0.00	$0.00			
TOTAL	$129,206.16	$0.00	$0.00		Total Unpaid tax	**$129,206.16**

Noghreh Khalil & Sorour		007-01-177 -00040	$1,811.00	41399	1 - 40027
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,342.67	$12,342.67	$370.28	arash noghreh	12/05/2024	
SECOND HALF	$12,342.67	$0.00	$0.00			
TOTAL	$24,685.34	$12,342.67	$370.28		Total Unpaid tax	**$12,342.67**

Goldberg Etal Oded		007-01-177 -00240	$3,139.00	41419	1 - 40047
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$21,066.69	$21,066.69	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	11/12/2024	
SECOND HALF	$21,066.69	$0.00	$0.00			
TOTAL	$42,133.38	$21,066.69	$0.00		Total Unpaid tax	**$21,066.69**

Cohen Mira		007-01-177 -00700	$1,620.00	41465	1 - 40090
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,040.93	$11,040.93	$0.00	JONATHAN ATARIEN	11/12/2024	
SECOND HALF	$11,040.93	$0.00	$0.00			
TOTAL	$22,081.86	$11,040.93	$0.00		Total Unpaid tax	**$11,040.93**

Moinian Moin		007-01-178 -00150	$11.00	41486	1 - 40109
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$74.97	$0.00	$0.00			
SECOND HALF	$74.97	$0.00	$0.00			
TOTAL	$149.94	$0.00	$0.00		Total Unpaid tax	**$149.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Moinian Moin		007-01-178 -00400	$34.00	41501	1 - 40122
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$231.72	$0.00	$0.00				
SECOND HALF	$231.72	$0.00	$0.00				
TOTAL	$463.44	$0.00	$0.00			Total Unpaid tax	**$463.44**

Gabayzadeh Mehdi & Mahin N	007-01-178 -00480	$2,310.00	41509	1 - 40130	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$18,115.31	$18,115.31	$0.00	FAY SERVICING 004-75440	10/29/2024		
SECOND HALF	$15,743.55	$0.00	$0.00				
TOTAL	$33,858.86	$18,115.31	$0.00			Total Unpaid tax	**$15,743.55**

Moinian Moin	007-01-178 -00520	$8,325.00	41513	1 - 40133	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$56,097.79	$0.00	$0.00				
SECOND HALF	$56,097.79	$0.00	$0.00				
TOTAL	$112,195.58	$0.00	$0.00			Total Unpaid tax	**$112,195.58**

SIVAN REGINE	007-01-179 -00230	$3,066.00	41533	1 - 40153	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$20,895.99	$0.00	$0.00				
SECOND HALF	$20,895.98	$0.00	$0.00				
TOTAL	$41,791.97	$0.00	$0.00			Total Unpaid tax	**$41,791.97**

Hollander Milton M	007-01-179 -00310	$2,035.00	41540	1 - 40160	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$13,869.32	$13,869.32	$554.77	MICAH J HOLLANDER	01/21/2025		
SECOND HALF	$13,869.31	$0.00	$0.00				
TOTAL	$27,738.63	$13,869.32	$554.77			Total Unpaid tax	**$13,869.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZENG ZHENG &		007-01-179 -00330	$1,642.00	41542	1 - 40162
		LOT 33,36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,984.55	$9,984.55	$0.00	LI GONG	10/31/2024
SECOND HALF	$9,984.55	$0.00	$0.00		
TOTAL	$19,969.10	$9,984.55	$0.00	Total Unpaid tax	**$9,984.55**

EVERGREAT HOLDINGS LLC		007-01-179 -00390	$1,797.00	41547	1 - 40165
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,247.26	$0.00	$0.00		
SECOND HALF	$12,247.25	$0.00	$0.00		
TOTAL	$24,494.51	$0.00	$0.00	Total Unpaid tax	**$24,494.51**

TAM BILLY & HAN SHU PING		007-01-180 -00020	$978.00	41550	1 - 40168
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,665.45	$6,665.45	$133.31	SHU-PING HAN	11/13/2024
SECOND HALF	$6,665.45	$0.00	$0.00		
TOTAL	$13,330.90	$6,665.45	$133.31	Total Unpaid tax	**$6,665.45**

PAPAGEORGIOU SPYRIDOULA &		007-01-182 -00240	$1,422.00	41608	1 - 40225
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,495.07	$0.00	$0.00		
SECOND HALF	$6,495.06	$0.00	$0.00		
TOTAL	$12,990.13	$0.00	$0.00	Total Unpaid tax	**$12,990.13**

DONG XIANG & WANG SHIBIN		007-01-182 -00300	$1,105.00	41614	1 - 40231
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,334.59	$0.00	$0.00		
SECOND HALF	$4,334.59	$0.00	$0.00		
TOTAL	$8,669.18	$0.00	$0.00	Total Unpaid tax	**$8,669.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wykowski Henry & Stephanie Trust		007-01-182 -00410	$654.00	41625	1 - 40242
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,252.80	$0.00	$0.00		
SECOND HALF	$4,252.80	$0.00	$0.00		
TOTAL	$8,505.60	$0.00	$0.00	Total Unpaid tax	**$8,505.60**

MULLER MARCIA		007-01-182 -00440	$661.00	41628	1 - 40245
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,178.15	$4,178.15	$292.47		
SECOND HALF	$4,178.15	$0.00	$0.00		
TOTAL	$8,356.30	$4,178.15	$292.47	Total Unpaid tax	**$4,178.15**

Gonzalez Dirla		007-01-182 -00470	$784.00	41631	1 - 40248
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,016.45	$0.00	$0.00		
SECOND HALF	$5,016.44	$0.00	$0.00		
TOTAL	$10,032.89	$0.00	$0.00	Total Unpaid tax	**$10,032.89**

GALLEGO BERNARDA & DIAZ KATHERINE		007-01-182 -00810	$1,004.00	41663	1 - 40277
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,842.65	$0.00	$0.00		
SECOND HALF	$6,842.65	$0.00	$0.00		
TOTAL	$13,685.30	$0.00	$0.00	Total Unpaid tax	**$13,685.30**

KAUFMAN NOAH &		007-01-183 -00010	$817.00	41670	1 - 40284
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,568.18	$0.00	$0.00		
SECOND HALF	$5,568.17	$0.00	$0.00		
TOTAL	$11,136.35	$0.00	$0.00	Total Unpaid tax	**$11,136.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Coffield Diane		007-01-183 -00320	$853.00	41701	1 - 40315
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,813.53	$5,813.53	$174.41	ADIR COHEN	12/30/2024
SECOND HALF	$5,813.52	$0.00	$0.00		
TOTAL	$11,627.05	$5,813.53	$174.41		

Total Unpaid tax **$5,813.52**

Rozwadowski Andrzej & Sharmin		007-01-183 -00580	$936.00	41725	1 - 40338
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,571.71	$5,571.71	$0.00	Sharmin Rozwadowski	10/06/2024
SECOND HALF	$5,571.70	$0.00	$0.00		
TOTAL	$11,143.41	$5,571.71	$0.00		

Total Unpaid tax **$5,571.70**

Kokhavim Iraj		007-01-183 -00680	$991.00	41734	1 - 40347
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,754.06	$6,754.06	$202.62	IRAJ KOKHAVIM	12/31/2024
SECOND HALF	$6,754.05	$0.00	$0.00		
TOTAL	$13,508.11	$6,754.06	$202.62		

Total Unpaid tax **$6,754.05**

Kokhavim Iraj		007-01-183 -00770	$50.00	41741	1 - 40354
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$340.77	$340.77	$10.22	IRAJ KOKHAVIM	12/31/2024
SECOND HALF	$340.77	$0.00	$0.00		
TOTAL	$681.54	$340.77	$10.22		

Total Unpaid tax **$340.77**

Bral E Rastegar & M		007-01-187 -00160	$917.00	41804	1 - 40415
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,442.22	$5,442.22	$108.84	ESTHER RASTEGAR	11/22/2024
SECOND HALF	$5,442.21	$0.00	$0.00		
TOTAL	$10,884.43	$5,442.22	$108.84		

Total Unpaid tax **$5,442.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BEHNAM MIRIAM		007-01-188 -00370	$931.00	41856	1 - 40463
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,345.13	$6,345.13	$0.00	SELECT PORTFOLIO SERVICING INC 001-13020	11/06/2024
SECOND HALF	$6,345.12	$0.00	$0.00		
TOTAL	$12,690.25	$6,345.13	$0.00	Total Unpaid tax	**$6,345.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BALAZADEH FARID & SOORI ELHAM		007-01-189 -00490	$802.00	41927	1 - 40534
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,465.95	$0.00	$0.00		
SECOND HALF	$5,465.94	$0.00	$0.00		
TOTAL	$10,931.89	$0.00	$0.00	Total Unpaid tax	**$10,931.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAKIMIAN SHAWN & ADINA		007-01-196 -00180	$1,433.00	42073	1 - 40665
		LOT 18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,766.46	$9,766.46	$292.99	SHAWN HAKIMIAN	12/17/2024
SECOND HALF	$9,766.45	$0.00	$0.00		
TOTAL	$19,532.91	$9,766.46	$292.99	Total Unpaid tax	**$9,766.45**

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	1 - 71873
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$22,143.20	$0.00	$0.00		
SECOND HALF	$22,143.20	$0.00	$0.00		
TOTAL	$44,286.40	$0.00	$0.00	Total Unpaid tax	**$44,286.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MAY DOCK LANE LLC		007-01-196 -00440	$1,243.00	77995	1 - 72735
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,471.53	$0.00	$0.00		
SECOND HALF	$8,471.53	$0.00	$0.00		
TOTAL	$16,943.06	$0.00	$0.00	Total Unpaid tax	**$16,943.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JAMES & UZMA HOSSAIN		007-01-196 -00460	$1,079.00	77996	1 - 72736
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,353.81	$7,353.81	$220.61	JAMES & UZMA HOSSAIN	12/23/2024
SECOND HALF	$7,353.80	$0.00	$0.00		
TOTAL	$14,707.61	$7,353.81	$220.61		

Total Unpaid tax **$7,353.80**

Mitchell Barbara		007-01-199 -00040	$362.00	42134	1 - 40721
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,467.17	$0.00	$0.00		
SECOND HALF	$2,467.17	$0.00	$0.00		
TOTAL	$4,934.34	$0.00	$0.00		

Total Unpaid tax **$4,934.34**

Hatch Jeff & Mattie		007-01-199 -00340	$581.00	42162	1 - 40748
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,632.92	$3,632.92	$290.63	NNEKA M HATCH	05/30/2025
SECOND HALF	$3,632.92	$0.00	$0.00		
TOTAL	$7,265.84	$3,632.92	$290.63		

Total Unpaid tax **$3,632.92**

67 Streamboat Road Llc		007-01-199 -00430	$612.00	42171	1 - 40756
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,171.02	$4,171.02	$125.13	THOMAS J CURLEY	12/16/2024
SECOND HALF	$4,171.01	$0.00	$0.00		
TOTAL	$8,342.03	$4,171.02	$125.13		

Total Unpaid tax **$4,171.01**

Herbil Holding Co		007-01-200 -00070	$1.00	42189	1 - 40773
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6.82	$0.00	$0.00		
SECOND HALF	$6.81	$0.00	$0.00		
TOTAL	$13.63	$0.00	$0.00		

Total Unpaid tax **$13.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GRINBAUM ARIE & OFRA	LOT	007-01-200 -00220	$1,646.00	42204	1 - 40788

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,218.13	$11,218.13	$224.36	ARIE GRINBAUM	11/21/2024	
SECOND HALF	$11,218.13	$0.00	$0.00			
TOTAL	$22,436.26	$11,218.13	$224.36		Total Unpaid tax	**$11,218.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ARONSON SEYMOUR LIFE ESTATE	LOT	007-01-201 -00210	$689.00	42227	1 - 40811

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,695.81	$4,695.81	$0.00	Seymour Aronson	11/05/2024	
SECOND HALF	$4,695.80	$0.00	$0.00			
TOTAL	$9,391.61	$4,695.81	$0.00		Total Unpaid tax	**$4,695.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PATTI JENNIFER	LOT	007-01-201 -00380	$737.00	42244	1 - 40828

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,022.94	$5,022.94	$0.00	ANDREW J BAUMANN GUARDIAN OF JENNIFER PATTI	10/30/2024	
SECOND HALF	$5,022.94	$0.00	$0.00			
TOTAL	$10,045.88	$5,022.94	$0.00		Total Unpaid tax	**$5,022.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Khakshoor Dalia	LOT	007-01-201 -00590	$4,413.00	42266	1 - 40847

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$29,749.50	$0.00	$0.00			
SECOND HALF	$29,749.50	$0.00	$0.00			
TOTAL	$59,499.00	$0.00	$0.00		Total Unpaid tax	**$59,499.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZHANG JINHUA & LI JIAN	LOT	007-01-201 -00920	$684.00	42297	1 - 40876

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,661.73	$4,661.73	$233.09	JIAN LI	02/15/2025	
SECOND HALF	$4,661.73	$0.00	$0.00			
TOTAL	$9,323.46	$4,661.73	$233.09		Total Unpaid tax	**$4,661.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RASE DEVELOPMENT LLC		007-01-201 -01580	$2,880.00	77187	1 - 72083
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,791.26	$15,791.26	$0.00	IMPERIAL ABSTRACT	11/04/2024
SECOND HALF	$15,791.26	$0.00	$0.00		
TOTAL	$31,582.52	$15,791.26	$0.00		

Total Unpaid tax **$15,791.26**

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	1 - 40941
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$29,892.30	$0.00	$0.00		
SECOND HALF	$29,892.30	$0.00	$0.00		
TOTAL	$59,784.60	$0.00	$0.00		

Total Unpaid tax **$59,784.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHMUELIAN ELANA & NATANIEL		007-01-202 -00090	$73.00	42365	1 - 40942
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$497.53	$0.00	$0.00		
SECOND HALF	$497.52	$0.00	$0.00		
TOTAL	$995.05	$0.00	$0.00		

Total Unpaid tax **$995.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHWARTZ DARIUS		007-01-202 -00320	$4,149.00	42386	1 - 40963
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$24,439.99	$24,439.99	$733.20	HENRY SCHWARTZ	12/16/2024
SECOND HALF	$24,439.98	$0.00	$0.00		
TOTAL	$48,879.97	$24,439.99	$733.20		

Total Unpaid tax **$24,439.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KAHLON YOSSEF		007-01-202 -00350	$3,327.00	72162	1 - 69511
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$22,674.80	$0.00	$0.00		
SECOND HALF	$22,674.80	$0.00	$0.00		
TOTAL	$45,349.60	$0.00	$0.00		

Total Unpaid tax **$45,349.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DROR ELAD & DROR DESIREE		007-01-203 -00190	$77.00	42407	1 - 40984
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$524.79	$0.00	$0.00			
SECOND HALF	$524.78	$0.00	$0.00			
TOTAL	$1,049.57	$0.00	$0.00		Total Unpaid tax	**$1,049.57**

Mittleman Myles & Rona		007-01-203 -00270	$1,037.00	42415	1 - 40992
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,067.56	$7,067.56	$0.00	MYLES & RONA MITTLEMAN	11/12/2024	
SECOND HALF	$7,067.56	$0.00	$0.00			
TOTAL	$14,135.12	$7,067.56	$0.00		Total Unpaid tax	**$7,067.56**

SCHREIBER DONNA 2014 LIVING TRUST		007-01-203 -00930	$1,002.00	42479	1 - 41055
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,829.03	$6,829.03	$0.00	DONNA SCHREIBER	10/21/2024	
SECOND HALF	$6,829.02	$0.00	$0.00			
TOTAL	$13,658.05	$6,829.03	$0.00		Total Unpaid tax	**$6,829.02**

LOVI SHERWIN		007-01-203 -00940	$2,004.00	42480	1 - 41056
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,174.15	$13,174.15	$0.00	SHERWIN LOVI	11/12/2024	
SECOND HALF	$13,174.15	$0.00	$0.00			
TOTAL	$26,348.30	$13,174.15	$0.00		Total Unpaid tax	**$13,174.15**

CARVELAS PHILIP JAMES & JULIA		007-02-001 -01150	$852.00	42498	1 - 41073
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,806.71	$5,806.71	$174.20	PHILIP J CARVELAS	12/20/2024	
SECOND HALF	$5,806.71	$0.00	$0.00			
TOTAL	$11,613.42	$5,806.71	$174.20		Total Unpaid tax	**$5,806.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MCKINLEY ROSE LLC		007-02-006 -0254U-CA0308-00208	$376.00	78018	1 - 72758
		LOT UNIT 208			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$306.69	$306.69	$0.00	McKinley Rose	11/08/2024
SECOND HALF	$306.69	$0.00	$0.00		
TOTAL	$613.38	$306.69	$0.00		

Total Unpaid tax **$306.69**

MCKINLEY ROSE LLC		007-02-006 -0254U-CA0308-00306	$369.00	78029	1 - 72769
		LOT UNIT 306			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$299.88	$299.88	$0.00	McKinley Rose	11/08/2024
SECOND HALF	$299.88	$0.00	$0.00		
TOTAL	$599.76	$299.88	$0.00		

Total Unpaid tax **$299.88**

MCKINLEY ROSE LLC		007-02-006 -0254U-CA0308-00307	$371.00	78030	1 - 72770
		LOT UNIT 307			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$299.88	$299.88	$0.00	McKinley Rose	11/08/2024
SECOND HALF	$299.88	$0.00	$0.00		
TOTAL	$599.76	$299.88	$0.00		

Total Unpaid tax **$299.88**

MCKINLEY ROSE LLC		007-02-006 -0254U-CA0308-00308	$379.00	78031	1 - 72771
		LOT UNIT 308			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$306.69	$306.69	$0.00	McKinley Rose	11/08/2024
SECOND HALF	$306.69	$0.00	$0.00		
TOTAL	$613.38	$306.69	$0.00		

Total Unpaid tax **$306.69**

Tankel Sylvia Trust		007-02-007 -00110	$989.00	42638	1 - 41207
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,559.30	$0.00	$0.00		
SECOND HALF	$2,559.30	$0.00	$0.00		
TOTAL	$5,118.60	$0.00	$0.00		

Total Unpaid tax **$5,118.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Youhana M Noghrey & Sabi		007-02-017 -01120	$1,155.00	42772	1 - 41337
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,064.28	$7,064.28	$0.00	YOUHANA SABI	11/07/2024
SECOND HALF	$7,064.27	$0.00	$0.00		
TOTAL	$14,128.55	$7,064.28	$0.00		

Total Unpaid tax **$7,064.27**

Tamam Amos		007-02-026 -08060	$1,467.00	42872	1 - 41434
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,998.18	$9,998.18	$0.00	Amos Tamam	10/14/2024
SECOND HALF	$9,998.17	$0.00	$0.00		
TOTAL	$19,996.35	$9,998.18	$0.00		

Total Unpaid tax **$9,998.17**

SHAFFER DAVID E		007-02-035 -00150	$1,313.00	42956	1 - 41515
		LOT 15,131			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,948.61	$0.00	$0.00		
SECOND HALF	$8,948.61	$0.00	$0.00		
TOTAL	$17,897.22	$0.00	$0.00		

Total Unpaid tax **$17,897.22**

LAMKE VICTORIA		007-02-043 -01520	$6,123.00	43140	1 - 41694
		LOT 152,155			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,262.64	$9,262.64	$0.00	CATHAY BANK 001-14920	11/06/2024
SECOND HALF	$9,262.64	$0.00	$0.00		
TOTAL	$18,525.28	$9,262.64	$0.00		

Total Unpaid tax **$9,262.64**

Krieger Renee		007-02-048 -00600	$1,152.00	43198	1 - 41752
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,333.68	$7,333.68	$0.00	LAW OFFICES OF ABRAHAM B KRIEGER	11/08/2024
SECOND HALF	$7,333.67	$0.00	$0.00		
TOTAL	$14,667.35	$7,333.68	$0.00		

Total Unpaid tax **$7,333.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Braun Realty Llc		007-02-050 -02570	$156.00	43253	1 - 41807
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$263.18	$0.00	$0.00		
SECOND HALF	$263.18	$0.00	$0.00		
TOTAL	$526.36	$0.00	$0.00		

Total Unpaid tax **$526.36**

LIU XIAODUO & ZHOU QINGTAO		007-02-051 -00130	$710.00	43262	1 - 41816
		LOT 13-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,838.93	$0.00	$0.00		
SECOND HALF	$4,838.93	$0.00	$0.00		
TOTAL	$9,677.86	$0.00	$0.00		

Total Unpaid tax **$9,677.86**

Ay Aslihan		007-02-051 -00880	$821.00	43291	1 - 41845
		LOT 88-89			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,268.62	$0.00	$0.00		
SECOND HALF	$5,268.61	$0.00	$0.00		
TOTAL	$10,537.23	$0.00	$0.00		

Total Unpaid tax **$10,537.23**

C H International Corporation		007-02-051 -01000	$13,966.00	43293	1 - 41847
		LOT 100 & 206			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23,867.55	$0.00	$0.00		
SECOND HALF	$23,867.54	$0.00	$0.00		
TOTAL	$47,735.09	$0.00	$0.00		

Total Unpaid tax **$47,735.09**

SORIANO MARVIN & RODRIGUEZ MISAEL		007-02-055 -02120	$800.00	43370	1 - 41923
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,452.31	$5,452.31	$163.57	MARVIN SORIANO	12/05/2024
SECOND HALF	$5,452.31	$0.00	$0.00		
TOTAL	$10,904.62	$5,452.31	$163.57		

Total Unpaid tax **$5,452.31**

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	1 - 41942
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,607.52	$0.00	$0.00			
SECOND HALF	$4,607.52	$0.00	$0.00			
TOTAL	$9,215.04	$0.00	$0.00		Total Unpaid tax	**$9,215.04**

Paraside Anthony & Stella		007-02-056 -00260	$1.00	43404	1 - 41957
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6.82	$0.00	$0.00			
SECOND HALF	$6.81	$0.00	$0.00			
TOTAL	$13.63	$0.00	$0.00		Total Unpaid tax	**$13.63**

Unknown Owner		007-02-056 -00280	$4.00	43406	1 - 41959
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$27.26	$0.00	$0.00			
SECOND HALF	$27.26	$0.00	$0.00			
TOTAL	$54.52	$0.00	$0.00		Total Unpaid tax	**$54.52**

SARDELIS JOHN & ANNE		007-02-072 -01470	$973.00	43597	1 - 42147
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,631.38	$6,631.38	$0.00	ANNE SURDELIS REVOCABLE TRUST	10/17/2024	
SECOND HALF	$6,631.37	$0.00	$0.00			
TOTAL	$13,262.75	$6,631.38	$0.00		Total Unpaid tax	**$6,631.37**

Elsayed Hossam E		007-02-073 -00210	$879.00	43599	1 - 42149
		LOT 21-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,663.91	$5,663.91	$113.28	HOSS FRANCHISE INC	11/29/2024	
SECOND HALF	$5,663.90	$0.00	$0.00			
TOTAL	$11,327.81	$5,663.91	$113.28		Total Unpaid tax	**$5,663.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
388 NORTHER BLVD INC		007-02-085 -00140	$19,372.00	43717	1 - 42264
		LOT 14,16,28,30-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$33,106.27	$0.00	$0.00		
SECOND HALF	$33,106.26	$0.00	$0.00		
TOTAL	$66,212.53	$0.00	$0.00	Total Unpaid tax	**$66,212.53**

12 SOMERSET DRIVE NORTH LLC		007-02-085 -00220	$1,160.00	43721	1 - 42268
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,905.85	$0.00	$0.00		
SECOND HALF	$7,905.85	$0.00	$0.00		
TOTAL	$15,811.70	$0.00	$0.00	Total Unpaid tax	**$15,811.70**

KIONE ENTERPRISES INC		007-02-085 -00350	$6,340.00	43730	1 - 42275
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,834.90	$0.00	$0.00		
SECOND HALF	$10,834.90	$0.00	$0.00		
TOTAL	$21,669.80	$0.00	$0.00	Total Unpaid tax	**$21,669.80**

KIONE ENTERPRISES INC		007-02-085 -00360	$2,233.00	43731	1 - 42276
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,816.15	$0.00	$0.00		
SECOND HALF	$3,816.14	$0.00	$0.00		
TOTAL	$7,632.29	$0.00	$0.00	Total Unpaid tax	**$7,632.29**

2 RUTLAND RD LLC		007-02-089 -00050	$1,296.00	43760	1 - 42301
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,832.75	$8,832.75	$0.00	hailun huang	10/03/2024
SECOND HALF	$8,832.74	$0.00	$0.00		
TOTAL	$17,665.49	$8,832.75	$0.00	Total Unpaid tax	**$8,832.74**

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	1 - 42355
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$8,362.48	$8,362.48	$334.50	jiahua Fan	01/07/2025		
SECOND HALF	$8,362.48	$0.00	$0.00				
TOTAL	$16,724.96	$8,362.48	$334.50			Total Unpaid tax	**$8,362.48**

MAGIC ONE HOUSE LLC	007-02-107 -00430	$706.00	43981	1 - 42500	
	LOT 43-45				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,811.67	$4,811.67	$0.00	LIBERTY LAND ABSTRACT	10/24/2024		
SECOND HALF	$4,811.66	$0.00	$0.00				
TOTAL	$9,623.33	$4,811.67	$0.00			Total Unpaid tax	**$4,811.66**

MA LIPING	007-02-110 -00100	$690.00	43987	1 - 42504	
	LOT 10-12				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,614.02	$4,614.02	$92.28	LILI MA	11/29/2024		
SECOND HALF	$4,614.02	$0.00	$0.00				
TOTAL	$9,228.04	$4,614.02	$92.28			Total Unpaid tax	**$4,614.02**

Kokalis Stella	007-02-111 -00290	$639.00	44000	1 - 42517	
	LOT 29-31				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,028.22	$4,028.22	$0.00	STELLA P KOKALIS	10/30/2024		
SECOND HALF	$4,028.21	$0.00	$0.00				
TOTAL	$8,056.43	$4,028.22	$0.00			Total Unpaid tax	**$4,028.21**

Johnson Eugene Life Estate	007-02-114 -00120	$753.00	44045	1 - 42562	
	LOT 12-17				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,927.53	$4,927.53	$295.65	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	03/19/2025		
SECOND HALF	$4,927.52	$0.00	$0.00				
TOTAL	$9,855.05	$4,927.53	$295.65			Total Unpaid tax	**$4,927.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bean Freida O Life Estate		007-02-115 -00190	$611.00	44068	1 - 42585
		LOT 19-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,837.39	$0.00	$0.00		
SECOND HALF	$3,837.38	$0.00	$0.00		
TOTAL	$7,674.77	$0.00	$0.00	Total Unpaid tax	**$7,674.77**

Beck Esther L		007-02-115 -00470	$859.00	44073	1 - 42590
		LOT 47-49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,527.60	$5,527.60	$221.10	ESTHER L BECK	01/31/2025
SECOND HALF	$5,527.60	$0.00	$0.00		
TOTAL	$11,055.20	$5,527.60	$221.10	Total Unpaid tax	**$5,527.60**

MOUNT OLIVE BAPTIST CHURCH INC		007-02-116 -01010	$736.00	44086	1 - 42603
		LOT 101-104			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,016.13	$5,016.13	$150.48	MOUNT OLIVE BAPTIST CHURCH INC	12/31/2024
SECOND HALF	$5,016.13	$0.00	$0.00		
TOTAL	$10,032.26	$5,016.13	$150.48	Total Unpaid tax	**$5,016.13**

Jackson Etal Albertine		007-02-121 -00060	$566.00	44096	1 - 42613
		LOT 6-7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,857.51	$3,857.51	$270.03		
SECOND HALF	$3,857.51	$0.00	$0.00		
TOTAL	$7,715.02	$3,857.51	$270.03	Total Unpaid tax	**$3,857.51**

Kelly Lamar & Linda		007-02-121 -00490	$645.00	44106	1 - 42623
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,069.11	$4,069.11	$81.37	LINDA KELLY	11/29/2024
SECOND HALF	$4,069.10	$0.00	$0.00		
TOTAL	$8,138.21	$4,069.11	$81.37	Total Unpaid tax	**$4,069.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
1 SOUTH CIRCLE DR TRUST		007-02-133 -04290	$1,260.00	44156	1 - 42671
		LOT 429,444			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,587.39	$0.00	$0.00		
SECOND HALF	$8,587.39	$0.00	$0.00		
TOTAL	$17,174.78	$0.00	$0.00		Total Unpaid tax **$17,174.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KAT-V FAMILY LIMITED PARTNERSHIP		007-02-133 -04340	$2,605.00	44157	1 - 42672
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,754.09	$0.00	$0.00		
SECOND HALF	$17,754.09	$0.00	$0.00		
TOTAL	$35,508.18	$0.00	$0.00		Total Unpaid tax **$35,508.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WANG YANHONG		007-02-134 -00560	$2,281.00	44169	1 - 42684
		LOT 56, 59			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,334.63	$0.00	$0.00		
SECOND HALF	$15,334.63	$0.00	$0.00		
TOTAL	$30,669.26	$0.00	$0.00		Total Unpaid tax **$30,669.26**

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	1 - 42688
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,625.00	$8,625.00	$172.50	MARIE CUOCO	11/29/2024
SECOND HALF	$8,625.00	$0.00	$0.00		
TOTAL	$17,250.00	$8,625.00	$172.50		Total Unpaid tax **$8,625.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gil Jerry & Franette		007-02-134 -04800	$1,296.00	44178	1 - 42692
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,832.75	$8,832.75	$0.00	JERRY & FRANETTE GIL	11/04/2024
SECOND HALF	$8,832.74	$0.00	$0.00		
TOTAL	$17,665.49	$8,832.75	$0.00		Total Unpaid tax **$8,832.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PENG SICHENG & WANG LU		007-02-141 -00080	$1,022.00	44275	1 - 42784
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,965.33	$6,965.33	$139.31	SICHENG PENG	11/29/2024
SECOND HALF	$6,965.33	$0.00	$0.00	SICHENG PENG	05/10/2025
TOTAL	$13,930.66	$6,965.33	$139.31		

Total Unpaid tax **$6,965.33**

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	1 - 42807
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$24,976.67	$24,976.67	$999.07	LB GOURMET, LLC	01/13/2025
SECOND HALF	$24,976.67	$0.00	$0.00		
TOTAL	$49,953.34	$24,976.67	$999.07		

Total Unpaid tax **$24,976.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Simkovic Neal & Deborah		007-02-147 -00010	$913.00	44348	1 - 42857
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,222.46	$0.00	$0.00		
SECOND HALF	$6,222.45	$0.00	$0.00		
TOTAL	$12,444.91	$0.00	$0.00		

Total Unpaid tax **$12,444.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Simkovic Neal & Deborah		007-02-147 -00030	$36.00	44349	1 - 42858
		LOT 3-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$245.36	$0.00	$0.00		
SECOND HALF	$245.35	$0.00	$0.00		
TOTAL	$490.71	$0.00	$0.00		

Total Unpaid tax **$490.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NAPELONIAN MANAGEMENT 26 LLC		007-02-148 -00310	$762.00	44376	1 - 42884
		LOT 31-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,193.33	$0.00	$0.00		
SECOND HALF	$5,193.33	$0.00	$0.00		
TOTAL	$10,386.66	$0.00	$0.00		

