

Town of Oyster Bay

Unpaid Report

Collection: General Collection 2022

As Of: 09/14/2022

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
11-B-938	1500002601	E R C CAPITAL VENTURES,	100 SHAMES DR, <i>Installment 2</i>		01/31/22	20,479.42 10,239.71	10,239.71 0.00	0.00 0.00	10,239.71 10,239.71
11-B-1069	1500005601	THOMSON REUTERS,	BRUSH HOLLOW RD, <i>Installment 2</i>		01/11/22	15,817.50 7,908.75	7,908.75 0.00	0.00 0.00	7,908.75 7,908.75
11-B-1081	1500006101	THOMSON REUTERS,	960 BRUSH HOLLOW <i>Installment 2</i>		01/11/22	187,434.82 93,717.41	93,717.41 0.00	0.00 0.00	93,717.41 93,717.41
11-B-1089	1500006701	UNITED ARTIST THEATRE	7000 BRUSH HOLLOW <i>Installment 2</i>		02/04/22	221,606.65 110,803.32	110,803.33 0.00	0.00 0.00	110,803.32 110,803.32
11-D-57	1700000201	JUSTIN KWON	87 NEVADA ST, <i>Installment 2</i>		02/28/22	3,528.10 1,764.05	1,764.05 0.00	35.28 0.00	1,764.05 1,764.05
11-D-1127	1700008801	MATTHEW ZIMMER	11 MAPLE PL, <i>Installment 1</i> <i>Installment 2</i>			3,958.09 1,979.05 1,979.04	0.00 0.00 0.00	0.00 0.00 0.00	3,958.09 1,979.05 1,979.04
11-D-1327	1700013001	SANJAY PATEL	66 BURNS AVE, <i>Installment 2</i>		02/01/22	7,089.24 3,544.62	3,544.62 0.00	0.00 0.00	3,544.62 3,544.62
11-D-1335	1700013801	SANG HUN LEE	14 BURNS AVE, <i>Installment 2</i>	00960	01/20/22	3,836.81 1,918.40	1,918.41 0.00	0.00 0.00	1,918.40 1,918.40
11-D-1373	1700015701	JOYCE GUERRIERE	66 JAMES ST, <i>Installment 1</i> <i>Installment 2</i>			231.54 115.77 115.77	0.00 0.00 0.00	0.00 0.00 0.00	231.54 115.77 115.77
11-G-181	1700019201	CURRENT OWNER	112 DUFFY AVE, <i>Installment 1</i> <i>Installment 2</i>			23,135.22 11,567.61 11,567.61	0.00 0.00 0.00	0.00 0.00 0.00	23,135.22 11,567.61 11,567.61
11-H-449	1700022501	GEORGE MALVESE & CO	CHARLOTTE AVE, <i>Installment 1</i> <i>Installment 2</i>			3.77 1.89 1.88	0.00 0.00 0.00	0.00 0.00 0.00	3.77 1.89 1.88
11-J-67	1700025101	276 OLD COUNTRY RD LLC	276 OLD COUNTRY RD, <i>Installment 2</i>		01/26/22	23,663.32 11,831.66	11,831.66 0.00	0.00 0.00	11,831.66 11,831.66
11-J-340	1700026401	276 OLD COUNTRY RD LLC	280 OLD COUNTRY RD, <i>Installment 2</i>		01/26/22	6,778.72 3,389.36	3,389.36 0.00	0.00 0.00	3,389.36 3,389.36
11-J-357	1700027101	276 OLD COUNTRY RD LLC	MORGAN ST, <i>Installment 2</i>		01/26/22	16,077.33 8,038.66	8,038.67 0.00	0.00 0.00	8,038.66 8,038.66

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11-239-35	1700035001	MATTHEW J JR & JEAN F	164 BURNS AVE, <i>Installment 2</i>		04/13/22	3,081.64 1,540.82	1,540.82 0.00	61.63 0.00	1,540.82 1,540.82
11-250-32	1700044801	ESTATE OF ALICE HOLT	184 OHIO ST, <i>Installment 2</i>	65310	02/28/22	3,300.44 1,650.22	1,650.22 0.00	33.00 0.00	1,650.22 1,650.22
11-255-25	1700050701	JOHN R HOWELL	181 OHIO ST, <i>Installment 2</i>	65310	05/26/22	3,036.63 1,518.31	1,518.32 0.00	75.92 0.00	1,518.31 1,518.31
11-264-1	1700058701	RAJIV JAITLEY	77 MYERS AVE, <i>Installment 2</i>		02/10/22	6,197.91 3,098.95	3,098.96 0.00	0.00 0.00	3,098.95 3,098.95
11-264-11	1700059201	HONG J & CHANG KIM	82 GARDNER AVE, <i>Installment 2</i>		01/26/22	3,836.81 1,918.40	1,918.41 0.00	0.00 0.00	1,918.40 1,918.40
11-264-19	1700059601	CURRENT OWNER	30 KANSAS ST, <i>Installment 2</i>		01/31/22	3,318.62 1,659.31	1,659.31 0.00	0.00 0.00	1,659.31 1,659.31
11-278-24	1700076001	CURRENT OWNER	GARDNER AVE, <i>Installment 2</i>		07/20/22	121.29 60.64	60.65 0.00	4.25 0.00	60.64 60.64
11-279-7	1700076401	ELCY SANTOSH	39 LOWELL ST, <i>Installment 2</i>		04/30/22	4,255.77 2,127.88	2,127.89 0.00	85.12 0.00	2,127.88 2,127.88
11-279-13	1700076701	NICOLE RIZAPOULOS	34 GARDNER AVE, <i>Installment 2</i>		02/07/22	4,211.67 2,105.83	2,105.84 0.00	0.00 0.00	2,105.83 2,105.83
11-281-5	1700078601	JOSE & SONS LLC	31 HAWTHORNE ST, <i>Installment 1</i> <i>Installment 2</i>			3,803.73 1,901.87 1,901.86	0.00 0.00 0.00	0.00 0.00 0.00	3,803.73 1,901.87 1,901.86
11-289-204	1700087401	CURRENT OWNER	164 OLD COUNTRY RD, <i>Installment 1</i> <i>Installment 2</i>			13,146.31 6,573.16 6,573.15	0.00 0.00 0.00	0.00 0.00 0.00	13,146.31 6,573.16 6,573.15
11-291-5	1700088001	VINCENT AMATO	15 FREDERICK PL, <i>Installment 2</i>		02/17/22	14,526.93 7,263.46	7,263.47 0.00	145.27 0.00	7,263.46 7,263.46
11-291-32	1700088501	CURRENT OWNER	33 CHERRY ST, <i>Installment 2</i>		01/20/22	3,561.16 1,780.58	1,780.58 0.00	0.00 0.00	1,780.58 1,780.58
11-292-53	1700091601	JENNY YUN	10 CALIFORNIA ST, <i>Installment 1</i> <i>Installment 2</i>			4,784.99 2,392.50 2,392.49	0.00 0.00 0.00	0.00 0.00 0.00	4,784.99 2,392.50 2,392.49
11-297-132	1700102801	L&L ASSOC. HLDG. %	10 CHERRY ST,			6,352.49	0.00	0.00	6,352.49

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			Installment 1			3,176.25	0.00	0.00	3,176.25
			Installment 2			3,176.24	0.00	0.00	3,176.24
11-304-22	1700114201	MASHOOD SYED	1 SAVOY PL,		02/03/22	3,880.89	1,940.45	0.00	1,940.44
			Installment 2			1,940.44	0.00	0.00	1,940.44
11-305-27	1700116201	JOHN & LILLIAN GREINER	5 CECIL PL, HICKSVILLE			3,428.86	0.00	0.00	3,428.86
			Installment 1			1,714.43	0.00	0.00	1,714.43
			Installment 2			1,714.43	0.00	0.00	1,714.43
11-308-27	1700120001	GURUDWARA SHAHEEDAN	18 NICHOLAI ST,			24,021.68	0.00	0.00	24,021.68
			Installment 1			12,010.84	0.00	0.00	12,010.84
			Installment 2			12,010.84	0.00	0.00	12,010.84
11-310-11	1700121801	CHARANJEEV LNU	17 YORK ST,			3,605.28	0.00	0.00	3,605.28
			Installment 1			1,802.64	0.00	0.00	1,802.64
			Installment 2			1,802.64	0.00	0.00	1,802.64
11-322-25	1700124901	PRATIK MEHTA	146 MARIE ST,		02/08/22	3,263.47	1,631.74	0.00	1,631.73
			Installment 2			1,631.73	0.00	0.00	1,631.73
11-322-96	1700128701	JOSE SANTIAGO	NO # W MARIE ST,			121.29	0.00	0.00	121.29
			Installment 1			60.65	0.00	0.00	60.65
			Installment 2			60.64	0.00	0.00	60.64
11-322-176	1700130501	RAJESH SRIVASTAVA	11 LAWRENCE CT,		03/22/22	3,913.98	1,956.99	58.71	1,956.99
			Installment 2			1,956.99	0.00	0.00	1,956.99
11-323-23	1700132301	CURRENT OWNER	218 NICHOLAI ST,		05/11/22	1,973.55	986.78	49.34	986.77
			Installment 2			986.77	0.00	0.00	986.77
11-323-24	1701314301	CURRENT OWNER	218 NICHOLAI ST,			2,006.61	0.00	0.00	2,006.61
			Installment 1			1,003.31	0.00	0.00	1,003.31
			Installment 2			1,003.30	0.00	0.00	1,003.30
11-323-67	1700133501	JAGMMET S BEDI	199 WEST MARIE ST,	11146		4,145.50	0.00	0.00	4,145.50
			Installment 1			2,072.75	0.00	0.00	2,072.75
			Installment 2			2,072.75	0.00	0.00	2,072.75
11-323-84	1700134301	JOSEPH M LOMBARDO	167 MARIE ST,			3,428.86	0.00	0.00	3,428.86
			Installment 1			1,714.43	0.00	0.00	1,714.43
			Installment 2			1,714.43	0.00	0.00	1,714.43
11-324-133	1700140901	FERESHTEH LLC	284 OLD COUNTRY RD,			13,350.00	0.00	0.00	13,350.00
			Installment 1			6,675.00	0.00	0.00	6,675.00
			Installment 2			6,675.00	0.00	0.00	6,675.00

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11-333-24	1700154901	CURRENT OWNER	50 MC ALLISTER AVE, <i>Installment 2</i>		02/01/22	4,299.85 2,149.92	2,149.93 0.00	0.00 0.00	2,149.92 2,149.92
11-337-27	1700160901	ELIZABETH R HESS LUIS F	60 UNDERHILL AVE, <i>Installment 2</i>		04/22/22	4,134.48 2,067.24	2,067.24 0.00	82.69 0.00	2,067.24 2,067.24
11-339-2	1700163101	MARIE E RADKE	4 CORNWALL LN, <i>Installment 1</i> <i>Installment 2</i>			4,178.57 2,089.29 2,089.28	0.00 0.00 0.00	0.00 0.00 0.00	4,178.57 2,089.29 2,089.28
11-339-17	1700164601	CURRENT OWNER	6 BURKLAND LN, <i>Installment 1</i> <i>Installment 2</i>			5,371.55 2,685.78 2,685.77	0.00 0.00 0.00	0.00 0.00 0.00	5,371.55 2,685.78 2,685.77
11-340-5	1700166601	JOHN JR & ELIZABETH	9 LORETTA LN, <i>Installment 2</i>		04/28/22	2,630.74 1,315.37	1,315.37 0.00	52.61 0.00	1,315.37 1,315.37
11-341-1	1700167501	ZAMIR HUSSAIN KHAN	16 LORETTA LN, <i>Installment 2</i>		02/07/22	4,288.84 2,144.42	2,144.42 0.00	0.00 0.00	2,144.42 2,144.42
11-341-2	1700167601	CLIFTON B & LORRAINE A	313 NICHOLAI ST, <i>Installment 2</i>		01/18/22	2,401.88 1,200.94	1,200.94 0.00	0.00 0.00	1,200.94 1,200.94
11-342-17	1700170901	STEPHEN SIJO	3 SUGGS LN, <i>Installment 2</i>	12251	04/12/22	3,825.76 1,912.88	1,912.88 0.00	76.52 0.00	1,912.88 1,912.88
11-346-13	1700175801	CASSIDY ROMANO & LOVE	9 HEWITT AVE, <i>Installment 2</i>		02/04/22	3,164.24 1,582.12	1,582.12 0.00	0.00 0.00	1,582.12 1,582.12
11-346-39	1700177501	ZINDEL CORP	308 OLD COUNTRY RD, <i>Installment 1</i> <i>Installment 2</i>			11,995.76 5,997.88 5,997.88	0.00 0.00 0.00	0.00 0.00 0.00	11,995.76 5,997.88 5,997.88
11-350-10	1700178301	GEORGE P FAVA	65 MC ALESTER AVE, <i>Installment 1</i> <i>Installment 2</i>			4,222.68 2,111.34 2,111.34	0.00 0.00 0.00	0.00 0.00 0.00	4,222.68 2,111.34 2,111.34
11-354-6	1500010301	MINTA ALBINO	125 SEAMAN RD, <i>Installment 2</i>		05/31/22	8,569.27 4,284.63	4,284.64 0.00	214.23 0.00	4,284.63 4,284.63
11-354-10	1500010701	RAJBIR S SEKHON	111 SEAMAN RD, <i>Installment 2</i>		02/07/22	5,709.24 2,854.62	2,854.62 0.00	0.00 0.00	2,854.62 2,854.62
11-358-10	1500021401	BULENT ILINGI	211 HALSEY AVE, <i>Installment 2</i>		02/07/22	5,212.81 2,606.40	2,606.41 0.00	0.00 0.00	2,606.40 2,606.40

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11-358-14	1500021801	XUECHANG QIU	203 HALSEY AVE,			6,583.46	0.00	0.00	6,583.46
			Installment 1			3,291.73	0.00	0.00	3,291.73
			Installment 2			3,291.73	0.00	0.00	3,291.73
11-360-1	1700180201	ARVINDER GHAI &	25 CALIFORNIA ST,		07/18/22	6,758.51	3,379.26	236.55	3,379.25
			Installment 2			3,379.25	0.00	0.00	3,379.25
11-360-13	1700180601	VN HOME 4 INC	22 DAKOTA ST,	12336	05/10/22	4,277.81	2,138.91	106.95	2,138.90
			Installment 2			2,138.90	0.00	0.00	2,138.90
11-365-28	1700183901	RUTH MC CORMACK	19 DAKOTA ST,	10917	02/07/22	3,303.19	1,651.60	0.00	1,651.59
			Installment 2			1,651.59	0.00	0.00	1,651.59
11-369-3	1500028601	XI YING ZHANG	2 BRUCE LN,			5,191.20	0.00	0.00	5,191.20
			Installment 1			2,595.60	0.00	0.00	2,595.60
			Installment 2			2,595.60	0.00	0.00	2,595.60
11-384-2	1500038201	CHRISTOPHER &	15 ROXBURY RD,			5,353.07	0.00	0.00	5,353.07
			Installment 1			2,676.54	0.00	0.00	2,676.54
			Installment 2			2,676.53	0.00	0.00	2,676.53
11-387-51B	1500045901	KANTALOS ENTERPRISES	1 JERICHO TPKE,			10,960.79	0.00	0.00	10,960.79
			Installment 1			5,480.40	0.00	0.00	5,480.40
			Installment 2			5,480.39	0.00	0.00	5,480.39
11-394-4	1500046901	SHAHIN JAMAL	206 GARDNER AVE,		02/01/22	7,576.37	3,788.19	0.00	3,788.18
			Installment 2			3,788.18	0.00	0.00	3,788.18
11-395-17	1500049301	CURRENT OWNER	336 BROADWAY,		03/08/22	46,232.50	23,116.25	693.49	23,116.25
			Installment 2			23,116.25	0.00	0.00	23,116.25
11-399-44	1700192601	140 MEYERS AVE LLC	140 MEYERS AVE,	67543		5,477.32	0.00	0.00	5,477.32
			Installment 1			2,738.66	0.00	0.00	2,738.66
			Installment 2			2,738.66	0.00	0.00	2,738.66
11-399-66	1700193701	KERRY JOYCE	132 MYERS AVE,			4,199.89	0.00	0.00	4,199.89
			Installment 1			2,099.95	0.00	0.00	2,099.95
			Installment 2			2,099.94	0.00	0.00	2,099.94
11-399-67	1700193801	DEOL HARJINDER	92 14TH ST, HICKSVILLE			3,792.71	0.00	0.00	3,792.71
			Installment 1			1,896.36	0.00	0.00	1,896.36
			Installment 2			1,896.35	0.00	0.00	1,896.35
11-400-64	1700194501	SYEDA FARHAT AHMAD	136 GARDNER AVE,			4,167.57	0.00	0.00	4,167.57
			Installment 1			2,083.79	0.00	0.00	2,083.79

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			<i>Installment 2</i>			2,083.78	0.00	0.00	2,083.78
11-400-112	1700195801	JEFFREY JYRSA	139 MEYERS AVE,			4,068.33	0.00	0.00	4,068.33
			<i>Installment 1</i>			2,034.17	0.00	0.00	2,034.17
			<i>Installment 2</i>			2,034.16	0.00	0.00	2,034.16
11-406-2	1500053401	JAMES MAO	26 GLEN RD,		01/21/22	6,076.62	3,038.31	0.00	3,038.31
			<i>Installment 2</i>			3,038.31	0.00	0.00	3,038.31
11-413-26	1700197201	ROBERT BOXER	6 MARSHALL LN,			4,298.19	0.00	0.00	4,298.19
			<i>Installment 1</i>			2,149.10	0.00	0.00	2,149.10
			<i>Installment 2</i>			2,149.09	0.00	0.00	2,149.09
11-420-27	1700200101	SURVEY LLC	1 CHANCE ST,		04/14/22	11,177.18	5,588.59	223.54	5,588.59
			<i>Installment 2</i>			5,588.59	0.00	0.00	5,588.59
11-422-21	1700203201	LONG ISLAND LEASING	MCALESTER AVE,			352.80	0.00	0.00	352.80
			<i>Installment 1</i>			176.40	0.00	0.00	176.40
			<i>Installment 2</i>			176.40	0.00	0.00	176.40
11-428-6	1700209601	CARSENIA RATCLIFF	54 HUNTER LN,			4,983.05	0.00	0.00	4,983.05
			<i>Installment 1</i>			2,491.53	0.00	0.00	2,491.53
			<i>Installment 2</i>			2,491.52	0.00	0.00	2,491.52
11-428-7	1700209701	SHANAYA LLC	2 BARRY DR,			5,237.02	0.00	0.00	5,237.02
			<i>Installment 1</i>			2,618.51	0.00	0.00	2,618.51
			<i>Installment 2</i>			2,618.51	0.00	0.00	2,618.51
11-428-8	1700209801	JACQUES VITAL HERNE	6 BARRY DR,		03/11/22	4,707.80	2,353.90	70.62	2,353.90
			<i>Installment 2</i>			2,353.90	0.00	0.00	2,353.90
11-428-9	1700209901	VERMA PAWAN	10 BARRY DR,			4,630.64	0.00	0.00	4,630.64
			<i>Installment 1</i>			2,315.32	0.00	0.00	2,315.32
			<i>Installment 2</i>			2,315.32	0.00	0.00	2,315.32
11-430-28	1500058601	HIPOLITO C PONCE	400 MARGINAL RD,			8,073.54	0.00	0.00	8,073.54
			<i>Installment 1</i>			4,036.77	0.00	0.00	4,036.77
			<i>Installment 2</i>			4,036.77	0.00	0.00	4,036.77
11-431-33	1500062101	SHELDON NATHEL	27 CRAIG ST, JERICHO			12,616.47	0.00	0.00	12,616.47
			<i>Installment 1</i>			6,308.24	0.00	0.00	6,308.24
			<i>Installment 2</i>			6,308.23	0.00	0.00	6,308.23
11-437-2	1500068201	CURRENT OWNER	4 YATES LN, JERICHO		04/12/22	7,619.52	3,809.76	152.39	3,809.76
			<i>Installment 2</i>			3,809.76	0.00	0.00	3,809.76

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11-437-23	1500069501	JUNO DEVELOPMENT	9 WARREN LN, JERICO			5,590.56	0.00	0.00	5,590.56
			Installment 1			2,795.28	0.00	0.00	2,795.28
			Installment 2			2,795.28	0.00	0.00	2,795.28
11-438-13	1500070901	NATALYA ELLIS	6 ST LAWRENCE PL,		02/07/22	6,202.33	3,101.17	0.00	3,101.16
			Installment 2			3,101.16	0.00	0.00	3,101.16
11-442-1	1700217001	KOSTAS KARAYIANNIS	23 JACKIE DR,		02/09/22	4,939.35	2,469.68	0.00	2,469.67
			Installment 2			2,469.67	0.00	0.00	2,469.67
11-442-5	1700217401	SHAHIN JAMAL	219 CANTIAGUE ROCK		01/28/22	4,762.90	2,381.45	0.00	2,381.45
			Installment 2			2,381.45	0.00	0.00	2,381.45
11-448-10	1500080601	REYAZ & FARIDA KHALFAN	121 COLUMBIA DR,		03/18/22	6,011.44	3,005.72	90.17	3,005.72
			Installment 2			3,005.72	0.00	0.00	3,005.72
11-448-18	1500081401	MICHELE MENDUNI	101 CAYUGA PL,		02/10/22	5,180.41	2,590.21	0.00	2,590.20
			Installment 2			2,590.20	0.00	0.00	2,590.20
11-449-13	1500082001	JERICO JEWISH CTR	430 N BROADWAY,			52.25	0.00	0.00	52.25
			Installment 1			26.13	0.00	0.00	26.13
			Installment 2			26.12	0.00	0.00	26.12
11-451-18	1700227001	GEORGE JENKINS	20 MARILYN LN,			5,049.60	0.00	0.00	5,049.60
			Installment 1			2,524.80	0.00	0.00	2,524.80
			Installment 2			2,524.80	0.00	0.00	2,524.80
11-452-2	1500082401	SAW MILL CONSTRUCTION	21 ORANGE DR,			6,238.07	0.00	0.00	6,238.07
			Installment 1			3,119.04	0.00	0.00	3,119.04
			Installment 2			3,119.03	0.00	0.00	3,119.03
11-453-17	1500086001	AES SARATOGA DRIVE	22 SARATOGA DR,		07/26/22	10,340.88	5,170.44	361.93	5,170.44
			Installment 2			5,170.44	0.00	0.00	5,170.44
11-455-9	1500090901	LIN CHANG	42 SULLIVAN DR,		02/14/22	6,723.74	3,361.87	67.24	3,361.87
			Installment 2			3,361.87	0.00	0.00	3,361.87
11-460-2	1700227901	MRS MARILYN YANIS	27 MARILYN LN,		04/25/22	4,421.15	2,210.58	88.42	2,210.57
			Installment 2			2,210.57	0.00	0.00	2,210.57
11-460-6	1700228301	DONGHUI ZHAO	MARILYN LA,			4,377.03	0.00	0.00	4,377.03
			Installment 1			2,188.52	0.00	0.00	2,188.52
			Installment 2			2,188.51	0.00	0.00	2,188.51
11-468-13	1500112501	ROY TUCCILLO	4 SENECA PL, JERICO			8,138.02	0.00	0.00	8,138.02
			Installment 1			4,069.01	0.00	0.00	4,069.01

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			Installment 2			4,069.01	0.00	0.00	4,069.01
11-471-1	1500117601	MANHEET SINGH	1 CHEMUNG PL,			8,125.84	0.00	0.00	8,125.84
			Installment 1			4,062.92	0.00	0.00	4,062.92
			Installment 2			4,062.92	0.00	0.00	4,062.92
11-472-9	1500120401	MYRNA HARRIS	14 CHEMUNG PL,			8,806.71	0.00	0.00	8,806.71
			Installment 1			4,403.36	0.00	0.00	4,403.36
			Installment 2			4,403.35	0.00	0.00	4,403.35
11-474-5	1500125401	STEVEN KANG	9 HERKIMER AVE,		01/13/22	7,576.37	3,788.19	0.00	3,788.18
			Installment 2			3,788.18	0.00	0.00	3,788.18
11-478-26	1500133501	SHER SEEMA	61 CHENANGO DR,		01/13/22	11,666.73	5,833.37	0.00	5,833.36
			Installment 2			5,833.36	0.00	0.00	5,833.36
11-478-43	1500135101	MARC BEIGE HOWARD	650 CANTIAQUE ROCK		06/17/22	138,528.76	69,264.38	4,155.86	69,264.38
			Installment 2			69,264.38	0.00	0.00	69,264.38
11-479-1	1500136401	KE SULIAN	5 ONONDAGA PL,			8,590.85	0.00	0.00	8,590.85
			Installment 1			4,295.43	0.00	0.00	4,295.43
			Installment 2			4,295.42	0.00	0.00	4,295.42
11-479-22	1500138501	CURRENT OWNER	81 ORANGE DR,		02/03/22	5,579.73	2,789.87	0.00	2,789.86
			Installment 2			2,789.86	0.00	0.00	2,789.86
11-481-27	1500145501	JOSHUA & TAMARA	19 DELAWARE AVE,		01/25/22	6,918.01	3,459.01	0.00	3,459.00
			Installment 2			3,459.00	0.00	0.00	3,459.00
11-484-40	1700231301	POWER RESTORATIONS	600 OLD COUNTRY RD,		02/01/22	37,220.78	18,610.39	0.00	18,610.39
			Installment 2			18,610.39	0.00	0.00	18,610.39
11-484-50	1700232001	34 CHARLOTTE AVE LLC	32 -34 CHARLOTTE AVE,			22,331.73	0.00	0.00	22,331.73
			Installment 1			11,165.87	0.00	0.00	11,165.87
			Installment 2			11,165.86	0.00	0.00	11,165.86
11-501-5	1700241001	ADRIENNE A THAYER	17 JERSEY ST,		04/25/22	4,939.92	2,469.96	98.80	2,469.96
			Installment 2			2,469.96	0.00	0.00	2,469.96
12-A-1126U-CA00 28-23	1500154301	WANG QIANG	23 MANORS DR,		03/18/22	4,834.53	2,417.27	72.52	2,417.26
			Installment 2			2,417.26	0.00	0.00	2,417.26
12-A-1126U-CA00 28-43	1500156301	KENNETH M PIKEN	43 MANORS DR,		03/22/22	4,188.04	2,094.02	62.82	2,094.02
			Installment 2			2,094.02	0.00	0.00	2,094.02

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12-A-1340	1700246201	BABAR AFZAL	164 MILLER RD,			4,167.57	0.00	0.00	4,167.57
			Installment 1			2,083.79	0.00	0.00	2,083.79
			Installment 2			2,083.78	0.00	0.00	2,083.78
12-E-38	1300000301	TREECO/PLAINVIEW	OYSTER BAY RD,		02/04/22	727,587.40	363,793.70	0.00	363,793.70
			Installment 2			363,793.70	0.00	0.00	363,793.70
12-E-539	1300001301	TREECO/PLAINVIEW LTD	327 - 399 SO OYSTER		02/04/22	477,266.34	238,633.17	0.00	238,633.17
			Installment 2			238,633.17	0.00	0.00	238,633.17
12-E-541	1300001401	TREECO/PLAINVIEW LTD	428 -440 WOODBURY		02/04/22	45,553.73	22,776.87	0.00	22,776.86
			Installment 2			22,776.86	0.00	0.00	22,776.86
12-E-543	1300001501	TREECO/PLAINVIEW LTD	446 WOODBURY RD,		02/04/22	54,380.38	27,190.19	0.00	27,190.19
			Installment 2			27,190.19	0.00	0.00	27,190.19
12-4-67	1900006501	WOODBURY	JAMAICA AVE,			199.09	0.00	0.00	199.09
			Installment 1			99.55	0.00	0.00	99.55
			Installment 2			99.54	0.00	0.00	99.54
12-12-56	1900016501	ROBERT MCGUFFEY	27 AMBY AVE,	00960		5,242.65	0.00	0.00	5,242.65
			Installment 1			2,621.33	0.00	0.00	2,621.33
			Installment 2			2,621.32	0.00	0.00	2,621.32
12-14-55	1900019601	GIANNI RUGGIERO	85 MANOR ST,			4,793.86	0.00	0.00	4,793.86
			Installment 1			2,396.93	0.00	0.00	2,396.93
			Installment 2			2,396.93	0.00	0.00	2,396.93
12-15-25	1900021101	DULCINA RUIZ	71 AMBY AVE,			4,822.30	0.00	0.00	4,822.30
			Installment 1			2,411.15	0.00	0.00	2,411.15
			Installment 2			2,411.15	0.00	0.00	2,411.15
12-15-28	1900021401	GEORGE JOHN	85 AMBY AVE,	10917	02/07/22	5,143.47	2,571.74	0.00	2,571.73
			Installment 2			2,571.73	0.00	0.00	2,571.73
12-19-65	1900027301	26 WESTBURY LLC	23 WESTBURY AVE,		03/28/22	3,782.67	1,891.34	56.74	1,891.33
			Installment 2			1,891.33	0.00	0.00	1,891.33
12-23-62	1900034501	XIAOYUN WANG	41 AUDREY AVE,		04/14/22	3,970.69	1,985.35	79.41	1,985.34
			Installment 2			1,985.34	0.00	0.00	1,985.34
12-26-40	1900041201	STEVEN & LINDA GOULD	92 NASSAU AVE,		03/30/22	5,248.84	2,624.42	78.73	2,624.42
			Installment 2			2,624.42	0.00	0.00	2,624.42
12-29-55	1900045901	ROBERT PERDUE &	28 NASSAU AVE,			5,076.73	0.00	0.00	5,076.73
			Installment 1			2,538.37	0.00	0.00	2,538.37

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			<i>Installment 2</i>			2,538.36	0.00	0.00	2,538.36
12-30-61	1900048701	ROSA FLORES	15 VIRGINIA AVE,		02/07/22	5,364.29	2,682.15	0.00	2,682.14
			<i>Installment 2</i>			2,682.14	0.00	0.00	2,682.14
12-35-19	1900053601	PARVANEH GADI	77 NASSAU AVE,			5,593.34	0.00	0.00	5,593.34
			<i>Installment 1</i>			2,796.67	0.00	0.00	2,796.67
			<i>Installment 2</i>			2,796.67	0.00	0.00	2,796.67
12-37-143	1500160101	VARUN REALTY LLC	430 JERICHO TPKE,		02/03/22	11,631.14	5,815.57	0.00	5,815.57
			<i>Installment 2</i>			5,815.57	0.00	0.00	5,815.57
12-38-121	1900057401	SABHARWAL PROPERTIES	529 SO OYSTER BAY		03/25/22	10,689.50	5,344.75	160.34	5,344.75
			<i>Installment 2</i>			5,344.75	0.00	0.00	5,344.75
12-39-39	1900058401	FRANK GIOIA	37 WENDELL ST,			4,767.04	0.00	0.00	4,767.04
			<i>Installment 1</i>			2,383.52	0.00	0.00	2,383.52
			<i>Installment 2</i>			2,383.52	0.00	0.00	2,383.52
12-41-103	1900065601	THERESA J DILEGGE	28 SUNRISE ST,			3,716.29	0.00	0.00	3,716.29
			<i>Installment 1</i>			1,858.15	0.00	0.00	1,858.15
			<i>Installment 2</i>			1,858.14	0.00	0.00	1,858.14
12-43-125	1900073101	DOREEN GIULIETTI	54 RELDA ST,			5,029.62	0.00	0.00	5,029.62
			<i>Installment 1</i>			2,514.81	0.00	0.00	2,514.81
			<i>Installment 2</i>			2,514.81	0.00	0.00	2,514.81
12-44-114	1900074601	CURRENT OWNER	5 RELDA ST, PLAINVIEW			3,926.43	0.00	0.00	3,926.43
			<i>Installment 1</i>			1,963.22	0.00	0.00	1,963.22
			<i>Installment 2</i>			1,963.21	0.00	0.00	1,963.21
12-44-116	1900074801	ALFRED HO	9 RELDA ST, PLAINVIEW			4,110.79	0.00	0.00	4,110.79
			<i>Installment 1</i>			2,055.40	0.00	0.00	2,055.40
			<i>Installment 2</i>			2,055.39	0.00	0.00	2,055.39
12-45-120	1900077201	CRAIG JOHNSON	49 RELDA ST,		02/27/22	3,318.13	1,659.07	33.18	1,659.06
			<i>Installment 2</i>			1,659.06	0.00	0.00	1,659.06
12-58-1	1900092401	ISAAC PERKIN	29 OAK DR, PLAINVIEW		04/28/22	4,424.17	2,212.09	88.48	2,212.08
			<i>Installment 2</i>			2,212.08	0.00	0.00	2,212.08
12-58-2	1900092501	AARON HAND	129 CHERRY DR W,		02/08/22	7,912.98	3,956.49	0.00	3,956.49
			<i>Installment 2</i>			3,956.49	0.00	0.00	3,956.49
12-63-89	1900102801	CURRENT OWNER	54 FLORAL DR W,			44.23	0.00	0.00	44.23
			<i>Installment 1</i>			22.12	0.00	0.00	22.12

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			<i>Installment 2</i>			22.11	0.00	0.00	22.11
12-71-144	1700259901	HAROLD & MARY ROWEHL	161 MARIE ST,			4,851.12	0.00	0.00	4,851.12
			<i>Installment 1</i>			2,425.56	0.00	0.00	2,425.56
			<i>Installment 2</i>			2,425.56	0.00	0.00	2,425.56
12-75-199	1900122301	SETH HELLER	9 NORTHERN PKWY E,	11883		221.21	0.00	0.00	221.21
			<i>Installment 1</i>			110.61	0.00	0.00	110.61
			<i>Installment 2</i>			110.60	0.00	0.00	110.60
12-80-50	1900133901	WOO-JIN PARK	48 PINE ST, PLAINVIEW		02/01/22	4,612.18	2,306.09	0.00	2,306.09
			<i>Installment 2</i>			2,306.09	0.00	0.00	2,306.09
12-9401-54	1700264301	BREEZY HILL REALTY	11 RICHARD ST,		01/31/22	12,810.58	6,405.29	0.00	6,405.29
			<i>Installment 2</i>			6,405.29	0.00	0.00	6,405.29
12-107-46	1700274801	KENNETH EXLER	94 POLLOK PL,	PM030		4,564.45	0.00	0.00	4,564.45
			<i>Installment 1</i>			2,282.23	0.00	0.00	2,282.23
			<i>Installment 2</i>			2,282.22	0.00	0.00	2,282.22
12-107-49	1700275101	DONALD CHAPPELL	37 COLONY ST,		02/08/22	4,575.49	2,287.75	0.00	2,287.74
			<i>Installment 2</i>			2,287.74	0.00	0.00	2,287.74
12-108-34	1700276401	39 JULIAN ST LLC	39 JULIAN ST,	67543		3,770.67	0.00	0.00	3,770.67
			<i>Installment 1</i>			1,885.34	0.00	0.00	1,885.34
			<i>Installment 2</i>			1,885.33	0.00	0.00	1,885.33
12-110-127	1700281201	CHRISTOPHER	19 KETCHAM RD,		01/25/22	3,276.57	1,638.29	0.00	1,638.28
			<i>Installment 2</i>			1,638.28	0.00	0.00	1,638.28
12-132-129	1700283901	ROBERT TELENDER	31 CHARLES ST,			3,303.52	0.00	0.00	3,303.52
			<i>Installment 1</i>			1,651.76	0.00	0.00	1,651.76
			<i>Installment 2</i>			1,651.76	0.00	0.00	1,651.76
12-132-145	1700284101	JUSTIN CHERIAN	6 CLINTON ST,		03/18/22	4,410.12	2,205.06	66.15	2,205.06
			<i>Installment 2</i>			2,205.06	0.00	0.00	2,205.06
12-147-1	1700286401	RUSSELL MICHAEL	8 JEROME AVE,			3,406.80	0.00	0.00	3,406.80
			<i>Installment 1</i>			1,703.40	0.00	0.00	1,703.40
			<i>Installment 2</i>			1,703.40	0.00	0.00	1,703.40
12-157-23	1700305301	MICHAEL & LISANN	43 MOELLER ST,		02/24/22	4,520.37	2,260.19	45.20	2,260.18
			<i>Installment 2</i>			2,260.18	0.00	0.00	2,260.18
12-158-7	1700307101	GAGANDEEP SIGH	10 CRESCENT ST,		01/06/22	4,630.64	2,315.32	0.00	2,315.32
			<i>Installment 2</i>			2,315.32	0.00	0.00	2,315.32

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12-161-41	1700311901	LISA FREUDENBERGER	14 KETCHAMS RD, <i>Installment 2</i>		03/21/22	3,561.16 1,780.58	1,780.58 0.00	53.42 0.00	1,780.58 1,780.58
12-174-382	1700326201	FARHANA NAQVI	61 TWIN LAWNS AVE, <i>Installment 2</i>		01/11/22	4,255.77 2,127.88	2,127.89 0.00	0.00 0.00	2,127.88 2,127.88
12-176-323	1700334101	ENRIQUE & LILY MENDEZ	66 BETHPAGE RD, <i>Installment 1</i> <i>Installment 2</i>			3,893.66 1,946.83 1,946.83	0.00 0.00 0.00	0.00 0.00 0.00	3,893.66 1,946.83 1,946.83
12-181-33	1700339501	YERUVA MOKSHALATA	75 HARRISON AVE, <i>Installment 2</i>		03/31/22	3,770.67 1,885.33	1,885.34 0.00	56.56 0.00	1,885.33 1,885.33
12-182-13	1700340701	MADHU DHAWAN	68 HARRISON AVE, <i>Installment 1</i> <i>Installment 2</i>			3,847.83 1,923.92 1,923.91	0.00 0.00 0.00	0.00 0.00 0.00	3,847.83 1,923.92 1,923.91
12-182-101	1700341301	HASSAN ZAHOOR	1 LOTTIE AVE, <i>Installment 2</i>		02/10/22	3,858.87 1,929.43	1,929.44 0.00	0.00 0.00	1,929.43 1,929.43
12-182-225	1700341501	DR ELLIOTT UTRECHT	OYSTER BAY RD, <i>Installment 1</i> <i>Installment 2</i>			55.13 27.57 27.56	0.00 0.00 0.00	0.00 0.00 0.00	55.13 27.57 27.56
12-185-76	1700346001	GAGANDEEP SINGH	84 OLD COUNTRY RD, <i>Installment 2</i>		05/11/22	6,948.49 3,474.24	3,474.25 0.00	173.71 0.00	3,474.24 3,474.24
12-186-64	1700348101	JOSEPH RISCICA	17 PROSPECT ST, <i>Installment 2</i>		02/10/22	3,495.02 1,747.51	1,747.51 0.00	0.00 0.00	1,747.51 1,747.51
12-187-93	1700349401	INES CALISE	209 BAY AVE, <i>Installment 2</i>		05/03/22	5,148.83 2,574.41	2,574.42 0.00	128.72 0.00	2,574.41 2,574.41
12-189-72	1700352501	PARMINDER KANTA	66 KRAEMER ST, <i>Installment 2</i>		04/26/22	4,928.32 2,464.16	2,464.16 0.00	98.57 0.00	2,464.16 2,464.16
12-190-33	1700353901	KANI SHAM MAHENDRU	KRAEMER ST, <i>Installment 1</i> <i>Installment 2</i>			253.56 126.78 126.78	0.00 0.00 0.00	0.00 0.00 0.00	253.56 126.78 126.78
12-190-125	1700354901	MARGARET MORTENSEN/	32 CHARLES ST, <i>Installment 2</i>		02/01/22	2,612.99 1,306.49	1,306.50 0.00	0.00 0.00	1,306.49 1,306.49
12-194-41	1700359201	HASSAN ZAHOOR	38 THORMAN AVE, <i>Installment 2</i>		02/10/22	4,123.48 2,061.74	2,061.74 0.00	0.00 0.00	2,061.74 2,061.74

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12-195-111	1700360701	RUPA KUMAR	57 WILLOUGHBY AVE,			3,528.10	0.00	0.00	3,528.10
			Installment 1			1,764.05	0.00	0.00	1,764.05
			Installment 2			1,764.05	0.00	0.00	1,764.05
12-198-1	1700364101	HASSAN ZAHOOR	46 NOTRE DAME AVE,		02/10/22	3,958.09	1,979.05	0.00	1,979.04
			Installment 2			1,979.04	0.00	0.00	1,979.04
12-198-11	1700364501	HASSAN ZAHOOR	46 NOTRE DAME AVE,			154.38	0.00	0.00	154.38
			Installment 1			77.19	0.00	0.00	77.19
			Installment 2			77.19	0.00	0.00	77.19
12-200-28	1700367201	DHAN SINGH	104 BAY AVE,		03/10/22	4,332.94	2,166.47	64.99	2,166.47
			Installment 2			2,166.47	0.00	0.00	2,166.47
12-200-33	1700367301	HERBERT ZAMORA	110 BAY AVE,	11680	02/08/22	3,671.45	1,835.73	0.00	1,835.72
			Installment 2			1,835.72	0.00	0.00	1,835.72
12-201-250	1700370901	ANGEL L MOJICA	94 JOHN ST,			4,068.33	0.00	0.00	4,068.33
			Installment 1			2,034.17	0.00	0.00	2,034.17
			Installment 2			2,034.16	0.00	0.00	2,034.16
12-202-71	1700373901	56-60 EAST BARCLAY ST	56 E BARCLAY ST,		02/10/22	14,591.07	7,295.54	0.00	7,295.53
			Installment 2			7,295.53	0.00	0.00	7,295.53
12-202-180	1700375201	50 E BARCLAY ST REALTY	50 BARCLAY ST,		02/07/22	6,933.40	3,466.70	0.00	3,466.70
			Installment 2			3,466.70	0.00	0.00	3,466.70
12-206-11	1500162001	CURRENT OWNER	22 19TH ST, JERICHO		04/08/22	2,290.89	1,145.45	45.82	1,145.44
			Installment 2			1,145.44	0.00	0.00	1,145.44
12-206-123	1500162601	PING HO	26 PARKSIDE DR,		02/08/22	5,174.52	2,587.26	0.00	2,587.26
			Installment 2			2,587.26	0.00	0.00	2,587.26
12-208-50	1500165401	ROSARIO & ANITA M ALES	16 22ND ST, JERICHO	12322		6,333.67	0.00	0.00	6,333.67
			Installment 1			3,166.84	0.00	0.00	3,166.84
			Installment 2			3,166.83	0.00	0.00	3,166.83
12-214-1	1500169801	ALLEN LEUNG	1 22ND ST, JERICHO		02/01/22	7,606.13	3,803.07	0.00	3,803.06
			Installment 2			3,803.06	0.00	0.00	3,803.06
12-217-13	1500173701	PARVEEN MALHOTRA	31 BURKE AVE,		02/07/22	12,325.07	6,162.54	0.00	6,162.53
			Installment 2			6,162.53	0.00	0.00	6,162.53
12-220-98	1500176401	XINGNAI LIU	16 WALDEN AVE,		03/24/22	5,169.63	2,584.82	77.54	2,584.81
			Installment 2			2,584.81	0.00	0.00	2,584.81

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12-223-65	1700378601	MARY LOU MCDEVITT	19 E CARL ST, <i>Installment 2</i>		01/21/22	4,100.44 2,050.22	2,050.22 0.00	0.00 0.00	2,050.22 2,050.22
12-229-39	1700381501	MARY LOU MCDEVITT	32 CARL ST, <i>Installment 2</i>		01/21/22	18,144.50 9,072.25	9,072.25 0.00	0.00 0.00	9,072.25 9,072.25
12-234-130	1700388201	ROBERT SEE	37 BAY AVE, <i>Installment 2</i>		01/21/22	3,058.93 1,529.46	1,529.47 0.00	0.00 0.00	1,529.46 1,529.46
12-234-141	1700388801	MICHAEL ZAZA	46 HEITZ PL, <i>Installment 1</i> <i>Installment 2</i>			5,501.62 2,750.81 2,750.81	0.00 0.00 0.00	0.00 0.00 0.00	5,501.62 2,750.81 2,750.81
12-235-19	1700389401	150 PARK AVE LLC	150 PARK AVE, <i>Installment 2</i>		02/07/22	4,564.44 2,282.22	2,282.22 0.00	0.00 0.00	2,282.22 2,282.22
12-237-215	1700391401	MICHAEL HARVEY	12 BAY AVE, <i>Installment 1</i> <i>Installment 2</i>			4,685.74 2,342.87 2,342.87	0.00 0.00 0.00	0.00 0.00 0.00	4,685.74 2,342.87 2,342.87
12-239-24	1700394101	BEDI HOLDINGS USA LLC	136 E MARIE ST, <i>Installment 1</i> <i>Installment 2</i>			3,329.62 1,664.81 1,664.81	0.00 0.00 0.00	0.00 0.00 0.00	3,329.62 1,664.81 1,664.81
12-239-133	1700394501	EVANGELOS KRITIKOS	118 MARIE ST, <i>Installment 1</i> <i>Installment 2</i>			4,046.28 2,023.14 2,023.14	0.00 0.00 0.00	0.00 0.00 0.00	4,046.28 2,023.14 2,023.14
12-240-130	1700397201	83 WOODBURY RD LLC	83 WOODBURY RD, <i>Installment 1</i> <i>Installment 2</i>			14,685.38 7,342.69 7,342.69	0.00 0.00 0.00	0.00 0.00 0.00	14,685.38 7,342.69 7,342.69
12-244-302	1700405901	MICHAEL GOLDSTEIN	MCKINLEY AVE, <i>Installment 1</i> <i>Installment 2</i>			209.47 104.74 104.73	0.00 0.00 0.00	0.00 0.00 0.00	209.47 104.74 104.73
12-244-745	1700406801	CONSTANTINO P GLYKOS	20 B CENTER ST, <i>Installment 2</i>		01/12/22	3,472.99 1,736.49	1,736.50 0.00	0.00 0.00	1,736.49 1,736.49
12-246-207	1700410701	CHERE ONEILL	75 CENTER ST, <i>Installment 2</i>		08/31/22	3,991.17 1,995.58	1,995.59 0.00	159.65 0.00	1,995.58 1,995.58
12-252-45	1700419601	KIM YU & JIAN YUE HUANG	5 SPRUCE ST, <i>Installment 2</i>		04/08/22	4,410.12 2,205.06	2,205.06 0.00	88.20 0.00	2,205.06 2,205.06
12-257-75	1700432201	JOHN HEPPELL	46 CLIFF DR,			3,208.35	0.00	0.00	3,208.35