Total Unpaid tax **$10,386.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BODKIN ROBERT J TRUST		007-02-149 -01200	$916.00	44392	1 - 42900
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,916.08	$0.00	$0.00			
SECOND HALF	$5,916.07	$0.00	$0.00			
TOTAL	$11,832.15	$0.00	$0.00		Total Unpaid tax	**$11,832.15**

Braunstein Stuart & Sari		007-02-154 -00010	$1,175.00	44454	1 - 42960
		LOT 1-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,008.08	$8,008.08	$240.24	YOEL M SAKHAEI	12/31/2024	
SECOND HALF	$8,008.08	$0.00	$0.00			
TOTAL	$16,016.16	$8,008.08	$240.24		Total Unpaid tax	**$8,008.08**

LI YONGGANG		007-02-158 -00230	$1,904.00	44510	1 - 43014
		LOT 23-26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,476.48	$7,476.48	$0.00	LINQIANG ZHOU	10/17/2024	
SECOND HALF	$7,476.48	$0.00	$0.00			
TOTAL	$14,952.96	$7,476.48	$0.00		Total Unpaid tax	**$7,476.48**

HAROUNI DANIEL		007-02-162 -00680	$1,498.00	44558	1 - 43059
		LOT 68-71			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,209.45	$0.00	$0.00			
SECOND HALF	$10,209.45	$0.00	$0.00			
TOTAL	$20,418.90	$0.00	$0.00		Total Unpaid tax	**$20,418.90**

YE XIAOHUA		007-02-162 -00890	$1,430.00	72203	1 - 69544
		LOT 89-92			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,636.97	$9,636.97	$192.74	LEDAN JIN	11/30/2024	
SECOND HALF	$9,636.96	$0.00	$0.00			
TOTAL	$19,273.93	$9,636.97	$192.74		Total Unpaid tax	**$9,636.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JIN VINCENT ZHEYUAN & ZHANG QI		007-02-162 -02070	$1,168.00	44573	1 - 43073
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,210.69	$0.00	$0.00		
SECOND HALF	$7,210.68	$0.00	$0.00		
TOTAL	$14,421.37	$0.00	$0.00	Total Unpaid tax	**$14,421.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SIMENSKY HAROLD & CHARLOTTE		007-02-169 -02020	$1.00	44657	1 - 43154
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6.82	$0.00	$0.00		
SECOND HALF	$6.81	$0.00	$0.00		
TOTAL	$13.63	$0.00	$0.00	Total Unpaid tax	**$13.63**

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	1 - 43206
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,128.90	$0.00	$0.00		
SECOND HALF	$7,128.89	$0.00	$0.00		
TOTAL	$14,257.79	$0.00	$0.00	Total Unpaid tax	**$14,257.79**

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	1 - 43272
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,208.82	$6,208.82	$186.26	IRAJ KOKHABE	12/20/2024
SECOND HALF	$6,208.82	$0.00	$0.00		
TOTAL	$12,417.64	$6,208.82	$186.26	Total Unpaid tax	**$6,208.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wohlfeld Michael & Lynne		007-02-177 -00370	$829.00	44800	1 - 43293
		LOT 37-40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,649.96	$5,649.96	$452.00	Wei Luo	05/09/2025
SECOND HALF	$5,649.96	$0.00	$0.00		
TOTAL	$11,299.92	$5,649.96	$452.00	Total Unpaid tax	**$5,649.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tekahashi Emmy		007-02-179 -00350	$1,357.00	44825	1 - 43317
		LOT 35-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,248.48	$9,248.48	$0.00	UNITED NATIONS FEDERAL CREDIT UNION 004-46680	10/29/2024
SECOND HALF	$9,248.48	$0.00	$0.00		
TOTAL	$18,496.96	$9,248.48	$0.00		

Total Unpaid tax **$9,248.48**

SALTZMAN LISA A		007-02-180 -03040	$773.00	44850	1 - 43342
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,941.48	$4,941.48	$148.24	LISA SALTZMAN	12/29/2024
SECOND HALF	$4,941.48	$0.00	$0.00		
TOTAL	$9,882.96	$4,941.48	$148.24		

Total Unpaid tax **$4,941.48**

Silberman Richard & Judith		007-02-181 -02380	$863.00	44871	1 - 43363
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,677.22	$5,677.22	$0.00	JUDITH RUTH SILBERMAN	10/31/2024
SECOND HALF	$5,677.22	$0.00	$0.00		
TOTAL	$11,354.44	$5,677.22	$0.00		

Total Unpaid tax **$5,677.22**

KYRIACOU PHILIP & ELENI		007-02-182 -01630	$352.00	44898	1 - 43388
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,399.02	$0.00	$0.00	PHILIP KYRIACOU	05/24/2025
SECOND HALF	$2,399.01	$0.00	$0.00	PHILIP KYRIACOU	05/24/2025
TOTAL	$4,798.03	$0.00	$0.00		

Total Unpaid tax **$4,798.03**

233 East Shore Assoc Inc		007-02-186 -03270	$75.00	44975	1 - 43463
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$126.47	$0.00	$0.00		
SECOND HALF	$126.46	$0.00	$0.00		
TOTAL	$252.93	$0.00	$0.00		

Total Unpaid tax **$252.93**

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	1 - 43464
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$278.57	$0.00	$0.00			
SECOND HALF	$278.56	$0.00	$0.00			
TOTAL	$557.13	$0.00	$0.00		Total Unpaid tax	**$557.13**

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	1 - 43485
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,065.70	$6,065.70	$0.00	SHYIN LONG	11/01/2024	
SECOND HALF	$6,065.69	$0.00	$0.00			
TOTAL	$12,131.39	$6,065.70	$0.00		Total Unpaid tax	**$6,065.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NEDD AUDREY P		007-02-189 -01110	$1,177.00	44998	1 - 43486
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,694.90	$0.00	$0.00			
SECOND HALF	$7,694.89	$0.00	$0.00			
TOTAL	$15,389.79	$0.00	$0.00		Total Unpaid tax	**$15,389.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HASSAD-BOND STREET LLC		007-02-195 -0222U-CA0070-00017	$1,087.00	45106	1 - 43593
		LOT 222 CA 70 UNIT 17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,857.66	$1,857.66	$55.73	HASSAD-BOND STREET LLC	12/16/2024	
SECOND HALF	$1,857.65	$0.00	$0.00			
TOTAL	$3,715.31	$1,857.66	$55.73		Total Unpaid tax	**$1,857.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KHUAN TSZE		007-02-195 -0222U-CA0070-00025	$1,875.00	45112	1 - 43599
		LOT 222 CA 70 UNIT 25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,204.33	$0.00	$0.00			
SECOND HALF	$3,204.33	$0.00	$0.00			
TOTAL	$6,408.66	$0.00	$0.00		Total Unpaid tax	**$6,408.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
51 GREAT NECK PLAZA LLC		007-02-196 -00010	$20,429.00	45150	1 - 43637
		LOT 1,46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$34,864.80	$0.00	$0.00		
SECOND HALF	$34,864.80	$0.00	$0.00		
TOTAL	$69,729.60	$0.00	$0.00		

Total Unpaid tax **$69,729.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HEILWEIL GREGORY & ALISON T		007-02-200 -00590	$821.00	45209	1 - 43696
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,268.62	$0.00	$0.00		
SECOND HALF	$5,268.61	$0.00	$0.00		
TOTAL	$10,537.23	$0.00	$0.00		

Total Unpaid tax **$10,537.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gordon Robert & Gail		007-02-206 -00240	$990.00	45272	1 - 43759
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,747.24	$6,747.24	$0.00	ROBERT GORDON	10/29/2024
SECOND HALF	$6,747.23	$0.00	$0.00		
TOTAL	$13,494.47	$6,747.24	$0.00		

Total Unpaid tax **$6,747.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kahn Rudolf		007-02-209 -00200	$1,134.00	45339	1 - 43820
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,921.15	$0.00	$0.00		
SECOND HALF	$6,921.15	$0.00	$0.00		
TOTAL	$13,842.30	$0.00	$0.00		

Total Unpaid tax **$13,842.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bassalali Arun		007-02-212 -0040U-CA0130-00205	$2,155.00	45374	1 - 43853
		LOT 40 CA 130 UNIT 205			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,682.84	$0.00	$0.00		
SECOND HALF	$3,682.84	$0.00	$0.00		
TOTAL	$7,365.68	$0.00	$0.00		

Total Unpaid tax **$7,365.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WANG CHUAN XIAN		007-02-212 -0167U-CA0196-00512	$1,138.00	72361	1 - 69687
		LOT 167 CA 196 UNIT 512			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,755.92	$0.00	$0.00		
SECOND HALF	$7,755.91	$0.00	$0.00		
TOTAL	$15,511.83	$0.00	$0.00	Total Unpaid tax	**$15,511.83**

GAO YUQI		007-02-212 -0167U-CA0196-00520	$1,091.00	72369	1 - 69695
		LOT 167 CA 196 UNIT 520			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,435.60	$0.00	$0.00		
SECOND HALF	$7,435.59	$0.00	$0.00		
TOTAL	$14,871.19	$0.00	$0.00	Total Unpaid tax	**$14,871.19**

9 NASSAU LLC		007-02-216 -00490	$1,452.00	45461	1 - 43936
		LOT 49-54			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,718.75	$9,718.75	$194.38	9 NASSAU LLC	11/24/2024
SECOND HALF	$9,718.74	$0.00	$0.00		
TOTAL	$19,437.49	$9,718.75	$194.38	Total Unpaid tax	**$9,718.74**

HOURIZADEH FABRIA NOUROLLAH		007-02-223 -02000	$5.00	45570	1 - 44043
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$34.08	$34.08	$0.68	NOUROLLAH & FARIBA HOURIZADEH	11/29/2024
SECOND HALF	$34.07	$0.00	$0.00		
TOTAL	$68.15	$34.08	$0.68	Total Unpaid tax	**$34.07**

HE LU & LI ANG		007-02-224 -01700	$1,567.00	45587	1 - 44060
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,679.72	$10,679.72	$213.59	LI ANG & LU HE	11/29/2024
SECOND HALF	$10,679.71	$0.00	$0.00		
TOTAL	$21,359.43	$10,679.72	$213.59	Total Unpaid tax	**$10,679.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sbiroli Vincent		007-02-224 -02010	$857.00	45589	1 - 44062
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,840.79	$5,840.79	$0.00	MARY SBIROLI	10/18/2024	
SECOND HALF	$5,840.78	$0.00	$0.00			
TOTAL	$11,681.57	$5,840.79	$0.00		Total Unpaid tax	**$5,840.78**

Wachen Elizabeth		007-02-227 -00040	$1,427.00	45628	1 - 44101
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,398.74	$9,398.74	$187.97	ELIZABETH R WACHEN	11/25/2024	
SECOND HALF	$9,398.74	$0.00	$0.00			
TOTAL	$18,797.48	$9,398.74	$187.97		Total Unpaid tax	**$9,398.74**

Kohanzadeh Shohreh		007-02-229 -0510U-CA0114-00107	$1,897.00	45711	1 - 44181
		LOT 510 CA 114 UNIT 107			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,241.93	$3,241.93	$226.94	ACEL EAST SHORE LLC	04/29/2025	
SECOND HALF	$3,241.92	$0.00	$0.00			
TOTAL	$6,483.85	$3,241.93	$226.94		Total Unpaid tax	**$3,241.92**

TANKSLEY GERTRUDE ANN TRUST		007-02-236 -00100	$1,244.00	45772	1 - 44242
		LOT 10 & 209			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,151.53	$8,151.53	$163.03	ANN TANKSLEY	11/18/2024	
SECOND HALF	$8,151.52	$0.00	$0.00			
TOTAL	$16,303.05	$8,151.53	$163.03		Total Unpaid tax	**$8,151.52**

Katzman Barry & Mina		007-02-236 -01010	$1,512.00	45776	1 - 44246
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,304.87	$10,304.87	$0.00	Barry Katzman	11/12/2024	
SECOND HALF	$10,304.87	$0.00	$0.00			
TOTAL	$20,609.74	$10,304.87	$0.00		Total Unpaid tax	**$10,304.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MIRACLE MILE PROPERTIES 2 LLC		007-02-241 -03240	$40,319.00	45871	1 - 44340
		LOT 324,330,341			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$68,001.83	$0.00	$0.00		
SECOND HALF	$68,001.82	$0.00	$0.00		
TOTAL	$136,003.65	$0.00	$0.00		Total Unpaid tax **$136,003.65**

MIRACLE MILE PROPERTIES 4 LLC		007-02-241 -03480	$22,065.00	45883	1 - 44352
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$37,708.54	$0.00	$0.00		
SECOND HALF	$37,708.53	$0.00	$0.00		
TOTAL	$75,417.07	$0.00	$0.00		Total Unpaid tax **$75,417.07**

MIRACLE MILE PROPERTIES 3 LLC		007-02-241 -03490	$22,064.00	45884	1 - 44353
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$37,706.83	$0.00	$0.00		
SECOND HALF	$37,706.82	$0.00	$0.00		
TOTAL	$75,413.65	$0.00	$0.00		Total Unpaid tax **$75,413.65**

Kane Jeffrey A & Susan B		007-02-242 -00040	$1,173.00	45886	1 - 44355
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,994.46	$7,994.46	$0.00	SUSAN & JEFFREY KANE	11/12/2024
SECOND HALF	$7,994.45	$0.00	$0.00		
TOTAL	$15,988.91	$7,994.46	$0.00		Total Unpaid tax **$7,994.45**

LIU JUN YI LIFE ESTATE		007-02-243 -00040	$3,133.00	45902	1 - 44371
		LOT 4,5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,208.86	$0.00	$0.00	JUN YI LIU	11/07/2024
SECOND HALF	$17,208.86	$0.00	$0.00	JUN YI LIU	11/07/2024
TOTAL	$34,417.72	$0.00	$0.00		Total Unpaid tax **$34,417.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JING YUE		007-02-244 -00060	$1,763.00	45922	1 - 44391
		LOT 6-7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,688.72	$11,688.72	$0.00	YUE JING	11/08/2024	
SECOND HALF	$11,688.71	$0.00	$0.00			
TOTAL	$23,377.43	$11,688.72	$0.00		Total Unpaid tax	**$11,688.71**

FINKSTON HERBERT & AMY LIFE ESTATE		007-02-248 -01250	$891.00	45978	1 - 44446
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,745.70	$5,745.70	$0.00	Veronika Alayeva	11/10/2024	
SECOND HALF	$5,745.69	$0.00	$0.00			
TOTAL	$11,491.39	$5,745.70	$0.00		Total Unpaid tax	**$5,745.69**

THE LAUREN INVESTMENT CORP		007-02-248 -01400	$1,152.00	45989	1 - 44457
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,851.33	$0.00	$0.00			
SECOND HALF	$7,851.33	$0.00	$0.00			
TOTAL	$15,702.66	$0.00	$0.00		Total Unpaid tax	**$15,702.66**

ZHAO YINGCHEN & LUO CHENG		007-02-251 -00090	$1,261.00	46039	1 - 44507
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,594.21	$8,594.21	$257.83	Cheng Luo	12/22/2024	
SECOND HALF	$8,594.20	$0.00	$0.00			
TOTAL	$17,188.41	$8,594.21	$257.83		Total Unpaid tax	**$8,594.20**

DU YUAN & XIAN YANG		007-02-255 -00510	$1,378.00	46070	1 - 44537
		LOT 51-56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,391.61	$9,391.61	$281.75	YUAN DU	12/11/2024	
SECOND HALF	$9,391.60	$0.00	$0.00			
TOTAL	$18,783.21	$9,391.61	$281.75		Total Unpaid tax	**$9,391.60**

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	1 - 44625
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6.82	$0.00	$0.00			
SECOND HALF	$6.81	$0.00	$0.00			
TOTAL	$13.63	$0.00	$0.00		Total Unpaid tax	**$13.63**

GUO QINGCHEN	007-02-260 -03150	$694.00	46200	1 - 44660	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,729.88	$4,729.88	$0.00	QINGCHEN GUO	11/08/2024	
SECOND HALF	$4,729.88	$0.00	$0.00			
TOTAL	$9,459.76	$4,729.88	$0.00		Total Unpaid tax	**$4,729.88**

SEA KEVIN & ZHAO CONNIE HONG TAO	007-02-261 -01330	$1,268.00	46238	1 - 44698	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,192.10	$8,192.10	$0.00	kevin sea	10/28/2024	
SECOND HALF	$8,192.10	$0.00	$0.00			
TOTAL	$16,384.20	$8,192.10	$0.00		Total Unpaid tax	**$8,192.10**

LIPMAN HEATHER & ABISH JAMIE	007-02-271 -00230	$735.00	46390	1 - 44845	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,009.31	$0.00	$0.00			
SECOND HALF	$5,009.31	$0.00	$0.00			
TOTAL	$10,018.62	$0.00	$0.00		Total Unpaid tax	**$10,018.62**

BOYAR MICHAEL & VITALIYA	007-02-28002-01160- -	$1,296.00	46477	1 - 44932	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,805.49	$0.00	$0.00			
SECOND HALF	$8,805.48	$0.00	$0.00			
TOTAL	$17,610.97	$0.00	$0.00		Total Unpaid tax	**$17,610.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NYC DISTRICT HOLDINGS LLC		007-02-28002-01230	$3,242.00	46484	1 - 44938
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$22,095.50	$0.00	$0.00			
SECOND HALF	$22,095.49	$0.00	$0.00			
TOTAL	$44,190.99	$0.00	$0.00		Total Unpaid tax	**$44,190.99**

NAIDU FAMILY TRUST		007-02-28002-01240	$2,316.00	46485	1 - 44939
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,784.44	$15,784.44	$0.00	SRIHARI NAIDU	11/05/2024	
SECOND HALF	$15,784.44	$0.00	$0.00			
TOTAL	$31,568.88	$15,784.44	$0.00		Total Unpaid tax	**$15,784.44**

Wang James & Esla		007-02-28201-00790	$1,296.00	46522	1 - 44976
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,832.75	$8,832.75	$0.00	JAMES & ELSA WANG	10/08/2024	
SECOND HALF	$8,832.74	$0.00	$0.00			
TOTAL	$17,665.49	$8,832.75	$0.00		Total Unpaid tax	**$8,832.74**

DRUCKER MITCHELL & LESLIE		007-02-28204-00190	$1,512.00	46580	1 - 45033
		LOT 19,20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,304.87	$10,304.87	$0.00	MITCHELL DRUCKER	11/05/2024	
SECOND HALF	$10,304.87	$0.00	$0.00			
TOTAL	$20,609.74	$10,304.87	$0.00		Total Unpaid tax	**$10,304.87**

MAMAN ITZHAK & ODELIA		007-02-28205-01710	$1,903.00	46594	1 - 45047
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,894.72	$0.00	$0.00			
SECOND HALF	$12,894.72	$0.00	$0.00			
TOTAL	$25,789.44	$0.00	$0.00		Total Unpaid tax	**$25,789.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Koo Bon & Sarah		007-02-28301-00850	$892.00	46688	1 - 45141
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,752.51	$5,752.51	$0.00	SELECT PORTFOLIO SERVICING INC 001-13020	11/06/2024
SECOND HALF	$5,752.51	$0.00	$0.00		
TOTAL	$11,505.02	$5,752.51	$0.00		

Total Unpaid tax **$5,752.51**

ZHANG JIANFENG & MIAO JING		007-02-28301-01720	$1,693.00	46695	1 - 45148
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,471.53	$8,471.53	$254.15	JIANFENG ZHANG	12/05/2024
SECOND HALF	$8,471.53	$0.00	$0.00		
TOTAL	$16,943.06	$8,471.53	$254.15		

Total Unpaid tax **$8,471.53**

Pratt Patrick Mogollon & Cordero Arlene		007-02-28302-00320	$812.00	46698	1 - 45151
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,207.28	$5,207.28	$0.00	PATRICK MOGOLLON-PRATT & ARLENE CORDERO	10/22/2024
SECOND HALF	$5,207.27	$0.00	$0.00		
TOTAL	$10,414.55	$5,207.28	$0.00		

Total Unpaid tax **$5,207.27**

Niknamfard Firouz & Farideh		007-02-28302-00570	$1,020.00	46719	1 - 45172
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,624.88	$6,624.88	$0.00	FIROUZ NIKNAMFARD	10/29/2024
SECOND HALF	$6,624.87	$0.00	$0.00		
TOTAL	$13,249.75	$6,624.88	$0.00		

Total Unpaid tax **$6,624.87**

Mc Entee Jr Edward T & Emily		007-02-284 -02280	$841.00	46793	1 - 45246
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,404.93	$0.00	$0.00		
SECOND HALF	$5,404.92	$0.00	$0.00		
TOTAL	$10,809.85	$0.00	$0.00		

Total Unpaid tax **$10,809.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RODRIGUEZ NELSON J		007-02-284 -04010	$824.00	46818	1 - 45271
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,574.99	$0.00	$0.00			
SECOND HALF	$5,574.99	$0.00	$0.00			
TOTAL	$11,149.98	$0.00	$0.00		Total Unpaid tax	**$11,149.98**

772 Humboldt Realty Corp		007-02-286 -00210	$1,368.00	46933	1 - 45385
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,323.45	$0.00	$0.00			
SECOND HALF	$9,323.45	$0.00	$0.00			
TOTAL	$18,646.90	$0.00	$0.00		Total Unpaid tax	**$18,646.90**

772 Humboldt Realty Corp		007-02-286 -00220	$33.00	46934	1 - 45386
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$224.91	$0.00	$0.00			
SECOND HALF	$224.91	$0.00	$0.00			
TOTAL	$449.82	$0.00	$0.00		Total Unpaid tax	**$449.82**

RABBI MANASSEH TRUST		007-02-287 -00140	$1,336.00	47014	1 - 45466
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,778.54	$8,778.54	$175.57	ELLIOT & RUTH MANASSEH	11/30/2024	
SECOND HALF	$8,778.54	$0.00	$0.00	Rinna Manasseh	05/15/2025	
TOTAL	$17,557.08	$8,778.54	$175.57		Total Unpaid tax	**$8,778.54**

Korman Scott & Roslyn		007-02-288 -00030	$1,208.00	47022	1 - 45474
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,906.17	$7,906.17	$553.43	Scott Korman	04/11/2025	
SECOND HALF	$7,906.17	$0.00	$0.00			
TOTAL	$15,812.34	$7,906.17	$553.43		Total Unpaid tax	**$7,906.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SHEN WEI-JIA & JUDY W		007-02-292 -00110	$1,521.00	47071	1 - 45523
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,366.21	$10,366.21	$0.00	WEI-JIA & JUDY SHEN	11/12/2024	
SECOND HALF	$10,366.21	$0.00	$0.00			
TOTAL	$20,732.42	$10,366.21	$0.00		Total Unpaid tax	**$10,366.21**

CHOY ANDY & CHANG JENNIFER		007-02-292 -00200	$1,876.00	47080	1 - 45532
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,131.40	$12,131.40	$0.00	Jennifer Chang	10/18/2024	
SECOND HALF	$12,131.39	$0.00	$0.00			
TOTAL	$24,262.79	$12,131.40	$0.00		Total Unpaid tax	**$12,131.39**

PARK JOHN & LIDEA		007-02-297 -00400	$1,344.00	47136	1 - 45588
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,050.84	$9,050.84	$181.02	JENNIFER PARK, TTEE	11/30/2024	
SECOND HALF	$9,050.84	$0.00	$0.00			
TOTAL	$18,101.68	$9,050.84	$181.02		Total Unpaid tax	**$9,050.84**

ANWALIMHOBOR SUNDAY & ZULIKHA		007-02-300 -01900	$785.00	47193	1 - 45644
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,343.27	$0.00	$0.00			
SECOND HALF	$5,343.26	$0.00	$0.00			
TOTAL	$10,686.53	$0.00	$0.00		Total Unpaid tax	**$10,686.53**

Kafash Payman & Nedapourat		007-02-300 -03750	$1,576.00	47211	1 - 45660
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,741.06	$0.00	$0.00			
SECOND HALF	$10,741.05	$0.00	$0.00			
TOTAL	$21,482.11	$0.00	$0.00		Total Unpaid tax	**$21,482.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JOOLSIE LLC		007-02-301 -00220	$657.00	47325	1 - 45773
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,477.71	$0.00	$0.00		
SECOND HALF	$4,477.71	$0.00	$0.00		
TOTAL	$8,955.42	$0.00	$0.00		Total Unpaid tax **$8,955.42**

Belfer Norman & Elinor		007-02-302 -00400	$28.00	47423	1 - 45869
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$190.84	$0.00	$0.00		
SECOND HALF	$190.83	$0.00	$0.00		
TOTAL	$381.67	$0.00	$0.00		Total Unpaid tax **$381.67**

FREEDMAN JEFFREY & MARILYN		007-02-302 -00410	$1,995.00	47424	1 - 45870
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,480.84	$13,480.84	$0.00	Marilyn Freedman	10/11/2024
SECOND HALF	$13,480.84	$0.00	$0.00	JEFFREY FREEDMAN TRUSTS	06/02/2025
TOTAL	$26,961.68	$13,480.84	$0.00		Total Unpaid tax **$13,480.84**

Ades Richard & Elana		007-02-302 -00470	$17.00	47429	1 - 45875
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$115.87	$0.00	$0.00		
SECOND HALF	$115.86	$0.00	$0.00		
TOTAL	$231.73	$0.00	$0.00		Total Unpaid tax **$231.73**

Ades Richard & Elana		007-02-302 -00480	$14.00	47430	1 - 45876
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$95.42	$0.00	$0.00		
SECOND HALF	$95.41	$0.00	$0.00		
TOTAL	$190.83	$0.00	$0.00		Total Unpaid tax **$190.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shlomo Michael & Pia	LOT	007-02-306 -00060	$1,080.00	47466	1 - 45912

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,033.81	$0.00	$0.00			
SECOND HALF	$7,033.80	$0.00	$0.00			
TOTAL	$14,067.61	$0.00	$0.00		Total Unpaid tax	**$14,067.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kimiabakhsh Faramarz & H	LOT	007-02-309 -00040	$1,314.00	47507	1 - 45953

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,955.43	$8,955.43	$716.43	Payam Khani	05/12/2025	
SECOND HALF	$8,955.42	$0.00	$0.00			
TOTAL	$17,910.85	$8,955.43	$716.43		Total Unpaid tax	**$8,955.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AHDUT MORDECHAI & SHARON	LOT	007-02-309 -00180	$1,342.00	47521	1 - 45967

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,146.25	$9,146.25	$0.00	MORDEHAI & SHARON AHDUT	11/12/2024	
SECOND HALF	$9,146.25	$0.00	$0.00			
TOTAL	$18,292.50	$9,146.25	$0.00		Total Unpaid tax	**$9,146.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Akhavan Emillia	LOT	007-02-311 -00170	$1,332.00	47546	1 - 45992

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,078.10	$9,078.10	$272.34	EMILLIA AKHAVAN	12/31/2024	
SECOND HALF	$9,078.10	$0.00	$0.00			
TOTAL	$18,156.20	$9,078.10	$272.34		Total Unpaid tax	**$9,078.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
45 Kings Realty Llc	LOT	007-02-312 -00450	$4,630.00	47568	1 - 46014

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$27,718.19	$27,718.19	$0.00	METROPOLITAN FURNITURE & CONSTRUCTION CORP.	11/07/2024	
SECOND HALF	$27,718.19	$0.00	$0.00			
TOTAL	$55,436.38	$27,718.19	$0.00		Total Unpaid tax	**$27,718.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIN JOHNNY & MEI YUEHUA		007-02-312 -00700	$2,628.00	47586	1 - 46031
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$16,425.09	$16,425.09	$0.00	YUE HUA MEI	11/04/2024	
SECOND HALF	$16,425.09	$0.00	$0.00			
TOTAL	$32,850.18	$16,425.09	$0.00		Total Unpaid tax	**$16,425.09**

Mashihi Nahid		007-02-317 -00030	$1,356.00	47661	1 - 46106
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,914.85	$8,914.85	$178.30	Nouriel Aziz	11/29/2024	
SECOND HALF	$8,914.85	$0.00	$0.00			
TOTAL	$17,829.70	$8,914.85	$178.30		Total Unpaid tax	**$8,914.85**

BARASCH NORMAN LIFE ESTATE		007-02-322 -00180	$954.00	47730	1 - 46175
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,501.89	$0.00	$0.00	NORMAN & NORMA BARASCH	11/01/2024	
SECOND HALF	$6,501.88	$0.00	$0.00	NORMAN & NORMA BARASCH	11/01/2024	
TOTAL	$13,003.77	$0.00	$0.00		Total Unpaid tax	**$13,003.77**

Soleimani Moossa & Rebecca		007-02-327 -00060	$1,821.00	47799	1 - 46244
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,410.83	$0.00	$0.00			
SECOND HALF	$12,410.82	$0.00	$0.00			
TOTAL	$24,821.65	$0.00	$0.00		Total Unpaid tax	**$24,821.65**

Rush Stephen & Cheryl		007-02-329 -00440	$1,778.00	47855	1 - 46300
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,117.77	$12,117.77	$363.53	MOUNTAIN RIVER CONSULTING INC	12/19/2024	
SECOND HALF	$12,117.76	$0.00	$0.00	MING LIN	05/10/2025	
TOTAL	$24,235.53	$12,117.77	$363.53		Total Unpaid tax	**$12,117.76**

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	1 - 46311
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,997.55	$0.00	$0.00			
SECOND HALF	$5,997.54	$0.00	$0.00			
TOTAL	$11,995.09	$0.00	$0.00		Total Unpaid tax	**$11,995.09**

Schur William A		007-02-330 -00320	$1,865.00	47888	1 - 46332
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,710.71	$0.00	$0.00			
SECOND HALF	$12,710.70	$0.00	$0.00			
TOTAL	$25,421.41	$0.00	$0.00		Total Unpaid tax	**$25,421.41**

GOUYGHADOSH KOUROSH		007-02-332 -01190	$1,092.00	47904	1 - 46348
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,442.41	$7,442.41	$0.00	Kourosh Gouyghadosh	11/08/2024	
SECOND HALF	$7,442.40	$0.00	$0.00			
TOTAL	$14,884.81	$7,442.41	$0.00		Total Unpaid tax	**$7,442.40**

Stebelsky Nadeschda		007-02-333 -00060	$1,025.00	47914	1 - 46358
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,985.78	$0.00	$0.00			
SECOND HALF	$6,985.77	$0.00	$0.00			
TOTAL	$13,971.55	$0.00	$0.00		Total Unpaid tax	**$13,971.55**

Hooman Esmail Zadeh		007-02-333 -00130	$1,114.00	47921	1 - 46365
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,592.35	$0.00	$0.00			
SECOND HALF	$7,592.34	$0.00	$0.00			
TOTAL	$15,184.69	$0.00	$0.00		Total Unpaid tax	**$15,184.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Seehof John P & Phyllis		007-02-334 -00260	$1,078.00	47944	1 - 46388
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,815.71	$6,815.71	$0.00	JOHN P & PHYLLIS R SEEHOF	10/23/2024	
SECOND HALF	$6,815.71	$0.00	$0.00			
TOTAL	$13,631.42	$6,815.71	$0.00		Total Unpaid tax	**$6,815.71**