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			Installment 1			1,604.18	0.00	0.00	1,604.18
			Installment 2			1,604.17	0.00	0.00	1,604.17
12-258-18	1700433901	EVANGELOS KRITIKOS	7 CEDAR ST,		02/08/22	5,479.59	2,739.80	0.00	2,739.79
			Installment 2			2,739.79	0.00	0.00	2,739.79
12-258-79	1700435601	EVANGELOS KRITIKOS	668 ST LUKES PL,			33.06	0.00	0.00	33.06
			Installment 1			16.53	0.00	0.00	16.53
			Installment 2			16.53	0.00	0.00	16.53
12-264-46	1700442601	TASOS & ANNE	352 PLAINVIEW RD,		02/10/22	3,742.23	1,871.12	0.00	1,871.11
			Installment 2			1,871.11	0.00	0.00	1,871.11
12-267-96	1700447201	THOMAS V CAPPIELLO	303 WOODBURY RD,			6,050.67	0.00	0.00	6,050.67
			Installment 1			3,025.34	0.00	0.00	3,025.34
			Installment 2			3,025.33	0.00	0.00	3,025.33
12-277-34	1700452101	ARTHUR & MARY COTT	8 GABLES RD,			4,663.71	0.00	0.00	4,663.71
			Installment 1			2,331.86	0.00	0.00	2,331.86
			Installment 2			2,331.85	0.00	0.00	2,331.85
12-277-62	1700454701	RAJBIR KAUR	29 S ELM ST,	12492	02/10/22	3,759.65	1,879.83	0.00	1,879.82
			Installment 2			1,879.82	0.00	0.00	1,879.82
12-283-12	1700455001	CURRENT OWNER	35 GABLES DR,		01/21/22	2,480.70	1,240.35	0.00	1,240.35
			Installment 2			1,240.35	0.00	0.00	1,240.35
12-284-9	1700459601	YUBARAJ GHIMIRE	26 GABLES RD,	11086		5,071.64	0.00	0.00	5,071.64
			Installment 1			2,535.82	0.00	0.00	2,535.82
			Installment 2			2,535.82	0.00	0.00	2,535.82
12-285-15	1700463001	MICHAEL RUBINSTEIN	39 BOBLEE LN,			4,366.03	0.00	0.00	4,366.03
			Installment 1			2,183.02	0.00	0.00	2,183.02
			Installment 2			2,183.01	0.00	0.00	2,183.01
12-285-20	1700463501	ASHOK VARSHNEY	34 SEYMOR LA,		03/21/22	5,545.71	2,772.86	83.19	2,772.85
			Installment 2			2,772.85	0.00	0.00	2,772.85
12-287-22	1700467001	JAIR O & LUZ RIOS	143 BETHPAGE RD,			3,682.47	0.00	0.00	3,682.47
			Installment 1			1,841.24	0.00	0.00	1,841.24
			Installment 2			1,841.23	0.00	0.00	1,841.23
12-288-21	1700470001	MICHAEL SCHMATZ	13 VIOLET AVE,			4,024.23	0.00	0.00	4,024.23
			Installment 1			2,012.12	0.00	0.00	2,012.12
			Installment 2			2,012.11	0.00	0.00	2,012.11

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12-288-26	1700470501	TIMOTHY D ALDRIDGE	3 VIOLET AVE,			3,539.11	0.00	0.00	3,539.11
			Installment 1			1,769.56	0.00	0.00	1,769.56
			Installment 2			1,769.55	0.00	0.00	1,769.55
12-290-19	1700473801	IVISA & MIRELA LEZAJA	11 BOBLEE LN,			3,087.09	0.00	0.00	3,087.09
			Installment 1			1,543.55	0.00	0.00	1,543.55
			Installment 2			1,543.54	0.00	0.00	1,543.54
12-291-18	1700476401	THOMAS A MIRABELLA	43 LIBBY AVE,		03/31/22	3,880.89	1,940.45	58.21	1,940.44
			Installment 2			1,940.44	0.00	0.00	1,940.44
12-295-66	1400003101	SUN LUX HQ LLC	354 S OYSTER BAY RD,			4,786.90	0.00	0.00	4,786.90
			Installment 1			2,393.45	0.00	0.00	2,393.45
			Installment 2			2,393.45	0.00	0.00	2,393.45
12-297-10	1700488101	131 KING ST LLC	131 KING ST,			5,207.60	0.00	0.00	5,207.60
			Installment 1			2,603.80	0.00	0.00	2,603.80
			Installment 2			2,603.80	0.00	0.00	2,603.80
12-300-4	1700494201	GLORIA GEBBIA	118 KING ST,		04/18/22	4,024.23	2,012.12	80.48	2,012.11
			Installment 2			2,012.11	0.00	0.00	2,012.11
12-300-21A	1400005701	SUNNY SINGH	153 POLLOK PL,			3,830.10	0.00	0.00	3,830.10
			Installment 1			1,915.05	0.00	0.00	1,915.05
			Installment 2			1,915.05	0.00	0.00	1,915.05
12-309-3	1700511001	CURRENT OWNER	64 KETCHAM AVE,			2,304.29	0.00	0.00	2,304.29
			Installment 1			1,152.15	0.00	0.00	1,152.15
			Installment 2			1,152.14	0.00	0.00	1,152.14
12-309-48	1700515401	JOSEPH & THERESA	21 JEROME AVE,		04/05/22	4,751.91	2,375.96	95.04	2,375.95
			Installment 2			2,375.95	0.00	0.00	2,375.95
12-320-24	1700532401	CRAIG ESTEVES C/O	35 WASHINGTON AVE,			3,671.45	0.00	0.00	3,671.45
			Installment 1			1,835.73	0.00	0.00	1,835.73
			Installment 2			1,835.72	0.00	0.00	1,835.72
12-322-3	1700535801	LUBANA BROTHERS	5 MILLER CIR,			5,468.53	0.00	0.00	5,468.53
			Installment 1			2,734.27	0.00	0.00	2,734.27
			Installment 2			2,734.26	0.00	0.00	2,734.26
12-323-9	1700537001	MARCEL & VIRGINIA	20 MILLER CIR,			4,553.62	0.00	0.00	4,553.62
			Installment 1			2,276.81	0.00	0.00	2,276.81
			Installment 2			2,276.81	0.00	0.00	2,276.81

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12-323-10	1700537101	NGOC NGUYEN	22 MILLER CIR,			4,101.41	0.00	0.00	4,101.41
			Installment 1			2,050.71	0.00	0.00	2,050.71
			Installment 2			2,050.70	0.00	0.00	2,050.70
12-323-25	1700538201	PUSHPINDER KAUR	3 SHARI CT,		03/07/22	4,321.92	2,160.96	64.83	2,160.96
			Installment 2			2,160.96	0.00	0.00	2,160.96
12-323-36	1700538901	MARIAM ROUZYI	10 VICTOR CT,		03/24/22	4,200.65	2,100.33	63.01	2,100.32
			Installment 2			2,100.32	0.00	0.00	2,100.32
12-325-14	1700544801	ELISOBETTE &	62 ELM ST, HICKSVILLE			4,531.39	0.00	0.00	4,531.39
			Installment 1			2,265.70	0.00	0.00	2,265.70
			Installment 2			2,265.69	0.00	0.00	2,265.69
12-325-25	1700545501	PRIYA 7 INC	3 CHESTNUT ST,			3,660.41	0.00	0.00	3,660.41
			Installment 1			1,830.21	0.00	0.00	1,830.21
			Installment 2			1,830.20	0.00	0.00	1,830.20
12-325-68	1700547901	GEORGE & DESPINA	109 EAST ST,			4,090.40	0.00	0.00	4,090.40
			Installment 1			2,045.20	0.00	0.00	2,045.20
			Installment 2			2,045.20	0.00	0.00	2,045.20
12-326-2	1700548501	MICHAEL FAMIGLIETTI	85 ELM ST, HICKSVILLE		05/24/22	3,277.33	1,638.67	81.93	1,638.66
			Installment 2			1,638.66	0.00	0.00	1,638.66
12-327-3	1700553101	JOHN J & HARRIET A	6 CAROL CT,			4,542.42	0.00	0.00	4,542.42
			Installment 1			2,271.21	0.00	0.00	2,271.21
			Installment 2			2,271.21	0.00	0.00	2,271.21
12-327-4	1700553201	JOHN C DIMARTINO	4 CAROL CT,			4,509.37	0.00	0.00	4,509.37
			Installment 1			2,254.69	0.00	0.00	2,254.69
			Installment 2			2,254.68	0.00	0.00	2,254.68
12-332-14	1700568901	DIOMEDES RODRIGUEZ	90 CAMBRIDGE DR,		01/24/22	3,836.81	1,918.41	0.00	1,918.40
			Installment 2			1,918.40	0.00	0.00	1,918.40
12-333-31	1700574101	GERARD & DOROTHY	57 VASSAR LN,	12282		3,215.41	0.00	0.00	3,215.41
			Installment 1			1,607.71	0.00	0.00	1,607.71
			Installment 2			1,607.70	0.00	0.00	1,607.70
12-334-17	1700576401	PARMINDERJIT SINGH	30 VASSAR LN,			3,307.59	0.00	0.00	3,307.59
			Installment 1			1,653.80	0.00	0.00	1,653.80
			Installment 2			1,653.79	0.00	0.00	1,653.79
12-335-6	1700579501	ANNE MARRONE	58 WELLESLEY LN,	12282		4,366.03	0.00	0.00	4,366.03

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			Installment 1			2,183.02	0.00	0.00	2,183.02
			Installment 2			2,183.01	0.00	0.00	2,183.01
12-336-31	1700584001	SAHIL SHAH	1 JUNIPER ST,		02/01/22	3,980.11	1,990.06	0.00	1,990.05
			Installment 2			1,990.05	0.00	0.00	1,990.05
12-337-8	1700586601	SANKET & NIDHISHRI	57 CAMBRIDGE DR,		01/20/22	4,443.19	2,221.60	0.00	2,221.59
			Installment 2			2,221.59	0.00	0.00	2,221.59
12-337-10	1700586801	ROBERT A TENNEN	49 CAMBRIDGE DR,		04/30/22	2,883.58	1,441.79	57.67	1,441.79
			Installment 2			1,441.79	0.00	0.00	1,441.79
12-337-15	1700587301	KONSTANTI LAMBIRIS	29 CAMBRIDGE DR,			4,762.90	0.00	0.00	4,762.90
			Installment 1			2,381.45	0.00	0.00	2,381.45
			Installment 2			2,381.45	0.00	0.00	2,381.45
12-338-4	1700589801	AMARJIT SINGH &	65 HUNTER LN,			3,583.23	0.00	0.00	3,583.23
			Installment 1			1,791.62	0.00	0.00	1,791.62
			Installment 2			1,791.61	0.00	0.00	1,791.61
12-345-15	1700599901	JOHN & TRACY REBHAN	42 FROELICH FARMS			5,678.02	0.00	0.00	5,678.02
			Installment 1			2,839.01	0.00	0.00	2,839.01
			Installment 2			2,839.01	0.00	0.00	2,839.01
12-355-4	1900155201	LDS REAL ESTATE	91 KNICKERBOCKER		01/26/22	5,390.96	2,695.48	0.00	2,695.48
			Installment 2			2,695.48	0.00	0.00	2,695.48
12-359-4	1700601401	EDWARD W & MARION F	28 PEACHTREE LN,			4,824.21	0.00	0.00	4,824.21
			Installment 1			2,412.11	0.00	0.00	2,412.11
			Installment 2			2,412.10	0.00	0.00	2,412.10
12-359-10A	1500177501	HASSAN MIAH & MIRANDA	49 ELMTREE LN,		04/30/22	6,558.95	3,279.48	131.18	3,279.47
			Installment 2			3,279.47	0.00	0.00	3,279.47
12-361-12	1700604801	A DONOR	27 PEACH TREE LN,			5,192.93	0.00	0.00	5,192.93
			Installment 1			2,596.47	0.00	0.00	2,596.47
			Installment 2			2,596.46	0.00	0.00	2,596.46
12-361-23	1700605901	FRANK YASUS	6 PRIMROSE AVE,			5,549.73	0.00	0.00	5,549.73
			Installment 1			2,774.87	0.00	0.00	2,774.87
			Installment 2			2,774.86	0.00	0.00	2,774.86
12-366-10	1400012801	PETER GOODMAN	43 CIRCLE DR,		01/28/22	4,656.84	2,328.42	0.00	2,328.42
			Installment 2			2,328.42	0.00	0.00	2,328.42
12-366-49	1400014801	JOHN L & MERCEDES	3 MICHAEL RD,		01/06/22	3,527.57	1,763.79	0.00	1,763.78

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			<i>Installment 2</i>			1,763.78	0.00	0.00	1,763.78
12-372-12	1900157201	EMANUEL GUTFLAIS	12 WINTERS CT,		01/18/22	4,072.95	2,036.48	0.00	2,036.47
			<i>Installment 2</i>			2,036.47	0.00	0.00	2,036.47
12-372-22	1900158201	SCOTT BOOKSPAN	29 DIAMOND DR,			4,663.83	0.00	0.00	4,663.83
			<i>Installment 1</i>			2,331.92	0.00	0.00	2,331.92
			<i>Installment 2</i>			2,331.91	0.00	0.00	2,331.91
12-372-66	1900161301	JOHN A CASEY	272 CENTRAL PARK,			3,915.13	0.00	0.00	3,915.13
			<i>Installment 1</i>			1,957.57	0.00	0.00	1,957.57
			<i>Installment 2</i>			1,957.56	0.00	0.00	1,957.56
12-372-67	1900161401	MARLENE ALBAN	274 CENTRAL PARK RD,		01/18/22	4,999.32	2,499.66	0.00	2,499.66
			<i>Installment 2</i>			2,499.66	0.00	0.00	2,499.66
12-374-16	1900166401	AM RESEARCH CO LTD C/O	27 MANETTO DR,		01/21/22	4,357.79	2,178.90	0.00	2,178.89
			<i>Installment 2</i>			2,178.89	0.00	0.00	2,178.89
12-374-20	1900166801	LEE CHANG HAK & CHUNG	19 MANETTO DR,			6,934.89	0.00	0.00	6,934.89
			<i>Installment 1</i>			3,467.45	0.00	0.00	3,467.45
			<i>Installment 2</i>			3,467.44	0.00	0.00	3,467.44
12-374-48	1900169301	MICHAEL FENER	192 CENTRAL PARK RD,		02/28/22	4,977.18	2,488.59	49.77	2,488.59
			<i>Installment 2</i>			2,488.59	0.00	0.00	2,488.59
12-375-4	1900170001	JOHN & ROSE SMITH	272 MANETTO HILL RD,		03/31/22	3,882.19	1,941.10	58.23	1,941.09
			<i>Installment 2</i>			1,941.09	0.00	0.00	1,941.09
12-379-20	1900177901	CURRENT OWNER	74 DIAMOND DR,			3,096.91	0.00	0.00	3,096.91
			<i>Installment 1</i>			1,548.46	0.00	0.00	1,548.46
			<i>Installment 2</i>			1,548.45	0.00	0.00	1,548.45
12-379-37	1900179601	SALVATORE & VERONICA	32 STEVEN ST,			4,429.40	0.00	0.00	4,429.40
			<i>Installment 1</i>			2,214.70	0.00	0.00	2,214.70
			<i>Installment 2</i>			2,214.70	0.00	0.00	2,214.70
12-380-2	1900180001	JULIE A IZEN	1 MAIN PKWY,			5,828.81	0.00	0.00	5,828.81
			<i>Installment 1</i>			2,914.41	0.00	0.00	2,914.41
			<i>Installment 2</i>			2,914.40	0.00	0.00	2,914.40
12-380-4	1900180201	LOUIS M & CATHERINE	73 DIAMOND DR,	10917	02/07/22	4,097.44	2,048.72	0.00	2,048.72
			<i>Installment 2</i>			2,048.72	0.00	0.00	2,048.72
12-384-9	1900195201	AUGUST F & MARGARET	16 GORDON AVE,	65310	07/31/22	4,427.83	2,213.92	154.97	2,213.91
			<i>Installment 2</i>			2,213.91	0.00	0.00	2,213.91

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12-387-8	1400022301	JIONG YANG	100 CIRCLE DR, <i>Installment 2</i>		03/01/22	5,033.25 2,516.62	2,516.63 0.00	75.50 0.00	2,516.62 2,516.62
12-392-16	1900217501	LINDA MILANA	33 STRATFORD RD, <i>Installment 2</i>		07/31/22	4,319.95 2,159.97	2,159.98 0.00	151.20 0.00	2,159.97 2,159.97
12-395-23	1300024101	JEFFREY KANTERMAN	9 GREENVALE LN, <i>Installment 1</i> <i>Installment 2</i>			6,033.43 3,016.72 3,016.71	0.00 0.00 0.00	0.00 0.00 0.00	6,033.43 3,016.72 3,016.71
12-396-36	1300026701	RENATE KARACHANSKY	28 TERRE HANS LN, <i>Installment 2</i>		02/10/22	5,589.87 2,794.93	2,794.94 0.00	0.00 0.00	2,794.93 2,794.93
12-398-31	1300033301	DEBRA KLEIN	2 GATEWAY DR, <i>Installment 2</i>		03/26/22	5,151.56 2,575.78	2,575.78 0.00	77.27 0.00	2,575.78 2,575.78
12-402-24	1900220801	ALAN & DEBRA S BLUMAN	29 SPECTOR LN, <i>Installment 2</i>		02/08/22	3,904.35 1,952.17	1,952.18 0.00	0.00 0.00	1,952.17 1,952.17
12-403-28	1900224801	SAMUEL S & HELEN	30 SPECTOR LN, <i>Installment 2</i>		03/16/22	4,337.26 2,168.63	2,168.63 0.00	65.06 0.00	2,168.63 2,168.63
12-407-17	1900236101	MARLENE ALBAN	48 MAPLEWOOD DR, <i>Installment 2</i>		01/18/22	5,895.17 2,947.58	2,947.59 0.00	0.00 0.00	2,947.58 2,947.58
12-407-23	1900236701	CURRENT OWNER	2 SHATEL RD, <i>Installment 2</i>		04/29/22	4,447.40 2,223.70	2,223.70 0.00	88.95 0.00	2,223.70 2,223.70
12-410-17	1900243801	LAWRENCE CICCARELLI	18 GARNET LA, <i>Installment 2</i>		01/15/22	5,054.58 2,527.29	2,527.29 0.00	0.00 0.00	2,527.29 2,527.29
12-410-45	1900246301	GLORIA LYNCH	3 GEORGIA LN, <i>Installment 2</i>		03/23/22	3,646.69 1,823.34	1,823.35 0.00	54.70 0.00	1,823.34 1,823.34
12-412-2	1900248701	PETER & JANET POLLIONE	39 GARNET LN, <i>Installment 2</i>		02/01/22	3,482.88 1,741.44	1,741.44 0.00	0.00 0.00	1,741.44 1,741.44
12-412-23	1900250101	RONALD & DIANA	20 OPAL DR, <i>Installment 1</i> <i>Installment 2</i>			6,392.87 3,196.44 3,196.43	0.00 0.00 0.00	0.00 0.00 0.00	6,392.87 3,196.44 3,196.43
12-419-8	1300042201	PENELOPE KEINZ	51 ELDERBERRY RD, <i>Installment 1</i> <i>Installment 2</i>			4,387.96 2,193.98 2,193.98	0.00 0.00 0.00	0.00 0.00 0.00	4,387.96 2,193.98 2,193.98
12-420-1	1900255201	CURRENT OWNER	63 KNICKERBOCKER		02/10/22	5,076.73	2,538.37	0.00	2,538.36

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			<i>Installment 2</i>			2,538.36	0.00	0.00	2,538.36
12-420-14	1900256401	MARC & BONNIE	15 STRATFORD RD,		04/30/22	6,459.42	3,229.71	129.19	3,229.71
			<i>Installment 2</i>			3,229.71	0.00	0.00	3,229.71
12-422-23	1400030201	ROBERT & DEBBIE DASH	33 DEBORAH RD,		03/28/22	5,506.47	2,753.24	82.60	2,753.23
			<i>Installment 2</i>			2,753.23	0.00	0.00	2,753.23
12-423-6	1400032401	CURRENT OWNER	128 KETCHAMS RD,		02/08/22	4,312.68	2,156.34	0.00	2,156.34
			<i>Installment 2</i>			2,156.34	0.00	0.00	2,156.34
12-424-1	1400034101	RANDOLPH LOKHNATH	2 LORRAINE ST,		02/10/22	5,861.36	2,930.68	0.00	2,930.68
			<i>Installment 2</i>			2,930.68	0.00	0.00	2,930.68
12-424-19	1400035601	DANNY & PAULINA HRELJA	22 DAVID DR, SYOSSET		02/10/22	5,979.67	2,989.84	0.00	2,989.83
			<i>Installment 2</i>			2,989.83	0.00	0.00	2,989.83
12-426-5	1700633201	XIAOLIN LIU	9 EVELYN CT, SYOSSET		01/06/22	6,391.41	3,195.71	0.00	3,195.70
			<i>Installment 2</i>			3,195.70	0.00	0.00	3,195.70
12-428-15	1300047401	MARK J SCAGLIOLA	17 WESTMINSTER RD,		02/05/22	4,893.44	2,446.72	0.00	2,446.72
			<i>Installment 2</i>			2,446.72	0.00	0.00	2,446.72
12-432-24	1300055801	RICHARD EDWARDS	19 CLEARLAND RD,			5,508.74	0.00	0.00	5,508.74
			<i>Installment 1</i>			2,754.37	0.00	0.00	2,754.37
			<i>Installment 2</i>			2,754.37	0.00	0.00	2,754.37
12-434-6	1700635901	JACQUELINE & JOSEPH	33 ANDOVER LN,			4,399.09	0.00	0.00	4,399.09
			<i>Installment 1</i>			2,199.55	0.00	0.00	2,199.55
			<i>Installment 2</i>			2,199.54	0.00	0.00	2,199.54
12-436-2	1700639101	KUAN-CHIEH PENG	22 CORNELL LA,		02/03/22	4,829.09	2,414.55	0.00	2,414.54
			<i>Installment 2</i>			2,414.54	0.00	0.00	2,414.54
12-436-29	1700640601	JEANINE & JOHN	14 S GATE ST,			4,443.19	0.00	0.00	4,443.19
			<i>Installment 1</i>			2,221.60	0.00	0.00	2,221.60
			<i>Installment 2</i>			2,221.59	0.00	0.00	2,221.59
12-436-36	1700641301	RICHARD & MAUREEN	42 GATE, HICKSVILLE		01/12/22	3,193.38	1,596.69	0.00	1,596.69
			<i>Installment 2</i>			1,596.69	0.00	0.00	1,596.69
12-438-6	1700642101	XIAO XUE SU	58 NARCISSUS AVE,	28135	02/10/22	3,584.36	1,792.18	0.00	1,792.18
			<i>Installment 2</i>			1,792.18	0.00	0.00	1,792.18
12-439-19	1500180001	JOSEPH & ROSE	4 BARBARA LN,		02/28/22	4,745.93	2,372.97	47.46	2,372.96
			<i>Installment 2</i>			2,372.96	0.00	0.00	2,372.96

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12-442-8	1900261501	DANIEL & ESTHER ALTER	20 MARILYN BLVD, <i>Installment 2</i>		01/21/22	4,921.89 2,460.94	2,460.95 0.00	0.00 0.00	2,460.94 2,460.94
12-446-5	1400044201	NAND PANJWANI	102 BIRCHWOOD PARK <i>Installment 2</i>		02/08/22	4,925.71 2,462.85	2,462.86 0.00	0.00 0.00	2,462.85 2,462.85
12-447-2	1900265901	WILLIAM GOMEZ	654 OLD COUNTRY RD <i>Installment 2</i>		03/13/22	5,891.43 2,945.71	2,945.72 0.00	88.37 0.00	2,945.71 2,945.71
12-450-27	1900273101	ARNOLD J & ILAINA	23 HOLLYWOOD DR, <i>Installment 1</i> <i>Installment 2</i>			5,165.22 2,582.61 2,582.61	0.00 0.00 0.00	0.00 0.00 0.00	5,165.22 2,582.61 2,582.61
12-452-7	1300058701	ROSEANN G SMITH	101 ROXTON RD, <i>Installment 2</i>		03/18/22	4,026.77 2,013.38	2,013.39 0.00	60.40 0.00	2,013.38 2,013.38
12-455-28	1300066101	MINXIA LIAO	6 SATURN CT, SYOSSET <i>Installment 2</i>		02/10/22	5,570.98 2,785.49	2,785.49 0.00	0.00 0.00	2,785.49 2,785.49
12-455-73	1300070401	JAIPAL RANA	560 WOODBURY RD, <i>Installment 2</i>		02/01/22	5,008.55 2,504.27	2,504.28 0.00	0.00 0.00	2,504.27 2,504.27
12-457-20	1400046801	MEENAKSHI JAGDA	201 MILLER PL, <i>Installment 1</i> <i>Installment 2</i>			5,087.02 2,543.51 2,543.51	0.00 0.00 0.00	0.00 0.00 0.00	5,087.02 2,543.51 2,543.51
12-463-4	1700649601	CARL R RODRIGUEZ	100 KETCHAM RD, <i>Installment 2</i>		05/24/22	5,766.22 2,883.11	2,883.11 0.00	144.16 0.00	2,883.11 2,883.11
12-464-18	1900280901	HARVEY & LISA WILLETT	27 MAPLEWOOD DR, <i>Installment 1</i> <i>Installment 2</i>			4,700.65 2,350.33 2,350.32	0.00 0.00 0.00	0.00 0.00 0.00	4,700.65 2,350.33 2,350.32
12-467-3	1900286901	JORDANA ROTHCHILD	104 WESTBURY AVE, <i>Installment 1</i> <i>Installment 2</i>			6,238.09 3,119.05 3,119.04	0.00 0.00 0.00	0.00 0.00 0.00	6,238.09 3,119.05 3,119.04
12-468-23	1900290701	STEVEN & JUDY ASNEN	47 SHELTER HILL RD, <i>Installment 1</i> <i>Installment 2</i>			4,140.52 2,070.26 2,070.26	0.00 0.00 0.00	0.00 0.00 0.00	4,140.52 2,070.26 2,070.26
12-477-2	1900305501	MY HOME USA 3	28 JOYCE RD, <i>Installment 2</i>		02/09/22	5,616.12 2,808.06	2,808.06 0.00	0.00 0.00	2,808.06 2,808.06
12-481-10	1900318301	RUDOLPH SCHATZBERG	20 KENNETH ST, <i>Installment 2</i>		02/10/22	3,616.75 1,808.37	1,808.38 0.00	0.00 0.00	1,808.37 1,808.37

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12-481-14	1900318701	HANNAH LANDIS	28 KENNETH ST, <i>Installment 2</i>		01/28/22	3,988.04 1,994.02	1,994.02 0.00	0.00 0.00	1,994.02 1,994.02
12-482-2	1400050001	CURRENT OWNER	3 AVON CT, SYOSSET <i>Installment 1</i> <i>Installment 2</i>			11.77 5.89 5.88	0.00 0.00 0.00	0.00 0.00 0.00	11.77 5.89 5.88
12-484-16	1400053201	GARY & PHYLLIS KENDLER	8 BERKLEY LN, <i>Installment 2</i>		04/27/22	4,775.13 2,387.56	2,387.57 0.00	95.50 0.00	2,387.56 2,387.56
12-484-21	1400053701	JEFFREY & TRACY	3 CENTER DR, <i>Installment 2</i>		02/28/22	5,614.01 2,807.00	2,807.01 0.00	56.14 0.00	2,807.00 2,807.00
12-488-17	1900322401	ERICK WEINSTEIN	14 IRENE LN, <i>Installment 2</i>		02/08/22	4,601.12 2,300.56	2,300.56 0.00	0.00 0.00	2,300.56 2,300.56
12-492-13	1900333501	GEUN LEE	70 JOYCE RD, <i>Installment 1</i> <i>Installment 2</i>			6,094.28 3,047.14 3,047.14	0.00 0.00 0.00	0.00 0.00 0.00	6,094.28 3,047.14 3,047.14
12-492-25	1900334701	DOROTHY O DECICCO	117 GRACE ST, <i>Installment 2</i>		02/08/22	6,640.28 3,320.14	3,320.14 0.00	0.00 0.00	3,320.14 3,320.14
12-494-1	1900336901	IRWIN SHRUBSTEIN	2 ELAINE PL, <i>Installment 1</i> <i>Installment 2</i>			4,998.25 2,499.13 2,499.12	0.00 0.00 0.00	0.00 0.00 0.00	4,998.25 2,499.13 2,499.12
12-494-30	1900339801	IDA SCALISE	26 RANDY LN, <i>Installment 1</i> <i>Installment 2</i>	12282		4,794.73 2,397.37 2,397.36	0.00 0.00 0.00	0.00 0.00 0.00	4,794.73 2,397.37 2,397.36
12-495-30	1900343101	C MICHAEL & CARYN	36 SHELTER HILL RD, <i>Installment 2</i>		03/16/22	5,773.53 2,886.76	2,886.77 0.00	86.60 0.00	2,886.76 2,886.76
12-497-4	1400065001	DR MONICA ERDELY	8 ELMWOOD LN, <i>Installment 1</i> <i>Installment 2</i>			6,795.78 3,397.89 3,397.89	0.00 0.00 0.00	0.00 0.00 0.00	6,795.78 3,397.89 3,397.89
12-497-25	1400066501	KANGHUA SHEN	15 ELLIS DR, SYOSSET <i>Installment 2</i>		02/10/22	4,990.21 2,495.10	2,495.11 0.00	0.00 0.00	2,495.10 2,495.10
12-502-2	1300086301	JOHN & VIOLET ZITO	3 MARKET DR, <i>Installment 2</i>		02/10/22	5,099.24 2,549.62	2,549.62 0.00	0.00 0.00	2,549.62 2,549.62
12-506-10	1500186001	KHANAM MAIMOONA	31 MERIT LN, JERICHO <i>Installment 2</i>		02/08/22	7,543.97 3,771.98	3,771.99 0.00	0.00 0.00	3,771.98 3,771.98

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12-506-23	1500187301	VIVIAN LOEBER	14 HAZELWOOD DR,			8,217.71	0.00	0.00	8,217.71
			Installment 1			4,108.86	0.00	0.00	4,108.86
			Installment 2			4,108.85	0.00	0.00	4,108.85
12-507-15	1500188501	JIA CAI PAN	28 MERIT LN, JERICHO		02/09/22	9,044.13	4,522.07	0.00	4,522.06
			Installment 2			4,522.06	0.00	0.00	4,522.06
12-511-17	1500201101	STUART & CECILE	17 MELLOW LN,			6,740.66	0.00	0.00	6,740.66
			Installment 1			3,370.33	0.00	0.00	3,370.33
			Installment 2			3,370.33	0.00	0.00	3,370.33
12-511-24	1500201801	ROB CHOUDHURY	45 MELLOW LN,		08/29/22	6,820.86	3,410.43	272.83	3,410.43
			Installment 2			3,410.43	0.00	0.00	3,410.43
12-512-31	1500204501	ELAINE MA & RICARDO	22 BOUNTY LN,		03/31/22	7,364.77	3,682.39	110.47	3,682.38
			Installment 2			3,682.38	0.00	0.00	3,682.38
12-514-9	1500208301	HAIMA SURIC	118 BIRCHWOOD PARK		03/15/22	6,054.60	3,027.30	90.82	3,027.30
			Installment 2			3,027.30	0.00	0.00	3,027.30
12-514-45	1500211901	PADMAJA KALIDINDI	61 VILLAGE DR,		02/04/22	7,406.82	3,703.41	0.00	3,703.41
			Installment 2			3,703.41	0.00	0.00	3,703.41
12-514-56	1500213001	GERALD NOVICK	17 VILLAGE DR,		02/10/22	3,338.50	1,669.25	0.00	1,669.25
			Installment 2			1,669.25	0.00	0.00	1,669.25
12-515-11	1500214401	YI-CHENG CHOU & WAN-LI	86 BOUNTY LN,			8,803.82	0.00	0.00	8,803.82
			Installment 1			4,401.91	0.00	0.00	4,401.91
			Installment 2			4,401.91	0.00	0.00	4,401.91
12-516-22	1500216901	RICHTER ESTATE OF LOLA	77 BOUNTY LN,		02/28/22	9,371.58	4,685.79	93.72	4,685.79
			Installment 2			4,685.79	0.00	0.00	4,685.79
12-516-37	1500217501	CHUNLAN YANG	10 BRIAR LN, JERICHO		02/10/22	5,979.05	2,989.53	0.00	2,989.52
			Installment 2			2,989.52	0.00	0.00	2,989.52
12-518-8	1500222801	GURKEERAT S GILL	542 PARKSIDE DR,		08/09/22	5,849.54	2,924.77	233.98	2,924.77
			Installment 2			2,924.77	0.00	0.00	2,924.77
12-519-44	1500225601	ALESSANDRO TESTA	306 WHITE BIRCH LN,		02/01/22	6,432.36	3,216.18	0.00	3,216.18
			Installment 2			3,216.18	0.00	0.00	3,216.18
12-520-10	1500227501	BETH LAZARUS	20 NO UMBERLAND RD,			5,544.66	0.00	0.00	5,544.66
			Installment 1			2,772.33	0.00	0.00	2,772.33
			Installment 2			2,772.33	0.00	0.00	2,772.33

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12-522-2A	1500230001	PETER & MARIA FIORILLO	21 CUMBERLAND RD,			4,710.05	0.00	0.00	4,710.05
			Installment 1			2,355.03	0.00	0.00	2,355.03
			Installment 2			2,355.02	0.00	0.00	2,355.02
12-522-17	1700656901	GURPREET SINGH	49 PAGE DR,			6,904.09	0.00	0.00	6,904.09
			Installment 1			3,452.05	0.00	0.00	3,452.05
			Installment 2			3,452.04	0.00	0.00	3,452.04
12-523-14	1700658801	GAGANDEEP SINGH	15 SWITZERLAND RD,		05/11/22	3,947.44	1,973.72	98.69	1,973.72
			Installment 2			1,973.72	0.00	0.00	1,973.72
12-523-15	1700658901	THOMAS DAVIS	12 SUTHERLAND RD,			5,016.50	0.00	0.00	5,016.50
			Installment 1			2,508.25	0.00	0.00	2,508.25
			Installment 2			2,508.25	0.00	0.00	2,508.25
12-528-2	1300099501	PRATIK & ROOPA MEHTA	5 WREN DR,		02/08/22	5,823.48	2,911.74	0.00	2,911.74
			Installment 2			2,911.74	0.00	0.00	2,911.74
12-531-6A	1500232301	JOHN BUBANY	11 DEER LN, JERICHO			5,792.59	0.00	0.00	5,792.59
			Installment 1			2,896.30	0.00	0.00	2,896.30
			Installment 2			2,896.29	0.00	0.00	2,896.29
12-531-45	1700659501	HAMID CHOWDHURY	11 CLINTON LN,			5,181.91	0.00	0.00	5,181.91
			Installment 1			2,590.96	0.00	0.00	2,590.96
			Installment 2			2,590.95	0.00	0.00	2,590.95
12-531-63	1700661301	JOSE OSCAR &	35 DEER LN,		02/28/22	3,640.84	1,820.42	36.41	1,820.42
			Installment 2			1,820.42	0.00	0.00	1,820.42
12-531-69B	1700661701	NAJMUN NAHAR	DEER LN, JERICHO			363.84	0.00	0.00	363.84
			Installment 1			181.92	0.00	0.00	181.92
			Installment 2			181.92	0.00	0.00	181.92
12-532-3	1900343901	ELLA ABRAMSON	5 WARREN PL,			5,709.80	0.00	0.00	5,709.80
			Installment 1			2,854.90	0.00	0.00	2,854.90
			Installment 2			2,854.90	0.00	0.00	2,854.90
12-532-31	1900346701	SHARI CALI-MANKO	9 WARREN PL,		01/09/22	4,390.96	2,195.48	0.00	2,195.48
			Installment 2			2,195.48	0.00	0.00	2,195.48
12-533-3	1400068101	IRVING STARER	306 ELLEN PL, JERICHO		05/10/22	4,185.40	2,092.70	104.64	2,092.70
			Installment 2			2,092.70	0.00	0.00	2,092.70
12-533-41	1400071301	DAVID HO	5 ANNETTE WAY,		02/10/22	8,058.98	4,029.49	0.00	4,029.49
			Installment 2			4,029.49	0.00	0.00	4,029.49

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12-539-62	1900355901	ELIEZER MORGINSTIN	98 NORTHERN PKWY, <i>Installment 1</i> <i>Installment 2</i>			5,551.11 2,775.56 2,775.55	0.00 0.00 0.00	0.00 0.00 0.00	5,551.11 2,775.56 2,775.55
12-541-20	1500237301	BENJAMIN LAM	116 HAZELWOOD DR, <i>Installment 1</i> <i>Installment 2</i>			5,959.12 2,979.56 2,979.56	0.00 0.00 0.00	0.00 0.00 0.00	5,959.12 2,979.56 2,979.56
12-545-41	1500248401	MARSHALL GOODMAN	36 MOSS LN, JERICHO <i>Installment 2</i>		05/25/22	10,457.97 5,228.98	5,228.99 0.00	261.45 0.00	5,228.98 5,228.98
12-547-9	1500253401	VIJAY & MINAKSHI	190 MAYTIME DR, <i>Installment 1</i> <i>Installment 2</i>			5,461.02 2,730.51 2,730.51	0.00 0.00 0.00	0.00 0.00 0.00	5,461.02 2,730.51 2,730.51
12-547-11	1500253601	HAIRVO WANG & YANLING	117 BOUNTY LN, <i>Installment 1</i> <i>Installment 2</i>			8,515.32 4,257.66 4,257.66	0.00 0.00 0.00	0.00 0.00 0.00	8,515.32 4,257.66 4,257.66
12-548-4	1500255201	XING & JING ZHENG	159 MAYTIME DR, <i>Installment 2</i>		02/02/22	7,662.70 3,831.35	3,831.35 0.00	0.00 0.00	3,831.35 3,831.35
12-551-67	1400086101	NILAM SRIVASTAVA	310 BIRCHWOOD <i>Installment 2</i>		04/13/22	5,226.84 2,613.42	2,613.42 0.00	104.54 0.00	2,613.42 2,613.42
12-551-71	1400086501	ATIN VERMA	294 BIRCHWOOD PARK <i>Installment 2</i>		05/11/22	4,946.44 2,473.22	2,473.22 0.00	123.66 0.00	2,473.22 2,473.22
12-554-3	1900360701	TAMMY	14 CENTRAL PARK RD, <i>Installment 2</i>		01/25/22	5,286.86 2,643.43	2,643.43 0.00	0.00 0.00	2,643.43 2,643.43
12-554-10	1900361401	ANITA WAN	52 RANDY LN, <i>Installment 1</i> <i>Installment 2</i>			5,151.36 2,575.68 2,575.68	0.00 0.00 0.00	0.00 0.00 0.00	5,151.36 2,575.68 2,575.68
12-559-6	1900370501	MELISSA VERNON	21 ROXBURY AVE, <i>Installment 1</i> <i>Installment 2</i>			5,331.12 2,665.56 2,665.56	0.00 0.00 0.00	0.00 0.00 0.00	5,331.12 2,665.56 2,665.56
12-565-57	1900380901	ROBERT KEMERSON	202 ROXTON RD, <i>Installment 2</i>		02/08/22	5,275.82 2,637.91	2,637.91 0.00	0.00 0.00	2,637.91 2,637.91
12-570-16	1900392101	ALAN EHLERMAN	19 EVA LN, PLAINVIEW <i>Installment 1</i> <i>Installment 2</i>			4,735.54 2,367.77 2,367.77	0.00 0.00 0.00	0.00 0.00 0.00	4,735.54 2,367.77 2,367.77

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12-571-6	1400088001	JOOHYUN KATE & DAVID	141 FOREST DR, <i>Installment 2</i>		03/02/22	5,291.36 2,645.68	2,645.68 0.00	79.37 0.00	2,645.68 2,645.68
12-573-4	1400091801	JEE JUNG KIL	3 BIRCHWOOD PARK <i>Installment 2</i>		02/08/22	8,205.91 4,102.95	4,102.96 0.00	0.00 0.00	4,102.95 4,102.95
12-574-22	1400094101	ELLEN SIBER	10 FRIENDLY LN, <i>Installment 2</i>		03/31/22	5,114.49 2,557.24	2,557.25 0.00	76.72 0.00	2,557.24 2,557.24
12-577-36	1400101101	JAY ORINGER	5 FOUNTAIN LN, <i>Installment 2</i>		06/09/22	7,098.18 3,549.09	3,549.09 0.00	212.95 0.00	3,549.09 3,549.09
12-579-8	1400106901	ALAN TOBKES	34 FOUNTAIN LN, <i>Installment 1</i> <i>Installment 2</i>			5,899.09 2,949.55 2,949.54	0.00 0.00 0.00	0.00 0.00 0.00	5,899.09 2,949.55 2,949.54
12-579-21	1400108201	YING WU	27 FORTUNE LN, <i>Installment 2</i>		03/22/22	6,173.27 3,086.63	3,086.64 0.00	92.60 0.00	3,086.63 3,086.63
12-584-24	1400118801	JOHN PAPAGEORGE	26 FOREST DR, <i>Installment 2</i>		02/10/22	10,754.80 5,377.40	5,377.40 0.00	0.00 0.00	5,377.40 5,377.40
12-584-43	1400120701	HON CHEUNG CHAN	66 FOREST DR, <i>Installment 2</i>		02/22/22	7,947.80 3,973.90	3,973.90 0.00	79.48 0.00	3,973.90 3,973.90
12-588-37	1900397301	VINCENT FEOLA ETAL	10 CAROL ST, <i>Installment 2</i>		05/18/22	5,163.58 2,581.79	2,581.79 0.00	129.09 0.00	2,581.79 2,581.79
12-590-9	1900399401	SACHIN & DIVYA	19 OAKS BLVD, <i>Installment 2</i>		02/10/22	6,492.46 3,246.23	3,246.23 0.00	0.00 0.00	3,246.23 3,246.23
12-591-3	1900400801	BROOKE AZUS	29 S OAKS BLVD, <i>Installment 2</i>		01/15/22	5,220.50 2,610.25	2,610.25 0.00	0.00 0.00	2,610.25 2,610.25
12-591-22	1900402701	DANE PHILLIPS	24 ACORN LA, <i>Installment 2</i>		02/08/22	5,308.98 2,654.49	2,654.49 0.00	0.00 0.00	2,654.49 2,654.49
12-592-26	1900406301	ARTHUR GURTMAN	26 OAKS BLVD, <i>Installment 1</i> <i>Installment 2</i>	12265		6,680.46 3,340.23 3,340.23	0.00 0.00 0.00	0.00 0.00 0.00	6,680.46 3,340.23 3,340.23
12-600-22	1900419201	MEREDITH GLICKMAN	6 IVY CT, PLAINVIEW <i>Installment 1</i> <i>Installment 2</i>			4,578.98 2,289.49 2,289.49	0.00 0.00 0.00	0.00 0.00 0.00	4,578.98 2,289.49 2,289.49
12-604-2	1300106801	WARREN WENDT JULIE	20 EVON DR, SYOSSET		04/28/22	4,839.67	2,419.84	96.79	2,419.83

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			Installment 2			2,419.83	0.00	0.00	2,419.83
12-609-25	1900431201	LYLE KOTLER	15 AMHERST DR,		03/13/22	4,925.76	2,462.88	73.89	2,462.88
			Installment 2			2,462.88	0.00	0.00	2,462.88
12-612-9	1900433201	MELISSA C REFAEL	18 SYLVIA LN,		08/03/22	5,226.63	2,613.32	209.07	2,613.31
			Installment 2			2,613.31	0.00	0.00	2,613.31
12-616-22	1500270901	CURRENT OWNER	38 IVY DR, JERICHO			3,508.51	0.00	0.00	3,508.51
			Installment 1			1,754.26	0.00	0.00	1,754.26
			Installment 2			1,754.25	0.00	0.00	1,754.25
12-616-24	1500271101	ARNOLD W & SONDR A H	46 IVY DR, JERICHO			8,299.47	0.00	0.00	8,299.47
			Installment 1			4,149.74	0.00	0.00	4,149.74
			Installment 2			4,149.73	0.00	0.00	4,149.73
12-617-3	1700662001	MIR M HAQUE	14 PICKWICK DR S,		04/11/22	3,836.81	1,918.41	76.74	1,918.40
			Installment 2			1,918.40	0.00	0.00	1,918.40
12-617-7	1700662401	MR & MRS MIENEY	34 PICKWICK CT,		02/10/22	3,506.07	1,753.04	0.00	1,753.03
			Installment 2			1,753.03	0.00	0.00	1,753.03
12-617-15	1700663201	JOSEFINA C RODRIGUEZ	74 PICKWICK DR N,		08/23/22	3,428.86	1,714.43	137.15	1,714.43
			Installment 2			1,714.43	0.00	0.00	1,714.43
12-619-32	1500276801	MARY ROCK	17 FERN DR, JERICHO		05/13/22	7,880.18	3,940.09	197.00	3,940.09
			Installment 2			3,940.09	0.00	0.00	3,940.09
12-619-51	1500278401	HARRIET DOUENIAS	HIDDEN LN, JERICHO			248.21	0.00	0.00	248.21
			Installment 1			124.11	0.00	0.00	124.11
			Installment 2			124.10	0.00	0.00	124.10
12-620-7	1900436301	SAUL & KAROLYNE	29 KALDA LN,		01/11/22	3,150.60	1,575.30	0.00	1,575.30
			Installment 2			1,575.30	0.00	0.00	1,575.30
12-620-11	1900436701	DEANNA M FLANAGAN	37 KALDA LN,	12282		3,917.18	0.00	0.00	3,917.18
			Installment 1			1,958.59	0.00	0.00	1,958.59
			Installment 2			1,958.59	0.00	0.00	1,958.59
12-621-22	1900441501	CONSTANTINOS MARINOS	102 RADCLIFFE RD,			4,428.65	0.00	0.00	4,428.65
			Installment 1			2,214.33	0.00	0.00	2,214.33
			Installment 2			2,214.32	0.00	0.00	2,214.32
12-622-7	1400124101	CURRENT OWNER	275 GRAMERCY DR,		01/13/22	5,398.91	2,699.46	0.00	2,699.45
			Installment 2			2,699.45	0.00	0.00	2,699.45
12-631-1	1400126101	LEE SAMUEL & ELLEN	1 RADCLIFFE CT,			5,916.14	0.00	0.00	5,916.14