Habersham Ivan & Cynthia		007-02-334 -00610	$1,158.00	47977	1 - 46421
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,551.45	$7,551.45	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	11/06/2024	
SECOND HALF	$7,551.45	$0.00	$0.00			
TOTAL	$15,102.90	$7,551.45	$0.00		Total Unpaid tax	**$7,551.45**

YEH YIE-FRAN & CHEN CHUN-WEI		007-02-341 -00440	$1,321.00	48126	1 - 46566
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,003.13	$9,003.13	$0.00	YIE-FRAN YEH	10/28/2024	
SECOND HALF	$9,003.13	$0.00	$0.00			
TOTAL	$18,006.26	$9,003.13	$0.00		Total Unpaid tax	**$9,003.13**

Lin Jun-pu		007-02-343 -00150	$1,889.00	48150	1 - 46589
		LOT 15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,874.27	$0.00	$0.00			
SECOND HALF	$12,874.27	$0.00	$0.00			
TOTAL	$25,748.54	$0.00	$0.00		Total Unpaid tax	**$25,748.54**

ZARQA REALTY LLC		007-02-346 -00150	$3,594.00	48203	1 - 46641
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$24,494.51	$0.00	$0.00	ZARQA REALTY	11/12/2024	
SECOND HALF	$24,494.51	$0.00	$0.00			
TOTAL	$48,989.02	$0.00	$0.00		Total Unpaid tax	**$48,989.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Golsaz Mansour & Natalie		007-02-348 -00380- -	$36.00	48266	1 - 46703
		LOT 38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$245.36	$245.36	$4.91	NATALIE & MANSAUR GOLSAZ	11/27/2024	
SECOND HALF	$245.35	$0.00	$0.00			
TOTAL	$490.71	$245.36	$4.91		Total Unpaid tax	**$245.35**

Golsaz Mansour & Natalie	007-02-348 -00400	$950.00	48268	1 - 46705	
	LOT 40				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,147.81	$6,147.81	$122.96	NATALIE GOLSAZ	11/27/2024	
SECOND HALF	$6,147.80	$0.00	$0.00			
TOTAL	$12,295.61	$6,147.81	$122.96		Total Unpaid tax	**$6,147.80**

Golsaz Mansour & Natalie	007-02-348 -00410	$2.00	48269	1 - 46706	
	LOT 41				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13.64	$13.64	$0.27	NATALIE GOLSAZ	11/27/2024	
SECOND HALF	$13.63	$0.00	$0.00			
TOTAL	$27.27	$13.64	$0.27		Total Unpaid tax	**$13.63**

AHL JOSHUA J	007-02-348 -00550	$1,212.00	48281	1 - 46717	
	LOT 55				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,260.25	$8,260.25	$247.81	JOSHUA AHL	12/23/2024	
SECOND HALF	$8,260.25	$0.00	$0.00			
TOTAL	$16,520.50	$8,260.25	$247.81		Total Unpaid tax	**$8,260.25**

Ohara H Thomas & Robin	007-02-352 -00360	$2,205.00	48425	1 - 46857	
	LOT 36				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,027.94	$15,027.94	$0.00	SERVIS ONE/BSI FINANCIAL SERVICES 001-12141	10/30/2024	
SECOND HALF	$15,027.93	$0.00	$0.00			
TOTAL	$30,055.87	$15,027.94	$0.00		Total Unpaid tax	**$15,027.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Swerdlow Frederick & Christine		007-02-352 -00520	$1.00	48439	1 - 46870
		LOT 52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6.82	$6.82	$0.00	SERVIS ONE/BSI FINANCIAL SERVICES 001-12141	10/30/2024
SECOND HALF	$6.81	$0.00	$0.00		
TOTAL	$13.63	$6.82	$0.00	Total Unpaid tax	**$6.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DARVISHZADEH POURAN HAGHIGHAT TRUST		007-02-354 -00010	$1,198.00	48472	1 - 46903
		LOT 1			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,357.34	$7,357.34	$588.59	Pejman Darvishzadeh	05/12/2025
SECOND HALF	$7,357.33	$0.00	$0.00		
TOTAL	$14,714.67	$7,357.34	$588.59	Total Unpaid tax	**$7,357.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fox Hollow Developers Inc		007-02-354 -00190- -	$2.00	48490	1 - 46919
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13.64	$0.00	$0.00		
SECOND HALF	$13.63	$0.00	$0.00		
TOTAL	$27.27	$0.00	$0.00	Total Unpaid tax	**$27.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BLUM EVAN E		007-02-354 -00250	$1,365.00	48496	1 - 46922
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,303.01	$0.00	$0.00		
SECOND HALF	$9,303.01	$0.00	$0.00		
TOTAL	$18,606.02	$0.00	$0.00	Total Unpaid tax	**$18,606.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GROSS JULIE & GROSS MICHAEL DOV		007-02-354 -00590	$1,080.00	48528	1 - 46952
		LOT 59			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,360.63	$0.00	$0.00		
SECOND HALF	$7,360.62	$0.00	$0.00		
TOTAL	$14,721.25	$0.00	$0.00	Total Unpaid tax	**$14,721.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Yomtobian Cyrus		007-02-354 -00810	$1,134.00	48550	1 - 46971
		LOT 81			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,401.83	$0.00	$0.00		
SECOND HALF	$7,401.83	$0.00	$0.00		
TOTAL	$14,803.66	$0.00	$0.00	Total Unpaid tax	**$14,803.66**

JEONG SOO JEONG		007-02-356 -0001U-CA0188-00304	$1,379.00	48679	1 - 47090
		LOT 1 CA 188 UNIT 304			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,356.68	$0.00	$0.00		
SECOND HALF	$2,356.68	$0.00	$0.00		
TOTAL	$4,713.36	$0.00	$0.00	Total Unpaid tax	**$4,713.36**

Kalos Matthew D		007-02-357 -0031U-CA0162-00115	$540.00	48739	1 - 47148
		LOT 31 CA 162 UNIT 115			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,353.49	$3,353.49	$0.00	CHEO REOM PARK & AHJEONG HWANG	10/30/2024
SECOND HALF	$3,353.49	$0.00	$0.00		
TOTAL	$6,706.98	$3,353.49	$0.00	Total Unpaid tax	**$3,353.49**

OHEV-ZION ILAN & OZAHOVSKI ORLY		007-02-360 -00300	$1,452.00	48849	1 - 47256
		LOT 30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,895.95	$9,895.95	$0.00	ilan ohev-zion	11/11/2024
SECOND HALF	$9,895.94	$0.00	$0.00		
TOTAL	$19,791.89	$9,895.95	$0.00	Total Unpaid tax	**$9,895.94**

NACHMAN ELI & SHARON		007-02-363 -00150	$1,307.00	48904	1 - 47311
		LOT 15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,853.20	$8,853.20	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	11/06/2024
SECOND HALF	$8,853.19	$0.00	$0.00		
TOTAL	$17,706.39	$8,853.20	$0.00	Total Unpaid tax	**$8,853.19**

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	1 - 47334
		LOT 6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,756.55	$0.00	$0.00		
SECOND HALF	$11,756.55	$0.00	$0.00		
TOTAL	$23,513.10	$0.00	$0.00	Total Unpaid tax	**$23,513.10**

BEHNAM SHAWN & BEHNAM YASMINE		007-02-366 -00210	$1,280.00	48968	1 - 47375
		LOT 21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,723.70	$8,723.70	$174.47	SHAWN & YASMINE BEHNAM	11/30/2024
SECOND HALF	$8,723.70	$0.00	$0.00		
TOTAL	$17,447.40	$8,723.70	$174.47	Total Unpaid tax	**$8,723.70**

SHORECLIFF TRUST		007-02-367 -00400	$3,245.00	49008	1 - 47415
		LOT 40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,004.40	$17,004.40	$850.22	SHORECLIFF TRUST	02/18/2025
SECOND HALF	$17,004.40	$0.00	$0.00		
TOTAL	$34,008.80	$17,004.40	$850.22	Total Unpaid tax	**$17,004.40**

Kahen Albert		007-02-370 -00070	$1,603.00	49055	1 - 47462
		LOT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,925.07	$0.00	$0.00		
SECOND HALF	$10,925.07	$0.00	$0.00		
TOTAL	$21,850.14	$0.00	$0.00	Total Unpaid tax	**$21,850.14**

PLAZA GATE LLC		007-02-376 -00080	$6,392.00	49144	1 - 47549
		LOT 8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,908.39	$0.00	$0.00		
SECOND HALF	$10,908.39	$0.00	$0.00		
TOTAL	$21,816.78	$0.00	$0.00	Total Unpaid tax	**$21,816.78**

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	1 - 47631
		LOT 52 CA 83 UNIT 202			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,289.78	$0.00	$0.00		
SECOND HALF	$3,289.77	$0.00	$0.00		
TOTAL	$6,579.55	$0.00	$0.00		Total Unpaid tax **$6,579.55**

XIONG BIN & XIONG YIQING		007-02-376 -0053U-CA0160-00304	$1,687.00	49288	1 - 47686
		LOT 53 CA 160 UNIT 304			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,883.04	$0.00	$0.00		
SECOND HALF	$2,883.04	$0.00	$0.00		
TOTAL	$5,766.08	$0.00	$0.00		Total Unpaid tax **$5,766.08**

Khazzam Etal Alfred		007-02-376 -0053U-CA0160-00400	$1,443.00	49296	1 - 47694
		LOT 53 CA 160 UNIT 400			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,466.05	$0.00	$0.00		
SECOND HALF	$2,466.05	$0.00	$0.00		
TOTAL	$4,932.10	$0.00	$0.00		Total Unpaid tax **$4,932.10**

NEMATZADEH JOEL M & NEMATZADEH AMBER		007-02-376 -0053U-CA0160-00407	$1,599.00	49303	1 - 47701
		LOT 53 CA 160 UNIT 407			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,732.65	$2,732.65	$0.00	BANK OF AMERICA 001-12135	11/06/2024
SECOND HALF	$2,732.65	$0.00	$0.00		
TOTAL	$5,465.30	$2,732.65	$0.00		Total Unpaid tax **$2,732.65**

LIN QILU		007-02-376 -0053U-CA0160-00410	$1,687.00	49306	1 - 47704
		LOT 53 CA 160 UNIT 410			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,883.04	$2,883.04	$115.32	QILU LIN	01/27/2025
SECOND HALF	$2,883.04	$0.00	$0.00		
TOTAL	$5,766.08	$2,883.04	$115.32		Total Unpaid tax **$2,883.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hodes-fraser Esther		007-02-376 -0053U-CA0160-00615	$98.00	49335	1 - 47733
		LOT 53 CA 160 UNIT 615			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$167.48	$0.00	$0.00			
SECOND HALF	$167.47	$0.00	$0.00			
TOTAL	$334.95	$0.00	$0.00		Total Unpaid tax	**$334.95**

Hodes-fraser Esther		007-02-376 -0053U-CA0160-00616	$98.00	49336	1 - 47734
		LOT 53 CA 160 UNIT 616			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$167.48	$0.00	$0.00			
SECOND HALF	$167.47	$0.00	$0.00			
TOTAL	$334.95	$0.00	$0.00		Total Unpaid tax	**$334.95**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00627	$98.00	49347	1 - 47745
		LOT 53 CA 160 UNIT 627			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$167.48	$0.00	$0.00			
SECOND HALF	$167.47	$0.00	$0.00			
TOTAL	$334.95	$0.00	$0.00		Total Unpaid tax	**$334.95**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00628	$98.00	49348	1 - 47746
		LOT 53 CA 160 UNIT 628			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$167.48	$0.00	$0.00			
SECOND HALF	$167.47	$0.00	$0.00			
TOTAL	$334.95	$0.00	$0.00		Total Unpaid tax	**$334.95**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00629	$98.00	49349	1 - 47747
		LOT 53 CA 160 UNIT 629			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$167.48	$0.00	$0.00			
SECOND HALF	$167.47	$0.00	$0.00			
TOTAL	$334.95	$0.00	$0.00		Total Unpaid tax	**$334.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Khazzam Alfred & Rodney		007-02-376 -0053U-CA0160-00636	$98.00	49356	1 - 47754
		LOT 53 CA 160 UNIT 636			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$167.48	$0.00	$0.00		
SECOND HALF	$167.47	$0.00	$0.00		
TOTAL	$334.95	$0.00	$0.00		

Total Unpaid tax **$334.95**

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	1 - 47758
		LOT 53 CA 160 UNIT 640			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$167.48	$0.00	$0.00		
SECOND HALF	$167.47	$0.00	$0.00		
TOTAL	$334.95	$0.00	$0.00		

Total Unpaid tax **$334.95**

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	1 - 47767
		LOT 53 CA 160 UNIT 649			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$167.48	$0.00	$0.00		
SECOND HALF	$167.47	$0.00	$0.00		
TOTAL	$334.95	$0.00	$0.00		

Total Unpaid tax **$334.95**

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	1 - 47768
		LOT 53 CA 160 UNIT 650			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$167.48	$0.00	$0.00		
SECOND HALF	$167.47	$0.00	$0.00		
TOTAL	$334.95	$0.00	$0.00		

Total Unpaid tax **$334.95**

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	1 - 47770
		LOT 53 CA 160 UNIT 652			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$167.48	$0.00	$0.00		
SECOND HALF	$167.47	$0.00	$0.00		
TOTAL	$334.95	$0.00	$0.00		

Total Unpaid tax **$334.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NEMATZADEH JOEL M & NEMATZADEH AMBER		007-02-376 -0053U-CA0160-00660	$98.00	49380	1 - 47778
		LOT 53 CA 160 UNIT 660			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$167.48	$167.48	$0.00	BANK OF AMERICA 001-12135	11/06/2024
SECOND HALF	$167.47	$0.00	$0.00		
TOTAL	$334.95	$167.48	$0.00		

Total Unpaid tax **$167.47**

NEMATZADEH JOEL M & NEMATZADEH AMBER		007-02-376 -0053U-CA0160-00661	$98.00	49381	1 - 47779
		LOT 53 CA 160 UNIT 661			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$167.48	$167.48	$0.00	BANK OF AMERICA 001-12135	11/06/2024
SECOND HALF	$167.47	$0.00	$0.00		
TOTAL	$334.95	$167.48	$0.00		

Total Unpaid tax **$167.47**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00671	$98.00	49391	1 - 47789
		LOT 53 CA 160 UNIT 671			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$167.48	$0.00	$0.00		
SECOND HALF	$167.47	$0.00	$0.00		
TOTAL	$334.95	$0.00	$0.00		

Total Unpaid tax **$334.95**

Nissan Edward		007-02-376 -0053U-CA0160-00673	$98.00	49393	1 - 47791
		LOT 53 CA 160 UNIT 673			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$167.48	$167.48	$0.00	ROCKET MORTGAGE FKA QUICKEN LOANS 001-11088	11/06/2024
SECOND HALF	$167.47	$0.00	$0.00		
TOTAL	$334.95	$167.48	$0.00		

Total Unpaid tax **$167.47**

Nissan Edward		007-02-376 -0053U-CA0160-00674	$98.00	49394	1 - 47792
		LOT 53 CA 160 UNIT 674			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$167.48	$167.48	$0.00	ROCKET MORTGAGE FKA QUICKEN LOANS 001-11088	11/06/2024
SECOND HALF	$167.47	$0.00	$0.00		
TOTAL	$334.95	$167.48	$0.00		

Total Unpaid tax **$167.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
XIONG BIN & XIONG YIQING		007-02-376 -0053U-CA0160-00681	$98.00	49401	1 - 47799
		LOT 53 CA 160 UNIT 681			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$167.48	$0.00	$0.00		
SECOND HALF	$167.47	$0.00	$0.00		
TOTAL	$334.95	$0.00	$0.00		

Total Unpaid tax **$334.95**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00682	$98.00	49402	1 - 47800
		LOT 53 CA 160 UNIT 682			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$167.48	$0.00	$0.00		
SECOND HALF	$167.47	$0.00	$0.00		
TOTAL	$334.95	$0.00	$0.00		

Total Unpaid tax **$334.95**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00689	$98.00	49409	1 - 47807
		LOT 53 CA 160 UNIT 689			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$167.48	$0.00	$0.00		
SECOND HALF	$167.47	$0.00	$0.00		
TOTAL	$334.95	$0.00	$0.00		

Total Unpaid tax **$334.95**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00709	$74.00	49429	1 - 47827
		LOT 53 CA 160 UNIT 709			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$126.47	$0.00	$0.00		
SECOND HALF	$126.46	$0.00	$0.00		
TOTAL	$252.93	$0.00	$0.00		

Total Unpaid tax **$252.93**

PAVILLION GROUP LLC		007-02-376 -0055U-CA0187-00043	$97.00	49473	1 - 47871
		LOT 55 CA 187 UNIT 43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$165.77	$0.00	$0.00		
SECOND HALF	$165.77	$0.00	$0.00		
TOTAL	$331.54	$0.00	$0.00		

Total Unpaid tax **$331.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
171 STERLING LLC		007-02-376 -0056U-CA0232-00112	$2,607.00	74652	1 - 71229
		LOT 56 CA 232 UNIT 112			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,262.19	$0.00	$0.00		
SECOND HALF	$4,262.18	$0.00	$0.00		
TOTAL	$8,524.37	$0.00	$0.00		Total Unpaid tax **$8,524.37**

171 STERLING LLC		007-02-376 -0056U-CA0232-00403	$3,036.00	74684	1 - 71261
		LOT 56 CA 232 UNIT 403			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,964.58	$0.00	$0.00		
SECOND HALF	$4,964.57	$0.00	$0.00		
TOTAL	$9,929.15	$0.00	$0.00		Total Unpaid tax **$9,929.15**

171 STERLING LLC		007-02-376 -0056U-CA0232-00411	$3,259.00	74692	1 - 71269
		LOT 56 CA 232 UNIT 411			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,766.33	$4,766.33	$0.00	171 STERLING, LLC	11/01/2024
SECOND HALF	$4,766.33	$0.00	$0.00		
TOTAL	$9,532.66	$4,766.33	$0.00		Total Unpaid tax **$4,766.33**

NERAYOFF STEVEN		007-02-376 -0056U-CA0232-00412	$3,813.00	74693	1 - 71270
		LOT 56 CA 232 UNIT 412			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,259.98	$0.00	$0.00		
SECOND HALF	$6,259.97	$0.00	$0.00		
TOTAL	$12,519.95	$0.00	$0.00		Total Unpaid tax **$12,519.95**

LIU ANTONG		007-08- A -0901U-CA0272-01201	$3,145.00	76583	1 - 71687
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,374.73	$5,374.73	$0.00	Antong Liu	11/09/2024
SECOND HALF	$5,374.72	$0.00	$0.00		
TOTAL	$10,749.45	$5,374.73	$0.00		Total Unpaid tax **$5,374.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WHITE EILEEN SNAIDER		007-08- A -0901U-CA0272-01209	$3,145.00	76591	1 - 71695
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,169.65	$5,169.65	$155.09	JERRY & EILEEN WHITE	12/31/2024
SECOND HALF	$5,169.65	$0.00	$0.00		
TOTAL	$10,339.30	$5,169.65	$155.09		

Total Unpaid tax **$5,169.65**

RITZ C 2313 LLC		007-08- A -0902U-CA0272-02313	$3,143.00	76673	1 - 71753
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,371.31	$0.00	$0.00		
SECOND HALF	$5,371.31	$0.00	$0.00		
TOTAL	$10,742.62	$0.00	$0.00		

Total Unpaid tax **$10,742.62**

RXR NORTH HILLS PHASE I OWNER LLC		007-08- A -0902U-CA0272-02316	$3,956.00	76676	1 - 71756
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,760.71	$6,760.71	$270.43	GAIL HOLMAN LLC	01/31/2025
SECOND HALF	$6,760.70	$0.00	$0.00		
TOTAL	$13,521.41	$6,760.71	$270.43		

Total Unpaid tax **$6,760.70**

WEBER DALE		007-08- A -0907U-CA0284-03107	$3,800.00	77060	1 - 71972
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,494.11	$6,494.11	$194.82	DALE WEBER	12/05/2024
SECOND HALF	$6,494.10	$0.00	$0.00		
TOTAL	$12,988.21	$6,494.11	$194.82		

Total Unpaid tax **$6,494.10**

NIE LULU		007-08- A -0907U-CA0284-03112	$2,952.00	77064	1 - 71976
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,044.90	$0.00	$0.00		
SECOND HALF	$5,044.89	$0.00	$0.00		
TOTAL	$10,089.79	$0.00	$0.00		

Total Unpaid tax **$10,089.79**

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	1 - 72000

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,617.15	$6,617.15	$0.00	CHASE MORTGAGE 001-88880	11/06/2024
SECOND HALF	$6,617.15	$0.00	$0.00		
TOTAL	$13,234.30	$6,617.15	$0.00		

Total Unpaid tax **$6,617.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JMJ REMINGTON LLC	LOT	007-08- A -0908U-CA0284-05003	$4,301.00	77096	1 - 72007

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,350.30	$7,350.30	$0.00	Jennifer Jamron	10/25/2024
SECOND HALF	$7,350.30	$0.00	$0.00		
TOTAL	$14,700.60	$7,350.30	$0.00		

Total Unpaid tax **$7,350.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AROTE RICHARD & AROTE MARGUERITE	LOT	007-08- A -0908U-CA0284-05007	$4,301.00	77099	1 - 72010

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,350.30	$7,350.30	$294.01	HUDSON ONE TITLE AGENCY	01/23/2025
SECOND HALF	$7,350.30	$0.00	$0.00		
TOTAL	$14,700.60	$7,350.30	$294.01		

Total Unpaid tax **$7,350.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RXR NORTH HILLS PHASE II OWNER LLC	LOT	007-08- A -0908U-CA0284-05112	$2,952.00	77110	1 - 72021

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,044.90	$5,044.90	$151.35	TIAN YE ZHANG	12/13/2024
SECOND HALF	$5,044.89	$0.00	$0.00		
TOTAL	$10,089.79	$5,044.90	$151.35		

Total Unpaid tax **$5,044.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Frola Diana	LOT	007-08- B07-01960	$729.00	49754	1 - 48141

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,673.30	$1,673.30	$0.00	DIANA G FROLA	10/28/2024
SECOND HALF	$1,673.30	$0.00	$0.00		
TOTAL	$3,346.60	$1,673.30	$0.00		

Total Unpaid tax **$1,673.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
X&O EVER GREEN LLC		007-08- B13-00760 LOT	$729.00	49803	1 - 48190

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,968.42	$0.00	$0.00			
SECOND HALF	$4,968.42	$0.00	$0.00			
TOTAL	$9,936.84	$0.00	$0.00		Total Unpaid tax	**$9,936.84**

CLK MARCUS AVE PROPERTY OWNER LLC		007-08- B18-03300 LOT	$336,680.00	49886	1 - 48269

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$575,377.71	$575,377.71	$0.00	METLIFE COMMERCIAL MTG REIT	10/15/2024	
SECOND HALF	$575,377.70	$0.00	$0.00			
TOTAL	$1,150,755.41	$575,377.71	$0.00		Total Unpaid tax	**$575,377.70**

CLK MARCUS AVE PROPERTY OWNER LLC		007-08- B18-03320 LOT	$7,425.00	49887	1 - 48270

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,689.14	$12,689.14	$0.00	METLIFE COMMERCIAL MTG REIT	10/15/2024	
SECOND HALF	$12,689.13	$0.00	$0.00			
TOTAL	$25,378.27	$12,689.14	$0.00		Total Unpaid tax	**$12,689.13**

CLK MARCUS AVE PROPERTY OWNER LLC		007-08- B18-03330 LOT	$400,311.00	49888	1 - 48271

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$684,121.49	$684,121.49	$0.00	METLIFE COMMERCIAL MTG REIT	10/15/2024	
SECOND HALF	$684,121.49	$0.00	$0.00			
TOTAL	$1,368,242.98	$684,121.49	$0.00		Total Unpaid tax	**$684,121.49**

Anam Sadrul & Rahman Ayesha		007-08- K07-00190 LOT	$826.00	50111	1 - 48492

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,629.51	$5,629.51	$394.07	SADRUL ANAM	04/11/2025	
SECOND HALF	$5,629.51	$0.00	$0.00			
TOTAL	$11,259.02	$5,629.51	$394.07		Total Unpaid tax	**$5,629.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bubanj Tomo & Mladenka		007-08-215 -00490	$860.00	50363	1 - 48743
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,123.12	$2,123.12	$42.46	TOMO BUBANJ	11/29/2024
SECOND HALF	$2,123.11	$0.00	$0.00		
TOTAL	$4,246.23	$2,123.12	$42.46		

Total Unpaid tax **$2,123.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pavone Mary Grace Trust		007-08-224 -00010	$672.00	50408	1 - 48788
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,380.24	$1,380.24	$0.00	A M PAVONE	10/22/2024
SECOND HALF	$1,380.24	$0.00	$0.00		
TOTAL	$2,760.48	$1,380.24	$0.00		

Total Unpaid tax **$1,380.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pica Gene V & Sadie		007-08-228 -00020	$888.00	50515	1 - 48895
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,052.07	$0.00	$0.00		
SECOND HALF	$6,052.07	$0.00	$0.00		
TOTAL	$12,104.14	$0.00	$0.00		

Total Unpaid tax **$12,104.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAN MEI		007-08-229 -00220	$664.00	50552	1 - 48932
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,525.42	$0.00	$0.00		
SECOND HALF	$4,525.42	$0.00	$0.00		
TOTAL	$9,050.84	$0.00	$0.00		

Total Unpaid tax **$9,050.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kim Sang Sun & Jungin		007-08-233 -00020	$604.00	50649	1 - 49029
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,789.68	$3,789.68	$113.69	Jungin Kim	12/10/2024
SECOND HALF	$3,789.67	$0.00	$0.00		
TOTAL	$7,579.35	$3,789.68	$113.69		

Total Unpaid tax **$3,789.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lee Jay C & Winza		007-08-235 -00040	$943.00	50683	1 - 49063
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,426.92	$0.00	$0.00			
SECOND HALF	$6,426.91	$0.00	$0.00			
TOTAL	$12,853.83	$0.00	$0.00		Total Unpaid tax	**$12,853.83**

LOESEL JOHN		007-08-242 -00150	$1.00	50728	1 - 49108
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6.82	$0.00	$0.00			
SECOND HALF	$6.81	$0.00	$0.00			
TOTAL	$13.63	$0.00	$0.00		Total Unpaid tax	**$13.63**

6 OLIVE STREET LLC		007-08-252 -00010	$1,140.00	50868	1 - 49246
		LOT 1,22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,605.98	$7,605.98	$304.24	ARSHAD HUSSAIN	01/13/2025	
SECOND HALF	$7,605.97	$0.00	$0.00			
TOTAL	$15,211.95	$7,605.98	$304.24		Total Unpaid tax	**$7,605.97**

AFTOBODEAEN SABEELA & KHAN NIROUN		007-08-278 -00010	$868.00	50962	1 - 49339
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,915.76	$5,915.76	$0.00	NIROUN & SABEELA A. KHAN	11/08/2024	
SECOND HALF	$5,915.75	$0.00	$0.00			
TOTAL	$11,831.51	$5,915.76	$0.00		Total Unpaid tax	**$5,915.75**

Lanzilotta Salvatore & Wendy		007-08-278 -0014A	$974.00	50975	1 - 49352
		LOT 14A,14B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,638.19	$0.00	$0.00			
SECOND HALF	$6,638.19	$0.00	$0.00			
TOTAL	$13,276.38	$0.00	$0.00		Total Unpaid tax	**$13,276.38**

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

TOTAL BY SCHOOL DISTRICT	**007**	TAXES	**$239,229,302.93**
UNPAID TAXES	**$6,033,555.78**	PAID TAXES	**$233,195,747.15**

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

SCHOOL DISTRICT 009

Steck Emma F & Anna M — 009-03- E -1074U-CA0048-00015 — $936.00 — 51024 — 1 - 49401

LOT 1074B CA 48 UNIT 15

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,092.68	$7,092.68	$0.00	emma steck	11/06/2024
SECOND HALF	$7,092.68	$0.00	$0.00		
TOTAL	$14,185.36	$7,092.68	$0.00		

Total Unpaid tax **$7,092.68**

Secof Renee — 009-03- E -1074U-CA0048-00027 — $1,116.00 — 51036 — 1 - 49413

LOT 1074B CA 48 UNIT 27

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,533.64	$0.00	$0.00		
SECOND HALF	$8,533.63	$0.00	$0.00		
TOTAL	$17,067.27	$0.00	$0.00		

Total Unpaid tax **$17,067.27**

CAPACCHIONE MARIA ROSA — 009-03- E -1074U-CA0048-00032 — $936.00 — 51041 — 1 - 49418

LOT 1074B CA 48 UNIT 32

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,492.95	$0.00	$0.00		
SECOND HALF	$7,492.94	$0.00	$0.00		
TOTAL	$14,985.89	$0.00	$0.00		

Total Unpaid tax **$14,985.89**

LI GUANGHUI & LI JUNFENG — 009-03-162 -0820U-CA0044-00215 — $1,008.00 — 51120 — 1 - 49447

LOT 820A CA 44 UNIT 215

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,069.33	$0.00	$0.00		
SECOND HALF	$8,069.32	$0.00	$0.00		
TOTAL	$16,138.65	$0.00	$0.00		

Total Unpaid tax **$16,138.65**

SPERO VIRGINIA TRUST — 009-03-206 -0003U-CA0132-00055 — $1,048.00 — 72445 — 1 - 69768

LOT 3 CA 132 UNIT 55

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,989.28	$7,989.28	$159.79	REVOCABLE TRUST OF VIRGINIA SPERO	11/27/2024
SECOND HALF	$7,989.27	$0.00	$0.00		
TOTAL	$15,978.55	$7,989.28	$159.79		

Total Unpaid tax **$7,989.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Babajanian Lida		009-07- E -09570	$878.00	51301	1 - 49555
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,028.64	$0.00	$0.00			
SECOND HALF	$7,028.64	$0.00	$0.00			
TOTAL	$14,057.28	$0.00	$0.00		Total Unpaid tax	**$14,057.28**

Cohen Andrea	009-07- M04-00130	$669.00	51379	1 - 49631	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,955.27	$4,955.27	$0.00	Andrea Cohen	10/12/2024	
SECOND HALF	$4,955.27	$0.00	$0.00			
TOTAL	$9,910.54	$4,955.27	$0.00		Total Unpaid tax	**$4,955.27**

CASTILLO WENDY	009-07- M04-00180	$773.00	51384	1 - 49636	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,179.42	$5,179.42	$0.00	Wendy Castillo	11/12/2024	
SECOND HALF	$5,179.42	$0.00	$0.00			
TOTAL	$10,358.84	$5,179.42	$0.00		Total Unpaid tax	**$5,179.42**

ZAFFUTO FRANK &	009-07- M06-00610	$1,088.00	51430	1 - 49682	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,709.75	$0.00	$0.00			
SECOND HALF	$8,709.75	$0.00	$0.00			
TOTAL	$17,419.50	$0.00	$0.00		Total Unpaid tax	**$17,419.50**