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			Installment 1			2,958.07	0.00	0.00	2,958.07
			Installment 2			2,958.07	0.00	0.00	2,958.07
12-631-57	1400131201	HARPAL SINGH HIRA	8 INGRAM DR,			6,930.10	0.00	0.00	6,930.10
			Installment 1			3,465.05	0.00	0.00	3,465.05
			Installment 2			3,465.05	0.00	0.00	3,465.05
13-B-319	1900445901	PETE & STACEY	670 WASHINGTON AVE,		07/20/22	10,219.81	5,109.91	357.69	5,109.90
			Installment 2			5,109.90	0.00	0.00	5,109.90
13-C-160U-CA002 7-19	1300113701	NICOLE ESPOSITO	17 POND PATH,		01/24/22	3,499.30	1,749.65	0.00	1,749.65
			Installment 2			1,749.65	0.00	0.00	1,749.65
13-C-163U-CA003 5-61	1300122401	STEVE & CAROL	61 ESTATE CT,		02/08/22	4,376.46	2,188.23	0.00	2,188.23
			Installment 2			2,188.23	0.00	0.00	2,188.23
13-C-177U-CA005 0-137	1300144301	DEBRA CHERRY	137 WOODLAKE DR,		02/10/22	3,788.58	1,894.29	0.00	1,894.29
			Installment 2			1,894.29	0.00	0.00	1,894.29
13-C-187U-CA003 2-53	1300145801	MITCHELL & MARCIA	1 WIMBLEDON CT,		03/30/22	4,217.83	2,108.92	63.27	2,108.91
			Installment 2			2,108.91	0.00	0.00	2,108.91
13-C-187U-CA003 2-74	1300147901	FRANK SCURTI	9 COLD HARBOR LN,			3,070.09	0.00	0.00	3,070.09
			Installment 1			1,535.05	0.00	0.00	1,535.05
			Installment 2			1,535.04	0.00	0.00	1,535.04
13-C-187U-CA003 2-77	1300148201	KEVIN K CHANG	2 COLD HARBOR LN,		07/25/22	3,975.19	1,987.60	139.13	1,987.59
			Installment 2			1,987.59	0.00	0.00	1,987.59
13-D-130	1300153201	GEORGE R & JOAN A	120 PLAINVIEW RD,		02/14/22	7,941.09	3,970.55	79.41	3,970.54
			Installment 2			3,970.54	0.00	0.00	3,970.54
13-D-134	1300153601	BRIAN & ALANA ZANDER	100 PLAINVIEW RD,	00960	02/02/22	5,029.08	2,514.54	0.00	2,514.54
			Installment 2			2,514.54	0.00	0.00	2,514.54
13-D-135	1300153701	GEORGE & JOAN HAAS	PLAINVIEW RD,		02/14/22	2,612.81	1,306.41	26.13	1,306.40
			Installment 2			1,306.40	0.00	0.00	1,306.40
13-D-137	1300153901	JOSEPH GENTILE	PLAINVIEW RD			35.95	0.00	0.00	35.95
			Installment 1			17.98	0.00	0.00	17.98
			Installment 2			17.97	0.00	0.00	17.97

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13-D-138	1300154001	JOSEPH GENTILE	PLAINVIEW RD			36.57	0.00	0.00	36.57
			Installment 1			18.29	0.00	0.00	18.29
			Installment 2			18.28	0.00	0.00	18.28
13-D-142	1300154401	JOSE GUTIERREZ	136 PLAINVIEW RD,		01/24/22	4,395.13	2,197.57	0.00	2,197.56
			Installment 2			2,197.56	0.00	0.00	2,197.56
13-1-54	1900449101	RABBI GUTMAN BARAS	9 RICHFIELD ST,		03/31/22	5,817.74	2,908.87	87.27	2,908.87
			Installment 2			2,908.87	0.00	0.00	2,908.87
13-1-67	1900449401	CURRENT OWNER	275 MANETTO HILL RD,		01/26/22	2,335.05	1,167.53	0.00	1,167.52
			Installment 2			1,167.52	0.00	0.00	1,167.52
13-5-4	1900458701	VED & SHAKUNTALA GALATI	43 SUNNYSIDE BLVD,			4,744.87	0.00	0.00	4,744.87
			Installment 1			2,372.44	0.00	0.00	2,372.44
			Installment 2			2,372.43	0.00	0.00	2,372.43
13-5-238	1900461101	SHERYL J GOLDMAN	6 PAL WAY, PLAINVIEW			4,759.67	0.00	0.00	4,759.67
			Installment 1			2,379.84	0.00	0.00	2,379.84
			Installment 2			2,379.83	0.00	0.00	2,379.83
13-5-241	1900461301	CURRENT OWNER	35 PAL ST, PLAINVIEW		02/03/22	4,855.52	2,427.76	0.00	2,427.76
			Installment 2			2,427.76	0.00	0.00	2,427.76
13-7-40	1900466301	WILLIAM DIPONTI	28 PAL ST, PLAINVIEW			3,182.56	0.00	0.00	3,182.56
			Installment 1			1,591.28	0.00	0.00	1,591.28
			Installment 2			1,591.28	0.00	0.00	1,591.28
13-7-64	1900467601	BRYAN MORABITO	18 PAL ST, PLAINVIEW		01/24/22	4,402.02	2,201.01	0.00	2,201.01
			Installment 2			2,201.01	0.00	0.00	2,201.01
13-31-16	1900475301	JACK YOUNG	108 WILSON PL,		03/31/22	5,928.38	2,964.19	88.93	2,964.19
			Installment 2			2,964.19	0.00	0.00	2,964.19
13-39-9	1900479201	SEYMOUR D FISCHER	103 HILLWOOD LA,			5,065.66	0.00	0.00	5,065.66
			Installment 1			2,532.83	0.00	0.00	2,532.83
			Installment 2			2,532.83	0.00	0.00	2,532.83
13-39-10	1900479301	CURRENT OWNER	101 HILLWOOD LN,		06/24/22	5,286.86	2,643.43	158.61	2,643.43
			Installment 2			2,643.43	0.00	0.00	2,643.43
13-43-5	1900486801	BARBARA ZMOOS	4 SHERWOOD DR,		02/24/22	2,781.30	1,390.65	27.81	1,390.65
			Installment 2			1,390.65	0.00	0.00	1,390.65
13-44-22	1900490601	JEFFREY & NOREEN	14 DEVONSHIRE CT,			5,574.46	0.00	0.00	5,574.46
			Installment 1			2,787.23	0.00	0.00	2,787.23

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			<i>Installment 2</i>			2,787.23	0.00	0.00	2,787.23
13-44-43	1900492701	SHELDON & ANITA	27 ELMWOOD CT,		02/02/22	5,463.84	2,731.92	0.00	2,731.92
			<i>Installment 2</i>			2,731.92	0.00	0.00	2,731.92
13-44-100	1900498101	MORTON SPERBER	84 BEAUMONT DR,			4,718.13	0.00	0.00	4,718.13
			<i>Installment 1</i>			2,359.07	0.00	0.00	2,359.07
			<i>Installment 2</i>			2,359.06	0.00	0.00	2,359.06
13-50-17	1900508001	JOHN & DIANE BAICICH	12 WHITLOCK ST,		02/04/22	3,893.24	1,946.62	0.00	1,946.62
			<i>Installment 2</i>			1,946.62	0.00	0.00	1,946.62
13-57-14	1900524001	JOHN & MELISSA	37 ROBIN LN,		02/10/22	7,341.92	3,670.96	0.00	3,670.96
			<i>Installment 2</i>			3,670.96	0.00	0.00	3,670.96
13-58-7	1900525701	KATHERINE SLOWEY	16 BEAUMONT DR,			6,370.77	0.00	0.00	6,370.77
			<i>Installment 1</i>			3,185.39	0.00	0.00	3,185.39
			<i>Installment 2</i>			3,185.38	0.00	0.00	3,185.38
13-67-9	1900537201	EMANUEL GUTFLAIS	18 OVERLOOK LN,		01/18/22	6,315.52	3,157.76	0.00	3,157.76
			<i>Installment 2</i>			3,157.76	0.00	0.00	3,157.76
13-68-3	1900537801	STUART & SHERI SIMON	6 AVONDALE RD,		04/02/22	5,154.14	2,577.07	103.08	2,577.07
			<i>Installment 2</i>			2,577.07	0.00	0.00	2,577.07
13-70-6	1900539701	DEBRA & DAVE LUND	29 OAKWOOD LN,		01/31/22	5,718.21	2,859.11	0.00	2,859.10
			<i>Installment 2</i>			2,859.10	0.00	0.00	2,859.10
13-72-16	1300167601	MINAKSHI NAGRANI	2 MAPLE WAY,		02/10/22	7,754.46	3,877.23	0.00	3,877.23
			<i>Installment 2</i>			3,877.23	0.00	0.00	3,877.23
13-72-44	1300170101	DOUGLAS & MELANIE	19 KODIAK DR,			7,238.93	0.00	0.00	7,238.93
			<i>Installment 1</i>			3,619.47	0.00	0.00	3,619.47
			<i>Installment 2</i>			3,619.46	0.00	0.00	3,619.46
13-73-9	1300171101	WENDY & EDWARD	6 HEADLEY WAY,		03/17/22	9,742.06	4,871.03	146.13	4,871.03
			<i>Installment 2</i>			4,871.03	0.00	0.00	4,871.03
13-77-20	1900547701	ORLY NIR	14 BRADFORD RD,			4,313.55	0.00	0.00	4,313.55
			<i>Installment 1</i>			2,156.78	0.00	0.00	2,156.78
			<i>Installment 2</i>			2,156.77	0.00	0.00	2,156.77
13-79-19	1300176801	SHIRLEY & LAWRENCE	42 ORCHARD DR,		05/04/22	7,054.59	3,527.30	176.37	3,527.29
			<i>Installment 2</i>			3,527.29	0.00	0.00	3,527.29
13-79-27	1300177601	QUANTUM REALTY	58 ORCHARD DR,			7,602.22	0.00	0.00	7,602.22
			<i>Installment 1</i>			3,801.11	0.00	0.00	3,801.11

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			Installment 2			3,801.11	0.00	0.00	3,801.11
13-79-33	1300178201	ZIGMUND FLOM ETAL	5 NOME DR,		02/08/22	7,866.46	3,933.23	0.00	3,933.23
			Installment 2			3,933.23	0.00	0.00	3,933.23
13-79-43U-CA021 4-17	1300180701	HUKAM GUPTA	17 THE PRESERVE,		02/02/22	5,272.28	2,636.14	0.00	2,636.14
			Installment 2			2,636.14	0.00	0.00	2,636.14
13-79-46	1300386701	WOODBURY 884 OWNER	884 JERICHO TPKE,		02/10/22	1,914.98	957.49	0.00	957.49
			Installment 2			957.49	0.00	0.00	957.49
13-79-58	1300386001	WOODBURY 884 OWNER	884 JERICHO TPKE,		02/01/22	1,551.44	775.72	0.00	775.72
			Installment 2			775.72	0.00	0.00	775.72
13-79-68	1300386801	WOODBURY 884 OWNER	884 JERICHO TPKE,		02/10/22	1,830.49	915.25	0.00	915.24
			Installment 2			915.24	0.00	0.00	915.24
13-81-18	1300186901	JAVAID FAROOQ	27 FAIRBANKS BLVD,		02/10/22	14,418.21	7,209.11	0.00	7,209.10
			Installment 2			7,209.10	0.00	0.00	7,209.10
13-83-84	1900555601	REWM PROPERTIES LLC	111 EXPRESS ST,			48,747.51	0.00	0.00	48,747.51
			Installment 1			24,373.76	0.00	0.00	24,373.76
			Installment 2			24,373.75	0.00	0.00	24,373.75
13-83-104	1900556801	DUNKIRK REALTY	COMMERCIAL ST,			1,598.04	0.00	0.00	1,598.04
			Installment 1			799.02	0.00	0.00	799.02
			Installment 2			799.02	0.00	0.00	799.02
13-83-112	1900557301	32-02 GEENPOINT AVE	202 TERMINAL DR,		02/28/22	30,109.72	15,054.86	301.10	15,054.86
			Installment 2			15,054.86	0.00	0.00	15,054.86
13-90-26	1900569901	MARC & DEBORAH	12 NEWPORT DR,		02/09/22	6,923.79	3,461.90	0.00	3,461.89
			Installment 2			3,461.89	0.00	0.00	3,461.89
13-92-21	1900574901	ALAN J STOPEK	18 COLGATE DR,		02/28/22	6,757.88	3,378.94	67.58	3,378.94
			Installment 2			3,378.94	0.00	0.00	3,378.94
13-92-41	1900576901	KWANG LEE	57 HOFSTRA DR,			7,225.57	0.00	0.00	7,225.57
			Installment 1			3,612.79	0.00	0.00	3,612.79
			Installment 2			3,612.78	0.00	0.00	3,612.78
13-93-22	1900579301	DARYOUSH ROSANNA	78 HOFSTRA DR,			8,317.39	0.00	0.00	8,317.39
			Installment 1			4,158.70	0.00	0.00	4,158.70
			Installment 2			4,158.69	0.00	0.00	4,158.69
13-96-18	1300191901	JAWED FAROOQI	37 HARVARD DR,		03/15/22	8,506.31	4,253.16	127.59	4,253.15

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			Installment 2			4,253.15	0.00	0.00	4,253.15
13-97-10	1900584401	150 OUTBACK REALTY LLC	150 EXPRESS ST,		02/10/22	43,461.69	21,730.85	0.00	21,730.84
			Installment 2			21,730.84	0.00	0.00	21,730.84
13-98-22	1900587101	STATE OF NEW YORK	EXECUTIVE DR			168.22	0.00	0.00	168.22
			Installment 1			84.11	0.00	0.00	84.11
			Installment 2			84.11	0.00	0.00	84.11
13-99-14	1300193301	STEVEN ARFIN	20 C JUNEAU BLVD,		02/28/22	10,525.90	5,262.95	105.26	5,262.95
			Installment 2			5,262.95	0.00	0.00	5,262.95
13-103-18	1900592801	ROBERT & CHRYSANTHE	28 POUND RIDGE RD,			5,485.93	0.00	0.00	5,485.93
			Installment 1			2,742.97	0.00	0.00	2,742.97
			Installment 2			2,742.96	0.00	0.00	2,742.96
13-104-9	1900594101	LEWIS FINN	625 WASHINGTON AVE,			8,251.07	0.00	0.00	8,251.07
			Installment 1			4,125.54	0.00	0.00	4,125.54
			Installment 2			4,125.53	0.00	0.00	4,125.53
13-111-10	1300198001	240 PLAINVIEW LLC	240 PLAINVIEW RD,		02/02/22	5,459.91	2,729.96	0.00	2,729.95
			Installment 2			2,729.95	0.00	0.00	2,729.95
13-113-5	1300205101	DONNA MARINO	141 BRISTOL DR,			9,854.02	0.00	0.00	9,854.02
			Installment 1			4,927.01	0.00	0.00	4,927.01
			Installment 2			4,927.01	0.00	0.00	4,927.01
13-113-13	1300205901	GAGANDEEP SINGH	182 YUKON DR,		04/11/22	9,474.85	4,737.43	189.50	4,737.42
			Installment 2			4,737.42	0.00	0.00	4,737.42
13-114-1U-CA015 1-14	1300211001	FARUK TULUN KERIM	14 EAGLE CHASE,		02/07/22	6,865.59	3,432.80	0.00	3,432.79
			Installment 2			3,432.79	0.00	0.00	3,432.79
13-114-1U-CA015 1-50	1300214601	ELYSE & ALAN I	50 EAGLE CHASE,			6,630.56	0.00	0.00	6,630.56
			Installment 1			3,315.28	0.00	0.00	3,315.28
			Installment 2			3,315.28	0.00	0.00	3,315.28
13-114-1U-CA015 1-78	1300217401	CHARLES LOIODICE	78 EAGLE CHASE,		03/09/22	5,926.35	2,963.18	88.90	2,963.17
			Installment 2			2,963.17	0.00	0.00	2,963.17
13-115-4	1300220501	JENNIFER PIEL	9 WESTWOOD LN,			14,090.52	0.00	0.00	14,090.52
			Installment 1			7,045.26	0.00	0.00	7,045.26
			Installment 2			7,045.26	0.00	0.00	7,045.26

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13-115-10	1300221101	ROBERT J CASSANDRO	31 WESTWOOD LN, <i>Installment 1</i> <i>Installment 2</i>			16,744.57 8,372.29 8,372.28	0.00 0.00 0.00	0.00 0.00 0.00	16,744.57 8,372.29 8,372.28
13-115-43	1300224001	HUI WANG & KEYU LONG	20 GREENWOOD LN, <i>Installment 2</i>	11079	02/08/22	11,299.25 5,649.62	5,649.63 0.00	0.00 0.00	5,649.62 5,649.62
13-117-15	1900604501	FIBRE MATERIALS CORP	10 -40 DUPONT ST, <i>Installment 1</i> <i>Installment 2</i>			48,526.96 24,263.48 24,263.48	0.00 0.00 0.00	0.00 0.00 0.00	48,526.96 24,263.48 24,263.48
13-117-31	1900605401	BROOKE REALTY	1 DUPONT ST, <i>Installment 2</i>		03/31/22	119,914.60 59,957.30	59,957.30 0.00	1,798.72 0.00	59,957.30 59,957.30
13-117-42U-CA02 31-128	1900619101	SERDA URGANCIYAN	128 AUTUMN DR, <i>Installment 2</i>		02/10/22	4,114.47 2,057.23	2,057.24 0.00	0.00 0.00	2,057.23 2,057.23
13-119-27	1900622401	SCOTT & LORI LEVINE	90 SAGAMORE DR, <i>Installment 2</i>		08/24/22	6,032.79 3,016.39	3,016.40 0.00	241.31 0.00	3,016.39 3,016.39
13-119-32	1900622901	JOSEPH TUCCIARONE	100 SAGAMORE DR, <i>Installment 2</i>		02/07/22	5,878.61 2,939.30	2,939.31 0.00	0.00 0.00	2,939.30 2,939.30
13-119-33	1900623001	JILL FADLON	102 SAGAMORE DR, <i>Installment 1</i> <i>Installment 2</i>			8,859.38 4,429.69 4,429.69	0.00 0.00 0.00	0.00 0.00 0.00	8,859.38 4,429.69 4,429.69
13-119-42	1900623901	FARHAD & SUSAN FARVID	17 BAYVIEW DR, <i>Installment 2</i>		03/30/22	6,774.85 3,387.42	3,387.43 0.00	101.62 0.00	3,387.42 3,387.42
13-119-58	1900625501	RALPH & JUDITH BARASH	121 SAGAMORE DR, <i>Installment 2</i>		01/11/22	5,435.33 2,717.66	2,717.67 0.00	0.00 0.00	2,717.66 2,717.66
13-119-71	1900626801	JEANNE F BALOG	140 SAGAMORE DR, <i>Installment 1</i> <i>Installment 2</i>			8,527.23 4,263.62 4,263.61	0.00 0.00 0.00	0.00 0.00 0.00	8,527.23 4,263.62 4,263.61
13-119-85	1900628201	CURRENT OWNER	133 SAGAMORE DR, <i>Installment 2</i>		02/08/22	6,562.84 3,281.42	3,281.42 0.00	0.00 0.00	3,281.42 3,281.42
13-119-90	1900628701	FARRAH BERSE	156 SAGAMORE DR, <i>Installment 2</i>		02/10/22	6,090.62 3,045.31	3,045.31 0.00	0.00 0.00	3,045.31 3,045.31
13-119-140U-CA0 202-217	1900639901	VINCENZO IANNUCCI	27 CARRIAGE LN,	15114	02/08/22	4,018.65	2,009.33	0.00	2,009.32

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			<i>Installment 2</i>			2,009.32	0.00	0.00	2,009.32
13-119-142U-CA0 201-114	1900651001	MELISA GELLER	23 SAGAMORE DR,			4,963.09	0.00	0.00	4,963.09
			<i>Installment 1</i>			2,481.55	0.00	0.00	2,481.55
			<i>Installment 2</i>			2,481.54	0.00	0.00	2,481.54
13-119-142U-CA0 201-235	1900656701	CRAIG FEDER & GAIL	74 SAGAMORE DR,		02/08/22	4,616.14	2,308.07	0.00	2,308.07
			<i>Installment 2</i>			2,308.07	0.00	0.00	2,308.07
14-A-24	1100000401	ROY TUCCILLO	1680 ROUTE 25A, COLD			1,646.63	0.00	0.00	1,646.63
			<i>Installment 1</i>			823.32	0.00	0.00	823.32
			<i>Installment 2</i>			823.31	0.00	0.00	823.31
14-A-173	1100000801	RICHARD & ELSIE	1682 ROUTE 25A, COLD		02/07/22	1,761.25	880.63	0.00	880.62
			<i>Installment 2</i>			880.62	0.00	0.00	880.62
14-A-1058	1100002801	JAN PASSARELLA	47 SPRINGWOOD PATH,		07/25/22	6,325.89	3,162.95	221.41	3,162.94
			<i>Installment 2</i>			3,162.94	0.00	0.00	3,162.94
14-D-662	1300236001	MARIA GALASSO	24 CHAUNCEY PL,			9,937.63	0.00	0.00	9,937.63
			<i>Installment 1</i>			4,968.82	0.00	0.00	4,968.82
			<i>Installment 2</i>			4,968.81	0.00	0.00	4,968.81
14-D-721	1300241901	COSTAS KARVAZONI	5 CHAUNCEY PL,			10,206.96	0.00	0.00	10,206.96
			<i>Installment 1</i>			5,103.48	0.00	0.00	5,103.48
			<i>Installment 2</i>			5,103.48	0.00	0.00	5,103.48
14-D-755	1300244901	BRIAN ANIKSTEIN	140 CHRISTOPHER CT,		02/14/22	6,374.29	3,187.15	63.74	3,187.14
			<i>Installment 2</i>			3,187.14	0.00	0.00	3,187.14
14-E-43	1300248101	NORMAN & CHRISTINE	231 WOODBURY RD,		02/10/22	4,330.18	2,165.09	0.00	2,165.09
			<i>Installment 2</i>			2,165.09	0.00	0.00	2,165.09
14-E-823	1300251601	WOODBURY HILLS INC	WOODBURY-COLD			6,607.77	0.00	0.00	6,607.77
			<i>Installment 1</i>			3,303.89	0.00	0.00	3,303.89
			<i>Installment 2</i>			3,303.88	0.00	0.00	3,303.88
14-E-848	1300252201	NADER EL-MINIAWI	185 WOODBURY RD,			4,989.92	0.00	0.00	4,989.92
			<i>Installment 1</i>			2,494.96	0.00	0.00	2,494.96
			<i>Installment 2</i>			2,494.96	0.00	0.00	2,494.96
14-E-912	1300255801	MITCHELL A COHN	3 THE GRASSLANDS,			9,150.60	0.00	0.00	9,150.60
			<i>Installment 1</i>			4,575.30	0.00	0.00	4,575.30
			<i>Installment 2</i>			4,575.30	0.00	0.00	4,575.30

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14-1-56	1300269301	MICHAEL SANDJABY	17 IRVING DR, <i>Installment 2</i>		02/02/22	3,952.57 1,976.28	1,976.29 0.00	0.00 0.00	1,976.28 1,976.28
14-1-95	1300270901	PETER A PEKICH DBA	NO # WOODBURY RD, <i>Installment 1</i> <i>Installment 2</i>			112.42 56.21 56.21	0.00 0.00 0.00	0.00 0.00 0.00	112.42 56.21 56.21
14-1-98	1300271201	EDWARD G GILHOOLEY	WOODBURY RD, <i>Installment 1</i> <i>Installment 2</i>			17.31 8.66 8.65	0.00 0.00 0.00	0.00 0.00 0.00	17.31 8.66 8.65
14-3-129	1300274601	ANN GUARRERA	8 IRVING DR, <i>Installment 2</i>		01/19/22	3,540.99 1,770.49	1,770.50 0.00	0.00 0.00	1,770.49 1,770.49
14-13-14	1100010801	ALEX J GIROLAMO	22 OVERLOOK DR, <i>Installment 1</i> <i>Installment 2</i>			3,068.99 1,534.50 1,534.49	0.00 0.00 0.00	0.00 0.00 0.00	3,068.99 1,534.50 1,534.49
14-13-36	1100012901	CONRAD F CEAN	14 ELIZABETH DR, <i>Installment 2</i>		02/04/22	3,463.45 1,731.72	1,731.73 0.00	0.00 0.00	1,731.72 1,731.72
14-14-5	1100013601	STEVEN BAKER	151 LAUREL LA, <i>Installment 1</i> <i>Installment 2</i>			2,772.14 1,386.07 1,386.07	0.00 0.00 0.00	0.00 0.00 0.00	2,772.14 1,386.07 1,386.07
14-14-21	1100015101	GLORIA PARKER	131 STILLWELL LN, <i>Installment 2</i>		01/31/22	980.97 490.48	490.49 0.00	0.00 0.00	490.48 490.48
14-16-14	1300279501	STANLEY LO HO MING	12 PINE DR, <i>Installment 1</i> <i>Installment 2</i>			9,946.30 4,973.15 4,973.15	0.00 0.00 0.00	0.00 0.00 0.00	9,946.30 4,973.15 4,973.15
14-17-5	1300281401	SHAFIQU L ISLAM	7 PINE DR, WOODBURY <i>Installment 2</i>		02/10/22	8,501.91 4,250.95	4,250.96 0.00	0.00 0.00	4,250.95 4,250.95
14-17-6	1300281501	MARNI & RUBIN BEIGE	9 PINE DR, WOODBURY <i>Installment 2</i>		02/10/22	5,327.76 2,663.88	2,663.88 0.00	0.00 0.00	2,663.88 2,663.88
14-19-12	1300284301	ALAN JEFFREY	8 STAFFORD AVE, <i>Installment 1</i> <i>Installment 2</i>			7,792.70 3,896.35 3,896.35	0.00 0.00 0.00	0.00 0.00 0.00	7,792.70 3,896.35 3,896.35
14-21-16	1300287901	WALTER & LYDIA	99 CYPRESS DR, <i>Installment 2</i>		02/04/22	7,296.64 3,648.32	3,648.32 0.00	0.00 0.00	3,648.32 3,648.32
14-23-9	1300291401	JOYCE GREENBERG	17 CYPRESS DR,			7,498.66	0.00	0.00	7,498.66

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			Installment 1			3,749.33	0.00	0.00	3,749.33
			Installment 2			3,749.33	0.00	0.00	3,749.33
14-24-10	1300292801	ALLISON WEISS	108 CYPRESS DR,		01/21/22	6,235.89	3,117.95	0.00	3,117.94
			Installment 2			3,117.94	0.00	0.00	3,117.94
14-24-43	1300295401	GALINA YUSIM	HILLSIDE AVE,			8.65	0.00	0.00	8.65
			Installment 1			4.33	0.00	0.00	4.33
			Installment 2			4.32	0.00	0.00	4.32
14-27-6	1100021801	PRITHI PAL & PAMELA	14 SHADY LN, SYOSSET			3,678.80	0.00	0.00	3,678.80
			Installment 1			1,839.40	0.00	0.00	1,839.40
			Installment 2			1,839.40	0.00	0.00	1,839.40
14-28-1	1300296701	MICHAEL DECKNER	4 NORTHWOOD CT,			9,118.20	0.00	0.00	9,118.20
			Installment 1			4,559.10	0.00	0.00	4,559.10
			Installment 2			4,559.10	0.00	0.00	4,559.10
14-28-18	1300298301	YOUSRA SIDDIQI	216 WOODBURY RD,			5,353.70	0.00	0.00	5,353.70
			Installment 1			2,676.85	0.00	0.00	2,676.85
			Installment 2			2,676.85	0.00	0.00	2,676.85
14-29-21	1300300201	GINA HONG	347 WOODBURY RD,			4,162.15	0.00	0.00	4,162.15
			Installment 1			2,081.08	0.00	0.00	2,081.08
			Installment 2			2,081.07	0.00	0.00	2,081.07
14-29-584	1300301301	435 WOODBURY RD LLC	435 WOODBURY RD,		02/08/22	5,569.92	2,784.96	0.00	2,784.96
			Installment 2			2,784.96	0.00	0.00	2,784.96
14-38-5	1300317401	VEDAD OSMANOVIC	39 IRVING DR,		01/26/22	7,256.50	3,628.25	0.00	3,628.25
			Installment 2			3,628.25	0.00	0.00	3,628.25
15-A-136	1200000801	CURRENT OWNER	77 MUTTONTOWN RD,			6,168.00	0.00	0.00	6,168.00
			Installment 1			3,084.00	0.00	0.00	3,084.00
			Installment 2			3,084.00	0.00	0.00	3,084.00
15-A-678	1500279101	TRI K REALTY CORP	213 RTE 106, JERICHO			3,130.51	0.00	0.00	3,130.51
			Installment 1			1,565.26	0.00	0.00	1,565.26
			Installment 2			1,565.25	0.00	0.00	1,565.25
15-A-683	1400135501	DARREN J WEIDENMAN	MIDLANE SO RR 2.BOX			2,520.22	0.00	0.00	2,520.22
			Installment 1			1,260.11	0.00	0.00	1,260.11
			Installment 2			1,260.11	0.00	0.00	1,260.11
15-A-1953	1400135801	ADRIAN AUTLER	1946 VINCENT LN,		02/10/22	3,756.72	1,878.36	0.00	1,878.36
			Installment 2			1,878.36	0.00	0.00	1,878.36

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15-A-2039	1400137701	JOSEPH AWAD	47 SPRING CT, <i>Installment 1</i> <i>Installment 2</i>			3,880.54 1,940.27 1,940.27	0.00 0.00 0.00	0.00 0.00 0.00	3,880.54 1,940.27 1,940.27
15-A-2052	1500280701	LUISA STASI	2186 KIRBYS LN, <i>Installment 2</i>		01/25/22	6,444.52 3,222.26	3,222.26 0.00	0.00 0.00	3,222.26 3,222.26
15-A-2128	1400142001	MICHAEL & ROSE ALBANO	1 POND VIEW DR, <i>Installment 1</i> <i>Installment 2</i>			2,915.92 1,457.96 1,457.96	0.00 0.00 0.00	0.00 0.00 0.00	2,915.92 1,457.96 1,457.96
15-A-2144	1400143101	RAFFAELE SILVERA	20 POND VIEW DR, <i>Installment 1</i> <i>Installment 2</i>			210.76 105.38 105.38	0.00 0.00 0.00	0.00 0.00 0.00	210.76 105.38 105.38
15-A-2182	1400146301	ANTONIOS MOSHONAS	245 SADDLE LN, <i>Installment 2</i>		01/10/22	4,369.52 2,184.76	2,184.76 0.00	0.00 0.00	2,184.76 2,184.76
15-A-2204	1500282301	RAYMOND DIAZ	14 PARKVIEW DR, <i>Installment 1</i> <i>Installment 2</i>	12265		5,614.89 2,807.45 2,807.44	0.00 0.00 0.00	0.00 0.00 0.00	5,614.89 2,807.45 2,807.44
15-A-2303	1400155901	FAROOQ AHMED	10 TULIP LN, SYOSSET <i>Installment 1</i> <i>Installment 2</i>			5,352.62 2,676.31 2,676.31	0.00 0.00 0.00	0.00 0.00 0.00	5,352.62 2,676.31 2,676.31
15-A-2331	1400158601	PARESH D & USHA P	25 CARRIAGE CT, <i>Installment 2</i>		02/08/22	5,142.24 2,571.12	2,571.12 0.00	0.00 0.00	2,571.12 2,571.12
15-A-2351	1500283501	BHASIN DHERMINDERS	2166 BELLE SONIA CT, <i>Installment 2</i>		02/08/22	5,138.28 2,569.14	2,569.14 0.00	0.00 0.00	2,569.14 2,569.14
15-C-662	1200005301	CAROLE GERRITY	107A CONVENT RD, <i>Installment 1</i> <i>Installment 2</i>			5,194.58 2,597.29 2,597.29	0.00 0.00 0.00	0.00 0.00 0.00	5,194.58 2,597.29 2,597.29
15-E-132	1400164201	MICHAEL J FICO	31 HUMPHREY DR, <i>Installment 2</i>		03/30/22	4,936.47 2,468.23	2,468.24 0.00	74.05 0.00	2,468.23 2,468.23
15-E-189	1400166001	175 JERICHO ASSOCIATES	175 JERICHO TPKE, <i>Installment 2</i>		02/10/22	228,627.04 114,313.52	114,313.52 0.00	0.00 0.00	114,313.52 114,313.52
15-F-1344	1400168701	CURRENT OWNER	JERICHO TPKE, <i>Installment 1</i> <i>Installment 2</i>			720.57 360.29 360.28	0.00 0.00 0.00	0.00 0.00 0.00	720.57 360.29 360.28

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15-F-1445U-CA00 52-6	1400170901	P LAVI	6 THE MEWS, SYOSSET			4,136.86	0.00	0.00	4,136.86
			Installment 1			2,068.43	0.00	0.00	2,068.43
			Installment 2			2,068.43	0.00	0.00	2,068.43
15-F-1445U-CA00 52-62	1400176501	HOROWITZ	62 THE GLADE,			4,339.13	0.00	0.00	4,339.13
			Installment 1			2,169.57	0.00	0.00	2,169.57
			Installment 2			2,169.56	0.00	0.00	2,169.56
15-F-1452U-CA00 53-96	1400180201	ELIZABETH H YEN	96 SUMMIT WAY,			4,348.46	0.00	0.00	4,348.46
			Installment 1			2,174.23	0.00	0.00	2,174.23
			Installment 2			2,174.23	0.00	0.00	2,174.23
15-F-1452U-CA00 53-116	1400182201	LISA RIZZO	116 GLEN WAY,		02/01/22	4,329.78	2,164.89	0.00	2,164.89
			Installment 2			2,164.89	0.00	0.00	2,164.89
15-F-1452U-CA00 53-127	1400183301	SUZANNE TAYLOR	127 THE CHASE,		02/01/22	3,881.89	1,940.95	0.00	1,940.94
			Installment 2			1,940.94	0.00	0.00	1,940.94
15-F-1452U-CA00 53-136	1400184201	ALEXA RUBIN	136 THE KNL, SYOSSET			4,031.16	0.00	0.00	4,031.16
			Installment 1			2,015.58	0.00	0.00	2,015.58
			Installment 2			2,015.58	0.00	0.00	2,015.58
15-F-1452U-CA00 53-140	1400184601	LEWIS CAMPANELLA	140 THE KNL, SYOSSET		03/08/22	3,928.53	1,964.27	58.93	1,964.26
			Installment 2			1,964.26	0.00	0.00	1,964.26
15-F-1454U-CA00 59-175	1400188201	RUTH MOROKNEK	175 THE VALE,			4,096.53	0.00	0.00	4,096.53
			Installment 1			2,048.27	0.00	0.00	2,048.27
			Installment 2			2,048.26	0.00	0.00	2,048.26
15-F-1454U-CA00 59-217	1400192401	RUSSELL KOSTER	217 SUMMIT WAY,			4,479.09	0.00	0.00	4,479.09
			Installment 1			2,239.55	0.00	0.00	2,239.55
			Installment 2			2,239.54	0.00	0.00	2,239.54
15-F-1456	1400192901	CURRENT OWNER	14 PINE RD, SYOSSET		04/11/22	9,077.05	4,538.53	181.54	4,538.52
			Installment 2			4,538.52	0.00	0.00	4,538.52
15-2-22	1200014801	SEAN BOSLET	14 NASSAU ST,			3,680.78	0.00	0.00	3,680.78
			Installment 1			1,840.39	0.00	0.00	1,840.39

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			Installment 2			1,840.39	0.00	0.00	1,840.39
15-5-48	1200016601	SALLY BIONDO	34 NASSAU ST,	40189	02/08/22	4,108.54	2,054.27	0.00	2,054.27
			Installment 2			2,054.27	0.00	0.00	2,054.27
15-17-327	1200025201	CURRENT OWNER	JACKSON AVE,		02/10/22	1,082.76	541.38	0.00	541.38
			Installment 2			541.38	0.00	0.00	541.38
15-21-284	1400198501	W KEHOE	31 BEATRICE AVE,		03/28/22	7,110.04	3,555.02	106.65	3,555.02
			Installment 2			3,555.02	0.00	0.00	3,555.02
15-27-35	1400208801	A ANDONIAN	11 DORCAS AVE,	PM030	02/10/22	5,603.24	2,801.62	0.00	2,801.62
			Installment 2			2,801.62	0.00	0.00	2,801.62
15-30-13	1400211201	CURRENT OWNER	318 JACKSON AVE,			2,691.75	0.00	0.00	2,691.75
			Installment 1			1,345.88	0.00	0.00	1,345.88
			Installment 2			1,345.87	0.00	0.00	1,345.87
15-30-20	1400211401	CYNTHIA & MICHAEL CALI	9 EDWARDS AVE,		02/08/22	4,972.79	2,486.40	0.00	2,486.39
			Installment 2			2,486.39	0.00	0.00	2,486.39
15-30-355	1400212601	314 JACKSON AVE LLC	314 JACKSON AVE,		03/31/22	8,684.11	4,342.06	130.26	4,342.05
			Installment 2			4,342.05	0.00	0.00	4,342.05
15-47-181	1200029801	DECLAN & MARY	32 RICHMOND ST,			5,784.24	0.00	0.00	5,784.24
			Installment 1			2,892.12	0.00	0.00	2,892.12
			Installment 2			2,892.12	0.00	0.00	2,892.12
15-47-207	1200031201	JOHN VINCENT COTONA	3 WILLIS AVE, SYOSSET		02/01/22	5,712.95	2,856.48	0.00	2,856.47
			Installment 2			2,856.47	0.00	0.00	2,856.47
15-47-210	1200031501	DECLAN & MARY	TREDWELL CT,			113.42	0.00	0.00	113.42
			Installment 1			56.71	0.00	0.00	56.71
			Installment 2			56.71	0.00	0.00	56.71
15-54-10	1400225801	STEVEN & ELIZABETH	2028 RIDGE RD,		02/08/22	1,793.00	896.50	0.00	896.50
			Installment 2			896.50	0.00	0.00	896.50
15-56-9	1400227201	DOLORES GOMLING &	98 WILLETS DR,	10917	02/07/22	4,017.61	2,008.81	0.00	2,008.80
			Installment 2			2,008.80	0.00	0.00	2,008.80
15-57-80	1400233701	CHUN WAI D WOO	20 EDNA DR, SYOSSET		01/27/22	5,463.44	2,731.72	0.00	2,731.72
			Installment 2			2,731.72	0.00	0.00	2,731.72
15-58-50	1400242001	JAMES J STRELLA	3 RAYNHAM DR,		01/12/22	4,269.64	2,134.82	0.00	2,134.82
			Installment 2			2,134.82	0.00	0.00	2,134.82

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15-59-10	1400242601	FRANK & MARY FROELICH	8 WILLETS DR, <i>Installment 2</i>	00960	02/02/22	4,777.72 2,388.86	2,388.86 0.00	0.00 0.00	2,388.86 2,388.86
15-61-13	1400244701	LUTHER GODWIN	24 RAYNHAM DR, <i>Installment 2</i>		02/10/22	3,753.42 1,876.71	1,876.71 0.00	0.00 0.00	1,876.71 1,876.71
15-65-11	1400252901	CURRENT OWNER	22 UNDERHILL AVE, <i>Installment 1</i> <i>Installment 2</i>			3,817.95 1,908.98 1,908.97	0.00 0.00 0.00	0.00 0.00 0.00	3,817.95 1,908.98 1,908.97
15-73-1	1400272501	SAM & BEATRICE BLANC	2 HOAGLAND AVE, <i>Installment 2</i>		02/02/22	4,637.26 2,318.63	2,318.63 0.00	0.00 0.00	2,318.63 2,318.63
15-73-23	1400274601	TIENTING CHOU	32 STUART DR, <i>Installment 2</i>		02/08/22	6,108.76 3,054.38	3,054.38 0.00	0.00 0.00	3,054.38 3,054.38
15-74-23	1400277201	SAWMILL CONSTRUCTION	30 HILLSIDE LN, <i>Installment 2</i>		02/07/22	4,312.01 2,156.00	2,156.01 0.00	0.00 0.00	2,156.00 2,156.00
15-75-3	1200032401	JAMES J KAPEY	81 CONVENT RD, <i>Installment 2</i>		02/08/22	3,764.19 1,882.09	1,882.10 0.00	0.00 0.00	1,882.09 1,882.09
15-75-11	1200033201	T A HAIG & HAZEL DICK	14 GREENWAY CIR, <i>Installment 2</i>		02/10/22	4,796.66 2,398.33	2,398.33 0.00	0.00 0.00	2,398.33 2,398.33
15-75-19	1200034001	GIOVANNI LAMENDOLA &	124 IRA RD, SYOSSET <i>Installment 2</i>		04/26/22	5,786.07 2,893.03	2,893.04 0.00	115.72 0.00	2,893.03 2,893.03
15-75-43	1200036201	QIAO JIA JAMES CHEN	2 CONVENT CT, <i>Installment 2</i>	00960	02/02/22	5,409.64 2,704.82	2,704.82 0.00	0.00 0.00	2,704.82 2,704.82
15-77-6	1200038101	HONG SHEN	4 GREENWAY DR, <i>Installment 1</i> <i>Installment 2</i>			5,143.39 2,571.70 2,571.69	0.00 0.00 0.00	0.00 0.00 0.00	5,143.39 2,571.70 2,571.69
15-78-55	1400492701	KOORESH SHOOSHTARY	31A HILLSIDE LN, <i>Installment 1</i> <i>Installment 2</i>	11146		3,581.37 1,790.69 1,790.68	0.00 0.00 0.00	0.00 0.00 0.00	3,581.37 1,790.69 1,790.68
15-84-5	1200045301	HAI HU QU & HAI YAN YU	22 COLORADO CT, <i>Installment 2</i>	28135	02/10/22	8,313.44 4,156.72	4,156.72 0.00	0.00 0.00	4,156.72 4,156.72
15-85-18	1200050601	HYEON RYE PARK JIN SOO	37 ARIZONA AVE, <i>Installment 1</i> <i>Installment 2</i>			5,226.84 2,613.42 2,613.42	0.00 0.00 0.00	0.00 0.00 0.00	5,226.84 2,613.42 2,613.42

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15-89-56	1200061301	ELIZABETH REYNOLDS	189 JACKSON AVE, <i>Installment 2</i>		08/06/22	6,184.01 3,092.00	3,092.01 0.00	247.36 0.00	3,092.00 3,092.00
15-95-22	1400299901	GEORGE & WENDY	19 DOROTHY DR, <i>Installment 1</i> <i>Installment 2</i>			4,843.74 2,421.87 2,421.87	0.00 0.00 0.00	0.00 0.00 0.00	4,843.74 2,421.87 2,421.87
15-96-1	1400300301	ROCKY JIANG	1 BRUCE ST, SYOSSET <i>Installment 2</i>		02/08/22	4,293.84 2,146.92	2,146.92 0.00	0.00 0.00	2,146.92 2,146.92
15-96-7	1400300901	GUS NERANTZINIS	103 SOUTHWOOD CIR, <i>Installment 1</i> <i>Installment 2</i>			4,592.30 2,296.15 2,296.15	0.00 0.00 0.00	0.00 0.00 0.00	4,592.30 2,296.15 2,296.15
15-98-10	1400304401	SERENA STEIN	121 CANDY LN, <i>Installment 2</i>		02/18/22	3,218.84 1,609.42	1,609.42 0.00	32.19 0.00	1,609.42 1,609.42
15-98-34	1400306801	THOMAS & JENNIFER	82 SOUTHWOOD CIR, <i>Installment 1</i> <i>Installment 2</i>			3,721.15 1,860.58 1,860.57	0.00 0.00 0.00	0.00 0.00 0.00	3,721.15 1,860.58 1,860.57
15-99-16	1400309101	LAURA CHOMICKI	2 ROBERT ST, SYOSSET <i>Installment 2</i>		02/09/22	7,549.89 3,774.94	3,774.95 0.00	0.00 0.00	3,774.94 3,774.94
15-100-10	1400310101	CURRENT OWNER	104 CANDY LN, <i>Installment 2</i>		03/11/22	3,635.16 1,817.58	1,817.58 0.00	54.53 0.00	1,817.58 1,817.58
15-101-27	1400313901	CURRENT OWNER	5 BLUEBIRD DR, <i>Installment 1</i> <i>Installment 2</i>			3,920.43 1,960.22 1,960.21	0.00 0.00 0.00	0.00 0.00 0.00	3,920.43 1,960.22 1,960.21
15-105-79	1200279201	RUBIO HENRY & WILDRA	35 CONVENT RD, <i>Installment 2</i>	15114	03/22/22	2,011.12 1,005.56	1,005.56 0.00	30.17 0.00	1,005.56 1,005.56
15-107-1	1400316301	MAY CHEAN	2 CARLETON AVE, <i>Installment 1</i> <i>Installment 2</i>			5,882.86 2,941.43 2,941.43	0.00 0.00 0.00	0.00 0.00 0.00	5,882.86 2,941.43 2,941.43
15-107-32	1400318701	THOMAS M KOSHY	39 MELANIE LN, <i>Installment 2</i>		01/31/22	5,089.41 2,544.70	2,544.71 0.00	0.00 0.00	2,544.70 2,544.70
15-108-12	1400320501	PHILIP & ANNE GIUNTA	5 ARBOR RD, SYOSSET <i>Installment 1</i> <i>Installment 2</i>			6,840.06 3,420.03 3,420.03	0.00 0.00 0.00	0.00 0.00 0.00	6,840.06 3,420.03 3,420.03
15-113-4	1400331301	NORMA TAMDJIDI	5 CANDY LN, SYOSSET		02/04/22	6,531.94	3,265.97	0.00	3,265.97