KEAVENY JOHN H	009-07-055 -02440	$586.00	51562	1 - 49813	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,250.15	$3,250.15	$65.00	ESTATE OF JOHN H KEAVENU	11/29/2024	
SECOND HALF	$3,250.14	$0.00	$0.00			
TOTAL	$6,500.29	$3,250.15	$65.00		Total Unpaid tax	**$3,250.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KHAN IMRAN		009-07-076 -00380	$1,451.00	51632	1 - 49883
		LOT 38-40,141			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,108.70	$7,108.70	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	11/06/2024
SECOND HALF	$7,108.69	$0.00	$0.00		
TOTAL	$14,217.39	$7,108.70	$0.00	Total Unpaid tax	**$7,108.69**

GADKAR SONAL		009-07-093 -00230	$568.00	51671	1 - 49921
		LOT 23-24,95			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,547.00	$0.00	$0.00		
SECOND HALF	$4,547.00	$0.00	$0.00		
TOTAL	$9,094.00	$0.00	$0.00	Total Unpaid tax	**$9,094.00**

JOU KUNG CHEN		009-07-096 -00290	$699.00	51766	1 - 50016
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,595.70	$5,595.70	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	11/06/2024
SECOND HALF	$5,595.69	$0.00	$0.00		
TOTAL	$11,191.39	$5,595.70	$0.00	Total Unpaid tax	**$5,595.69**

Moskowitz Zena		009-07-111 -00150	$1,235.00	51838	1 - 50088
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,886.53	$9,886.53	$593.19	Zena Moskowitz	03/28/2025
SECOND HALF	$9,886.52	$0.00	$0.00		
TOTAL	$19,773.05	$9,886.53	$593.19	Total Unpaid tax	**$9,886.52**

Luk, Etal Siu-ling & Yerk-l		009-07-111 -02260	$869.00	51882	1 - 50131
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,755.80	$5,755.80	$230.23	HOI LUK	01/14/2025
SECOND HALF	$5,755.80	$0.00	$0.00		
TOTAL	$11,511.60	$5,755.80	$230.23	Total Unpaid tax	**$5,755.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Levine Mark & Mindy		009-07-111 -02430	$733.00	51899	1 - 50148
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,867.88	$0.00	$0.00		
SECOND HALF	$5,867.87	$0.00	$0.00		
TOTAL	$11,735.75	$0.00	$0.00	Total Unpaid tax	**$11,735.75**

Kim Scott & Diane		009-07-111 -0269U-CA0100-00004	$787.00	51910	1 - 50159
		LOT 269 CA 100 UNIT 4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,300.16	$6,300.16	$378.01	SCOTT KIM	03/28/2025
SECOND HALF	$6,300.16	$0.00	$0.00		
TOTAL	$12,600.32	$6,300.16	$378.01	Total Unpaid tax	**$6,300.16**

MEWS NUNE LLC		009-07-111 -0269U-CA0100-00009	$787.00	51915	1 - 50164
		LOT 269 CA 100 UNIT 9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,300.16	$0.00	$0.00		
SECOND HALF	$6,300.16	$0.00	$0.00		
TOTAL	$12,600.32	$0.00	$0.00	Total Unpaid tax	**$12,600.32**

PATEL DIVYANK & PATEL PALAK		009-07-151 -00290	$788.00	51994	1 - 50240
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,308.17	$0.00	$0.00		
SECOND HALF	$6,308.16	$0.00	$0.00		
TOTAL	$12,616.33	$0.00	$0.00	Total Unpaid tax	**$12,616.33**

Beaulieu Etal Henry		009-07-157 -00100	$1,189.00	52101	1 - 50347
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,518.29	$0.00	$0.00		
SECOND HALF	$9,518.28	$0.00	$0.00		
TOTAL	$19,036.57	$0.00	$0.00	Total Unpaid tax	**$19,036.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shah Haresh & Jyoti		009-07-268 -00200	$994.00	52279	1 - 50522
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,556.99	$0.00	$0.00			
SECOND HALF	$7,556.99	$0.00	$0.00			
TOTAL	$15,113.98	$0.00	$0.00		Total Unpaid tax	**$15,113.98**

Banilivi Khosrow & Hanna		009-07-268 -00220	$972.00	52281	1 - 50523
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,380.87	$7,380.87	$369.04	KHOSROW & HANNA BANILIVI	02/21/2025	
SECOND HALF	$7,380.87	$0.00	$0.00			
TOTAL	$14,761.74	$7,380.87	$369.04		Total Unpaid tax	**$7,380.87**

Levy Elena & Hanim Russell		009-07-269 -00110	$779.00	52293	1 - 50534
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,236.12	$6,236.12	$0.00	RUSSELL HANIM	11/12/2024	
SECOND HALF	$6,236.11	$0.00	$0.00			
TOTAL	$12,472.23	$6,236.12	$0.00		Total Unpaid tax	**$6,236.11**

XIAO WEIRONG		009-07-269 -00260	$985.00	52302	1 - 50543
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,885.21	$7,885.21	$551.96	WEIRONG XIAO	04/02/2025	
SECOND HALF	$7,885.20	$0.00	$0.00			
TOTAL	$15,770.41	$7,885.21	$551.96		Total Unpaid tax	**$7,885.20**

Minkowitz Arthur & Charlotte		009-07-269 -00330	$973.00	52308	1 - 50549
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,548.99	$7,548.99	$0.00	COMPU-LINK FKA NOVAD MANAGEMENT CONSULTING 001-12282	11/12/2024	
SECOND HALF	$7,548.98	$0.00	$0.00			
TOTAL	$15,097.97	$7,548.99	$0.00		Total Unpaid tax	**$7,548.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Morganstein Muriel		009-07-269 -00340	$953.00	52309	1 - 50550
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,428.24	$0.00	$0.00			
SECOND HALF	$6,428.24	$0.00	$0.00			
TOTAL	$12,856.48	$0.00	$0.00		Total Unpaid tax	**$12,856.48**

BASTOLA NISHA		009-07-269 -00360	$939.00	52311	1 - 50552
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,516.97	$7,516.97	$0.00	HANOVER COMMUNITY BANK 004-79028	10/29/2024	
SECOND HALF	$7,516.96	$0.00	$0.00			
TOTAL	$15,033.93	$7,516.97	$0.00		Total Unpaid tax	**$7,516.96**

KIM HYUNGWIN Y & GWANGIL		009-07-280 -00250	$854.00	52402	1 - 50641
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,836.52	$0.00	$0.00			
SECOND HALF	$6,836.51	$0.00	$0.00			
TOTAL	$13,673.03	$0.00	$0.00		Total Unpaid tax	**$13,673.03**

Dallal Gloria		009-07-291 -00080	$869.00	52426	1 - 50665
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,956.60	$6,956.60	$208.70	GLORIA DALLAL	12/10/2024	
SECOND HALF	$6,956.59	$0.00	$0.00			
TOTAL	$13,913.19	$6,956.60	$208.70		Total Unpaid tax	**$6,956.59**

HACHIL MUJDA W & HACHIL NASRUDDIN		009-07-292 -00500	$789.00	52483	1 - 50721
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,316.17	$6,316.17	$126.32	HACHIL MUJDA W & HACHIL NASRUDDIN	11/30/2024	
SECOND HALF	$6,316.17	$0.00	$0.00			
TOTAL	$12,632.34	$6,316.17	$126.32		Total Unpaid tax	**$6,316.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Umans Jay & Joanne		009-07-292 -00610	$4.00	52493	1 - 50731
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$32.02	$0.00	$0.00				
SECOND HALF	$32.02	$0.00	$0.00				
TOTAL	$64.04	$0.00	$0.00			Total Unpaid tax	**$64.04**

Levasseur Mirko & Sandra		009-07-293 -00220	$1,150.00	52520	1 - 50755
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$9,206.08	$9,206.08	$0.00	MIRKO LEVASSEUR	11/12/2024		
SECOND HALF	$9,206.08	$0.00	$0.00				
TOTAL	$18,412.16	$9,206.08	$0.00			Total Unpaid tax	**$9,206.08**

Daniels Scott & Shari		009-07-293 -00350	$805.00	52533	1 - 50768
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,043.99	$6,043.99	$120.88	SCOTT & SHARI DANIELS	11/21/2024		
SECOND HALF	$6,043.99	$0.00	$0.00				
TOTAL	$12,087.98	$6,043.99	$120.88			Total Unpaid tax	**$6,043.99**

BAKOVIC MURAT		009-07-304 -00010	$932.00	52591	1 - 50826
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,460.93	$7,460.93	$0.00	WELLS FARGO BANK 001-13034	11/06/2024		
SECOND HALF	$7,460.92	$0.00	$0.00				
TOTAL	$14,921.85	$7,460.93	$0.00			Total Unpaid tax	**$7,460.92**

BAKOVIC MURAT		009-07-304 -00240	$3.00	52613	1 - 50848
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$24.02	$24.02	$0.00	WELLS FARGO BANK 001-13034	11/06/2024		
SECOND HALF	$24.01	$0.00	$0.00				
TOTAL	$48.03	$24.02	$0.00			Total Unpaid tax	**$24.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
John Kunjamma C		009-07-319 -00010	$1,209.00	52661	1 - 50896
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,678.39	$9,678.39	$0.00	10 CLAY PROPERTIES LLC	11/12/2024
SECOND HALF	$9,678.39	$0.00	$0.00		
TOTAL	$19,356.78	$9,678.39	$0.00		

Total Unpaid tax **$9,678.39**

SHAO YI HUI & ZHENG YAN		009-07-320 -00030	$1,459.00	52682	1 - 50914
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,679.71	$11,679.71	$0.00	YI HUI SHAO	10/28/2024
SECOND HALF	$11,679.71	$0.00	$0.00		
TOTAL	$23,359.42	$11,679.71	$0.00		

Total Unpaid tax **$11,679.71**

Reis Goldie		009-07-320 -0007U-CA0076-00019	$982.00	52704	1 - 50936
		LOT 7 CA 76 UNIT 19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,420.24	$0.00	$0.00		
SECOND HALF	$6,420.23	$0.00	$0.00		
TOTAL	$12,840.47	$0.00	$0.00		

Total Unpaid tax **$12,840.47**

RASUL SHAHID & SOHAIL SAJID		009-07-320 -00080	$5.00	52736	1 - 50968
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$40.03	$0.00	$0.00		
SECOND HALF	$40.02	$0.00	$0.00		
TOTAL	$80.05	$0.00	$0.00		

Total Unpaid tax **$80.05**

RASUL SHAHID & SOHAIL SAJID		009-07-320 -00100	$4.00	52738	1 - 50970
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$32.02	$0.00	$0.00		
SECOND HALF	$32.02	$0.00	$0.00		
TOTAL	$64.04	$0.00	$0.00		

Total Unpaid tax **$64.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GOYAL NAVEEN & JAIM GOLDY		009-08- A -08080	$1,463.00	52758	1 - 50983
		LOT 808 & 856			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,711.73	$0.00	$0.00		
SECOND HALF	$11,711.73	$0.00	$0.00		
TOTAL	$23,423.46	$0.00	$0.00	Total Unpaid tax	**$23,423.46**

BAILIN ROBERT		009-08- A -0823U-CA0041-00229	$533.00	53091	1 - 51315
		LOT 823 CA 41 UNIT 229			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,866.55	$0.00	$0.00		
SECOND HALF	$3,866.55	$0.00	$0.00		
TOTAL	$7,733.10	$0.00	$0.00	Total Unpaid tax	**$7,733.10**

TROISI TRUST		009-08- A -0823U-CA0041-00248	$648.00	53110	1 - 51334
		LOT 823 CA 41 UNIT 248			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,746.47	$3,746.47	$112.39	GENEVIEVE TROISI	12/19/2024
SECOND HALF	$3,746.47	$0.00	$0.00		
TOTAL	$7,492.94	$3,746.47	$112.39	Total Unpaid tax	**$3,746.47**

LEWIS STEPHANIE TRUST		009-08- A -0825U-CA0045-00343	$540.00	53205	1 - 51429
		LOT 825 CA 45 UNIT 343			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,322.86	$0.00	$0.00		
SECOND HALF	$4,322.85	$0.00	$0.00		
TOTAL	$8,645.71	$0.00	$0.00	Total Unpaid tax	**$8,645.71**

WANG SHING YUAN & JACK		009-08- A -0825U-CA0045-00363	$554.00	53225	1 - 51449
		LOT 825 CA 45 UNIT 363			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,434.93	$4,434.93	$0.00	Jack Wang	11/03/2024
SECOND HALF	$4,434.93	$0.00	$0.00		
TOTAL	$8,869.86	$4,434.93	$0.00	Total Unpaid tax	**$4,434.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MANN KULWINDER SINGH & GYANI RINKU		009-08- A -08370	$1,399.00	53320	1 - 51473
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,582.99	$10,582.99	$423.32	KULWINDER SINGH MANN & RINKU GUANI	01/27/2025
SECOND HALF	$10,582.98	$0.00	$0.00		
TOTAL	$21,165.97	$10,582.99	$423.32	Total Unpaid tax	**$10,582.98**

Jain Ajey & Renu		009-08- A -08720	$1,242.00	53336	1 - 51488
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,942.57	$0.00	$0.00		
SECOND HALF	$9,942.56	$0.00	$0.00		
TOTAL	$19,885.13	$0.00	$0.00	Total Unpaid tax	**$19,885.13**

Lee Kwang & Sun		009-08- A -0878U-CA0110-00026	$663.00	73085	1 - 70281
		LOT 878 CA 110 UNIT 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,907.24	$4,907.24	$294.43	KWANG LEE	03/27/2025
SECOND HALF	$4,907.24	$0.00	$0.00	KWANG LEE	05/30/2025
TOTAL	$9,814.48	$4,907.24	$294.43	Total Unpaid tax	**$4,907.24**

JKH DEVELOPERS INC		009-08- A -08830	$67.00	74035	1 - 70888
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$536.36	$0.00	$0.00		
SECOND HALF	$536.35	$0.00	$0.00		
TOTAL	$1,072.71	$0.00	$0.00	Total Unpaid tax	**$1,072.71**

RAYAN ZABER & ELORA NAFISA		009-08- A -08880	$1,872.00	74040	1 - 70893
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,985.90	$0.00	$0.00		
SECOND HALF	$14,985.89	$0.00	$0.00		
TOTAL	$29,971.79	$0.00	$0.00	Total Unpaid tax	**$29,971.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
14 KNELL LN LLC		009-08- A -09140	$2,580.00	77644	1 - 72493
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$16,146.66	$0.00	$0.00			
SECOND HALF	$16,146.66	$0.00	$0.00			
TOTAL	$32,293.32	$0.00	$0.00		Total Unpaid tax	**$32,293.32**

Saluja Sujata	009-08-207 -01260	$659.00	53351	1 - 51503	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,275.49	$0.00	$0.00			
SECOND HALF	$5,275.48	$0.00	$0.00			
TOTAL	$10,550.97	$0.00	$0.00		Total Unpaid tax	**$10,550.97**

Siddiqui Abdul	009-08-237 -00120	$1,000.00	53413	1 - 51565	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,005.29	$8,005.29	$160.11	ABDUL SIDDIQUI	11/30/2024	
SECOND HALF	$8,005.28	$0.00	$0.00			
TOTAL	$16,010.57	$8,005.29	$160.11		Total Unpaid tax	**$8,005.28**

CHUNAWALA ALMAS Y & MIRZA MUDASSIR	009-08-241 -00120	$791.00	53494	1 - 51644	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,931.92	$5,931.92	$0.00	WELLS FARGO BANK 001-13034	11/06/2024	
SECOND HALF	$5,931.91	$0.00	$0.00			
TOTAL	$11,863.83	$5,931.92	$0.00		Total Unpaid tax	**$5,931.91**

WEI ANGEL XIAO & HONG YU	009-08-255 -00120	$809.00	53508	1 - 51658	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,476.28	$6,476.28	$453.34	ANGEL XIAO WEI	04/21/2025	
SECOND HALF	$6,476.27	$0.00	$0.00			
TOTAL	$12,952.55	$6,476.28	$453.34		Total Unpaid tax	**$6,476.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KHAN AZIZ		009-08-260 -00230	$1,147.00	53679	1 - 51829
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,182.06	$0.00	$0.00			
SECOND HALF	$9,182.06	$0.00	$0.00			
TOTAL	$18,364.12	$0.00	$0.00		Total Unpaid tax	**$18,364.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Begum Ferdousi & Islam Mohammed		009-08-260 -00290	$953.00	53685	1 - 51835
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,629.04	$7,629.04	$0.00	WELLS FARGO BANK 001-13034	11/06/2024	
SECOND HALF	$7,629.03	$0.00	$0.00			
TOTAL	$15,258.07	$7,629.04	$0.00		Total Unpaid tax	**$7,629.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shah Biren J & Urjita B		009-08-261 -00060- -	$972.00	53697	1 - 51847
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,380.87	$7,380.87	$0.00	BIREN SHAH	10/23/2024	
SECOND HALF	$7,380.87	$0.00	$0.00			
TOTAL	$14,761.74	$7,380.87	$0.00		Total Unpaid tax	**$7,380.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LATAYAN BRIAN & VERONICA		009-08-261 -00130	$904.00	53704	1 - 51854
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,236.78	$0.00	$0.00			
SECOND HALF	$7,236.78	$0.00	$0.00			
TOTAL	$14,473.56	$0.00	$0.00		Total Unpaid tax	**$14,473.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sherman Alexander		009-08-262 -00190	$835.00	53727	1 - 51877
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,684.42	$0.00	$0.00			
SECOND HALF	$6,684.41	$0.00	$0.00			
TOTAL	$13,368.83	$0.00	$0.00		Total Unpaid tax	**$13,368.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TAT LEE SUPPLIES CORP		009-08-264 -00010	$811.00	53760	1 - 51910
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,492.29	$6,492.29	$0.00	jimmy chan	11/10/2024
SECOND HALF	$6,492.28	$0.00	$0.00		
TOTAL	$12,984.57	$6,492.29	$0.00		

Total Unpaid tax **$6,492.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BASITH MOHAMMED A & RAHMAN SHAMSI Y		009-08-264 -00030	$858.00	53762	1 - 51912
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,868.54	$6,868.54	$0.00	CHASE MORTGAGE 001-88880	11/06/2024
SECOND HALF	$6,868.53	$0.00	$0.00		
TOTAL	$13,737.07	$6,868.54	$0.00		

Total Unpaid tax **$6,868.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bhai Mumtaz & Raffie		009-08-266 -00450	$827.00	53832	1 - 51981
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,620.37	$0.00	$0.00		
SECOND HALF	$6,620.37	$0.00	$0.00		
TOTAL	$13,240.74	$0.00	$0.00		

Total Unpaid tax **$13,240.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VARGHESE GEORGE & MARIA TRUST		009-08-270 -00350	$1,137.00	53926	1 - 52075
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,701.75	$0.00	$0.00		
SECOND HALF	$8,701.74	$0.00	$0.00		
TOTAL	$17,403.49	$0.00	$0.00		

Total Unpaid tax **$17,403.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rackow Daniel P		009-08-271 -00120	$1,087.00	53951	1 - 52100
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,701.75	$0.00	$0.00		
SECOND HALF	$8,701.74	$0.00	$0.00		
TOTAL	$17,403.49	$0.00	$0.00		

Total Unpaid tax **$17,403.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lee Crystaltae		009-08-276 -00200	$1,323.00	54076	1 - 52225
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,190.73	$10,190.73	$0.00	CRYSTAL LEE	11/12/2024
SECOND HALF	$10,190.72	$0.00	$0.00		
TOTAL	$20,381.45	$10,190.73	$0.00		

Total Unpaid tax **$10,190.72**

WANG KEVIN GUO & WANG MICHAEL		009-08-284 -00030	$899.00	54148	1 - 52297
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,196.75	$7,196.75	$143.94	KEVIN G WANG	11/29/2024
SECOND HALF	$7,196.75	$0.00	$0.00		
TOTAL	$14,393.50	$7,196.75	$143.94		

Total Unpaid tax **$7,196.75**

Lev Peter & Elise		009-08-289 -00070	$1,002.00	54306	1 - 52455
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,621.03	$7,621.03	$0.00	Peter Lev	11/09/2024
SECOND HALF	$7,621.03	$0.00	$0.00		
TOTAL	$15,242.06	$7,621.03	$0.00		

Total Unpaid tax **$7,621.03**

SILBERMAN FAMILY TRUST		009-08-289 -00420	$901.00	54339	1 - 52488
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,425.72	$0.00	$0.00		
SECOND HALF	$7,425.71	$0.00	$0.00		
TOTAL	$14,851.43	$0.00	$0.00		

Total Unpaid tax **$14,851.43**

TADMOR TAYLOR I & TALI		009-08-291 -00160	$1,020.00	54377	1 - 52526
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,165.39	$0.00	$0.00		
SECOND HALF	$8,165.39	$0.00	$0.00		
TOTAL	$16,330.78	$0.00	$0.00		

Total Unpaid tax **$16,330.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rauhila Sheela Vyas,kanwar		009-08-292 -00170	$996.00	54389	1 - 52538
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,573.00	$7,573.00	$0.00	NEW WAY ABSTRACT CORP.	10/30/2024	
SECOND HALF	$7,573.00	$0.00	$0.00			
TOTAL	$15,146.00	$7,573.00	$0.00		Total Unpaid tax	**$7,573.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DEVINE KEITH & MARY E		009-08-315 -00170	$760.00	54475	1 - 52623
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,084.02	$0.00	$0.00			
SECOND HALF	$6,084.01	$0.00	$0.00			
TOTAL	$12,168.03	$0.00	$0.00		Total Unpaid tax	**$12,168.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KARLIK KAREN		009-08-351 -00440	$1,221.00	54522	1 - 52670
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,774.46	$9,774.46	$0.00	Karen Karlik	11/11/2024	
SECOND HALF	$9,774.45	$0.00	$0.00			
TOTAL	$19,548.91	$9,774.46	$0.00		Total Unpaid tax	**$9,774.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JHONG HELEN		009-08-351 -01430	$1,252.00	54614	1 - 52762
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,415.54	$11,415.54	$0.00	Helen Jhong	11/11/2024	
SECOND HALF	$10,022.61	$0.00	$0.00			
TOTAL	$21,438.15	$11,415.54	$0.00		Total Unpaid tax	**$10,022.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dochter Joan		009-08-352 -00200	$1,348.00	54710	1 - 52853
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,791.13	$10,791.13	$215.82	IVAN DOCHTER	11/26/2024	
SECOND HALF	$10,791.12	$0.00	$0.00			
TOTAL	$21,582.25	$10,791.13	$215.82		Total Unpaid tax	**$10,791.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lin Jack & Yu Xu Ai		009-08-352 -00580	$1,551.00	54748	1 - 52891
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,416.20	$12,416.20	$0.00	Robert Beer	11/06/2024
SECOND HALF	$12,416.19	$0.00	$0.00		
TOTAL	$24,832.39	$12,416.20	$0.00	Total Unpaid tax	**$12,416.19**

Wang Sally Lu & Bin		009-08-352 -00760	$1,472.00	54766	1 - 52909
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,783.78	$11,783.78	$353.52	SALLY WANG	12/20/2024
SECOND HALF	$11,783.78	$0.00	$0.00		
TOTAL	$23,567.56	$11,783.78	$353.52	Total Unpaid tax	**$11,783.78**

CAI WEI HONG		009-08-352 -00970	$1,397.00	74308	1 - 71029
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,183.39	$11,183.39	$0.00	Wei Hong Cai	11/08/2024
SECOND HALF	$11,183.38	$0.00	$0.00		
TOTAL	$22,366.77	$11,183.39	$0.00	Total Unpaid tax	**$11,183.38**

GAUDIO, ANNINA		009-08-352 -01160	$1,478.00	74327	1 - 71048
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,831.81	$0.00	$0.00		
SECOND HALF	$11,831.81	$0.00	$0.00		
TOTAL	$23,663.62	$0.00	$0.00	Total Unpaid tax	**$23,663.62**

YAN DIFEI		009-08-352 -01290	$1,712.00	74340	1 - 71061
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,705.05	$13,705.05	$411.16	DIFEI YAN	12/19/2024
SECOND HALF	$13,705.05	$0.00	$0.00		
TOTAL	$27,410.10	$13,705.05	$411.16	Total Unpaid tax	**$13,705.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Barry Rosanne		009-09-051 -06550	$991.00	54801	1 - 52942
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,532.97	$0.00	$0.00		
SECOND HALF	$7,532.97	$0.00	$0.00		
TOTAL	$15,065.94	$0.00	$0.00	Total Unpaid tax	**$15,065.94**

Fitting Philip Life Estate		009-09-054 -07700	$491.00	54856	1 - 52995
		LOT 770-771			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,729.80	$0.00	$0.00		
SECOND HALF	$2,729.80	$0.00	$0.00		
TOTAL	$5,459.60	$0.00	$0.00	Total Unpaid tax	**$5,459.60**

CHEN YUNGE & LIANG QINGJING		009-09-055 -08330	$16.00	54883	1 - 53022
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$128.09	$128.09	$10.25	Yunge Chen	05/01/2025
SECOND HALF	$128.08	$0.00	$0.00		
TOTAL	$256.17	$128.09	$10.25	Total Unpaid tax	**$128.08**

Holthausen A E		009-09-057 -09100	$611.00	54918	1 - 53056
		LOT 910-911			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,891.23	$4,891.23	$293.47	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	03/19/2025
SECOND HALF	$4,891.23	$0.00	$0.00		
TOTAL	$9,782.46	$4,891.23	$293.47	Total Unpaid tax	**$4,891.23**

Doshi Nutan		009-09-058 -12010	$601.00	54943	1 - 53081
		LOT 1201-1202			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,811.18	$0.00	$0.00		
SECOND HALF	$4,811.17	$0.00	$0.00		
TOTAL	$9,622.35	$0.00	$0.00	Total Unpaid tax	**$9,622.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Owczarek Anthony & Eileen		009-09-064 -09980	$721.00	55083	1 - 53218
		LOT 998,999			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,371.55	$5,371.55	$161.15	FENGYONG WU	12/03/2024	
SECOND HALF	$5,371.54	$0.00	$0.00			
TOTAL	$10,743.09	$5,371.55	$161.15		Total Unpaid tax	**$5,371.54**

WINTER ALAN F		009-09-068 -09680	$581.00	55144	1 - 53279
		LOT 968-969			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,627.06	$0.00	$0.00			
SECOND HALF	$4,627.05	$0.00	$0.00			
TOTAL	$9,254.11	$0.00	$0.00		Total Unpaid tax	**$9,254.11**

Niknamfard Firouz & Farideh		009-09-075 -14950	$537.00	55216	1 - 53351
		LOT 1495-1496			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,298.84	$4,298.84	$0.00	FIROUZ NIKNAMFARD	10/29/2024	
SECOND HALF	$4,298.84	$0.00	$0.00			
TOTAL	$8,597.68	$4,298.84	$0.00		Total Unpaid tax	**$4,298.84**

NYC BLUE MANAGEMENT LLC		009-09-075 -15030	$328.00	55220	1 - 53355
		LOT 1503,1504			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,625.74	$2,625.74	$52.51	Masoud Farhangian	11/13/2024	
SECOND HALF	$2,625.73	$0.00	$0.00			
TOTAL	$5,251.47	$2,625.74	$52.51		Total Unpaid tax	**$2,625.73**

40 ALLEN LLC		009-09-077 -00400	$577.00	55249	1 - 53383
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,619.05	$4,619.05	$0.00	FRANKLIN LAND SERVICES INC	10/18/2024	
SECOND HALF	$4,619.05	$0.00	$0.00			
TOTAL	$9,238.10	$4,619.05	$0.00		Total Unpaid tax	**$4,619.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hughes Patrick & Francesca		009-09-078 -00480	$458.00	55278	1 - 53412
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,266.16	$3,266.16	$130.65	Paige Hughes	01/03/2025
SECOND HALF	$3,266.15	$0.00	$0.00		
TOTAL	$6,532.31	$3,266.16	$130.65		

Total Unpaid tax **$3,266.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BARTELL SHEILA G		009-09-078 -00510	$562.00	55279	1 - 53413
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,098.71	$4,098.71	$286.91		
SECOND HALF	$4,098.70	$0.00	$0.00		
TOTAL	$8,197.41	$4,098.71	$286.91		

Total Unpaid tax **$4,098.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ABRAHAM GINCY		009-09-114 -01550	$1,183.00	55492	1 - 53625
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,470.25	$9,470.25	$378.81	GINCY ABRAHAM	01/31/2025
SECOND HALF	$9,470.25	$0.00	$0.00		
TOTAL	$18,940.50	$9,470.25	$378.81		

Total Unpaid tax **$9,470.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TAMPARO WILLIAM & LAURA		009-09-114 -06070	$500.00	55494	1 - 53627
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,002.65	$4,002.65	$0.00	MANDEEP KUMAR	10/23/2024
SECOND HALF	$4,002.64	$0.00	$0.00		
TOTAL	$8,005.29	$4,002.65	$0.00		

Total Unpaid tax **$4,002.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PETRY FAMILY TRUST		009-09-127 -01870	$580.00	55611	1 - 53741
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,402.91	$0.00	$0.00		
SECOND HALF	$4,402.90	$0.00	$0.00		
TOTAL	$8,805.81	$0.00	$0.00		

Total Unpaid tax **$8,805.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MAMOLITE MICHAEL & MELISSA		009-09-135 -01150	$628.00	55790	1 - 53920
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,027.32	$0.00	$0.00		
SECOND HALF	$5,027.32	$0.00	$0.00		
TOTAL	$10,054.64	$0.00	$0.00	Total Unpaid tax	**$10,054.64**

Hager William & Erna		009-09-136 -02140	$690.00	55801	1 - 53929
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,599.75	$5,599.75	$0.00	Maruf Ali	10/07/2024
SECOND HALF	$5,599.75	$0.00	$0.00		
TOTAL	$11,199.50	$5,599.75	$0.00	Total Unpaid tax	**$5,599.75**

GUNNING MICHAEL E & DENISE		009-09-149 -00850	$601.00	56061	1 - 54189
		LOT 85-86			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,000.66	$1,000.66	$40.03	MICHAEL & DENISE GUNNING	01/31/2025
SECOND HALF	$1,000.66	$0.00	$0.00		
TOTAL	$2,001.32	$1,000.66	$40.03	Total Unpaid tax	**$1,000.66**

BAUDO BEVERLY J TRUST		009-09-153 -00420	$664.00	56153	1 - 54281
		LOT 42-43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,874.56	$0.00	$0.00		
SECOND HALF	$3,874.55	$0.00	$0.00		
TOTAL	$7,749.11	$0.00	$0.00	Total Unpaid tax	**$7,749.11**

FOY THOMAS G		009-09-159 -00120	$513.00	56265	1 - 54393
		LOT 12-13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,706.45	$3,706.45	$0.00	thomas foy	11/12/2024
SECOND HALF	$3,706.44	$0.00	$0.00		
TOTAL	$7,412.89	$3,706.45	$0.00	Total Unpaid tax	**$3,706.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KOCH HERBERT C & U		009-09-163 -00100	$580.00	56283	1 - 54411
		LOT 10-11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,643.07	$4,643.07	$0.00	COMPU-LINK FKA NOVAD MANAGEMENT CONSULTING 001-12282	11/12/2024
SECOND HALF	$4,643.06	$0.00	$0.00		
TOTAL	$9,286.13	$4,643.07	$0.00	Total Unpaid tax	**$4,643.06**