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			Installment 2			3,265.97	0.00	0.00	3,265.97
15-114-23	1400336201	LI SHU RAN	34 GEORGIA DR,			8,347.64	0.00	0.00	8,347.64
			Installment 1			4,173.82	0.00	0.00	4,173.82
			Installment 2			4,173.82	0.00	0.00	4,173.82
15-115-7	1400337401	MARGIE JOHNSON	9 GARDEN CIR,		02/10/22	4,626.73	2,313.37	0.00	2,313.36
			Installment 2			2,313.36	0.00	0.00	2,313.36
15-118-34	1400346601	YING TANG	30 PRESTON LN,		01/26/22	7,023.89	3,511.95	0.00	3,511.94
			Installment 2			3,511.94	0.00	0.00	3,511.94
15-125-5	1400369001	HELEN CATALA	98 KATHLEEN DR,	12322		6,225.19	0.00	0.00	6,225.19
			Installment 1			3,112.60	0.00	0.00	3,112.60
			Installment 2			3,112.59	0.00	0.00	3,112.59
15-128-10	1400380101	ANASTASIOS KATECHIS	29 ROBERTA LN,		01/21/22	4,420.22	2,210.11	0.00	2,210.11
			Installment 2			2,210.11	0.00	0.00	2,210.11
15-129-8	1400384101	VINCENT R DIGIROLOMO	99 KATHLEEN DR,		01/18/22	5,216.09	2,608.05	0.00	2,608.04
			Installment 2			2,608.04	0.00	0.00	2,608.04
15-132-5	1400391001	NAM P LEE	329 SOUTHWOOD CIR,			5,216.09	0.00	0.00	5,216.09
			Installment 1			2,608.05	0.00	0.00	2,608.05
			Installment 2			2,608.04	0.00	0.00	2,608.04
15-133-12	1400393101	MARK J SANTORO	22 COLONY LN,		03/22/22	5,097.80	2,548.90	76.47	2,548.90
			Installment 2			2,548.90	0.00	0.00	2,548.90
15-135-18	1400403201	JAE KYUN YOON	30 HARRIET DR,			6,124.72	0.00	0.00	6,124.72
			Installment 1			3,062.36	0.00	0.00	3,062.36
			Installment 2			3,062.36	0.00	0.00	3,062.36
15-137-36	1400405201	VISHNU MARAJ	SERVICE RD, SYOSSET			107.56	0.00	0.00	107.56
			Installment 1			53.78	0.00	0.00	53.78
			Installment 2			53.78	0.00	0.00	53.78
15-139-3	1400408401	STACEY DEANGELO	32 MELANIE LN,		01/21/22	4,076.05	2,038.03	0.00	2,038.02
			Installment 2			2,038.02	0.00	0.00	2,038.02
15-142-16	1400415901	CAROLITA Z POWELL	16 SPRUCE PK,			11,834.36	0.00	0.00	11,834.36
			Installment 1			5,917.18	0.00	0.00	5,917.18
			Installment 2			5,917.18	0.00	0.00	5,917.18
15-142-24	1400416701	WOODBURY OAKS	WENDY RD, SYOSSET			3.45	0.00	0.00	3.45
			Installment 1			1.73	0.00	0.00	1.73

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			<i>Installment 2</i>			1.72	0.00	0.00	1.72
15-145-56	1400429601	CURRENT OWNER	89 MELANIE LN,		04/04/22	5,925.89	2,962.95	118.52	2,962.94
			<i>Installment 2</i>			2,962.94	0.00	0.00	2,962.94
15-146-9	1400430501	J & S BELLAMORE	15 PRESTON LN,	10917	02/07/22	3,905.39	1,952.70	0.00	1,952.69
			<i>Installment 2</i>			1,952.69	0.00	0.00	1,952.69
15-146-26	1400432201	FRANK BRIGATI	49 PRESTON LN,		01/09/22	5,226.84	2,613.42	0.00	2,613.42
			<i>Installment 2</i>			2,613.42	0.00	0.00	2,613.42
15-146-36	1400433101	VINCENT A CAMMARATA	126 COLONY LN,			4,483.40	0.00	0.00	4,483.40
			<i>Installment 1</i>			2,241.70	0.00	0.00	2,241.70
			<i>Installment 2</i>			2,241.70	0.00	0.00	2,241.70
15-152-5	1400436401	DENISE DATTOLICO	272 SOUTHWOOD CIR,			5,119.30	0.00	0.00	5,119.30
			<i>Installment 1</i>			2,559.65	0.00	0.00	2,559.65
			<i>Installment 2</i>			2,559.65	0.00	0.00	2,559.65
15-154-17	1400439901	LAURIE WYNNE	24 RUSSELL PK RD,			4,658.96	0.00	0.00	4,658.96
			<i>Installment 1</i>			2,329.48	0.00	0.00	2,329.48
			<i>Installment 2</i>			2,329.48	0.00	0.00	2,329.48
15-155-14	1400443401	CHRISTOPHER & MARY	428 JEROME CT,		05/31/22	6,097.96	3,048.98	152.45	3,048.98
			<i>Installment 2</i>			3,048.98	0.00	0.00	3,048.98
15-155-22	1400444201	SANTOSH KUMAR	228 MARTIN DR,		02/10/22	5,764.59	2,882.30	0.00	2,882.29
			<i>Installment 2</i>			2,882.29	0.00	0.00	2,882.29
15-155-29	1400444901	LEO BENJAMIN	204 MARTIN DR,	65310		7,276.36	0.00	0.00	7,276.36
			<i>Installment 1</i>			3,638.18	0.00	0.00	3,638.18
			<i>Installment 2</i>			3,638.18	0.00	0.00	3,638.18
15-157-7	1400448001	CURRENT OWNER	221 JEROME ST,		02/10/22	4,644.14	2,322.07	0.00	2,322.07
			<i>Installment 2</i>			2,322.07	0.00	0.00	2,322.07
15-162-53	1400463101	YOU SCREAM INC	403 JERICHO TPKE,		03/11/22	12,555.63	6,277.82	188.33	6,277.81
			<i>Installment 2</i>			6,277.81	0.00	0.00	6,277.81
15-163-5	1400463901	HAROLD J & TRUDY M	31 HARRIET DR,		02/01/22	4,437.47	2,218.74	0.00	2,218.73
			<i>Installment 2</i>			2,218.73	0.00	0.00	2,218.73
15-163-31	1400465301	VADUDEVAN	18 ANN DR, SYOSSET		02/10/22	5,036.85	2,518.43	0.00	2,518.42
			<i>Installment 2</i>			2,518.42	0.00	0.00	2,518.42
15-164-2	1400466301	S GASILIUNAS AKA BRET	23 ANN DR, SYOSSET			6,511.37	0.00	0.00	6,511.37
			<i>Installment 1</i>			3,255.69	0.00	0.00	3,255.69

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			<i>Installment 2</i>			3,255.68	0.00	0.00	3,255.68
15-168-2	1400472101	LAHORI AHAD	2 HARRIET DR,		02/08/22	7,399.31	3,699.66	0.00	3,699.65
			<i>Installment 2</i>			3,699.65	0.00	0.00	3,699.65
15-168-6	1400472401	DAN RONG BAO	6 SUSAN CT, SYOSSET		02/02/22	5,194.57	2,597.29	0.00	2,597.28
			<i>Installment 2</i>			2,597.28	0.00	0.00	2,597.28
15-171-12	1300328501	ELIZABETH BONAN	39 JEAN PL, SYOSSET			5,431.17	0.00	0.00	5,431.17
			<i>Installment 1</i>			2,715.59	0.00	0.00	2,715.59
			<i>Installment 2</i>			2,715.58	0.00	0.00	2,715.58
15-173-2	1300329501	VICTOR GAD	3 EAST PARK DR,		02/28/22	6,635.72	3,317.86	66.36	3,317.86
			<i>Installment 2</i>			3,317.86	0.00	0.00	3,317.86
15-175-84	1300342801	ALFRED & RUTH	31 ROSANNE DR,		01/18/22	6,581.95	3,290.98	0.00	3,290.97
			<i>Installment 2</i>			3,290.97	0.00	0.00	3,290.97
15-178-25	1300348201	CURRENT OWNER	52 PARK DR, SYOSSET		02/04/22	3,937.17	1,968.59	0.00	1,968.58
			<i>Installment 2</i>			1,968.58	0.00	0.00	1,968.58
15-179-6	1200089801	MARION TOSCANO	11 HONEY DR, SYOSSET			4,731.91	0.00	0.00	4,731.91
			<i>Installment 1</i>			2,365.96	0.00	0.00	2,365.96
			<i>Installment 2</i>			2,365.95	0.00	0.00	2,365.95
15-191-29	1500291701	FRANK J CIARDULLO	FRANCES DR, SYOSSET		02/02/22	2,563.57	1,281.79	0.00	1,281.78
			<i>Installment 2</i>			1,281.78	0.00	0.00	1,281.78
15-194-5	1500292401	RICHARD MANDERY	4 HOWARD DR,	00960	02/02/22	5,265.96	2,632.98	0.00	2,632.98
			<i>Installment 2</i>			2,632.98	0.00	0.00	2,632.98
15-194-15	1500293301	T MAHMUD	JERICHO EAST			38.55	0.00	0.00	38.55
			<i>Installment 1</i>			19.28	0.00	0.00	19.28
			<i>Installment 2</i>			19.27	0.00	0.00	19.27
15-196-6	1300364901	RXR REALTY	220 CROSSWAYS PARK		03/24/22	68,334.51	34,167.26	1,025.02	34,167.25
			<i>Installment 2</i>			34,167.25	0.00	0.00	34,167.25
15-196-22	1300365501	LAKE PARK MEDIA	135 CROSSWAYS PARK			795.75	0.00	0.00	795.75
			<i>Installment 1</i>			397.88	0.00	0.00	397.88
			<i>Installment 2</i>			397.87	0.00	0.00	397.87
15-198-28U-CA011 1300366801 1-2		ADELE SANTORO	4 CHESTNUT LN,			5,300.31	0.00	0.00	5,300.31
			<i>Installment 1</i>			2,650.16	0.00	0.00	2,650.16
			<i>Installment 2</i>			2,650.15	0.00	0.00	2,650.15

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15-199-8	1500294901	KHURANA GURPREET	15 KEVIN CT, JERICHO		02/28/22	5,639.81	2,819.91	56.40	2,819.90
			Installment 2			2,819.90	0.00	0.00	2,819.90
15-200-3	1200092801	LATIMER SEAN	25 MARSULIN DR,			6,807.80	0.00	0.00	6,807.80
			Installment 1			3,403.90	0.00	0.00	3,403.90
			Installment 2			3,403.90	0.00	0.00	3,403.90
15-206-17	1400484601	ZI QI SONG	5 WESTGATE RD,		02/10/22	12,912.35	6,456.18	0.00	6,456.17
			Installment 2			6,456.17	0.00	0.00	6,456.17
15-206-23	1400485201	SAM CHI KI SUM & JANET	9 EARLE DR, SYOSSET		02/04/22	7,879.27	3,939.64	0.00	3,939.63
			Installment 2			3,939.63	0.00	0.00	3,939.63
15-206-28	1400485701	SHALLU & MOHIT VARMA	26 EARLE DR, JERICHO		01/06/22	2,993.82	1,496.91	0.00	1,496.91
			Installment 2			1,496.91	0.00	0.00	1,496.91
15-206-30	1400485901	MICHAEL WOLKOFF	18 EARLE DRIVE,	11088		6,141.53	0.00	0.00	6,141.53
			Installment 1			3,070.77	0.00	0.00	3,070.77
			Installment 2			3,070.76	0.00	0.00	3,070.76
15-206-46	1400487501	SATVINDER NARANG	14 BUCKINGHAM CT,			5,498.49	0.00	0.00	5,498.49
			Installment 1			2,749.25	0.00	0.00	2,749.25
			Installment 2			2,749.24	0.00	0.00	2,749.24
15-206-54	1400488301	W B KIRBY HILL LLC	STONE HILL DR,		01/25/22	4,513.06	2,256.53	0.00	2,256.53
			Installment 2			2,256.53	0.00	0.00	2,256.53
15-206-55	1400488401	W B KIRBY HILL LLC	STONE HILL DR,		01/25/22	4,741.43	2,370.72	0.00	2,370.71
			Installment 2			2,370.71	0.00	0.00	2,370.71
15-206-56	1400488501	W B KIRBY HILL LLC	SOMERFORD CT,		01/25/22	4,776.20	2,388.10	0.00	2,388.10
			Installment 2			2,388.10	0.00	0.00	2,388.10
15-206-57	1400488601	CURRENT OWNER	SOMERFORD CT,		01/25/22	4,880.45	2,440.23	0.00	2,440.22
			Installment 2			2,440.22	0.00	0.00	2,440.22
15-206-61A	1500299201	W B KIRBY HILL LLC	BROMLEY CT,		01/25/22	920.22	460.11	0.00	460.11
			Installment 2			460.11	0.00	0.00	460.11
15-206-61B	1400489001	W B KIRBY HILL LLC	BROMLEY CT, JERICHO		01/25/22	3,713.72	1,856.86	0.00	1,856.86
			Installment 2			1,856.86	0.00	0.00	1,856.86
15-206-66A	1500299301	W B KIRBY HILL LLC	BROMLEY CT,		01/25/22	3,271.42	1,635.71	0.00	1,635.71
			Installment 2			1,635.71	0.00	0.00	1,635.71
15-206-66B	1400489501	W B KIRBY HILL LLC	BROMLEY CT, JERICHO		01/25/22	1,544.06	772.03	0.00	772.03

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			<i>Installment 2</i>			772.03	0.00	0.00	772.03
15-206-71	1400490001	W B KIRBY HILL LLC	WELLINGTON CT,		01/25/22	4,552.80	2,276.40	0.00	2,276.40
			<i>Installment 2</i>			2,276.40	0.00	0.00	2,276.40
15-206-72	1400490101	W B KIRBY HILL LLC	WELLINGTON CT,		01/25/22	4,572.64	2,286.32	0.00	2,286.32
			<i>Installment 2</i>			2,286.32	0.00	0.00	2,286.32
15-206-73	1400490201	W B KIRBY HILL LLC	WELLINGTON CT,		01/25/22	4,572.64	2,286.32	0.00	2,286.32
			<i>Installment 2</i>			2,286.32	0.00	0.00	2,286.32
15-206-79	1400490801	W B KIRBY HILL LLC	STONE HILL DR,		01/25/22	4,657.04	2,328.52	0.00	2,328.52
			<i>Installment 2</i>			2,328.52	0.00	0.00	2,328.52
16-A-831	0800005401	ALEXANDER GRATSIAS	LOCUST AVE, EAST		05/27/22	69.48	34.74	1.74	34.74
			<i>Installment 2</i>			34.74	0.00	0.00	34.74
16-A-871	0800007401	RODGER & MAUREEN	28 VERNON AVE, EAST			3,619.91	0.00	0.00	3,619.91
			<i>Installment 1</i>			1,809.96	0.00	0.00	1,809.96
			<i>Installment 2</i>			1,809.95	0.00	0.00	1,809.95
16-A-992	0800010801	JOSEPH S & NANCY	24 SERENITE LN,		01/26/22	5,370.58	2,685.29	0.00	2,685.29
			<i>Installment 2</i>			2,685.29	0.00	0.00	2,685.29
16-A-1056	0300008801	LAWRENCE & DIXINE	7 WESTWOOD CT, GLEN		02/28/22	4,425.69	2,212.85	44.26	2,212.84
			<i>Installment 2</i>			2,212.84	0.00	0.00	2,212.84
16-A-1069	0300010101	VIJAY & KSHAMA KEDIA	16 STEEPLE CT, EAST			10,247.22	0.00	0.00	10,247.22
			<i>Installment 1</i>			5,123.61	0.00	0.00	5,123.61
			<i>Installment 2</i>			5,123.61	0.00	0.00	5,123.61
16-A-1076	0300010801	JANET & YEHESEL ELIAS	19 PEN MOR DR, EAST		02/18/22	7,361.11	3,680.56	73.61	3,680.55
			<i>Installment 2</i>			3,680.55	0.00	0.00	3,680.55
16-A-1088	0800013001	CAROLINE ANN NASTASI	6120 RTE. 25A, GLEN			14,528.65	0.00	0.00	14,528.65
			<i>Installment 1</i>			7,264.33	0.00	0.00	7,264.33
			<i>Installment 2</i>			7,264.32	0.00	0.00	7,264.32
16-B-12	1500299901	STEPHEN P ESPOSITO &	164 BROOKVILLE RD,		07/29/22	2,128.58	1,064.29	74.50	1,064.29
			<i>Installment 2</i>			1,064.29	0.00	0.00	1,064.29
16-B-30	1500300401	PATRICK HINES JR	240 BROOKVILLE RD,		03/23/22	3,227.37	1,613.69	48.41	1,613.68
			<i>Installment 2</i>			1,613.68	0.00	0.00	1,613.68
16-B-1538	1500302601	STEPHEN P ESPOSITO &	NO # BROOKVILLE RD,		07/29/22	1,264.47	632.24	44.26	632.23
			<i>Installment 2</i>			632.23	0.00	0.00	632.23

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16-B-1539	1500302701	MICHAEL BANKS	2120 ROUTE 106, <i>Installment 2</i>		02/10/22	9,019.83 4,509.91	4,509.92 0.00	0.00 0.00	4,509.91 4,509.91
16-B-1580	1500303501	LONNY & LORRAINE	7 BLACK ROCK RD, <i>Installment 2</i>		02/10/22	9,938.71 4,969.35	4,969.36 0.00	0.00 0.00	4,969.35 4,969.35
16-B-1584	1500303901	CURRENT OWNER	9 BLACK ROCK RD, <i>Installment 1</i> <i>Installment 2</i>			10,467.86 5,233.93 5,233.93	0.00 0.00 0.00	0.00 0.00 0.00	10,467.86 5,233.93 5,233.93
16-B-1653	1500306801	KAMPTA & INDRANIE	2132 IRONWOOD RD, <i>Installment 2</i>		02/10/22	4,583.49 2,291.74	2,291.75 0.00	0.00 0.00	2,291.74 2,291.74
16-B-1686A	1500307701	FRANCIS & CAROLYN	41 WOODHOLLOW CT, <i>Installment 1</i> <i>Installment 2</i>			5,144.37 2,572.19 2,572.18	0.00 0.00 0.00	0.00 0.00 0.00	5,144.37 2,572.19 2,572.18
16-B-1686B	0800015201	FRANCIS & CAROLYN	41 WOODHOLLOW, <i>Installment 1</i> <i>Installment 2</i>			336.98 168.49 168.49	0.00 0.00 0.00	0.00 0.00 0.00	336.98 168.49 168.49
16-B-1696A	1500308701	THIRTY WOODHOLLOW CT	30 WOOD HOLLOW CT, <i>Installment 1</i> <i>Installment 2</i>			4,096.63 2,048.32 2,048.31	0.00 0.00 0.00	0.00 0.00 0.00	4,096.63 2,048.32 2,048.31
16-B-1696B	0800015301	THIRTY WOODHOLLOW CT	30 WOOD HOLLOW CT, <i>Installment 1</i> <i>Installment 2</i>			76.41 38.21 38.20	0.00 0.00 0.00	0.00 0.00 0.00	76.41 38.21 38.20
16-B-1727	1500310901	JOSEPH & JENNIFER	JERICHO-EAST <i>Installment 1</i> <i>Installment 2</i>			206.94 103.47 103.47	0.00 0.00 0.00	0.00 0.00 0.00	206.94 103.47 103.47
16-B-1759	1500312801	FRANCINE SLADE	HIDDEN POND, GLEN <i>Installment 2</i>		02/08/22	198.15 99.07	99.08 0.00	0.00 0.00	99.07 99.07
16-B-1765A	0800016101	JULES & FLORINE	MUTTONTOWN RD, <i>Installment 2</i>		02/08/22	7,944.71 3,972.35	3,972.36 0.00	0.00 0.00	3,972.35 3,972.35
16-B-1765B	1500313301	JULES & FLORINE	MUTTONTOWN RD, <i>Installment 2</i>		02/08/22	399.49 199.74	199.75 0.00	0.00 0.00	199.74 199.74
16-C-45	1500314201	112 CEDAR SWAMP ROAD	112 CEDAR SWAMP RD, <i>Installment 2</i>		06/16/22	13,845.44 6,922.72	6,922.72 0.00	415.36 0.00	6,922.72 6,922.72
16-C-139	1500315001	QIANG SUN	2421 CEDAR SWAMP			5,564.62	0.00	0.00	5,564.62

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			Installment 1			2,782.31	0.00	0.00	2,782.31
			Installment 2			2,782.31	0.00	0.00	2,782.31
16-C-183	1500317301	ELIOT DANZIGER	10 QUAKER RIDGE RD,			6,723.36	0.00	0.00	6,723.36
			Installment 1			3,361.68	0.00	0.00	3,361.68
			Installment 2			3,361.68	0.00	0.00	3,361.68
16-C-394	1500320101	CURRENT OWNER	227 BROOKVILLE RD,			6,459.18	0.00	0.00	6,459.18
			Installment 1			3,229.59	0.00	0.00	3,229.59
			Installment 2			3,229.59	0.00	0.00	3,229.59
16-C-456	1500324601	SILVANA PIRONI	219 BROOKVILLE RD,		08/02/22	7,062.38	3,531.19	282.50	3,531.19
			Installment 2			3,531.19	0.00	0.00	3,531.19
16-C-462	1500325101	HASSAN MIAH & MIRANDA	221 BROOKVILLE RD,		02/10/22	7,103.29	3,551.65	0.00	3,551.64
			Installment 2			3,551.64	0.00	0.00	3,551.64
16-3-48	0800022501	RICARDO ORELLANA	1336 JERICHO RD, EAST	40189	08/25/22	2,673.32	1,336.66	106.93	1,336.66
			Installment 2			1,336.66	0.00	0.00	1,336.66
16-5-9	1500326701	JOSEPH M BENNETT	9 VICTORIAN LN, GLEN			5,688.65	0.00	0.00	5,688.65
			Installment 1			2,844.33	0.00	0.00	2,844.33
			Installment 2			2,844.32	0.00	0.00	2,844.32
17-9-22	1500330201	JONATHAN COHEN	29 FARMSTEAD LN			3,362.70	0.00	0.00	3,362.70
			Installment 1			1,681.35	0.00	0.00	1,681.35
			Installment 2			1,681.35	0.00	0.00	1,681.35
17-9-24	1500330401	ZHU YONGFANG	134 WHEATLEY RD,		02/07/22	3,088.25	1,544.13	0.00	1,544.12
			Installment 2			1,544.12	0.00	0.00	1,544.12
17-9-44	1500332201	1919 INVESTMENT	FARMSTEAD LN, GLEN			59.07	0.00	0.00	59.07
			Installment 1			29.54	0.00	0.00	29.54
			Installment 2			29.53	0.00	0.00	29.53
17-9-79	1500334901	JONEJA JASPREET	16 COW PATH, GLEN			4,777.24	0.00	0.00	4,777.24
			Installment 1			2,388.62	0.00	0.00	2,388.62
			Installment 2			2,388.62	0.00	0.00	2,388.62
17-9-84	1500335401	WENWOOD DR LLC	6 WENWOOD DR,		05/02/22	10,307.38	5,153.69	257.68	5,153.69
			Installment 2			5,153.69	0.00	0.00	5,153.69
17-9-133	1500340201	MESBAH AHMED	1 EVANS DR, GLEN			4,637.61	0.00	0.00	4,637.61
			Installment 1			2,318.81	0.00	0.00	2,318.81
			Installment 2			2,318.80	0.00	0.00	2,318.80