JOSLING DONALD TRUST		009-09-165 -00430	$492.00	56339	1 - 54466
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,538.34	$3,538.34	$0.00	DONALD JOSLING	10/21/2024
SECOND HALF	$3,538.33	$0.00	$0.00		
TOTAL	$7,076.67	$3,538.34	$0.00	Total Unpaid tax	**$3,538.33**

BIEBER KATHLEEN		009-09-167 -00280	$679.00	56381	1 - 54504
		LOT 28-29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,035.33	$5,035.33	$251.77	ALFRED E BIEBER	02/12/2025
SECOND HALF	$5,035.32	$0.00	$0.00		
TOTAL	$10,070.65	$5,035.33	$251.77	Total Unpaid tax	**$5,035.32**

WILLIS AVENUE LLC		009-09-167 -00530	$2,650.00	72170	1 - 69516
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,520.35	$0.00	$0.00		
SECOND HALF	$3,520.35	$0.00	$0.00		
TOTAL	$7,040.70	$0.00	$0.00	Total Unpaid tax	**$7,040.70**

CRISTOFORO LOUISE LIFE ESTATE		009-09-169 -00570	$549.00	56445	1 - 54567
		LOT 57,58			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,394.90	$4,394.90	$131.84	LOUISE CRISTOFORO	12/19/2024
SECOND HALF	$4,394.90	$0.00	$0.00		
TOTAL	$8,789.80	$4,394.90	$131.84	Total Unpaid tax	**$4,394.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dorney Colin F & Mary K		009-09-171 -00300	$580.00	56513	1 - 54635
		LOT 30-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,643.07	$0.00	$0.00		
SECOND HALF	$4,643.06	$0.00	$0.00		
TOTAL	$9,286.13	$0.00	$0.00	Total Unpaid tax	**$9,286.13**

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	1 - 54771
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,898.58	$0.00	$0.00		
SECOND HALF	$3,898.57	$0.00	$0.00		
TOTAL	$7,797.15	$0.00	$0.00	Total Unpaid tax	**$7,797.15**

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	1 - 70324
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,238.85	$13,238.85	$661.94	3369 HILLSIDE AVENUE INC	02/26/2025
SECOND HALF	$13,238.85	$0.00	$0.00		
TOTAL	$26,477.70	$13,238.85	$661.94	Total Unpaid tax	**$13,238.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Socci Loretta		009-09-482 -01210	$850.00	56774	1 - 54895
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,804.49	$6,804.49	$0.00	loretta socci	11/05/2024
SECOND HALF	$6,804.49	$0.00	$0.00	LORETTA SOCCI	05/10/2025
TOTAL	$13,608.98	$6,804.49	$0.00	Total Unpaid tax	**$6,804.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CALANDRA PAULINE &		009-09-507 -00090	$606.00	56946	1 - 55067
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,250.15	$3,250.15	$65.00	CELINK REVERSE MORTGAGE 004-65310	11/29/2024
SECOND HALF	$3,250.14	$0.00	$0.00		
TOTAL	$6,500.29	$3,250.15	$65.00	Total Unpaid tax	**$3,250.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PORTER ST INC		009-09-509 -00030	$540.00	57007	1 - 55128
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,322.86	$0.00	$0.00				
SECOND HALF	$4,322.85	$0.00	$0.00				
TOTAL	$8,645.71	$0.00	$0.00			Total Unpaid tax	**$8,645.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROSSANO ANTHONY		009-09-512 -00390	$765.00	57144	1 - 55265
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,657.76	$2,657.76	$159.47	ANTHONY ROSSANO	03/05/2025		
SECOND HALF	$2,657.75	$0.00	$0.00				
TOTAL	$5,315.51	$2,657.76	$159.47			Total Unpaid tax	**$2,657.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SINGH MUKHTIAR & KAUR PARWINDER		009-09-513 -00310	$547.00	57177	1 - 55298
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,906.58	$3,906.58	$0.00	parwinder kaur	11/09/2024		
SECOND HALF	$3,906.58	$0.00	$0.00				
TOTAL	$7,813.16	$3,906.58	$0.00			Total Unpaid tax	**$3,906.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Duras Vlado & Olivia		009-09-514 -00030	$637.00	57197	1 - 55318
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,099.37	$5,099.37	$203.97	VLADO & OLIVIA DURAS	01/31/2025		
SECOND HALF	$5,099.36	$0.00	$0.00	VLADO & OLIVIA DURAS	06/03/2025		
TOTAL	$10,198.73	$5,099.37	$203.97			Total Unpaid tax	**$5,099.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LAM TRUST		009-09-514 -00070	$597.00	57201	1 - 55322
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,779.16	$0.00	$0.00				
SECOND HALF	$4,779.15	$0.00	$0.00				
TOTAL	$9,558.31	$0.00	$0.00			Total Unpaid tax	**$9,558.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GERWATOWSKI MICHAEL & ERIC		009-09-514 -00300	$661.00	57224	1 - 55345
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,291.50	$0.00	$0.00				
SECOND HALF	$5,291.49	$0.00	$0.00				
TOTAL	$10,582.99	$0.00	$0.00			Total Unpaid tax	**$10,582.99**

Arumugam Thangamuthu & V		009-09-516 -00200	$697.00	57295	1 - 55415
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,579.69	$5,579.69	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	11/06/2024		
SECOND HALF	$5,579.68	$0.00	$0.00				
TOTAL	$11,159.37	$5,579.69	$0.00			Total Unpaid tax	**$5,579.68**

Zachariah M Alexander & A		009-09-520 -00400	$560.00	57436	1 - 55555
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,082.70	$4,082.70	$0.00	ZACHARIAH & MONAMMA ALEXANDER	11/12/2024		
SECOND HALF	$4,082.69	$0.00	$0.00				
TOTAL	$8,165.39	$4,082.70	$0.00			Total Unpaid tax	**$4,082.69**

Mendicino Laurie		009-09-530 -00430	$487.00	57594	1 - 55711
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,697.78	$2,697.78	$80.93	LAURIE MENDICINO	12/16/2024		
SECOND HALF	$2,697.78	$0.00	$0.00				
TOTAL	$5,395.56	$2,697.78	$80.93			Total Unpaid tax	**$2,697.78**

Parveen Aisha		009-09-530 -00480	$728.00	57598	1 - 55715
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,427.58	$0.00	$0.00				
SECOND HALF	$5,427.58	$0.00	$0.00				
TOTAL	$10,855.16	$0.00	$0.00			Total Unpaid tax	**$10,855.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Boutis Rita & Dorothy		009-09-530 -00610	$832.00	72522	1 - 69802
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,660.40	$0.00	$0.00			
SECOND HALF	$6,660.39	$0.00	$0.00			
TOTAL	$13,320.79	$0.00	$0.00		Total Unpaid tax	**$13,320.79**

GUO HUANG NI &		009-09-532 -00090	$726.00	57653	1 - 55768
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,811.84	$5,811.84	$0.00	Huang guo	10/07/2024	
SECOND HALF	$5,811.83	$0.00	$0.00			
TOTAL	$11,623.67	$5,811.84	$0.00		Total Unpaid tax	**$5,811.83**

Darr Raymond & Robeena		009-09-533 -00120	$842.00	57678	1 - 55793
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,740.45	$6,740.45	$134.81	RAYMOND & ROBEENA DARR	11/15/2024	
SECOND HALF	$6,740.45	$0.00	$0.00			
TOTAL	$13,480.90	$6,740.45	$134.81		Total Unpaid tax	**$6,740.45**

CENTO VIVIAN & CENTO FRANK		009-09-560 -00120	$724.00	57731	1 - 55846
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,395.56	$5,395.56	$0.00	FRANK A CENTO	10/28/2024	
SECOND HALF	$5,395.56	$0.00	$0.00			
TOTAL	$10,791.12	$5,395.56	$0.00		Total Unpaid tax	**$5,395.56**

Mannion Frank & Denise		009-09-561 -00060	$835.00	57738	1 - 55853
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,284.15	$0.00	$0.00			
SECOND HALF	$6,284.15	$0.00	$0.00			
TOTAL	$12,568.30	$0.00	$0.00		Total Unpaid tax	**$12,568.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bhatt Rekha & P		009-09-562 -00020	$649.00	57763	1 - 55878
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,994.64	$3,994.64	$119.84	MINAKSHI PATEL	12/30/2024
SECOND HALF	$3,994.63	$0.00	$0.00		
TOTAL	$7,989.27	$3,994.64	$119.84		

Total Unpaid tax **$3,994.63**

Mordente Catherine	009-09-564 -00070	$642.00	57792	1 - 55907
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,139.40	$5,139.40	$411.15	ZHONG TENG	05/28/2025
SECOND HALF	$5,139.39	$0.00	$0.00		
TOTAL	$10,278.79	$5,139.40	$411.15		

Total Unpaid tax **$5,139.39**

Barreto Jaime & Helena	009-09-571 -00260	$722.00	57847	1 - 55962
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,579.02	$0.00	$0.00		
SECOND HALF	$4,579.02	$0.00	$0.00		
TOTAL	$9,158.04	$0.00	$0.00		

Total Unpaid tax **$9,158.04**

MATHEW BOBBY & VARGHESE NISHA	009-09-574 -00120	$956.00	57888	1 - 56003
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,613.03	$7,613.03	$152.26	BOBBY MATHEW	11/29/2024
SECOND HALF	$7,613.02	$0.00	$0.00		
TOTAL	$15,226.05	$7,613.03	$152.26		

Total Unpaid tax **$7,613.02**

Arato Josephine	009-09-574 -00140	$703.00	57890	1 - 56005
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,627.72	$0.00	$0.00		
SECOND HALF	$5,627.71	$0.00	$0.00		
TOTAL	$11,255.43	$0.00	$0.00		

Total Unpaid tax **$11,255.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Richardson Ivan A & Lucy		009-09-575 -00040	$864.00	57923	1 - 56038
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,676.41	$6,676.41	$0.00	IVAN A & LUCY RICHARDSON	11/06/2024
SECOND HALF	$6,676.41	$0.00	$0.00		
TOTAL	$13,352.82	$6,676.41	$0.00		

Total Unpaid tax **$6,676.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nicolaou Harry C & Stephanie		009-09-577 -00420	$730.00	57963	1 - 56078
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,443.60	$0.00	$0.00		
SECOND HALF	$5,443.59	$0.00	$0.00		
TOTAL	$10,887.19	$0.00	$0.00		

Total Unpaid tax **$10,887.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
THOMAS JOSEPH C TRUST		009-09-577 -00450	$890.00	57966	1 - 56081
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,124.71	$7,124.71	$0.00	JOSEPH THOMAS	11/12/2024
SECOND HALF	$7,124.70	$0.00	$0.00		
TOTAL	$14,249.41	$7,124.71	$0.00		

Total Unpaid tax **$7,124.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WANG TONG & XUAN		009-09-581 -00050	$679.00	58046	1 - 56161
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,323.52	$5,323.52	$0.00	xuan wang	10/13/2024
SECOND HALF	$5,323.51	$0.00	$0.00		
TOTAL	$10,647.03	$5,323.52	$0.00		

Total Unpaid tax **$5,323.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lascarides Constantino		009-09-582 -00290	$603.00	58087	1 - 56202
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,426.92	$4,426.92	$265.62	CONSTANTINE P LASCARIDES	03/18/2025
SECOND HALF	$4,426.92	$0.00	$0.00		
TOTAL	$8,853.84	$4,426.92	$265.62		

Total Unpaid tax **$4,426.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TIERNO MARIA LIFE ESTATE &		009-09-583 -00180	$1,106.00	58118	1 - 56233
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,868.54	$6,868.54	$480.80	Sven Larsen	04/25/2025
SECOND HALF	$6,868.53	$0.00	$0.00		
TOTAL	$13,737.07	$6,868.54	$480.80		

Total Unpaid tax **$6,868.53**

130 SYCAMORE LLC		009-09-584 -00070	$730.00	58127	1 - 56242
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,843.86	$0.00	$0.00		
SECOND HALF	$5,843.86	$0.00	$0.00		
TOTAL	$11,687.72	$0.00	$0.00		

Total Unpaid tax **$11,687.72**

Nissan Gy		009-09-584 -00190	$926.00	58139	1 - 56254
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,412.90	$7,412.90	$0.00	SOPHIA MISYK & SUEJUNG HONG	10/31/2024
SECOND HALF	$7,412.89	$0.00	$0.00		
TOTAL	$14,825.79	$7,412.90	$0.00		

Total Unpaid tax **$7,412.89**

Ni Mine Hai & Wan L		009-09-585 -00090	$978.00	58151	1 - 56266
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,428.91	$0.00	$0.00		
SECOND HALF	$7,428.90	$0.00	$0.00		
TOTAL	$14,857.81	$0.00	$0.00		

Total Unpaid tax **$14,857.81**

Kaplan Arnold & Harriett		009-09-605 -00100	$850.00	58325	1 - 56440
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,203.44	$5,203.44	$156.10	EST OF HARRIETT KAPLAN	12/31/2024
SECOND HALF	$5,203.43	$0.00	$0.00		
TOTAL	$10,406.87	$5,203.44	$156.10		

Total Unpaid tax **$5,203.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ALEXOPOULOS REBECCA LIFE ESTATE		009-09-605 -00230	$927.00	58338	1 - 56453
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,020.64	$7,020.64	$0.00	RDG PROPERTIES LLC	11/08/2024
SECOND HALF	$7,020.63	$0.00	$0.00		
TOTAL	$14,041.27	$7,020.64	$0.00	Total Unpaid tax	**$7,020.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STOLL MIRIAM TRUST		009-09-617 -00020	$722.00	58477	1 - 56588
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,283.49	$0.00	$0.00		
SECOND HALF	$5,283.48	$0.00	$0.00		
TOTAL	$10,566.97	$0.00	$0.00	Total Unpaid tax	**$10,566.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STEIN TRUST		009-09-618 -00050	$822.00	58490	1 - 56601
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,139.39	$0.00	$0.00		
SECOND HALF	$5,139.39	$0.00	$0.00		
TOTAL	$10,278.78	$0.00	$0.00	Total Unpaid tax	**$10,278.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nabi Mohammad Saleem & Paya Shagufta		009-09-620 -00090	$745.00	58510	1 - 56621
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,963.94	$5,963.94	$0.00	MOHAMMAD SALEEM NABI	11/06/2024
SECOND HALF	$5,963.93	$0.00	$0.00		
TOTAL	$11,927.87	$5,963.94	$0.00	Total Unpaid tax	**$5,963.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bridgelal Roy & Parbatie		009-09-625 -00110	$623.00	58593	1 - 56704
		LOT 11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,587.03	$4,587.03	$0.00	ISHWAR BRIDGELAL	11/12/2024
SECOND HALF	$4,587.03	$0.00	$0.00		
TOTAL	$9,174.06	$4,587.03	$0.00	Total Unpaid tax	**$4,587.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WANG, DAWEI & XU YINGSHUANG		009-09-627 -00500	$926.00	72172	1 - 69518
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,412.90	$7,412.90	$148.26	DAWEI WANG	11/29/2024	
SECOND HALF	$7,412.89	$0.00	$0.00			
TOTAL	$14,825.79	$7,412.90	$148.26		Total Unpaid tax	**$7,412.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Saweris Wagih & Nawal		009-09-629 -00020	$529.00	58658	1 - 56766
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,234.80	$0.00	$0.00			
SECOND HALF	$4,234.79	$0.00	$0.00			
TOTAL	$8,469.59	$0.00	$0.00		Total Unpaid tax	**$8,469.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shadia Eli & Soroudia Jila		009-09-629 -00230	$1,107.00	58679	1 - 56787
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,861.85	$0.00	$0.00			
SECOND HALF	$8,861.85	$0.00	$0.00			
TOTAL	$17,723.70	$0.00	$0.00		Total Unpaid tax	**$17,723.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JACOB RON K & JOYCEE		009-09-630 -00290	$861.00	58718	1 - 56826
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,892.55	$6,892.55	$0.00	Ron Jacob	11/11/2024	
SECOND HALF	$6,892.55	$0.00	$0.00			
TOTAL	$13,785.10	$6,892.55	$0.00		Total Unpaid tax	**$6,892.55**

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	1 - 56864
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,317.49	$0.00	$0.00			
SECOND HALF	$8,317.49	$0.00	$0.00			
TOTAL	$16,634.98	$0.00	$0.00		Total Unpaid tax	**$16,634.98**

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	1 - 56905
		LOT 34-35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,708.43	$0.00	$0.00				
SECOND HALF	$6,708.43	$0.00	$0.00				
TOTAL	$13,416.86	$0.00	$0.00			Total Unpaid tax	**$13,416.86**

Vakani Pravin & Bhavini		009-09-641 -00240	$900.00	58883	1 - 56988
		LOT 24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,804.49	$6,804.49	$544.36	PRAVIN K VAKANI	05/30/2025		
SECOND HALF	$6,804.49	$0.00	$0.00				
TOTAL	$13,608.98	$6,804.49	$544.36			Total Unpaid tax	**$6,804.49**

SEZANAYEV GAVRIYEL &		009-09-643 -00340	$767.00	58929	1 - 57034
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,027.98	$6,027.98	$0.00	AD Mortgage LLC	10/16/2024		
SECOND HALF	$6,027.98	$0.00	$0.00				
TOTAL	$12,055.96	$6,027.98	$0.00			Total Unpaid tax	**$6,027.98**

Greenberg Marilyn		009-09-645 -00020	$852.00	58938	1 - 57043
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,820.51	$6,820.51	$0.00	NATIONAL TITLE SERVICE INC	10/07/2024		
SECOND HALF	$6,820.50	$0.00	$0.00				
TOTAL	$13,641.01	$6,820.51	$0.00			Total Unpaid tax	**$6,820.50**

IRFAN MUHAMMAD & IRAM		009-09-650 -00520	$639.00	59051	1 - 57154
		LOT 52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,947.27	$4,947.27	$0.00	WELLS FARGO BANK 001-13034	10/29/2024		
SECOND HALF	$4,947.26	$0.00	$0.00				
TOTAL	$9,894.53	$4,947.27	$0.00			Total Unpaid tax	**$4,947.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Verkowitz Charlene		009-09-653 -00350	$1,124.00	59145	1 - 57244
		LOT 35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,997.94	$8,997.94	$269.94	CHARLENE K VERKOWITZ	12/30/2024
SECOND HALF	$8,997.94	$0.00	$0.00		
TOTAL	$17,995.88	$8,997.94	$269.94	Total Unpaid tax	**$8,997.94**

Scherr Martin J & Sandra		009-09-653 -00400	$713.00	59150	1 - 57249
		LOT 40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,067.35	$0.00	$0.00		
SECOND HALF	$5,067.34	$0.00	$0.00		
TOTAL	$10,134.69	$0.00	$0.00	Total Unpaid tax	**$10,134.69**

CONTE ANTHONY		009-09-653 -00810	$1,069.00	59191	1 - 57290
		LOT 81			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,557.65	$8,557.65	$0.00	Anthony Conte	11/11/2024
SECOND HALF	$8,557.65	$0.00	$0.00		
TOTAL	$17,115.30	$8,557.65	$0.00	Total Unpaid tax	**$8,557.65**

ESACKIMUTHU VENKATESH SASTHAKONAR		009-09-654 -00540	$1,210.00	59261	1 - 57360
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,430.23	$9,430.23	$0.00	venkatesh sasthakonar	10/04/2024
SECOND HALF	$9,430.22	$0.00	$0.00		
TOTAL	$18,860.45	$9,430.23	$0.00	Total Unpaid tax	**$9,430.22**

Kakar Ajit & Sandeep		009-09-654 -00580	$1,007.00	59265	1 - 57364
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,661.06	$7,661.06	$459.66	SANDEEP KAKAR	03/31/2025
SECOND HALF	$7,661.05	$0.00	$0.00		
TOTAL	$15,322.11	$7,661.06	$459.66	Total Unpaid tax	**$7,661.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ABRAHAM JOHNSON & FEBA		009-09-654 -00740	$1,324.00	59281	1 - 57379
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,486.93	$10,486.93	$0.00	JOHNSON ABRAHAM	11/08/2024
SECOND HALF	$10,486.92	$0.00	$0.00		
TOTAL	$20,973.85	$10,486.93	$0.00		

Total Unpaid tax **$10,486.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fitting Alfred & Annette		009-09-657 -00100	$632.00	59486	1 - 57568
		LOT 10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,858.55	$0.00	$0.00		
SECOND HALF	$3,858.54	$0.00	$0.00		
TOTAL	$7,717.09	$0.00	$0.00		

Total Unpaid tax **$7,717.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HARAMAIN GLOBAL INC		009-09-660 -00210	$1,109.00	59612	1 - 57691
		LOT 21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,877.86	$8,877.86	$0.00	ASMA RAHMAN	10/25/2024
SECOND HALF	$8,877.86	$0.00	$0.00		
TOTAL	$17,755.72	$8,877.86	$0.00		

Total Unpaid tax **$8,877.86**

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

TOTAL BY SCHOOL DISTRICT	**009**	TAXES	**$101,340,280.01**
UNPAID TAXES	**$1,450,733.23**	PAID TAXES	**$99,889,546.78**

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

SCHOOL DISTRICT 010

NETZ DEVELOPMENT CORP — 010-07-197 -00990 LOT — $462.00 — 77948 — 1 - 72690

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,231.13	$0.00	$0.00	AMIR M NIKOUFEKR	01/08/2025
SECOND HALF	$3,231.13	$0.00	$0.00		
TOTAL	$6,462.26	$0.00	$0.00		

Total Unpaid tax **$6,462.26**

Mc Guiness Richard F & A M — 010-07-200 -00370 LOT — $604.00 — 59848 — 1 - 57925

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,375.80	$4,375.80	$218.79	LIBERTY LAND ABSTRACT	02/20/2025
SECOND HALF	$4,375.79	$0.00	$0.00		
TOTAL	$8,751.59	$4,375.80	$218.79		

Total Unpaid tax **$4,375.79**

Gomes Gil & Isabel — 010-07-200 -00410 LOT — $646.00 — 59852 — 1 - 57929

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,680.07	$4,680.07	$0.00	Isabel Gomes	11/08/2024
SECOND HALF	$4,680.07	$0.00	$0.00		
TOTAL	$9,360.14	$4,680.07	$0.00		

Total Unpaid tax **$4,680.07**

MAGGIO ELSA M TRUST — 010-07-200 -00470 LOT — $577.00 — 59858 — 1 - 57935

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,817.95	$0.00	$0.00		
SECOND HALF	$3,817.95	$0.00	$0.00		
TOTAL	$7,635.90	$0.00	$0.00		

Total Unpaid tax **$7,635.90**

Dethomasis Susan J — 010-07-212 -00220- - LOT — $579.00 — 59948 — 1 - 58025

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,107.97	$3,107.97	$0.00	Susan DeThomasis	10/31/2024
SECOND HALF	$3,107.97	$0.00	$0.00	Susan DeThomasis	05/12/2025
TOTAL	$6,215.94	$3,107.97	$0.00		

Total Unpaid tax **$3,107.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lafferty John & Catherine		010-07-230 -00330	$606.00	59997	1 - 58074
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,028.05	$4,028.05	$241.68	Susan Rosenthal	03/10/2025
SECOND HALF	$4,028.04	$0.00	$0.00		
TOTAL	$8,056.09	$4,028.05	$241.68		

Total Unpaid tax **$4,028.04**

146 YALE LLC		010-07-311 -00340	$719.00	60029	1 - 58106
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,208.93	$5,208.93	$156.27	Jonathan Nasimi	12/11/2024
SECOND HALF	$5,208.93	$0.00	$0.00		
TOTAL	$10,417.86	$5,208.93	$156.27		

Total Unpaid tax **$5,208.93**

Conte Anthony P & Tonia		010-07-311 -00500	$697.00	60045	1 - 58122
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,687.32	$0.00	$0.00		
SECOND HALF	$4,687.31	$0.00	$0.00		
TOTAL	$9,374.63	$0.00	$0.00		

Total Unpaid tax **$9,374.63**

Pollack Cary & Graciella		010-07-311 -00550	$600.00	60050	1 - 58127
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,165.70	$4,165.70	$0.00	CARY & GRACIELA POLLACK	10/30/2024
SECOND HALF	$4,165.69	$0.00	$0.00		
TOTAL	$8,331.39	$4,165.70	$0.00		

Total Unpaid tax **$4,165.69**

Cherkoss Joan S Life Estate		010-07-316 -00130	$600.00	60121	1 - 58198
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,346.82	$0.00	$0.00		
SECOND HALF	$4,346.81	$0.00	$0.00		
TOTAL	$8,693.63	$0.00	$0.00		

Total Unpaid tax **$8,693.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Zilko Jacob & Mildred		010-07-317 -00250	$711.00	60145	1 - 58222
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,680.07	$4,680.07	$0.00	JACOB ZILKO AND MILDRED J ZILKO	11/11/2024	
SECOND HALF	$4,680.07	$0.00	$0.00	JACOB ZILKO AND MILDRED J ZILKO	05/08/2025	
TOTAL	$9,360.14	$4,680.07	$0.00		Total Unpaid tax	**$4,680.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIPTON JOSHUA H & SARAH		010-07-317 -00320	$845.00	60152	1 - 58229
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,071.05	$0.00	$0.00			
SECOND HALF	$6,071.05	$0.00	$0.00			
TOTAL	$12,142.10	$0.00	$0.00		Total Unpaid tax	**$12,142.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
POSTIGLIONE RALPH & FLORENCE		010-07-318 -00530	$615.00	60249	1 - 58324
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,455.49	$4,455.49	$222.77	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	02/28/2025	
SECOND HALF	$4,455.48	$0.00	$0.00			
TOTAL	$8,910.97	$4,455.49	$222.77		Total Unpaid tax	**$4,455.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AHN DIANA & BUI SON		010-09-001 -03310	$490.00	60323	1 - 58395
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,484.70	$3,484.70	$69.69	Son Bui	11/13/2024	
SECOND HALF	$3,484.69	$0.00	$0.00			
TOTAL	$6,969.39	$3,484.70	$69.69		Total Unpaid tax	**$3,484.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nowak Mary Ann		010-09-003 -00890	$502.00	60433	1 - 58502
		LOT 89-91			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,550.13	$2,550.13	$0.00	Mary A Nowak	11/10/2024	
SECOND HALF	$2,550.13	$0.00	$0.00			
TOTAL	$5,100.26	$2,550.13	$0.00		Total Unpaid tax	**$2,550.13**

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	1 - 58616
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,086.24	$3,086.24	$0.00	Robert Grella	10/02/2024
SECOND HALF	$3,086.23	$0.00	$0.00		
TOTAL	$6,172.47	$3,086.24	$0.00	Total Unpaid tax	**$3,086.23**

Magiera Richard		010-09-009 -00360	$534.00	60597	1 - 58666
		LOT 36-38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,506.43	$0.00	$0.00		
SECOND HALF	$3,506.43	$0.00	$0.00		
TOTAL	$7,012.86	$0.00	$0.00	Total Unpaid tax	**$7,012.86**

Schmidt Flora		010-09-011 -02140	$616.00	60711	1 - 58780
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,376.03	$3,376.03	$202.56	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	03/19/2025
SECOND HALF	$3,376.02	$0.00	$0.00		
TOTAL	$6,752.05	$3,376.03	$202.56	Total Unpaid tax	**$3,376.02**

Campbell Mary		010-09-012 -00670	$616.00	60746	1 - 58815
		LOT 67-68			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,462.73	$4,462.73	$223.14	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	02/28/2025
SECOND HALF	$4,462.73	$0.00	$0.00		
TOTAL	$8,925.46	$4,462.73	$223.14	Total Unpaid tax	**$4,462.73**

ISSAH MARIA		010-09-021 -00080	$679.00	60944	1 - 59011
		LOT 8-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,919.15	$0.00	$0.00		
SECOND HALF	$4,919.14	$0.00	$0.00		
TOTAL	$9,838.29	$0.00	$0.00	Total Unpaid tax	**$9,838.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BONGIOVANNI BARBARA A KILDUFF (TRUST)		010-09-022 -00260	$487.00	60971	1 - 59034
		LOT 26-27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,057.26	$0.00	$0.00		
SECOND HALF	$3,057.26	$0.00	$0.00		
TOTAL	$6,114.52	$0.00	$0.00		Total Unpaid tax **$6,114.52**

MARCHESE CARL J & ROSEMARY		010-09-023 -02060	$529.00	60998	1 - 59060
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,361.54	$0.00	$0.00		
SECOND HALF	$3,361.53	$0.00	$0.00		
TOTAL	$6,723.07	$0.00	$0.00		Total Unpaid tax **$6,723.07**

Falotico Michael J & Anne L		010-09-026 -00560	$571.00	61067	1 - 59129
		LOT 56-58			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,535.41	$3,535.41	$0.00	Michael J Falotico	11/01/2024
SECOND HALF	$3,535.41	$0.00	$0.00		
TOTAL	$7,070.82	$3,535.41	$0.00		Total Unpaid tax **$3,535.41**

Immanuel Gamaliel & Dewi		010-09-026 -00710	$485.00	61074	1 - 59136
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,513.68	$3,513.68	$105.41	GAMALIEL & DEW IMMANUEL	12/30/2024
SECOND HALF	$3,513.67	$0.00	$0.00		
TOTAL	$7,027.35	$3,513.68	$105.41		Total Unpaid tax **$3,513.67**

CHOI SUNGHI & LEE CHANGHUN		010-09-031 -00010	$607.00	61183	1 - 59243
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,397.53	$0.00	$0.00		
SECOND HALF	$4,397.52	$0.00	$0.00		
TOTAL	$8,795.05	$0.00	$0.00		Total Unpaid tax **$8,795.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Klass Le J Klass,olga		010-09-031 -00500	$627.00	61197	1 - 59257
		LOT 50-52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,433.75	$4,433.75	$177.35	BANK OF AMERICA 001-12135	01/31/2025
SECOND HALF	$4,433.75	$0.00	$0.00		
TOTAL	$8,867.50	$4,433.75	$177.35		

Total Unpaid tax **$4,433.75**

MORALES TRUST		010-09-032 -00140	$545.00	61207	1 - 59267
		LOT 14-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,586.12	$0.00	$0.00		
SECOND HALF	$3,586.12	$0.00	$0.00		
TOTAL	$7,172.24	$0.00	$0.00		

Total Unpaid tax **$7,172.24**

FMCDH REALTY INC		010-09-032 -02560	$576.00	61226	1 - 59286
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,172.94	$4,172.94	$292.11		
SECOND HALF	$4,172.94	$0.00	$0.00		
TOTAL	$8,345.88	$4,172.94	$292.11		

Total Unpaid tax **$4,172.94**

Kowalczyk Caroline & Stanley Life Estate		010-09-033 -00710	$459.00	61248	1 - 59308
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,238.61	$2,238.61	$89.54	KIMBERLY MOHAN	01/31/2025
SECOND HALF	$2,238.61	$0.00	$0.00		
TOTAL	$4,477.22	$2,238.61	$89.54		

Total Unpaid tax **$2,238.61**

Keter Herricks Rd Llc		010-09-035 -00440	$8,265.00	61277	1 - 59336
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,080.94	$19,080.94	$0.00	KETER HERRICKS RD LLC	10/25/2024
SECOND HALF	$19,080.93	$0.00	$0.00		
TOTAL	$38,161.87	$19,080.94	$0.00		

Total Unpaid tax **$19,080.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Keter Herricks Rd Llc		010-09-035 -00450	$1,129.00	61278	1 - 59337
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,605.88	$2,605.88	$0.00	KETER HERRICKS RD LLC	10/25/2024
SECOND HALF	$2,605.88	$0.00	$0.00		
TOTAL	$5,211.76	$2,605.88	$0.00	Total Unpaid tax	**$2,605.88**

MILLER JEFFREY & DANA L		010-09-037 -00110	$557.00	61294	1 - 59353
		LOT 11,12,33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,673.06	$3,673.06	$220.38	Dana L Syntilas	03/27/2025
SECOND HALF	$3,673.05	$0.00	$0.00		
TOTAL	$7,346.11	$3,673.06	$220.38	Total Unpaid tax	**$3,673.05**

ANGEL-TECH INC		010-09-038 -00180	$4,950.00	61307	1 - 59366
		LOT 18-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,579.09	$0.00	$0.00		
SECOND HALF	$11,579.09	$0.00	$0.00		
TOTAL	$23,158.18	$0.00	$0.00	Total Unpaid tax	**$23,158.18**

Monteiro Jose & Maria		010-09-041 -05110	$587.00	61366	1 - 59425
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,252.64	$4,252.64	$85.05	JOSE MONTEIRO	11/13/2024
SECOND HALF	$4,252.63	$0.00	$0.00		
TOTAL	$8,505.27	$4,252.64	$85.05	Total Unpaid tax	**$4,252.63**

DACOSTA TRUST		010-09-041 -05680	$461.00	61374	1 - 59433
		LOT 568-569			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,050.25	$2,050.25	$0.00	PETER DACOSTA	11/08/2024
SECOND HALF	$2,050.24	$0.00	$0.00		
TOTAL	$4,100.49	$2,050.25	$0.00	Total Unpaid tax	**$2,050.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KHAN ABID M		010-09-043 -06190	$554.00	61430	1 - 59488
		LOT 619-620			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,854.18	$3,854.18	$0.00	ABID M. KHAN	11/12/2024	
SECOND HALF	$3,854.17	$0.00	$0.00			
TOTAL	$7,708.35	$3,854.18	$0.00		Total Unpaid tax	**$3,854.17**

Sands Point Acres Inc	010-09-095 -00730	$3,792.00	61538	1 - 59594	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,870.29	$0.00	$0.00			
SECOND HALF	$8,870.28	$0.00	$0.00			
TOTAL	$17,740.57	$0.00	$0.00		Total Unpaid tax	**$17,740.57**

Corcella Cosmo & Isabella	010-09-101 -00640	$625.00	61649	1 - 59703	
	LOT 64-65				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,527.93	$4,527.93	$0.00	MICHAEL MIRINO	11/12/2024	
SECOND HALF	$4,527.93	$0.00	$0.00			
TOTAL	$9,055.86	$4,527.93	$0.00		Total Unpaid tax	**$4,527.93**

Fisch Darren & Jill	010-09-102 -00410	$576.00	61669	1 - 59723	
	LOT 41-42				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,810.71	$0.00	$0.00			
SECOND HALF	$3,810.70	$0.00	$0.00			
TOTAL	$7,621.41	$0.00	$0.00		Total Unpaid tax	**$7,621.41**

Healy Jeffrey & Lijuan	010-09-105 -00520	$490.00	61738	1 - 59791	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,549.90	$0.00	$0.00			
SECOND HALF	$3,549.90	$0.00	$0.00			
TOTAL	$7,099.80	$0.00	$0.00		Total Unpaid tax	**$7,099.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VALENTINE BETTY M		010-09-107 -00350	$597.00	61758	1 - 59809
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,325.08	$0.00	$0.00		
SECOND HALF	$4,325.08	$0.00	$0.00		
TOTAL	$8,650.16	$0.00	$0.00		Total Unpaid tax **$8,650.16**

Luce Rer		010-09-110 -00010	$599.00	61798	1 - 59849
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,339.57	$0.00	$0.00		
SECOND HALF	$4,339.57	$0.00	$0.00		
TOTAL	$8,679.14	$0.00	$0.00		Total Unpaid tax **$8,679.14**

848 WILLIS REALTY LLC		010-09-111 -00350	$8,212.00	61814	1 - 59865
		LOT 35-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,209.60	$0.00	$0.00		
SECOND HALF	$19,209.59	$0.00	$0.00		
TOTAL	$38,419.19	$0.00	$0.00		Total Unpaid tax **$38,419.19**

MEJIAS JULIAN		010-09-112 -00140	$553.00	61818	1 - 59869
		LOT 14-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,006.32	$4,006.32	$120.19	JULIAN MEJIAS	12/19/2024
SECOND HALF	$4,006.31	$0.00	$0.00		
TOTAL	$8,012.63	$4,006.32	$120.19		Total Unpaid tax **$4,006.31**

IANNELLI MICHAEL & AMY		010-09-113 -00310	$676.00	61835	1 - 59886
		LOT 31-32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,897.41	$4,897.41	$97.95	AMY & MICHAEL IANNELLI	11/14/2024
SECOND HALF	$4,897.41	$0.00	$0.00		
TOTAL	$9,794.82	$4,897.41	$97.95		Total Unpaid tax **$4,897.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Limbach Whj		010-09-162 -00360	$541.00	61910	1 - 59956
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,810.71	$0.00	$0.00			
SECOND HALF	$3,810.70	$0.00	$0.00			
TOTAL	$7,621.41	$0.00	$0.00		Total Unpaid tax	**$7,621.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WILLIAMS BRIAN A & PATRICIA &		010-09-162 -00400	$18.00	61912	1 - 59958
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$130.41	$130.41	$0.00	BRIAN & PATRICIA WILLIAMS	11/12/2024	
SECOND HALF	$130.40	$0.00	$0.00			
TOTAL	$260.81	$130.41	$0.00		Total Unpaid tax	**$130.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Morrisey Francis & Jennifer		010-09-177 -00540	$508.00	61949	1 - 59995
		LOT 54-55			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,680.31	$3,680.31	$147.21	Jennifer Morrisey	01/03/2025	
SECOND HALF	$3,680.30	$0.00	$0.00			
TOTAL	$7,360.61	$3,680.31	$147.21		Total Unpaid tax	**$3,680.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CROOK JOHN C		010-09-184 -00160	$531.00	62191	1 - 60236
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,846.93	$0.00	$0.00			
SECOND HALF	$3,846.93	$0.00	$0.00			
TOTAL	$7,693.86	$0.00	$0.00		Total Unpaid tax	**$7,693.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Caemmerer Joan & Kathleen		010-09-186 -00450	$612.00	62234	1 - 60279
		LOT 45-46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,433.75	$0.00	$0.00			
SECOND HALF	$4,433.75	$0.00	$0.00			
TOTAL	$8,867.50	$0.00	$0.00		Total Unpaid tax	**$8,867.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mulligan Kevin & Gail Finn		010-09-186 -00860	$605.00	62250	1 - 60295
		LOT 86-87			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,020.80	$4,020.80	$0.00	KEVIN MULLIGAN	10/24/2024
SECOND HALF	$4,020.80	$0.00	$0.00		
TOTAL	$8,041.60	$4,020.80	$0.00	Total Unpaid tax	**$4,020.80**

Lavelle Dominick & P K		010-09-195 -01130	$459.00	62454	1 - 60499
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,963.08	$2,963.08	$0.00	DOMINICK & PATRICIA LAVELLE	10/30/2024
SECOND HALF	$2,963.08	$0.00	$0.00		
TOTAL	$5,926.16	$2,963.08	$0.00	Total Unpaid tax	**$2,963.08**

GUTIERREZ NANCY BEATRICE &		010-09-198 -00310	$19.00	62513	1 - 60555
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$137.65	$0.00	$0.00		
SECOND HALF	$137.65	$0.00	$0.00		
TOTAL	$275.30	$0.00	$0.00	Total Unpaid tax	**$275.30**

GUTIERREZ NANCY BEATRICE &		010-09-198 -03280	$499.00	62526	1 - 60568
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,615.10	$0.00	$0.00		
SECOND HALF	$3,615.10	$0.00	$0.00		
TOTAL	$7,230.20	$0.00	$0.00	Total Unpaid tax	**$7,230.20**

Steen James & Cornelia		010-09-199 -00330	$564.00	62544	1 - 60586
		LOT 33-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,615.10	$3,615.10	$0.00	JAMES M & CORNELIA M STEEN	10/31/2024
SECOND HALF	$3,615.10	$0.00	$0.00		
TOTAL	$7,230.20	$3,615.10	$0.00	Total Unpaid tax	**$3,615.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
2 HILLSIDE AVENUE UNIT G LLC		010-09-201 -03320	$3,040.00	62609	1 - 60651
		LOT 332			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,111.20	$0.00	$0.00		
SECOND HALF	$7,111.20	$0.00	$0.00		
TOTAL	$14,222.40	$0.00	$0.00	Total Unpaid tax	**$14,222.40**

Aleaga Geoge & Toti		010-09-202 -00560- -	$592.00	62643	1 - 60685
		LOT 56-57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,926.62	$3,926.62	$0.00	TOTI & GEORGE CONFERTI ALEAGA	11/04/2024
SECOND HALF	$3,926.62	$0.00	$0.00		
TOTAL	$7,853.24	$3,926.62	$0.00	Total Unpaid tax	**$3,926.62**

Laffey Casey D & Jessica L		010-09-202 -03130	$880.00	62671	1 - 60713
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,354.06	$4,354.06	$0.00	CASEY D LAFFEY	10/17/2024
SECOND HALF	$4,354.06	$0.00	$0.00		
TOTAL	$8,708.12	$4,354.06	$0.00	Total Unpaid tax	**$4,354.06**

ALVES CARLOS		010-09-207 -00100	$18.00	62723	1 - 60765
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$130.41	$0.00	$0.00		
SECOND HALF	$130.40	$0.00	$0.00		
TOTAL	$260.81	$0.00	$0.00	Total Unpaid tax	**$260.81**

HANSON JOANN		010-09-209 -00210	$549.00	62777	1 - 60817
		LOT 21-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,977.34	$3,977.34	$278.41	Kathy hanson	04/09/2025
SECOND HALF	$3,977.33	$0.00	$0.00		
TOTAL	$7,954.67	$3,977.34	$278.41	Total Unpaid tax	**$3,977.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Peter Andrews Corp		010-09-209 -01490	$5,578.00	62791	1 - 60831
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,048.12	$13,048.12	$0.00	FIRST NATIONAL BANK OF LONG ISLAND 001-37985	11/06/2024
SECOND HALF	$13,048.11	$0.00	$0.00		
TOTAL	$26,096.23	$13,048.12	$0.00	Total Unpaid tax	**$13,048.11**

Assuncao Maria Life Estate		010-09-210 -00090	$617.00	62803	1 - 60843
		LOT 9,10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,383.27	$0.00	$0.00		
SECOND HALF	$3,383.27	$0.00	$0.00		
TOTAL	$6,766.54	$0.00	$0.00	Total Unpaid tax	**$6,766.54**

Braun Evelyn L		010-09-220 -01220	$512.00	62906	1 - 60945
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,709.28	$0.00	$0.00		
SECOND HALF	$3,709.28	$0.00	$0.00		
TOTAL	$7,418.56	$0.00	$0.00	Total Unpaid tax	**$7,418.56**

BAUERSCHMIDT P ALTON, FRED		010-09-220 -02340	$3.00	62914	1 - 60953
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$21.74	$0.00	$0.00		
SECOND HALF	$21.73	$0.00	$0.00		
TOTAL	$43.47	$0.00	$0.00	Total Unpaid tax	**$43.47**

Kinkela Marie		010-09-245 -00570	$623.00	63039	1 - 61077
		LOT 57-59			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,513.44	$4,513.44	$0.00	Marie Kinkela	11/06/2024
SECOND HALF	$4,513.44	$0.00	$0.00		
TOTAL	$9,026.88	$4,513.44	$0.00	Total Unpaid tax	**$4,513.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gallo Lg		010-09-245 -01140	$579.00	63048	1 - 61086
		LOT 114,592,593			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,194.68	$0.00	$0.00			
SECOND HALF	$4,194.67	$0.00	$0.00			
TOTAL	$8,389.35	$0.00	$0.00		Total Unpaid tax	**$8,389.35**

Kinkela Marie		010-09-245 -01250	$652.00	63051	1 - 61089
		LOT 125,601			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,723.54	$4,723.54	$0.00	Marie Kinkela	11/06/2024	
SECOND HALF	$4,723.54	$0.00	$0.00			
TOTAL	$9,447.08	$4,723.54	$0.00		Total Unpaid tax	**$4,723.54**

146-150 JEROME LLC		010-09-245 -05180	$424.00	78068	1 - 72806
		LOT 518-519			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,071.75	$0.00	$0.00			
SECOND HALF	$3,071.75	$0.00	$0.00			
TOTAL	$6,143.50	$0.00	$0.00		Total Unpaid tax	**$6,143.50**

DELUCA FAMILY TRUST		010-09-264 -00360	$594.00	63187	1 - 61224
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,303.35	$4,303.35	$0.00	Anna Athan	11/06/2024	
SECOND HALF	$4,303.34	$0.00	$0.00			
TOTAL	$8,606.69	$4,303.35	$0.00		Total Unpaid tax	**$4,303.34**

Herbenstreit Robert & Moira		010-09-264 -01400	$547.00	63205	1 - 61242
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,962.85	$3,962.85	$118.89	CELINK REVERSE MORTGAGE 004-65310	12/12/2024	
SECOND HALF	$3,962.84	$0.00	$0.00			
TOTAL	$7,925.69	$3,962.85	$118.89		Total Unpaid tax	**$3,962.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nicolai Herbert & Elizabeth		010-09-266 -01400	$537.00	63269	1 - 61305
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,528.17	$3,528.17	$0.00	ELIZABETH NICOLAI	10/31/2024
SECOND HALF	$3,528.16	$0.00	$0.00		
TOTAL	$7,056.33	$3,528.17	$0.00	Total Unpaid tax	**$3,528.16**

K & L JERICHO TURNPIKE LLC		010-09-267 -00010	$5,967.00	63270	1 - 61306
		LOT 1-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,958.07	$13,958.07	$0.00	GOLD STAR ABSTRACT	10/07/2024
SECOND HALF	$13,958.06	$0.00	$0.00		
TOTAL	$27,916.13	$13,958.07	$0.00	Total Unpaid tax	**$13,958.06**

MORAN PATRICIA & DOWLING EILEEN &		010-09-268 -00700	$479.00	63309	1 - 61345
		LOT 70-71			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,470.21	$3,470.21	$242.91	DOROTHEA A MORAN	11/12/2024
SECOND HALF	$3,470.20	$0.00	$0.00		
TOTAL	$6,940.41	$3,470.21	$242.91	Total Unpaid tax	**$3,470.20**

MOHAMED ADRIAN		010-09-269 -00310	$508.00	63338	1 - 61373
		LOT 31-32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,318.07	$0.00	$0.00		
SECOND HALF	$3,318.07	$0.00	$0.00		
TOTAL	$6,636.14	$0.00	$0.00	Total Unpaid tax	**$6,636.14**

REGINA & PIETRANTONIO PROPERTIES INC		010-09-269 -00330	$451.00	63339	1 - 61374
		LOT 33-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,267.36	$3,267.36	$0.00	Angelo Regina	10/17/2024
SECOND HALF	$3,267.35	$0.00	$0.00		
TOTAL	$6,534.71	$3,267.36	$0.00	Total Unpaid tax	**$3,267.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ASCENSIO LUIS J		010-09-271 -00260	$500.00	63388	1 - 61423
		LOT 26,127			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,260.11	$0.00	$0.00			
SECOND HALF	$3,260.11	$0.00	$0.00			
TOTAL	$6,520.22	$0.00	$0.00		Total Unpaid tax	**$6,520.22**

Doscher Frederick		010-09-271 -01410	$494.00	63395	1 - 61430
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,028.51	$2,028.51	$0.00	WELLS FARGO BANK 001-13034	11/06/2024	
SECOND HALF	$2,028.51	$0.00	$0.00			
TOTAL	$4,057.02	$2,028.51	$0.00		Total Unpaid tax	**$2,028.51**

295 HILLSIDE AVENUE CORP		010-09-273 -00060	$5,965.00	63418	1 - 61453
		LOT 6-7,108-110			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,953.39	$0.00	$0.00			
SECOND HALF	$13,953.39	$0.00	$0.00			
TOTAL	$27,906.78	$0.00	$0.00		Total Unpaid tax	**$27,906.78**

Angelina Zabel Properties Inc		010-09-274 -07050	$1,762.00	63464	1 - 61499
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,121.69	$4,121.69	$164.87	Sunil Chugh	01/28/2025	
SECOND HALF	$4,121.69	$0.00	$0.00			
TOTAL	$8,243.38	$4,121.69	$164.87		Total Unpaid tax	**$4,121.69**

POLITIS CGA		010-09-277 -00080	$645.00	63621	1 - 61656
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,672.83	$0.00	$0.00			
SECOND HALF	$4,672.82	$0.00	$0.00			
TOTAL	$9,345.65	$0.00	$0.00		Total Unpaid tax	**$9,345.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schwarz Charles J & Ann E		010-09-284 -00030	$615.00	63700	1 - 61735
		LOT 3-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,984.58	$3,984.58	$0.00	ANN E SCHWARZ	11/12/2024
SECOND HALF	$3,984.58	$0.00	$0.00		
TOTAL	$7,969.16	$3,984.58	$0.00		

Total Unpaid tax **$3,984.58**

BUTTACOLI CATHERINE TRUST		010-09-297 -00340	$497.00	63975	1 - 62010
		LOT 34-35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,151.67	$2,151.67	$86.07	CATHERINE BUTTACOLI	01/21/2025
SECOND HALF	$2,151.67	$0.00	$0.00		
TOTAL	$4,303.34	$2,151.67	$86.07		

Total Unpaid tax **$2,151.67**

Eising William & Hilda		010-09-297 -01030	$595.00	63984	1 - 62019
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,948.36	$0.00	$0.00		
SECOND HALF	$3,948.35	$0.00	$0.00		
TOTAL	$7,896.71	$0.00	$0.00		

Total Unpaid tax **$7,896.71**

Purcell Joseph & Louise		010-09-298 -00090	$487.00	64001	1 - 62036
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,528.17	$3,528.17	$141.13	JOSEPH & LOUISE PURCELL	01/15/2025
SECOND HALF	$3,528.16	$0.00	$0.00		
TOTAL	$7,056.33	$3,528.17	$141.13		

Total Unpaid tax **$3,528.16**

Milazzo Jr Dominick		010-09-298 -00170	$513.00	64005	1 - 62040
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,354.29	$0.00	$0.00		
SECOND HALF	$3,354.29	$0.00	$0.00		
TOTAL	$6,708.58	$0.00	$0.00		

Total Unpaid tax **$6,708.58**

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	1 - 62075
		LOT 76-78			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,488.00	$0.00	$0.00			
SECOND HALF	$9,488.00	$0.00	$0.00			
TOTAL	$18,976.00	$0.00	$0.00		Total Unpaid tax	**$18,976.00**

Leventhal Gary		010-09-300 -00060	$6,079.00	64059	1 - 62094
		LOT 6-9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,008.32	$11,008.32	$0.00	159 Liberty Ave. LLC	10/10/2024	
SECOND HALF	$11,008.32	$0.00	$0.00			
TOTAL	$22,016.64	$11,008.32	$0.00		Total Unpaid tax	**$11,008.32**

GRAND PROPERTIES LLC		010-09-300 -00100	$7,200.00	64060	1 - 62095
		LOT 10-13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$16,842.31	$16,842.31	$0.00	169 LIBERTY AVE LLC	11/08/2024	
SECOND HALF	$16,842.31	$0.00	$0.00			
TOTAL	$33,684.62	$16,842.31	$0.00		Total Unpaid tax	**$16,842.31**

Reiser R E		010-09-307 -00420	$514.00	64124	1 - 62159
		LOT 42-43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,361.54	$3,361.54	$0.00	Joseph Reiser	10/30/2024	
SECOND HALF	$3,361.53	$0.00	$0.00			
TOTAL	$6,723.07	$3,361.54	$0.00		Total Unpaid tax	**$3,361.53**

112 ROSLYN ROAD LLC		010-09-307 -00500	$487.00	64128	1 - 62163
		LOT 50-51			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,528.17	$0.00	$0.00			
SECOND HALF	$3,528.16	$0.00	$0.00			
TOTAL	$7,056.33	$0.00	$0.00		Total Unpaid tax	**$7,056.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SILVEIRA TRUST		010-09-312 -11790	$524.00	64218	1 - 62250
		LOT 1179-1180			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,796.22	$0.00	$0.00		
SECOND HALF	$3,796.22	$0.00	$0.00		
TOTAL	$7,592.44	$0.00	$0.00	Total Unpaid tax	**$7,592.44**

IPEK HAYRULLAH		010-09-313 -02290	$660.00	64276	1 - 62308
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,419.26	$4,419.26	$353.54	HAYRULLAH & CANAN IPEK	05/30/2025
SECOND HALF	$4,419.26	$0.00	$0.00		
TOTAL	$8,838.52	$4,419.26	$353.54	Total Unpaid tax	**$4,419.26**

QUALITY START LLC		010-09-314 -03640	$7,771.00	64362	1 - 62394
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,178.00	$18,178.00	$0.00	OPPORTUNITY PANCAKES LLC	10/22/2024
SECOND HALF	$18,178.00	$0.00	$0.00		
TOTAL	$36,356.00	$18,178.00	$0.00	Total Unpaid tax	**$18,178.00**

Traina Linda M		010-09-319 -01200- -	$579.00	64497	1 - 62529
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,832.44	$3,832.44	$0.00	LINDA M. & RICHARD A. TRAINA	11/12/2024
SECOND HALF	$3,832.44	$0.00	$0.00		
TOTAL	$7,664.88	$3,832.44	$0.00	Total Unpaid tax	**$3,832.44**

315 WILLIS REALTY LLC		010-09-321 -00300	$2,145.00	64544	1 - 62576
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,017.61	$5,017.61	$0.00	NEW YORK ABSTRACT SERVICES	11/12/2024
SECOND HALF	$5,017.60	$0.00	$0.00		
TOTAL	$10,035.21	$5,017.61	$0.00	Total Unpaid tax	**$5,017.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
315 WILLIS REALTY LLC		010-09-321 -00310	$2,107.00	64545	1 - 62577
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,928.72	$4,928.72	$0.00	NEW YORK ABSTRACT SERVICES	11/12/2024
SECOND HALF	$4,928.71	$0.00	$0.00		
TOTAL	$9,857.43	$4,928.72	$0.00	Total Unpaid tax	**$4,928.71**

MARIAN HANNA II CORP		010-09-322 -00230	$4,967.00	64574	1 - 62606
		LOT 23-25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,618.86	$11,618.86	$0.00	MARIAN HANNA II CORP	10/23/2024
SECOND HALF	$11,618.85	$0.00	$0.00		
TOTAL	$23,237.71	$11,618.86	$0.00	Total Unpaid tax	**$11,618.85**

HANSON JOANN		010-09-323 -01050	$16.00	64606	1 - 62636
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$115.92	$115.92	$6.96	Kathy Hanson	03/06/2025
SECOND HALF	$115.91	$0.00	$0.00		
TOTAL	$231.83	$115.92	$6.96	Total Unpaid tax	**$115.91**

DESIDERIO STELLA LIFE ESTATE		010-09-323 -02600	$600.00	64607	1 - 62637
		LOT 260-261			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,716.99	$1,716.99	$0.00	DABORA ABSTRACT CORP	10/24/2024
SECOND HALF	$1,716.99	$0.00	$0.00		
TOTAL	$3,433.98	$1,716.99	$0.00	Total Unpaid tax	**$1,716.99**

HANSON JOANN		010-09-323 -10060	$662.00	64617	1 - 62646
		LOT 1006-1007			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,564.16	$4,564.16	$365.13	Kathy Hanson	05/09/2025
SECOND HALF	$4,564.15	$0.00	$0.00		
TOTAL	$9,128.31	$4,564.16	$365.13	Total Unpaid tax	**$4,564.15**

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	1 - 62648
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,913.57	$0.00	$0.00			
SECOND HALF	$9,913.57	$0.00	$0.00			
TOTAL	$19,827.14	$0.00	$0.00		Total Unpaid tax	**$19,827.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
137 HILLSIDE AVENUE LLC		010-09-323 -10950	$4,927.00	64636	1 - 62665
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,525.29	$0.00	$0.00			
SECOND HALF	$11,525.29	$0.00	$0.00			
TOTAL	$23,050.58	$0.00	$0.00		Total Unpaid tax	**$23,050.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Leitao Manuel & Ana		010-09-325 -02000	$537.00	64677	1 - 62706
		LOT 200-202,876			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,890.40	$0.00	$0.00			
SECOND HALF	$3,890.40	$0.00	$0.00			
TOTAL	$7,780.80	$0.00	$0.00		Total Unpaid tax	**$7,780.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LOBELLO AGOSTINO G &		010-09-326 -10540	$711.00	64740	1 - 62769
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,150.98	$5,150.98	$0.00	AGOSTINO G LOBELLO	11/12/2024	
SECOND HALF	$5,150.97	$0.00	$0.00			
TOTAL	$10,301.95	$5,150.98	$0.00		Total Unpaid tax	**$5,150.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TAA368 PROPERTIES, LLC		010-09-329 -07590	$3,096.00	64822	1 - 62849
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,242.20	$7,242.20	$144.84	Tommy Leong	11/29/2024	
SECOND HALF	$7,242.19	$0.00	$0.00			
TOTAL	$14,484.39	$7,242.20	$144.84		Total Unpaid tax	**$7,242.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BACKEL THOMAS & ELIZABAETH &		010-09-332 -00130	$2,865.00	64875	1 - 62900
		LOT 13-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,701.84	$6,701.84	$0.00	THOMAS & ELIZABETH BACKEL	11/12/2024
SECOND HALF	$6,701.83	$0.00	$0.00		
TOTAL	$13,403.67	$6,701.84	$0.00	Total Unpaid tax	**$6,701.83**

Sassano Donato		010-09-335 -03070	$555.00	64928	1 - 62953
		LOT 307-308			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,456.18	$1,456.18	$0.00	COMPU-LINK FKA NOVAD MANAGEMENT CONSULTING 001-12282	11/12/2024
SECOND HALF	$1,456.18	$0.00	$0.00		
TOTAL	$2,912.36	$1,456.18	$0.00	Total Unpaid tax	**$1,456.18**

GENARI MICHAEL		010-09-337 -05790	$604.00	65030	1 - 63055
		LOT 579-580			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,375.80	$4,375.80	$0.00	PACIFIC NATIONAL CITY MORTGAGE AKA PNC MORTGAGE 001-46586	11/06/2024
SECOND HALF	$4,375.79	$0.00	$0.00		
TOTAL	$8,751.59	$4,375.80	$0.00	Total Unpaid tax	**$4,375.79**

Barbella Saverio		010-09-337 -05870	$701.00	65033	1 - 63058
		LOT 587-589,731-732			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,716.30	$4,716.30	$141.49	CENLAR/CENTRAL LOAN ADMIN 001-15114	12/16/2024
SECOND HALF	$4,716.29	$0.00	$0.00		
TOTAL	$9,432.59	$4,716.30	$141.49	Total Unpaid tax	**$4,716.29**

TLB 2019 LLC		010-09-338 -07150- -	$542.00	72220	1 - 69560
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,926.62	$0.00	$0.00		
SECOND HALF	$3,926.62	$0.00	$0.00		
TOTAL	$7,853.24	$0.00	$0.00	Total Unpaid tax	**$7,853.24**

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	1 - 63145
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,274.37	$0.00	$0.00				
SECOND HALF	$4,274.36	$0.00	$0.00				
TOTAL	$8,548.73	$0.00	$0.00			Total Unpaid tax	**$8,548.73**

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	1 - 63162
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,875.68	$4,875.68	$0.00	STEPHEN DEFRANCO	10/31/2024		
SECOND HALF	$4,875.67	$0.00	$0.00				
TOTAL	$9,751.35	$4,875.68	$0.00			Total Unpaid tax	**$4,875.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lamarr Charlotte		010-09-384 -00070	$629.00	65177	1 - 63199
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,556.91	$4,556.91	$91.14	ACTIVE ABSTRACT	11/29/2024		
SECOND HALF	$4,556.91	$0.00	$0.00				
TOTAL	$9,113.82	$4,556.91	$91.14			Total Unpaid tax	**$4,556.91**

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	1 - 63213
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,216.64	$3,216.64	$0.00	NICHOLAS & CAROL WITKOVSKY	11/06/2024		
SECOND HALF	$3,216.64	$0.00	$0.00				
TOTAL	$6,433.28	$3,216.64	$0.00			Total Unpaid tax	**$3,216.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kumar Etal Jiwan		010-09-390 -00340	$716.00	65255	1 - 63276
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,187.20	$5,187.20	$0.00	JIWAN & BHARTI KUMAR	11/12/2024		
SECOND HALF	$5,187.20	$0.00	$0.00				
TOTAL	$10,374.40	$5,187.20	$0.00			Total Unpaid tax	**$5,187.20**

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	1 - 63304
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,817.95	$0.00	$0.00			
SECOND HALF	$3,817.95	$0.00	$0.00			
TOTAL	$7,635.90	$0.00	$0.00		Total Unpaid tax	**$7,635.90**

GIANELLI ARTHUR F & BARBARA S TRUSTS		010-09-392 -00260	$682.00	65311	1 - 63329
		LOT			

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

Wellbrock Gregory & Elizabeth		010-09-395 -01240	$541.00	65381	1 - 63399
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,919.38	$3,919.38	$0.00	GREGORY WELLBROCK	11/12/2024	
SECOND HALF	$3,919.37	$0.00	$0.00			
TOTAL	$7,838.75	$3,919.38	$0.00		Total Unpaid tax	**$3,919.37**

Altemis Stressoir		010-09-396 -00240	$620.00	65402	1 - 63419
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,491.71	$4,491.71	$134.75	ALICIA MARTIN	12/22/2024	
SECOND HALF	$4,491.71	$0.00	$0.00			
TOTAL	$8,983.42	$4,491.71	$134.75		Total Unpaid tax	**$4,491.71**

Siegel Harvey & Irlene		010-09-399 -04540	$3,868.00	65456	1 - 63473
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,928.77	$0.00	$0.00			
SECOND HALF	$8,928.76	$0.00	$0.00			
TOTAL	$17,857.53	$0.00	$0.00		Total Unpaid tax	**$17,857.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ahmed Riaz		010-09-400 -03460	$583.00	65472	1 - 63489
		LOT 346-347			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,223.66	$4,223.66	$126.71	CARRINGTON MORTGAGE 001-12267	12/30/2024	
SECOND HALF	$4,223.65	$0.00	$0.00			
TOTAL	$8,447.31	$4,223.66	$126.71		Total Unpaid tax	**$4,223.65**

Barilla Vincenzo		010-09-401 -04990	$560.00	65502	1 - 63519
		LOT 499-500			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,057.03	$4,057.03	$243.42	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	03/26/2025	
SECOND HALF	$4,057.02	$0.00	$0.00			
TOTAL	$8,114.05	$4,057.03	$243.42		Total Unpaid tax	**$4,057.02**

PIRES JOAQUIN F & MARLENE G		010-09-401 -05090	$645.00	65505	1 - 63522
		LOT 509-510			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,310.59	$0.00	$0.00			
SECOND HALF	$4,310.59	$0.00	$0.00			
TOTAL	$8,621.18	$0.00	$0.00		Total Unpaid tax	**$8,621.18**

BRILL TRUST		010-09-401 -0515U-CA0115-00300	$810.00	65522	1 - 63539
		LOT 515 CA 115 UNIT 300			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,715.85	$1,715.85	$34.32	BRILL FAMILY SUPPL. NEEDS TRUST	11/29/2024	
SECOND HALF	$1,715.84	$0.00	$0.00			
TOTAL	$3,431.69	$1,715.85	$34.32		Total Unpaid tax	**$1,715.84**

DOSREIS FILIPE G TRUST		010-09-402 -05580	$529.00	65562	1 - 63579
		LOT 558-559			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,832.44	$3,832.44	$0.00	FILIPE GONCALVES DOSREIS	11/12/2024	
SECOND HALF	$3,832.44	$0.00	$0.00			
TOTAL	$7,664.88	$3,832.44	$0.00		Total Unpaid tax	**$3,832.44**

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	1 - 63626
		LOT 809-811			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,789.57	$0.00	$0.00		
SECOND HALF	$7,789.57	$0.00	$0.00		
TOTAL	$15,579.14	$0.00	$0.00	Total Unpaid tax	**$15,579.14**

Galindo Juan & Lidia		010-09-408 -02290	$532.00	65680	1 - 63691
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,854.18	$3,854.18	$115.63	Juan Galindo	12/28/2024
SECOND HALF	$3,854.17	$0.00	$0.00		
TOTAL	$7,708.35	$3,854.18	$115.63	Total Unpaid tax	**$3,854.17**

LU YUNGLING & XIE TIANYI		010-09-409 -04650	$507.00	65732	1 - 63743
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,673.06	$3,673.06	$0.00	YUNGLING LU	11/07/2024
SECOND HALF	$3,673.06	$0.00	$0.00		
TOTAL	$7,346.12	$3,673.06	$0.00	Total Unpaid tax	**$3,673.06**

KWIATEK MATTHEW & KHALIL DINA		010-09-410 -03790	$655.00	65740	1 - 63751
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,745.27	$4,745.27	$0.00	APPELLATE LAND SERVICES INC	10/16/2024
SECOND HALF	$4,745.27	$0.00	$0.00		
TOTAL	$9,490.54	$4,745.27	$0.00	Total Unpaid tax	**$4,745.27**

MOLUNKOSKI VIRGINIA TRUST		010-09-410 -04210	$507.00	65742	1 - 63753
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,673.06	$3,673.06	$0.00	MILLENNIUM ABSTRACT	10/18/2024
SECOND HALF	$3,673.06	$0.00	$0.00		
TOTAL	$7,346.12	$3,673.06	$0.00	Total Unpaid tax	**$3,673.06**

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	1 - 63765
		LOT 562-566			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$39,305.75	$0.00	$0.00		
SECOND HALF	$39,305.74	$0.00	$0.00		
TOTAL	$78,611.49	$0.00	$0.00	Total Unpaid tax	**$78,611.49**

Kearns Elna		010-09-410 -05940	$601.00	65760	1 - 63771
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,354.06	$4,354.06	$261.24	RAM ABSTRACT	03/10/2025
SECOND HALF	$4,354.06	$0.00	$0.00		
TOTAL	$8,708.12	$4,354.06	$261.24	Total Unpaid tax	**$4,354.06**

Aej & Associates Llc		010-09-411 -06420	$3,380.00	65772	1 - 63783
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,906.53	$7,906.53	$237.20	AEJ & ASSOCIATES, LLC	12/31/2024
SECOND HALF	$7,906.53	$0.00	$0.00		
TOTAL	$15,813.06	$7,906.53	$237.20	Total Unpaid tax	**$7,906.53**

CLEVELAND NORTH LLC		010-09-411 -06690	$485.00	65774	1 - 63785
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,513.68	$3,513.68	$210.82	BRIAN LAFFEY TRUST	03/11/2025
SECOND HALF	$3,513.67	$0.00	$0.00		
TOTAL	$7,027.35	$3,513.68	$210.82	Total Unpaid tax	**$3,513.67**

LYNN THOMAS		010-09-412 -07340	$583.00	65801	1 - 63812
		LOT 734-736			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,223.66	$4,223.66	$0.00	THOMAS LYNN	11/05/2024
SECOND HALF	$4,223.65	$0.00	$0.00		
TOTAL	$8,447.31	$4,223.66	$0.00	Total Unpaid tax	**$4,223.65**

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	1 - 70894
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$516.97	$516.97	$0.00	98 FRONT STREET MINEOLA REALTY LLC	11/07/2024
SECOND HALF	$516.96	$0.00	$0.00		
TOTAL	$1,033.93	$516.97	$0.00	Total Unpaid tax	**$516.96**

JNC MINEOLA CORP		010-09-420 -01190	$5,162.00	65925	1 - 63923
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,075.00	$0.00	$0.00		
SECOND HALF	$12,075.00	$0.00	$0.00		
TOTAL	$24,150.00	$0.00	$0.00	Total Unpaid tax	**$24,150.00**

2ND ROSLYN REALTY LLC		010-09-424 -00350	$10,606.00	65975	1 - 63968
		LOT 35-38,61			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$24,809.66	$0.00	$0.00		
SECOND HALF	$24,809.66	$0.00	$0.00		
TOTAL	$49,619.32	$0.00	$0.00	Total Unpaid tax	**$49,619.32**

MINEOLA OFFICE ASSOCIATES LLC		010-09-435 -0114U-CA0128-00100	$4,845.00	66067	1 - 64051
		LOT 114A & B CA 128 UNIT 100			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,333.47	$11,333.47	$0.00	MINEOLA OFFICE ASSOCIATES LLC	10/25/2024
SECOND HALF	$11,333.47	$0.00	$0.00		
TOTAL	$22,666.94	$11,333.47	$0.00	Total Unpaid tax	**$11,333.47**

ROSEWOOD OPERATING CO		010-09-435 -0114U-CA0128-00202	$6,273.00	66071	1 - 64054
		LOT 114A & B CA 128 UNIT 202			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,673.87	$14,673.87	$733.69	ROSEWOOD OPERATING LLC	02/25/2025
SECOND HALF	$14,673.86	$0.00	$0.00		
TOTAL	$29,347.73	$14,673.87	$733.69	Total Unpaid tax	**$14,673.86**

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	1 - 71761
		LOT 114A & B CA 128 UNIT 206			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,648.11	$12,648.11	$632.41	ALL NEW YORK TITLE AGENCY	02/05/2025
SECOND HALF	$12,648.11	$0.00	$0.00		
TOTAL	$25,296.22	$12,648.11	$632.41		

Total Unpaid tax **$12,648.11**

MOXADO INC		010-09-435 -0114U-CA0128-00207	$2,892.00	76687	1 - 71762
		LOT 114A & B CA 128 UNIT 207			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,765.00	$0.00	$0.00		
SECOND HALF	$6,764.99	$0.00	$0.00		
TOTAL	$13,529.99	$0.00	$0.00		

Total Unpaid tax **$13,529.99**

Kraynak Jr George		010-09-440 -00390	$485.00	66147	1 - 64129
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,318.30	$2,318.30	$69.55	INTRACOASTAL ABSTRACT CO INC	12/10/2024
SECOND HALF	$2,318.30	$0.00	$0.00		
TOTAL	$4,636.60	$2,318.30	$69.55		

Total Unpaid tax **$2,318.30**

Navarro Julio		010-09-443 -00080	$513.00	66176	1 - 64158
		LOT 8-9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,716.53	$3,716.53	$148.66	LINDA N QUIROZ	01/21/2025
SECOND HALF	$3,716.52	$0.00	$0.00		
TOTAL	$7,433.05	$3,716.53	$148.66		

Total Unpaid tax **$3,716.52**

		010-09-447 -00020	$549.00	66231	1 - 64213
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,977.34	$0.00	$0.00		
SECOND HALF	$3,977.33	$0.00	$0.00		
TOTAL	$7,954.67	$0.00	$0.00		

Total Unpaid tax **$7,954.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MCKENNA JOAN D FAMILY TRUST		010-09-447 -00180	$513.00	66244	1 - 64226
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,245.62	$3,245.62	$0.00	JD MCKENNA	10/17/2024	
SECOND HALF	$3,245.62	$0.00	$0.00			
TOTAL	$6,491.24	$3,245.62	$0.00		Total Unpaid tax	**$3,245.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MESQUITA JOAO AND MARIA TRUST		010-09-452 -02040	$559.00	66296	1 - 64276
		LOT 204-205			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,991.83	$3,991.83	$0.00	MARIA MESQUITA	10/28/2024	
SECOND HALF	$3,991.82	$0.00	$0.00			
TOTAL	$7,983.65	$3,991.83	$0.00		Total Unpaid tax	**$3,991.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kkt Realty Iii Lp		010-09-452 -06150	$31,758.00	66322	1 - 64300
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$74,288.63	$74,288.63	$0.00	UNITED HEALTHCARE SVS INC	10/31/2024	
SECOND HALF	$74,288.63	$0.00	$0.00			
TOTAL	$148,577.26	$74,288.63	$0.00		Total Unpaid tax	**$74,288.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Oconnor Declan		010-09-454 -02940	$544.00	66355	1 - 64333
		LOT 294-295			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,941.11	$0.00	$0.00			
SECOND HALF	$3,941.11	$0.00	$0.00			
TOTAL	$7,882.22	$0.00	$0.00		Total Unpaid tax	**$7,882.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GEOFFRION RONALD M LIFE ESTATE		010-09-457 -04860	$348.00	66396	1 - 64373
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,521.15	$0.00	$0.00			
SECOND HALF	$2,521.15	$0.00	$0.00			
TOTAL	$5,042.30	$0.00	$0.00		Total Unpaid tax	**$5,042.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LETTIERI ANTHONY		010-09-457 -04970	$534.00	66402	1 - 64379
		LOT 497-498			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,868.67	$3,868.67	$0.00	ANTHONY LETTIERI	11/12/2024
SECOND HALF	$3,868.66	$0.00	$0.00		
TOTAL	$7,737.33	$3,868.67	$0.00	Total Unpaid tax	**$3,868.66**

GREGORIUS LAURA		010-09-458 -03480	$444.00	66430	1 - 64406
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,216.64	$0.00	$0.00		
SECOND HALF	$3,216.64	$0.00	$0.00		
TOTAL	$6,433.28	$0.00	$0.00	Total Unpaid tax	**$6,433.28**

Musso Realty Llc And Musso 102nd St Llc		010-09-462 -0603U-CA0236-00406	$954.00	74559	1 - 71147
		LOT 603 CA 236 UNIT 406			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,020.89	$0.00	$0.00		
SECOND HALF	$2,020.88	$0.00	$0.00		
TOTAL	$4,041.77	$0.00	$0.00	Total Unpaid tax	**$4,041.77**

Valente Marcus & Sandra		010-09-464 -02460	$487.00	66529	1 - 64497
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,165.93	$3,165.93	$221.62	Sandra O Valente	04/11/2025
SECOND HALF	$3,165.93	$0.00	$0.00		
TOTAL	$6,331.86	$3,165.93	$221.62	Total Unpaid tax	**$3,165.93**

DAVID ALDAD LLC		010-09-477 -00280	$3,637.00	66555	1 - 64522
		LOT 28-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,507.71	$8,507.71	$255.23	GIl Aldad	12/31/2024
SECOND HALF	$8,507.70	$0.00	$0.00	DAVID ALDAD LLC	05/16/2025
TOTAL	$17,015.41	$8,507.71	$255.23	Total Unpaid tax	**$8,507.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dasilva Carlos		010-09-527 -00370	$623.00	66569	1 - 64536
		LOT 37-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,513.44	$0.00	$0.00			
SECOND HALF	$4,513.44	$0.00	$0.00			
TOTAL	$9,026.88	$0.00	$0.00		Total Unpaid tax	**$9,026.88**

Bowen James & Lisa	010-09-535 -00560	$543.00	66615	1 - 64582	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,933.87	$3,933.87	$0.00	PRO NATIONAL TITLE AGENCY	11/12/2024	
SECOND HALF	$3,933.86	$0.00	$0.00			
TOTAL	$7,867.73	$3,933.87	$0.00		Total Unpaid tax	**$3,933.86**

Goncalves Jose & Maria	010-09-535 -00580	$546.00	66617	1 - 64584	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,593.37	$3,593.37	$179.67	WORLDWIDE TILE CORP	02/18/2025	
SECOND HALF	$3,593.36	$0.00	$0.00			
TOTAL	$7,186.73	$3,593.37	$179.67		Total Unpaid tax	**$3,593.36**

M K D C HOLDING CORP	010-09-553 -00010	$21.00	66622	1 - 64589	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$152.14	$0.00	$0.00			
SECOND HALF	$152.14	$0.00	$0.00			
TOTAL	$304.28	$0.00	$0.00		Total Unpaid tax	**$304.28**

NAJYB HANANE	010-09-553 -00400	$574.00	66634	1 - 64601	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,129.48	$4,129.48	$165.18	ahmed yacoubi	01/08/2025	
SECOND HALF	$4,129.47	$0.00	$0.00			
TOTAL	$8,258.95	$4,129.48	$165.18		Total Unpaid tax	**$4,129.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
21 FOXCROFT INC		010-09-554 -00740	$558.00	66646	1 - 64613
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,636.84	$0.00	$0.00			
SECOND HALF	$3,636.83	$0.00	$0.00			
TOTAL	$7,273.67	$0.00	$0.00		Total Unpaid tax	**$7,273.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gilbert James & Jane		010-09-554 -00970	$504.00	66666	1 - 64633
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,651.33	$3,651.33	$255.59			
SECOND HALF	$3,651.32	$0.00	$0.00			
TOTAL	$7,302.65	$3,651.33	$255.59		Total Unpaid tax	**$3,651.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cohen Ori L		010-09-555 -00050	$581.00	66673	1 - 64640
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,209.17	$4,209.17	$0.00	M & T BANK 001-58055	11/06/2024	
SECOND HALF	$4,209.16	$0.00	$0.00			
TOTAL	$8,418.33	$4,209.17	$0.00		Total Unpaid tax	**$4,209.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Morra Joseph & Theresa		010-09-590 -02410	$577.00	66732	1 - 64699
		LOT 241-242			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,817.95	$0.00	$0.00			
SECOND HALF	$3,817.95	$0.00	$0.00			
TOTAL	$7,635.90	$0.00	$0.00		Total Unpaid tax	**$7,635.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TERRY BARRY H TRUST		010-09-590 -02490	$536.00	66735	1 - 64702
		LOT 249-250			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,883.16	$3,883.16	$116.49	CELINK REVERSE MORTGAGE 004-65310	12/16/2024	
SECOND HALF	$3,883.15	$0.00	$0.00			
TOTAL	$7,766.31	$3,883.16	$116.49		Total Unpaid tax	**$3,883.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mancuso Joan		010-09-590 -06330	$573.00	66760	1 - 64727
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,064.50	$3,064.50	$91.94	JOAN MANCUSO	12/31/2024
SECOND HALF	$3,064.50	$0.00	$0.00		
TOTAL	$6,129.00	$3,064.50	$91.94		

Total Unpaid tax **$3,064.50**

ARENA JENNY (TRUST)		010-09-659 -0013U-CA0098-00108	$273.00	66811	1 - 64777
		LOT 13 CA 98 UNIT 108			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,977.80	$1,977.80	$0.00	JO ANN EISINGER, TRUSTEE	10/18/2024
SECOND HALF	$1,977.80	$0.00	$0.00		
TOTAL	$3,955.60	$1,977.80	$0.00		

Total Unpaid tax **$1,977.80**

Calamari Andrew & Clara		010-09-659 -0013U-CA0098-00301	$281.00	66844	1 - 64810
		LOT 13 CA 98 UNIT 301			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$767.94	$0.00	$0.00		
SECOND HALF	$767.93	$0.00	$0.00		
TOTAL	$1,535.87	$0.00	$0.00		

Total Unpaid tax **$1,535.87**

AYROMIOU ALI R		010-09-659 -0013U-CA0098-00320	$292.00	66863	1 - 64829
		LOT 13 CA 98 UNIT 320			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,115.45	$2,115.45	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	11/06/2024
SECOND HALF	$2,115.45	$0.00	$0.00		
TOTAL	$4,230.90	$2,115.45	$0.00		

Total Unpaid tax **$2,115.45**

Canzoneri Nicholas		010-09-673 -00030	$518.00	66922	1 - 64888
		LOT 3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,752.75	$3,752.75	$75.06	NICOLAS CANZONERI	11/21/2024
SECOND HALF	$3,752.75	$0.00	$0.00		
TOTAL	$7,505.50	$3,752.75	$75.06		

Total Unpaid tax **$3,752.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
212-214 THIRD STREET ASSOCIATES LLC		010-09-674 -00100	$4,763.00	73757	1 - 70627
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,141.66	$11,141.66	$0.00	MINEOLA 212 LLC	11/08/2024
SECOND HALF	$11,141.65	$0.00	$0.00		
TOTAL	$22,283.31	$11,141.66	$0.00		

Total Unpaid tax **$11,141.65**

185 ATLANTIC LLC		010-33-151 -03770	$4,420.00	66970	1 - 64932
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,339.31	$10,339.31	$0.00	Peter cosola	11/06/2024
SECOND HALF	$10,339.31	$0.00	$0.00		
TOTAL	$20,678.62	$10,339.31	$0.00		

Total Unpaid tax **$10,339.31**

Valentin Jacqueline		010-33-153 -03140	$516.00	66979	1 - 64941
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$782.43	$782.43	$0.00	JACQUELINE VALENTIN	10/11/2024
SECOND HALF	$782.42	$0.00	$0.00		
TOTAL	$1,564.85	$782.43	$0.00		

Total Unpaid tax **$782.42**

WILMINGTON SAVINGS		010-33-153 -03150	$512.00	66980	1 - 64942
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,709.28	$0.00	$0.00		
SECOND HALF	$3,709.28	$0.00	$0.00		
TOTAL	$7,418.56	$0.00	$0.00		

Total Unpaid tax **$7,418.56**

TOUSSAINT EMANUEL D		010-33-164 -00160	$756.00	67040	1 - 64995
		LOT 16-17,260			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,390.28	$4,390.28	$0.00	EMANUEL & JEANETTE TOUSSAINT	11/12/2024
SECOND HALF	$4,390.28	$0.00	$0.00		
TOTAL	$8,780.56	$4,390.28	$0.00		

Total Unpaid tax **$4,390.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bates George & Thelma		010-33-164 -00920	$499.00	67045	1 - 65000
		LOT 92,191			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,252.87	$3,252.87	$227.70			
SECOND HALF	$3,252.86	$0.00	$0.00			
TOTAL	$6,505.73	$3,252.87	$227.70		Total Unpaid tax	**$3,252.86**

PMR HOME CARE LLC		010-33-164 -01500	$505.00	67052	1 - 65007
		LOT 150,151			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,658.57	$0.00	$0.00			
SECOND HALF	$3,658.57	$0.00	$0.00			
TOTAL	$7,317.14	$0.00	$0.00		Total Unpaid tax	**$7,317.14**

THURMOND HAZEL		010-33-164 -02540	$545.00	67055	1 - 65010
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,948.36	$3,948.36	$118.45	CELINK REVERSE MORTGAGE 004-65310	12/10/2024	
SECOND HALF	$3,948.35	$0.00	$0.00			
TOTAL	$7,896.71	$3,948.36	$118.45		Total Unpaid tax	**$3,948.35**

220 MADISON LLC		010-33-173 -01230	$3,071.00	67124	1 - 65077
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,183.72	$0.00	$0.00			
SECOND HALF	$7,183.71	$0.00	$0.00			
TOTAL	$14,367.43	$0.00	$0.00		Total Unpaid tax	**$14,367.43**

HIGH TECH CAR WASH INC		010-33-552 -00080	$2,009.00	67173	1 - 65125
		LOT 8-9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,636.32	$0.00	$0.00			
SECOND HALF	$4,636.31	$0.00	$0.00			
TOTAL	$9,272.63	$0.00	$0.00		Total Unpaid tax	**$9,272.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Taub Martin & Bernard Stephen		010-33-552 -00100 LOT 10-11	$2,738.00	67174	1 - 65126

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,404.76	$0.00	$0.00		
SECOND HALF	$6,404.75	$0.00	$0.00		
TOTAL	$12,809.51	$0.00	$0.00		

Total Unpaid tax **$12,809.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**010**	TAXES	**$77,644,508.82**		
UNPAID TAXES	**$1,392,513.81**	PAID TAXES	**$76,251,995.01**		

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

SCHOOL DISTRICT 011

CHENG DONGXIA — 011-09-047 -00140 — LOT 14-15 — $526.00 — 67194 — 1 - 65144

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,096.33	$0.00	$0.00		
SECOND HALF	$4,096.33	$0.00	$0.00		
TOTAL	$8,192.66	$0.00	$0.00		

Total Unpaid tax **$8,192.66**

Wilgosz Robert — 011-09-048 -00270 — LOT — $705.00 — 67207 — 1 - 65157

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,896.67	$4,896.67	$342.77	ROBERT WILGOSZ	04/04/2025
SECOND HALF	$4,896.66	$0.00	$0.00		
TOTAL	$9,793.33	$4,896.67	$342.77		

Total Unpaid tax **$4,896.66**

FORTE RICHARD — 011-09-048 -00280 — LOT — $535.00 — 67208 — 1 - 65158

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,604.07	$0.00	$0.00		
SECOND HALF	$4,604.07	$0.00	$0.00		
TOTAL	$9,208.14	$0.00	$0.00		

Total Unpaid tax **$9,208.14**

Mc Killop James J & Eileen — 011-09-085 -00180 — LOT 18-19 — $430.00 — 67301 — 1 - 65250

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,214.30	$2,214.30	$0.00	Eileen McKillop	11/10/2024
SECOND HALF	$2,214.29	$0.00	$0.00		
TOTAL	$4,428.59	$2,214.30	$0.00		

Total Unpaid tax **$2,214.29**

Rina Robert — 011-09-253 -00380 — LOT — $528.00 — 67361 — 1 - 65310

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,543.83	$0.00	$0.00		
SECOND HALF	$4,543.83	$0.00	$0.00		
TOTAL	$9,087.66	$0.00	$0.00		

Total Unpaid tax **$9,087.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MILLER DEBRA & LEE SAM		011-09-465 -00070	$718.00	67400	1 - 65348
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,178.92	$6,178.92	$308.95	PAWAN K JAISINGHANI	02/13/2025
SECOND HALF	$6,178.92	$0.00	$0.00		
TOTAL	$12,357.84	$6,178.92	$308.95		

Total Unpaid tax **$6,178.92**

Sheila Homes Inc		011-09-468 -00650	$18.00	67461	1 - 65406
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$154.91	$0.00	$0.00		
SECOND HALF	$154.90	$0.00	$0.00		
TOTAL	$309.81	$0.00	$0.00		

Total Unpaid tax **$309.81**

Sheila Homes Inc		011-09-468 -00660	$18.00	67462	1 - 65407
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$154.91	$0.00	$0.00		
SECOND HALF	$154.90	$0.00	$0.00		
TOTAL	$309.81	$0.00	$0.00		

Total Unpaid tax **$309.81**

Sheila Homes Inc		011-09-468 -00680	$18.00	67464	1 - 65408
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$154.91	$0.00	$0.00		
SECOND HALF	$154.90	$0.00	$0.00		
TOTAL	$309.81	$0.00	$0.00		

Total Unpaid tax **$309.81**

Dobrzeniecki Leo & Barbara		011-09-557 -00060	$590.00	67535	1 - 65475
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,077.39	$5,077.39	$304.64	EDWARD DOBRZENIECKI	03/31/2025
SECOND HALF	$5,077.38	$0.00	$0.00		
TOTAL	$10,154.77	$5,077.39	$304.64		

Total Unpaid tax **$5,077.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gallivan Patrick J		011-09-557 -00070	$525.00	67536	1 - 65476
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,087.73	$0.00	$0.00				
SECOND HALF	$4,087.72	$0.00	$0.00				
TOTAL	$8,175.45	$0.00	$0.00			Total Unpaid tax	**$8,175.45**

Quiroz Ginny		011-09-596 -00190	$509.00	67583	1 - 65523
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,380.32	$0.00	$0.00	GINNY QUIROZ	12/26/2024		
SECOND HALF	$4,380.32	$0.00	$0.00				
TOTAL	$8,760.64	$0.00	$0.00			Total Unpaid tax	**$8,760.64**

Ragni Louis		011-10- S03-00050	$493.00	67693	1 - 65623
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,390.66	$3,390.66	$101.72	LIU & XU TAN	12/10/2024		
SECOND HALF	$3,390.66	$0.00	$0.00				
TOTAL	$6,781.32	$3,390.66	$101.72			Total Unpaid tax	**$3,390.66**

EAGER DANIEL S & OLGA LIFE ESTATE		011-10- S03-00220	$502.00	67703	1 - 65633
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,061.91	$4,061.91	$284.33	Wendy Eager	04/04/2025		
SECOND HALF	$4,061.90	$0.00	$0.00				
TOTAL	$8,123.81	$4,061.91	$284.33			Total Unpaid tax	**$4,061.90**

Dobrowolski Beatrice A Life Estate		011-10- S03-00290	$458.00	67710	1 - 65640
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,941.43	$0.00	$0.00				
SECOND HALF	$3,941.42	$0.00	$0.00				
TOTAL	$7,882.85	$0.00	$0.00			Total Unpaid tax	**$7,882.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Simeone Jr John & Donna		011-10-001 -00330	$593.00	67760	1 - 65689
		LOT 33-34 & 244			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,672.92	$4,672.92	$140.19	JOHN SIMEONE JR.	12/18/2024	
SECOND HALF	$4,672.91	$0.00	$0.00			
TOTAL	$9,345.83	$4,672.92	$140.19		Total Unpaid tax	**$4,672.91**

Curci Dominick & Brenda		011-10-004 -00310	$404.00	67824	1 - 65752
		LOT 31-32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,476.72	$3,476.72	$0.00	PULEO DELISLE, PLLC	10/28/2024	
SECOND HALF	$3,476.71	$0.00	$0.00			
TOTAL	$6,953.43	$3,476.72	$0.00		Total Unpaid tax	**$3,476.71**

ADR BERA LLC		011-10-004 -00680	$468.00	67838	1 - 65766
		LOT 68-69			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,027.49	$4,027.49	$0.00	ALFONSO BERASTI	10/28/2024	
SECOND HALF	$4,027.48	$0.00	$0.00			
TOTAL	$8,054.97	$4,027.49	$0.00		Total Unpaid tax	**$4,027.48**

PEGUSKY CHARLES III & JULIE		011-10-008 -00590	$480.00	67938	1 - 65866
		LOT 59-60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,130.76	$0.00	$0.00			
SECOND HALF	$4,130.75	$0.00	$0.00			
TOTAL	$8,261.51	$0.00	$0.00		Total Unpaid tax	**$8,261.51**

TYROL ESTATES INC		011-10-016 -00690	$1.00	68101	1 - 66025
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8.61	$0.00	$0.00			
SECOND HALF	$8.60	$0.00	$0.00			
TOTAL	$17.21	$0.00	$0.00		Total Unpaid tax	**$17.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pane Realty Corp		011-10-018 -00540	$8,692.00	68159	1 - 66082
		LOT 54-59,161			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$24,807.45	$24,807.45	$744.22	Giuseppe Mauro	12/31/2024
SECOND HALF	$24,807.44	$0.00	$0.00		
TOTAL	$49,614.89	$24,807.45	$744.22		

Total Unpaid tax **$24,807.44**

MAYORGA JOHN		011-10-020 -00010	$514.00	68197	1 - 66116
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,423.35	$4,423.35	$265.40	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	03/19/2025
SECOND HALF	$4,423.35	$0.00	$0.00		
TOTAL	$8,846.70	$4,423.35	$265.40		

Total Unpaid tax **$4,423.35**

Simoes Joao F & Maria F		011-10-021 -00090	$436.00	68219	1 - 66138
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,321.82	$0.00	$0.00		
SECOND HALF	$3,321.81	$0.00	$0.00		
TOTAL	$6,643.63	$0.00	$0.00		

Total Unpaid tax **$6,643.63**

Albanese Vera		011-10-030 -00050	$488.00	68272	1 - 66190
		LOT 5-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,769.31	$3,769.31	$0.00	LOUIS & VERA ALBANESE	11/07/2024
SECOND HALF	$3,769.31	$0.00	$0.00	LOUIS & VERA ALBANESE	04/28/2025
TOTAL	$7,538.62	$3,769.31	$0.00		

Total Unpaid tax **$3,769.31**

MCM LEWIS LLC		011-10-030 -00270	$5,680.00	68281	1 - 66199
		LOT 27-30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,211.03	$0.00	$0.00	Tara Fuentes	11/30/2024
SECOND HALF	$16,211.03	$0.00	$0.00		
TOTAL	$32,422.06	$0.00	$0.00		

Total Unpaid tax **$32,422.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Oconnor Tr John F		011-10-031 -00090	$4,137.00	68298	1 - 66214
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,199.80	$9,199.80	$0.00	Carmel OConnor	10/17/2024
SECOND HALF	$9,199.79	$0.00	$0.00		
TOTAL	$18,399.59	$9,199.80	$0.00	Total Unpaid tax	**$9,199.79**

TEDRA A BIRCH		011-10-031 -00590	$627.00	68312	1 - 66226
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,395.80	$5,395.80	$431.66	TEDRA A BIRCH	05/27/2025
SECOND HALF	$5,395.79	$0.00	$0.00		
TOTAL	$10,791.59	$5,395.80	$431.66	Total Unpaid tax	**$5,395.79**

Cody George		011-10-032 -00130	$535.00	68315	1 - 66229
		LOT 13-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,604.07	$4,604.07	$0.00	Barbara R. Cody	11/03/2024
SECOND HALF	$4,604.07	$0.00	$0.00		
TOTAL	$9,208.14	$4,604.07	$0.00	Total Unpaid tax	**$4,604.07**

Cody Etal George		011-10-032 -00600	$75.00	68325	1 - 66239
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$211.20	$211.20	$0.00	Barbara R Cody	11/03/2024
SECOND HALF	$211.20	$0.00	$0.00		
TOTAL	$422.40	$211.20	$0.00	Total Unpaid tax	**$211.20**

PREVETE DEBORAH & PREVETE DAWN		011-10-035 -00150	$766.00	68346	1 - 66257
		LOT 15-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,592.00	$0.00	$0.00		
SECOND HALF	$6,591.99	$0.00	$0.00		
TOTAL	$13,183.99	$0.00	$0.00	Total Unpaid tax	**$13,183.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cabrera Jesus A		011-10-035 -00560	$466.00	68363	1 - 66274
		LOT 56-59			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,010.28	$4,010.28	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	11/06/2024
SECOND HALF	$4,010.27	$0.00	$0.00		
TOTAL	$8,020.55	$4,010.28	$0.00	Total Unpaid tax	**$4,010.27**

GERDES JOANNE		011-10-039 -00010	$448.00	68406	1 - 66317
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,855.37	$0.00	$0.00		
SECOND HALF	$3,855.37	$0.00	$0.00		
TOTAL	$7,710.74	$0.00	$0.00	Total Unpaid tax	**$7,710.74**

SARACINO THERESA A		011-10-040 -00020	$480.00	68421	1 - 66332
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,130.76	$4,130.76	$0.00	JULIE SARACINO	10/21/2024
SECOND HALF	$4,130.75	$0.00	$0.00		
TOTAL	$8,261.51	$4,130.76	$0.00	Total Unpaid tax	**$4,130.75**

6340 NB LLC		011-10-046 -00410	$1,591.00	68490	1 - 66400
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,540.80	$0.00	$0.00		
SECOND HALF	$4,540.80	$0.00	$0.00		
TOTAL	$9,081.60	$0.00	$0.00	Total Unpaid tax	**$9,081.60**

6340 NB LLC		011-10-046 -01300	$17,344.00	68493	1 - 66403
		LOT 130-136			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$49,500.73	$0.00	$0.00		
SECOND HALF	$49,500.73	$0.00	$0.00		
TOTAL	$99,001.46	$0.00	$0.00	Total Unpaid tax	**$99,001.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Saracino Arthur & Theresa		011-10-049 -00300	$575.00	68514	1 - 66424
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,518.02	$4,518.02	$271.08	ALLIANCE BUSINESS ACCOUNTING INC	03/31/2025
SECOND HALF	$4,518.01	$0.00	$0.00		
TOTAL	$9,036.03	$4,518.02	$271.08		

Total Unpaid tax **$4,518.01**

HUGHES STEPHEN J		011-10-076 -01040	$338.00	68560	1 - 66468
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,908.74	$2,908.74	$0.00	FIFTH THIRD BANK 001-84457	11/06/2024
SECOND HALF	$2,908.74	$0.00	$0.00		
TOTAL	$5,817.48	$2,908.74	$0.00		

Total Unpaid tax **$2,908.74**

GRIMANDO YVONNE & GRIMANDO ROBERT LIFE		011-10-078 -00220	$530.00	68587	1 - 66495
		LOT 22-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,280.52	$0.00	$0.00		
SECOND HALF	$2,280.52	$0.00	$0.00		
TOTAL	$4,561.04	$0.00	$0.00		

Total Unpaid tax **$4,561.04**

Toney Ronald C & Carol		011-10-078 -00240	$442.00	68588	1 - 66496
		LOT 24-25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,803.74	$0.00	$0.00		
SECOND HALF	$3,803.73	$0.00	$0.00		
TOTAL	$7,607.47	$0.00	$0.00		

Total Unpaid tax **$7,607.47**

Dalton Jill A		011-10-082 -01320	$554.00	68683	1 - 66590
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,463.86	$2,463.86	$0.00	Jill Dalton	11/10/2024
SECOND HALF	$2,463.86	$0.00	$0.00		
TOTAL	$4,927.72	$2,463.86	$0.00		

Total Unpaid tax **$2,463.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
POSILLICO MARIO & POSILLICO JACQUELINE &		011-10-084 -01390	$444.00	68722	1 - 66626
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,820.95	$0.00	$0.00			
SECOND HALF	$3,820.94	$0.00	$0.00			
TOTAL	$7,641.89	$0.00	$0.00		Total Unpaid tax	**$7,641.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bellomo Mario & Diane		011-10-084 -01460	$516.00	68723	1 - 66627
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,212.56	$3,212.56	$0.00	MARIO & DIANE BELLOMO	11/12/2024	
SECOND HALF	$3,212.56	$0.00	$0.00			
TOTAL	$6,425.12	$3,212.56	$0.00		Total Unpaid tax	**$3,212.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MALKIEL MORAD & RACHEL T TRUST		011-10-084 -01480	$770.00	72931	1 - 70165
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,626.42	$0.00	$0.00			
SECOND HALF	$6,626.41	$0.00	$0.00			
TOTAL	$13,252.83	$0.00	$0.00		Total Unpaid tax	**$13,252.83**

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	1 - 66673
		LOT 40-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,803.74	$3,803.74	$0.00	NICOLA MARASCO	10/28/2024	
SECOND HALF	$3,803.73	$0.00	$0.00			
TOTAL	$7,607.47	$3,803.74	$0.00		Total Unpaid tax	**$3,803.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Grubessi Linda & William		011-10-107 -00120	$589.00	68832	1 - 66736
		LOT 12-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,638.50	$4,638.50	$0.00	William Grubessi	11/07/2024	
SECOND HALF	$4,638.49	$0.00	$0.00			
TOTAL	$9,276.99	$4,638.50	$0.00		Total Unpaid tax	**$4,638.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Monahan John & Rosemary		011-10-112 -00670	$554.00	68903	1 - 66807
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,337.29	$0.00	$0.00		
SECOND HALF	$4,337.29	$0.00	$0.00		
TOTAL	$8,674.58	$0.00	$0.00		Total Unpaid tax **$8,674.58**

TRAN THI VAN & TRAN HOA V		011-10-112 -00770	$697.00	68913	1 - 66817
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,998.20	$0.00	$0.00		
SECOND HALF	$5,998.19	$0.00	$0.00		
TOTAL	$11,996.39	$0.00	$0.00		Total Unpaid tax **$11,996.39**

FABRIZI CHRISTOPHER & CARACCIO KRISTIN M		011-10-112 -00790	$625.00	68915	1 - 66819
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,956.91	$4,956.91	$0.00	Kristin Fabrizi	11/08/2024
SECOND HALF	$4,956.90	$0.00	$0.00		
TOTAL	$9,913.81	$4,956.91	$0.00		Total Unpaid tax **$4,956.90**

Mandart Geraldine		011-10-114 -00710	$542.00	68941	1 - 66845
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,975.85	$0.00	$0.00		
SECOND HALF	$3,975.85	$0.00	$0.00		
TOTAL	$7,951.70	$0.00	$0.00		Total Unpaid tax **$7,951.70**

GARCIA ANTHONY		011-10-115 -00510	$759.00	68958	1 - 66862
		LOT 51-54			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,531.76	$0.00	$0.00		
SECOND HALF	$6,531.75	$0.00	$0.00		
TOTAL	$13,063.51	$0.00	$0.00		Total Unpaid tax **$13,063.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Arango W		011-10-120 -02230	$738.00	69055	1 - 66956
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,351.03	$6,351.03	$0.00	walter arango	10/22/2024	
SECOND HALF	$6,351.03	$0.00	$0.00			
TOTAL	$12,702.06	$6,351.03	$0.00		Total Unpaid tax	**$6,351.03**

Ferrari Michael & Margaret	011-10-121 -00780	$557.00	69071	1 - 66972	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,793.40	$4,793.40	$0.00	ELISABETTA RAZZANO	11/12/2024	
SECOND HALF	$4,793.39	$0.00	$0.00			
TOTAL	$9,586.79	$4,793.40	$0.00		Total Unpaid tax	**$4,793.39**

MOE HILLSIDE REALTY LLC	011-10-142 -00690	$16,838.00	69167	1 - 67068	
	LOT 69,70				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$47,425.83	$47,425.83	$0.00	MOE HILLSIDE REALTY, LLC	11/12/2024	
SECOND HALF	$47,425.83	$0.00	$0.00			
TOTAL	$94,851.66	$47,425.83	$0.00		Total Unpaid tax	**$47,425.83**

MOE HILLSIDE REALTY LLC	011-10-142 -00710	$775.00	69168	1 - 67069	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,180.50	$0.00	$0.00			
SECOND HALF	$2,180.50	$0.00	$0.00			
TOTAL	$4,361.00	$0.00	$0.00		Total Unpaid tax	**$4,361.00**

Martuscelli Frank & Colette	011-10-267 -00230	$389.00	69342	1 - 67243	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,119.63	$2,119.63	$42.39	DEBORAH ANN CULLUM	11/15/2024	
SECOND HALF	$2,119.63	$0.00	$0.00			
TOTAL	$4,239.26	$2,119.63	$42.39		Total Unpaid tax	**$2,119.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RHODE MICHELLE		011-10-268 -00030	$521.00	69353	1 - 67254
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,053.31	$4,053.31	$121.60	MICHELLE F RHODE	12/31/2024
SECOND HALF	$4,053.30	$0.00	$0.00		
TOTAL	$8,106.61	$4,053.31	$121.60		

Total Unpaid tax **$4,053.30**

Wohlgemuth Gerald & Florence		011-10-268 -00070	$461.00	69357	1 - 67258
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,967.25	$0.00	$0.00		
SECOND HALF	$3,967.24	$0.00	$0.00		
TOTAL	$7,934.49	$0.00	$0.00		

Total Unpaid tax **$7,934.49**

MCGUINNESS BRIAN & NICOLE		011-10-269 -00010	$728.00	69389	1 - 67290
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,562.78	$3,562.78	$142.51	BRIAN F MCGUINNESS	01/13/2025
SECOND HALF	$3,562.77	$0.00	$0.00		
TOTAL	$7,125.55	$3,562.78	$142.51		

Total Unpaid tax **$3,562.77**

CASCIO JR JOSEPH P		011-10-270 -00040	$578.00	69422	1 - 67323
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,974.12	$0.00	$0.00		
SECOND HALF	$4,974.11	$0.00	$0.00		
TOTAL	$9,948.23	$0.00	$0.00		

Total Unpaid tax **$9,948.23**

INFINITI HOME IMPROVEMENTS INC		011-10-272 -00340	$575.00	69499	1 - 67397
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,948.30	$4,948.30	$197.93	ROC CAPITAL/LLOAN FUNDER, LLC 004-67543	01/31/2025
SECOND HALF	$4,948.30	$0.00	$0.00		
TOTAL	$9,896.60	$4,948.30	$197.93		

Total Unpaid tax **$4,948.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STRASSENREITER KERRY		011-10-273 -00120	$653.00	69538	1 - 67436
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,619.55	$5,619.55	$0.00	KERRY STRASSENREITER	10/18/2024	
SECOND HALF	$5,619.54	$0.00	$0.00			
TOTAL	$11,239.09	$5,619.55	$0.00		Total Unpaid tax	**$5,619.54**

Morano William T & B		011-10-293 -00060	$676.00	69775	1 - 67673
		LOT 6-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,004.29	$4,004.29	$0.00	Elizabeth M Marano	11/02/2024	
SECOND HALF	$4,004.28	$0.00	$0.00			
TOTAL	$8,008.57	$4,004.29	$0.00		Total Unpaid tax	**$4,004.28**

Tallini Maurizio & V		011-10-293 -00170	$669.00	69782	1 - 67680
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,757.24	$5,757.24	$287.86	MAURIZIO TALLINI	02/28/2025	
SECOND HALF	$5,757.23	$0.00	$0.00			
TOTAL	$11,514.47	$5,757.24	$287.86		Total Unpaid tax	**$5,757.23**

KINGSTON NANCY L & JOHN H		011-10-303 -00070	$689.00	69890	1 - 67788
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,929.35	$5,929.35	$0.00	John Kingston	11/04/2024	
SECOND HALF	$5,929.35	$0.00	$0.00			
TOTAL	$11,858.70	$5,929.35	$0.00		Total Unpaid tax	**$5,929.35**

BENDEL THERESA A		011-10-303 -00160	$555.00	69899	1 - 67797
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,345.90	$0.00	$0.00			
SECOND HALF	$4,345.90	$0.00	$0.00			
TOTAL	$8,691.80	$0.00	$0.00		Total Unpaid tax	**$8,691.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mauro Domenico & Antoinette	LOT	011-10-310 -00060	$719.00	69976	1 - 67874

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,959.53	$4,959.53	$148.79	DOMENICO & ANTONIA MAURO	12/03/2024
SECOND HALF	$4,959.52	$0.00	$0.00		
TOTAL	$9,919.05	$4,959.53	$148.79		

Total Unpaid tax **$4,959.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DESANTIS ISABELLA TRUST	LOT	011-10-314 -00200	$573.00	70104	1 - 68002

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,913.88	$4,913.88	$0.00	THE ISABELLA DESANTIS REVOCABLE TRUST	10/24/2024
SECOND HALF	$4,913.87	$0.00	$0.00		
TOTAL	$9,827.75	$4,913.88	$0.00		

Total Unpaid tax **$4,913.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**011**	TAXES	**$43,367,314.57**		
UNPAID TAXES	**$563,733.17**	PAID TAXES	**$42,803,581.40**		

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

SCHOOL DISTRICT 122

107 JERICHO TURNPIKE REALTY LLC — 122-08-053 -01610 — LOT — $1,919.00 — 70246 — 1 - 68140

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,169.06	$0.00	$0.00		
SECOND HALF	$3,169.05	$0.00	$0.00		
TOTAL	$6,338.11	$0.00	$0.00		

Total Unpaid tax **$6,338.11**

KIRSCHNER JOSEPH & NAOMI TRUSTS — 122-08-054 -02440 — LOT — $1,723.00 — 70266 — 1 - 68160

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,817.68	$2,817.68	$0.00	EQUITY SETTLEMENT SERV INC	11/12/2024
SECOND HALF	$2,817.67	$0.00	$0.00		
TOTAL	$5,635.35	$2,817.68	$0.00		

Total Unpaid tax **$2,817.67**

KIRSCHNER JOSEPH & NAOMI TRUSTS — 122-08-054 -02450 — LOT — $1,131.00 — 70267 — 1 - 68161

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,849.72	$1,849.72	$0.00	EQUITY SETTLEMENT SERV INC	11/12/2024
SECOND HALF	$1,849.72	$0.00	$0.00		
TOTAL	$3,699.44	$1,849.72	$0.00		

Total Unpaid tax **$1,849.72**

Mendez Maria T — 122-08-058 -00270 — LOT 27-28 — $648.00 — 70334 — 1 - 68228

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,494.51	$0.00	$0.00		
SECOND HALF	$4,494.50	$0.00	$0.00		
TOTAL	$8,989.01	$0.00	$0.00		

Total Unpaid tax **$8,989.01**

Hassan Rao Ali & Rao Naveed — 122-08-059 -00390 — LOT 39-40 — $536.00 — 70355 — 1 - 68249

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,028.52	$4,028.52	$161.14	RAO ALI HASSAN	01/22/2025
SECOND HALF	$4,028.52	$0.00	$0.00		
TOTAL	$8,057.04	$4,028.52	$161.14		

Total Unpaid tax **$4,028.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Odonnell James & Anne		122-08-061 -00330	$661.00	70402	1 - 68295
		LOT 33-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,968.01	$0.00	$0.00			
SECOND HALF	$4,968.00	$0.00	$0.00			
TOTAL	$9,936.01	$0.00	$0.00		Total Unpaid tax	**$9,936.01**

CIBOROWSKI JOHN F. LIFE ESTATE		122-08-061 -02220	$582.00	70404	1 - 68297
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,885.72	$3,885.72	$194.28	JOHN F CIBOROWSKI	02/06/2025	
SECOND HALF	$3,885.71	$0.00	$0.00			
TOTAL	$7,771.43	$3,885.72	$194.28		Total Unpaid tax	**$3,885.71**

CARUSO BIAGIA LIFE ESTATE		122-08-062 -00400	$792.00	70417	1 - 68310
		LOT 40-41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,576.80	$0.00	$0.00			
SECOND HALF	$5,576.79	$0.00	$0.00			
TOTAL	$11,153.59	$0.00	$0.00		Total Unpaid tax	**$11,153.59**

DOWD JOHN G		122-08-062 -01190	$532.00	70422	1 - 68314
		LOT 119-120			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,998.46	$0.00	$0.00			
SECOND HALF	$3,998.45	$0.00	$0.00			
TOTAL	$7,996.91	$0.00	$0.00		Total Unpaid tax	**$7,996.91**

SHARMA ASSOCIATES INC		122-08-064 -04040	$22.00	70474	1 - 68364
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$165.35	$0.00	$0.00			
SECOND HALF	$165.35	$0.00	$0.00			
TOTAL	$330.70	$0.00	$0.00		Total Unpaid tax	**$330.70**

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	1 - 68407
		LOT 31-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,644.83	$0.00	$0.00		
SECOND HALF	$4,644.82	$0.00	$0.00		
TOTAL	$9,289.65	$0.00	$0.00		Total Unpaid tax **$9,289.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AZIZ ABDUL & PARVEEN KHALIDA		122-08-069 -01240	$557.00	70581	1 - 68465
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,810.56	$3,810.56	$0.00	Siaresh Aziz	11/11/2024
SECOND HALF	$3,810.56	$0.00	$0.00		
TOTAL	$7,621.12	$3,810.56	$0.00		Total Unpaid tax **$3,810.56**

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	1 - 68489
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,547.12	$0.00	$0.00		
SECOND HALF	$4,547.11	$0.00	$0.00		
TOTAL	$9,094.23	$0.00	$0.00		Total Unpaid tax **$9,094.23**

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	1 - 68543
		LOT 55-56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,547.12	$0.00	$0.00		
SECOND HALF	$4,547.11	$0.00	$0.00		
TOTAL	$9,094.23	$0.00	$0.00		Total Unpaid tax **$9,094.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MIAN IFTIKHAR A & RUKHSANA A		122-08-074 -00110	$688.00	70697	1 - 68580
		LOT 11-12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,795.14	$4,795.14	$0.00	RUKHSANA MIAN	11/12/2024
SECOND HALF	$4,795.14	$0.00	$0.00		
TOTAL	$9,590.28	$4,795.14	$0.00		Total Unpaid tax **$4,795.14**

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	1 - 68595
		LOT 51-52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,509.54	$4,509.54	$0.00	Antoinette Biordi	11/03/2024
SECOND HALF	$4,509.53	$0.00	$0.00		
TOTAL	$9,019.07	$4,509.54	$0.00		

Total Unpaid tax **$4,509.53**

PRITIPAUL HEMCHAND & RADHA NANDRANIE		122-08-075 -00450	$24.00	70722	1 - 68604
		LOT 45,46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$180.38	$0.00	$0.00		
SECOND HALF	$180.38	$0.00	$0.00		
TOTAL	$360.76	$0.00	$0.00		

Total Unpaid tax **$360.76**

BALZARINI CAROL LIFE ESTATE		122-08-076 -00230	$594.00	70735	1 - 68617
		LOT 23-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,113.22	$1,113.22	$77.93	Andrea Balzarini	04/23/2025
SECOND HALF	$1,113.22	$0.00	$0.00		
TOTAL	$2,226.44	$1,113.22	$77.93		

Total Unpaid tax **$1,113.22**

Holmes James J		122-08-079 -00510	$346.00	70824	1 - 68706
		LOT 51-52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,224.71	$0.00	$0.00		
SECOND HALF	$2,224.70	$0.00	$0.00		
TOTAL	$4,449.41	$0.00	$0.00		

Total Unpaid tax **$4,449.41**

NUMAN ABU & SHARMIN		122-08-081 -00160	$890.00	70864	1 - 68744
		LOT 16-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,795.92	$2,795.92	$139.80	1001 HILLSIDE LLC	02/28/2025
SECOND HALF	$2,795.91	$0.00	$0.00		
TOTAL	$5,591.83	$2,795.92	$139.80		

Total Unpaid tax **$2,795.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Patel Aakash Dineshkumar &		122-08-091 -01530	$577.00	71105	1 - 68981
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,336.67	$4,336.67	$0.00	BANK OF AMERICA 001-12135	11/06/2024
SECOND HALF	$4,336.67	$0.00	$0.00		
TOTAL	$8,673.34	$4,336.67	$0.00	Total Unpaid tax	**$4,336.67**

Goodman Jr John & Dot		122-08-093 -0017A	$128.00	71139	1 - 69015
		LOT 17A,18A			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$398.34	$0.00	$0.00		
SECOND HALF	$398.34	$0.00	$0.00		
TOTAL	$796.68	$0.00	$0.00	Total Unpaid tax	**$796.68**

Perna Frank & Emma Linda Life Estate		122-08-096 -00220	$563.00	71160	1 - 69036
		LOT 22-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,112.45	$3,112.45	$0.00	FRANK PERNA	10/17/2024
SECOND HALF	$3,112.45	$0.00	$0.00		
TOTAL	$6,224.90	$3,112.45	$0.00	Total Unpaid tax	**$3,112.45**

Sharma Avtar & Urmila		122-08-097 -00120	$696.00	71177	1 - 69053
		LOT 12-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,231.07	$5,231.07	$209.24	AVTAR SHARMA	01/21/2025
SECOND HALF	$5,231.06	$0.00	$0.00		
TOTAL	$10,462.13	$5,231.07	$209.24	Total Unpaid tax	**$5,231.06**

PARAMESWARANPILLAI JAYAMOHANNAIR &		122-08-097 -00260	$538.00	71183	1 - 69059
		LOT 26-28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,389.67	$3,389.67	$101.69	LATHIKA RADHAMMA	12/23/2024
SECOND HALF	$3,389.67	$0.00	$0.00		
TOTAL	$6,779.34	$3,389.67	$101.69	Total Unpaid tax	**$3,389.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Khubba Shaminie & Latchana Haseeb		122-08-097 -00630	$991.00	71198	1 - 69074
		LOT 63-65			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,448.25	$7,448.25	$148.97	1623 MELVILLE ST LLC	11/14/2024
SECOND HALF	$7,448.25	$0.00	$0.00		
TOTAL	$14,896.50	$7,448.25	$148.97		

Total Unpaid tax **$7,448.25**

Farley Mark & Helen		122-08-097 -00960	$684.00	71212	1 - 69087
		LOT 96-98			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,140.87	$0.00	$0.00		
SECOND HALF	$5,140.87	$0.00	$0.00		
TOTAL	$10,281.74	$0.00	$0.00		

Total Unpaid tax **$10,281.74**

Khan-ahmed Afroja		122-08-098 -00300	$638.00	71238	1 - 69111
		LOT 30-32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,419.35	$4,419.35	$353.55	ELITE PORTFOLIO HOLDINGS	05/16/2025
SECOND HALF	$4,419.34	$0.00	$0.00		
TOTAL	$8,838.69	$4,419.35	$353.55		

Total Unpaid tax **$4,419.34**

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

TOTAL BY SCHOOL DISTRICT	**122**	TAXES	**$8,431,581.18**
UNPAID TAXES	**$145,654.45**	PAID TAXES	**$8,285,926.73**

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

SCHOOL DISTRICT 301

Koppelman Charles — 301-20- A -00830 — LOT — $1,526.00 — 71252 — 1 - 69125

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,653.61	$12,653.61	$379.61	TITLELAND AGENCY INC	12/31/2024
SECOND HALF	$12,653.60	$0.00	$0.00		
TOTAL	$25,307.21	$12,653.61	$379.61		

Total Unpaid tax **$12,653.60**

Koopelman Charles & Brenda — 301-20- A -04600 — LOT — $904.00 — 71256 — 1 - 69129

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,495.98	$7,495.98	$224.88	TITLELAND AGENCY INC	12/31/2024
SECOND HALF	$7,495.97	$0.00	$0.00		
TOTAL	$14,991.95	$7,495.98	$224.88		

Total Unpaid tax **$7,495.97**

Kopelman Charles & Brenda — 301-20- A -04650 — LOT — $2,843.00 — 71257 — 1 - 69130

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23,574.19	$23,574.19	$707.23	TITLELAND AGENCY INC	12/31/2024
SECOND HALF	$23,574.18	$0.00	$0.00		
TOTAL	$47,148.37	$23,574.19	$707.23		

Total Unpaid tax **$23,574.18**

ZAHOOR UZMA — 301-20- A -05120 — LOT 512 — $527.00 — 71270 — 1 - 69138

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,369.89	$4,369.89	$87.40	VISION ABSTRACT INC	11/21/2024
SECOND HALF	$4,369.89	$0.00	$0.00		
TOTAL	$8,739.78	$4,369.89	$87.40		

Total Unpaid tax **$4,369.89**

Eskanazy Alvin — 301-20- A -05450 — LOT — $2,819.00 — 72184 — 1 - 69530

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23,375.18	$23,375.18	$935.01	ALVIN A ESKANAZY	01/07/2025
SECOND HALF	$23,375.17	$0.00	$0.00		
TOTAL	$46,750.35	$23,375.18	$935.01		

Total Unpaid tax **$23,375.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RUSSO FRANGESCO & VALERIE		301-20- F -0031C LOT	$48.00	71291	1 - 69156

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$398.02	$0.00	$0.00				
SECOND HALF	$398.01	$0.00	$0.00				
TOTAL	$796.03	$0.00	$0.00			Total Unpaid tax	**$796.03**

ENGINEERS COUNTRY CLUB II LLC		301-20- F -02520 LOT	$1,387.00	71295	1 - 69160

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$11,501.02	$11,501.02	$0.00	ENGINEERS COUNTRY CLUB II LLC	10/29/2024		
SECOND HALF	$11,501.02	$0.00	$0.00				
TOTAL	$23,002.04	$11,501.02	$0.00			Total Unpaid tax	**$11,501.02**

Tehrani Shahla & Saeid &		301-20- F -02820 LOT	$1,236.00	71300	1 - 69164

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$10,248.93	$0.00	$0.00				
SECOND HALF	$10,248.92	$0.00	$0.00				
TOTAL	$20,497.85	$0.00	$0.00			Total Unpaid tax	**$20,497.85**

COOK SALLY & COOK JOSEPH THOMAS		301-20- P -02410 LOT	$645.00	71343	1 - 69203

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,069.59	$4,069.59	$162.78	SALLY COOK	01/16/2025		
SECOND HALF	$4,069.58	$0.00	$0.00				
TOTAL	$8,139.17	$4,069.59	$162.78			Total Unpaid tax	**$4,069.58**

WILMINGTON SAVINGS FUND SOCIETY FSB TRU		301-20- P -07030 LOT	$413.00	71351	1 - 69209

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,424.60	$3,424.60	$239.72				
SECOND HALF	$3,424.60	$0.00	$0.00				
TOTAL	$6,849.20	$3,424.60	$239.72			Total Unpaid tax	**$3,424.60**

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	1 - 72696
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,537.36	$0.00	$0.00				
SECOND HALF	$2,537.35	$0.00	$0.00				
TOTAL	$5,074.71	$0.00	$0.00			Total Unpaid tax	**$5,074.71**

YI BOHYUN	301-20- Q -0048U-CA0278-00208	$3,525.00	77768	1 - 72568	
	LOT CA 278A UNIT 208				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,243.45	$3,243.45	$64.87	BOHYUN YI	11/29/2024		
SECOND HALF	$3,243.45	$0.00	$0.00				
TOTAL	$6,486.90	$3,243.45	$64.87			Total Unpaid tax	**$3,243.45**

GLEN HARBOR HOLDINGS LLC	301-20- Q -0048U-CA0278-00309	$4,603.00	77782	1 - 72582	
	LOT CA 278A UNIT 309				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,233.55	$4,233.55	$127.01	GLEN HARBOR DEVELOPMENT CO LLC	12/05/2024		
SECOND HALF	$4,233.54	$0.00	$0.00				
TOTAL	$8,467.09	$4,233.55	$127.01			Total Unpaid tax	**$4,233.54**

GLEN HARBOR HOLDINGS LLC	301-20- Q -0048U-CA0278-00312	$4,563.00	77785	1 - 72585	
	LOT CA 278A UNIT 312				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,197.91	$4,197.91	$125.94	GLEN HARBOR DEVELOPMENT CO LLC	12/05/2024		
SECOND HALF	$4,197.91	$0.00	$0.00				
TOTAL	$8,395.82	$4,197.91	$125.94			Total Unpaid tax	**$4,197.91**

GLEN HARBOR HOLDINGS LLC	301-20- Q -0048U-CA0278-00409	$5,237.00	77795	1 - 72595	
	LOT CA 278A UNIT 409				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,817.67	$4,817.67	$144.54	GLEN HARBOR DEVELOPMENT CO LLC	12/05/2024		
SECOND HALF	$4,817.66	$0.00	$0.00				
TOTAL	$9,635.33	$4,817.67	$144.54			Total Unpaid tax	**$4,817.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RUSSO FRANGESCO & VALERIE		301-20-085 -0009D LOT	$4.00	71400	1 - 69252

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$33.17	$0.00	$0.00		
SECOND HALF	$33.17	$0.00	$0.00		
TOTAL	$66.34	$0.00	$0.00		

Total Unpaid tax **$66.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
635 BRYANT GROUP CORP		301-20-088 -00160 LOT	$1,329.00	71437	1 - 69289

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,020.08	$11,020.08	$551.00	CTC CONNECT TITLE AGENCY, LLC	02/14/2025
SECOND HALF	$11,020.08	$0.00	$0.00		
TOTAL	$22,040.16	$11,020.08	$551.00		

Total Unpaid tax **$11,020.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**301**	TAXES	**$3,948,867.54**		
UNPAID TAXES	**$144,411.58**	PAID TAXES	**$3,804,455.96**		

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

SCHOOL DISTRICT 315

GERUT BENJAMIN & JENNIFER — 315-19- A -0244B — LOT — $2,802.00 — 71484 — 1 - 69332

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$22,787.99	$0.00	$0.00		
SECOND HALF	$22,787.99	$0.00	$0.00		
TOTAL	$45,575.98	$0.00	$0.00		Total Unpaid tax **$45,575.98**

JAANUS SWEET LITTLE HOME LLC — 315-19- A -0551C — LOT — $796.00 — 72548 — 1 - 69827

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,775.07	$0.00	$0.00		
SECOND HALF	$7,775.06	$0.00	$0.00		
TOTAL	$15,550.13	$0.00	$0.00		Total Unpaid tax **$15,550.13**

LEBOUTILLIER JOHN & HUMES SUSAN SECOR — 315-19- A -0553A — LOT — $3,222.00 — 71599 — 1 - 69431

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$31,471.45	$0.00	$0.00		
SECOND HALF	$31,471.44	$0.00	$0.00		
TOTAL	$62,942.89	$0.00	$0.00		Total Unpaid tax **$62,942.89**

APPLEGREEN LLC — 315-19- A -0559A — LOT — $6,080.00 — 71605 — 1 - 69437

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$59,387.47	$59,387.47	$0.00	Duo Liu	10/13/2024
SECOND HALF	$59,387.46	$0.00	$0.00		
TOTAL	$118,774.93	$59,387.47	$0.00		Total Unpaid tax **$59,387.46**

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

TOTAL BY SCHOOL DISTRICT	**315**	TAXES	**$6,798,224.46**
UNPAID TAXES	**$183,456.46**	PAID TAXES	**$6,614,768.00**

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

GRAND TOTAL UNPAID SCHOOL TAXES

UNPAID TAXES	**$22,031,383.92**