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17-9-155	1500342101	MUKUL & RENU KHURANA	32 EVANS DR, GLEN		06/16/22	6,249.48	3,124.74	187.48	3,124.74
			Installment 2			3,124.74	0.00	0.00	3,124.74
17-9-203	1500346401	JOSEPH & MONA	36 EVANS DR, GLEN			5,818.36	0.00	0.00	5,818.36
			Installment 1			2,909.18	0.00	0.00	2,909.18
			Installment 2			2,909.18	0.00	0.00	2,909.18
17-10-47	1500493301	MATHEW JAMES	CEDAR SWAMP RD,			4,877.82	0.00	0.00	4,877.82
			Installment 1			2,438.91	0.00	0.00	2,438.91
			Installment 2			2,438.91	0.00	0.00	2,438.91
17-10-48	1500493401	MATHEW JAMES	CEDAR SWAMP RD,			5,031.92	0.00	0.00	5,031.92
			Installment 1			2,515.96	0.00	0.00	2,515.96
			Installment 2			2,515.96	0.00	0.00	2,515.96
17-11-65	1500356501	CURRENT OWNER	15 OLDE HAMLET DR,			17,571.43	0.00	0.00	17,571.43
			Installment 1			8,785.72	0.00	0.00	8,785.72
			Installment 2			8,785.71	0.00	0.00	8,785.71
17-11-87	1500358701	SAM S HAN	27 KETTLEPOND RD,			14,879.12	0.00	0.00	14,879.12
			Installment 1			7,439.56	0.00	0.00	7,439.56
			Installment 2			7,439.56	0.00	0.00	7,439.56
17-11-115	1500361501	MIROSLAV SATAN	46 KETTLEPOND RD,			12,997.66	0.00	0.00	12,997.66
			Installment 1			6,498.83	0.00	0.00	6,498.83
			Installment 2			6,498.83	0.00	0.00	6,498.83
17-11-116	1500361601	YUETONG LI	48 KETTLEPOND RD,		02/08/22	12,305.70	6,152.85	0.00	6,152.85
			Installment 2			6,152.85	0.00	0.00	6,152.85
17-11-146	1500364601	FRAN HIRSCH	14 HOLIDAY POND RD,		02/09/22	12,025.20	6,012.60	0.00	6,012.60
			Installment 2			6,012.60	0.00	0.00	6,012.60
17-11-154	1500365401	RAHMAN HASHIMI	42 HOLIDAY POND RD,	46586		13,222.08	0.00	0.00	13,222.08
			Installment 1			6,611.04	0.00	0.00	6,611.04
			Installment 2			6,611.04	0.00	0.00	6,611.04
17-12-9	1500366601	DONALD & BARBARA	291 WHEATLEY RD, OLD		02/10/22	3,295.42	1,647.71	0.00	1,647.71
			Installment 2			1,647.71	0.00	0.00	1,647.71
17-12-38	1500369001	CURRENT OWNER	32 VALLEY RD,			4,627.76	0.00	0.00	4,627.76
			Installment 1			2,313.88	0.00	0.00	2,313.88
			Installment 2			2,313.88	0.00	0.00	2,313.88
17-12-54	1500370301	EVAN & MARC ELKOWITZ	36 CLOCKTOWER LN,		03/10/22	5,963.29	2,981.65	89.45	2,981.64

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			<i>Installment 2</i>			2,981.64	0.00	0.00	2,981.64
17-12-62	1500371101	JIANG YING MA	16 ROLLING HILL RD,		02/09/22	5,326.11	2,663.06	0.00	2,663.05
			<i>Installment 2</i>			2,663.05	0.00	0.00	2,663.05
17-12-87	1500373201	JEFFREY L ROSENBERG	46 MORGAN DR, OLD		01/13/22	4,396.06	2,198.03	0.00	2,198.03
			<i>Installment 2</i>			2,198.03	0.00	0.00	2,198.03
17-12-131	1500377101	DONALD ZUCKER CO	NO # WHEATLEY RD,		02/10/22	3,305.08	1,652.54	0.00	1,652.54
			<i>Installment 2</i>			1,652.54	0.00	0.00	1,652.54
17-15-18U-CA005 4-28	1500391701	TRIANAFILYA	28 CLUB HOUSE CT,		01/04/22	5,312.33	2,656.17	0.00	2,656.16
			<i>Installment 2</i>			2,656.16	0.00	0.00	2,656.16
17-15-18U-CA005 4-79	1500396801	SUSAN L FAILLA	79 ESTATE DR,		02/10/22	5,970.85	2,985.43	0.00	2,985.42
			<i>Installment 2</i>			2,985.42	0.00	0.00	2,985.42
17-15-18U-CA005 4-99	1500398801	ERIK ROSENBLATT	99 ESTATE DR,			5,284.25	0.00	0.00	5,284.25
			<i>Installment 1</i>			2,642.13	0.00	0.00	2,642.13
			<i>Installment 2</i>			2,642.12	0.00	0.00	2,642.12
17-15-18U-CA005 4-112	1500400101	WALLACE & ARLENE	112 ESTATE DR,		05/27/22	4,445.71	2,222.86	111.14	2,222.85
			<i>Installment 2</i>			2,222.85	0.00	0.00	2,222.85
17-15-18U-CA005 4-159	1500404701	TIANYU SHI	159 HIGH POND DR,		01/10/22	4,984.41	2,492.21	0.00	2,492.20
			<i>Installment 2</i>			2,492.20	0.00	0.00	2,492.20
17-15-29U-CA006 1-47	1500427101	ANDREW & LAUREN	47 CARRIAGE CT,		02/04/22	5,377.93	2,688.97	0.00	2,688.96
			<i>Installment 2</i>			2,688.96	0.00	0.00	2,688.96
17-17-4U-CA0138- 43	1500437301	CHENG NANXING	43 VIEW CT, JERICHO		02/07/22	4,975.05	2,487.53	0.00	2,487.52
			<i>Installment 2</i>			2,487.52	0.00	0.00	2,487.52
17-17-4U-CA0138- 110	1500444001	MUKUL & RENU KHURANA	110 FOXWOOD DR,		06/16/22	6,427.27	3,213.64	192.82	3,213.63
			<i>Installment 2</i>			3,213.63	0.00	0.00	3,213.63
17-17-4U-CA0138- 137	1500446601	KAREN JAVIT	137 FOXWOOD DR,			6,389.78	0.00	0.00	6,389.78
			<i>Installment 1</i>			3,194.89	0.00	0.00	3,194.89
			<i>Installment 2</i>			3,194.89	0.00	0.00	3,194.89

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17-17-4U-CA0138-144	1500447301	MORRIS & ELAINE RUBIN	144 FOXWOOD DR,		01/21/22	6,474.14	3,237.07	0.00	3,237.07
			Installment 2			3,237.07	0.00	0.00	3,237.07
17-18-31	1500452401	JOAN POLLENZ	31 HUNT CT, JERICHO			5,181.17	0.00	0.00	5,181.17
			Installment 1			2,590.59	0.00	0.00	2,590.59
			Installment 2			2,590.58	0.00	0.00	2,590.58
17-18-32	1500452501	BRADFORD RAND	32 HUNT CT, JERICHO		02/08/22	6,417.90	3,208.95	0.00	3,208.95
			Installment 2			3,208.95	0.00	0.00	3,208.95
17-18-48	1500454101	ROSE V BRUY	48 HUNT DR, JERICHO		02/02/22	4,881.36	2,440.68	0.00	2,440.68
			Installment 2			2,440.68	0.00	0.00	2,440.68
17-19-6B	1500491701	XIN LI	3 OVERLOOK CT, OLD		02/08/22	6,272.25	3,136.13	0.00	3,136.12
			Installment 2			3,136.12	0.00	0.00	3,136.12
18-A-1010	0300018201	LAWRENCE S & CAROL S	12 SHELTER LN, GLEN			4,071.37	0.00	0.00	4,071.37
			Installment 1			2,035.69	0.00	0.00	2,035.69
			Installment 2			2,035.68	0.00	0.00	2,035.68
18-A-1072A	1500495101	ZAKIR HUSSAIN NASEEM	CEDAR SWAMP RD,		02/07/22	545.38	272.69	0.00	272.69
			Installment 2			272.69	0.00	0.00	272.69
18-C-52	0300024001	SOSS BUILDINGS	68 WHEATLEY RD,			2,883.31	0.00	0.00	2,883.31
			Installment 1			1,441.66	0.00	0.00	1,441.66
			Installment 2			1,441.65	0.00	0.00	1,441.65
18-C-928	0300024801	CYNTHIA MARKS	BROOKVILLE RD, GLEN			284.86	0.00	0.00	284.86
			Installment 1			142.43	0.00	0.00	142.43
			Installment 2			142.43	0.00	0.00	142.43
18-C-1306	0300030401	CURRENT OWNER	WHEATLEY RD,			79.89	0.00	0.00	79.89
			Installment 1			39.95	0.00	0.00	39.95
			Installment 2			39.94	0.00	0.00	39.94
18-D-137	1500468701	CURRENT OWNER	25 MEADOWOOD LN,			7,489.64	0.00	0.00	7,489.64
			Installment 1			3,744.82	0.00	0.00	3,744.82
			Installment 2			3,744.82	0.00	0.00	3,744.82
18-D-2229	1500477301	BRYAN S YABLANS	1610 OLD CEDAR			6,692.84	0.00	0.00	6,692.84
			Installment 1			3,346.42	0.00	0.00	3,346.42
			Installment 2			3,346.42	0.00	0.00	3,346.42
18-1-2	1500481201	SMYDZ CORP	3 NORGATE RD, GLEN			5,939.07	0.00	0.00	5,939.07
			Installment 1			2,969.54	0.00	0.00	2,969.54

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			<i>Installment 2</i>			2,969.53	0.00	0.00	2,969.53
18-2-11	1500483301	DYANA BLOORIAN	28 NORGATE RD, GLEN		02/10/22	3,755.24	1,877.62	0.00	1,877.62
			<i>Installment 2</i>			1,877.62	0.00	0.00	1,877.62
18-3-17	0300033601	AMJAD KHAWAJA	11 FRUITLEDGE RD,		04/29/22	3,122.99	1,561.50	62.46	1,561.49
			<i>Installment 2</i>			1,561.49	0.00	0.00	1,561.49
18-4-7	0300034001	ANETA RYKIEL &	11 TAPPENTOWN LN,		02/07/22	2,320.54	1,160.27	0.00	1,160.27
			<i>Installment 2</i>			1,160.27	0.00	0.00	1,160.27
18-4-71	0300037601	KERRY & ANTIONETTE	30 GLENBY LN, GLEN		04/12/22	4,495.18	2,247.59	89.90	2,247.59
			<i>Installment 2</i>			2,247.59	0.00	0.00	2,247.59
18-5-2	0300038201	JAMES & PENNY PAPPAS	7 GLENBY LN, GLEN		02/10/22	3,671.87	1,835.94	0.00	1,835.93
			<i>Installment 2</i>			1,835.93	0.00	0.00	1,835.93
18-5-9	0300038601	SILVIO TASSO	4 FERNCOTE LN, GLEN		02/01/22	4,238.12	2,119.06	0.00	2,119.06
			<i>Installment 2</i>			2,119.06	0.00	0.00	2,119.06
18-5-16	0300039001	ELIZABETH ALMONTE	21 GLENBY LN, GLEN			3,609.33	0.00	0.00	3,609.33
			<i>Installment 1</i>			1,804.67	0.00	0.00	1,804.67
			<i>Installment 2</i>			1,804.66	0.00	0.00	1,804.66
18-6-27	0300041101	CURRENT OWNER	9 FERNCOTE LN, GLEN		01/31/22	3,812.67	1,906.34	0.00	1,906.33
			<i>Installment 2</i>			1,906.33	0.00	0.00	1,906.33
19-A-244A	1500485201	CURRENT OWNER	WHEATLEY RD, OLD		02/02/22	176.99	88.50	0.00	88.49
			<i>Installment 2</i>			88.49	0.00	0.00	88.49
19-A-264B	1500485301	CURRENT OWNER	WHEATLEY RD, OLD		02/02/22	6.44	3.22	0.00	3.22
			<i>Installment 2</i>			3.22	0.00	0.00	3.22
19-A-381	1500486201	LOFTY MANAGEMENT	220 WHEATLEY RD, OLD	11680		5,474.14	0.00	0.00	5,474.14
			<i>Installment 1</i>			2,737.07	0.00	0.00	2,737.07
			<i>Installment 2</i>			2,737.07	0.00	0.00	2,737.07
19-A-551B	1500487301	KENNETH GORMAN	MAIN DR, OLD			1,782.87	0.00	0.00	1,782.87
			<i>Installment 1</i>			891.44	0.00	0.00	891.44
			<i>Installment 2</i>			891.43	0.00	0.00	891.43
19-A-553B	1500487501	JOHN LEBOUTILLIER	SADDLE RIDGE RD,			2,194.80	0.00	0.00	2,194.80
			<i>Installment 1</i>			1,097.40	0.00	0.00	1,097.40
			<i>Installment 2</i>			1,097.40	0.00	0.00	1,097.40
19-40-28	1500490301	BIRENDRA TRIVEDI	9 COTILLION CT,		02/28/22	7,293.57	3,646.79	72.94	3,646.78
			<i>Installment 2</i>			3,646.78	0.00	0.00	3,646.78

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19-40-75	1500490801	JAMES MORRIS	78 SWAN CT, ROSLYN		02/08/22	8,497.46	4,248.73	0.00	4,248.73
			Installment 2			4,248.73	0.00	0.00	4,248.73
20-C-630	0100003401	ERIC S MILLER	47 ORCHARD ST, GLEN		03/14/22	4,418.90	2,209.45	66.28	2,209.45
			Installment 2			2,209.45	0.00	0.00	2,209.45
20-F-17	0100009601	STEPHEN & BRIGITTE	45 ROOSEVELT AVE,			5,811.48	0.00	0.00	5,811.48
			Installment 1			2,905.74	0.00	0.00	2,905.74
			Installment 2			2,905.74	0.00	0.00	2,905.74
20-F-31B	0100010001	MICHAEL & ELAINE	720 MOTTS COVE RD N,			7,519.73	0.00	0.00	7,519.73
			Installment 1			3,759.87	0.00	0.00	3,759.87
			Installment 2			3,759.86	0.00	0.00	3,759.86
20-F-1053	0100013601	EMIL & RAJNA KRSLOVIC	11 OLD FARM CT, GLEN			4,951.28	0.00	0.00	4,951.28
			Installment 1			2,475.64	0.00	0.00	2,475.64
			Installment 2			2,475.64	0.00	0.00	2,475.64
20-G-1630	0200003401	PAUL SHOTLAND	77 MCCOUNS LN, GLEN			4,415.74	0.00	0.00	4,415.74
			Installment 1			2,207.87	0.00	0.00	2,207.87
			Installment 2			2,207.87	0.00	0.00	2,207.87
20-H-12	0200005501	TIAN GUILIAN	952 CEDAR SWAMP RD,		01/17/22	12,753.78	6,376.89	0.00	6,376.89
			Installment 2			6,376.89	0.00	0.00	6,376.89
20-J03-89	0200013501	JOHN VLAHOPOULOS	23 WILDWOOD LN,	73054		6,284.62	0.00	0.00	6,284.62
			Installment 1			3,142.31	0.00	0.00	3,142.31
			Installment 2			3,142.31	0.00	0.00	3,142.31
20-J04-134	0200015701	JEAN A PALOMBA	12 MARION ST,			4,317.95	0.00	0.00	4,317.95
			Installment 1			2,158.98	0.00	0.00	2,158.98
			Installment 2			2,158.97	0.00	0.00	2,158.97
20-J04-277	0200017701	A P CHOPIN	MARION ST,			17.44	0.00	0.00	17.44
			Installment 1			8.72	0.00	0.00	8.72
			Installment 2			8.72	0.00	0.00	8.72
20-J04-282	0200018001	JEAN A PALOMBA	12 MARION ST,			95.86	0.00	0.00	95.86
			Installment 1			47.93	0.00	0.00	47.93
			Installment 2			47.93	0.00	0.00	47.93
20-J06-121	0200018701	HUGO LAU	37 MAPLE ST,			60.99	0.00	0.00	60.99
			Installment 1			30.50	0.00	0.00	30.50
			Installment 2			30.49	0.00	0.00	30.49

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20-J07-928	0200027501	LESLEY & MELISSA CHIU	5 HERITAGE CT, <i>Installment 2</i>		02/11/22	6,955.91 3,477.95	3,477.96 0.00	69.56 0.00	3,477.95 3,477.95
20-J07-968	0200029701	CEDAR BROOK	6 CEDAR BROOK CT, <i>Installment 2</i>		02/08/22	4,123.10 2,061.55	2,061.55 0.00	0.00 0.00	2,061.55 2,061.55
20-J07-969	0200029801	GKZ % MR ZAR	25 CEDAR BROOK CT, <i>Installment 1</i> <i>Installment 2</i>			3,315.29 1,657.65 1,657.64	0.00 0.00 0.00	0.00 0.00 0.00	3,315.29 1,657.65 1,657.64
20-L-721	0200039101	ADAM GRAYSON	20 WISHING WELL LN, <i>Installment 2</i>		02/16/22	9,648.91 4,824.45	4,824.46 0.00	96.49 0.00	4,824.45 4,824.45
20-L-732	0200039801	MADHAVI KADIYALA	10 STONE GATE LN, <i>Installment 2</i>		03/25/22	1,883.56 941.78	941.78 0.00	28.25 0.00	941.78 941.78
20-L-1027	0200045601	PAVIT KAUR	7 HICKORY DR, GLEN <i>Installment 2</i>		06/16/22	10,458.63 5,229.31	5,229.32 0.00	313.76 0.00	5,229.31 5,229.31
20-L-1031	0200046001	MIKE & CHRISTINE	15 HICKORY DR, GLEN <i>Installment 2</i>		02/03/22	6,343.96 3,171.98	3,171.98 0.00	0.00 0.00	3,171.98 3,171.98
20-L-1058	0200048701	18 EVERGREEN WAY INC	14 EVERGREEN WAY <i>Installment 1</i> <i>Installment 2</i>			12,203.24 6,101.62 6,101.62	0.00 0.00 0.00	0.00 0.00 0.00	12,203.24 6,101.62 6,101.62
20-P-221	0100017701	HELMUTH A R MEYER	4 MAPLE ST, <i>Installment 1</i> <i>Installment 2</i>			3,498.27 1,749.14 1,749.13	0.00 0.00 0.00	0.00 0.00 0.00	3,498.27 1,749.14 1,749.13
20-P-1019	0100020401	MELISSA HAILE	22 WALNUT ST, <i>Installment 1</i> <i>Installment 2</i>			7,005.33 3,502.67 3,502.66	0.00 0.00 0.00	0.00 0.00 0.00	7,005.33 3,502.67 3,502.66
20-8-19	0100029501	ERIC GILLMAN	60 GARFIELD AVE, <i>Installment 2</i>		02/08/22	5,468.73 2,734.36	2,734.37 0.00	0.00 0.00	2,734.36 2,734.36
20-9-18	0100030501	GEORGE J & DOROTHY	51 GARFIELD AVE, <i>Installment 2</i>		02/01/22	4,262.75 2,131.37	2,131.38 0.00	0.00 0.00	2,131.37 2,131.37
20-12-51	0100035101	DIMITRIOS & ATHANASIA	5 HILL CT, GLEN HEAD <i>Installment 2</i>		02/10/22	3,386.23 1,693.11	1,693.12 0.00	0.00 0.00	1,693.11 1,693.11
20-12-55	0100035401	WM KOBLENZA	MOTT COVE RD, <i>Installment 1</i> <i>Installment 2</i>			35.68 17.84 17.84	0.00 0.00 0.00	0.00 0.00 0.00	35.68 17.84 17.84

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20-13-100	0200049101	CURRENT OWNER	95 GLEN HEAD RD, <i>Installment 2</i>		03/15/22	56,356.53 28,178.26	28,178.27 0.00	845.35 0.00	28,178.26 28,178.26
20-23-46	0200066601	DOROTHY PATON	23 POST ST, GLEN <i>Installment 1</i> <i>Installment 2</i>			4,445.17 2,222.59 2,222.58	0.00 0.00 0.00	0.00 0.00 0.00	4,445.17 2,222.59 2,222.58
20-23-80	0200068101	PATRICK J & SHEILA	38 SHEPPARD ST, GLEN <i>Installment 2</i>		02/10/22	3,411.28 1,705.64	1,705.64 0.00	0.00 0.00	1,705.64 1,705.64
20-24-26	0200068901	RAMON & ISABEL PETRINA	14 POST ST, GLEN <i>Installment 2</i>		03/02/22	3,936.66 1,968.33	1,968.33 0.00	59.05 0.00	1,968.33 1,968.33
20-25-3	0200070401	209 GH REALITY GLEN	209 GLEN HEAD RD, <i>Installment 1</i> <i>Installment 2</i>			44,816.81 22,408.41 22,408.40	0.00 0.00 0.00	0.00 0.00 0.00	44,816.81 22,408.41 22,408.40
20-30-23	0100045101	NICHOLAS & KAREN	26 HILLSIDE AVE, <i>Installment 1</i> <i>Installment 2</i>			3,173.89 1,586.95 1,586.94	0.00 0.00 0.00	0.00 0.00 0.00	3,173.89 1,586.95 1,586.94
20-33-468	0100050101	JOSEPH CORBETT	1 WOODLAND AVE, <i>Installment 1</i> <i>Installment 2</i>	PM030		2,630.29 1,315.15 1,315.14	0.00 0.00 0.00	0.00 0.00 0.00	2,630.29 1,315.15 1,315.14
20-42-20	0100053601	SALVATORE A & MARCIA E	8 ELM PL, GLEN HEAD <i>Installment 2</i>		03/31/22	5,948.34 2,974.17	2,974.17 0.00	89.23 0.00	2,974.17 2,974.17
20-42-39	0100054001	JOHN L NAPOLITANO	11 LINDEN PL <i>Installment 1</i> <i>Installment 2</i>			3,481.25 1,740.63 1,740.62	0.00 0.00 0.00	0.00 0.00 0.00	3,481.25 1,740.63 1,740.62
20-43-214	0100055901	VICTORIA FEDECHKO	11 MAPLE ST, <i>Installment 1</i> <i>Installment 2</i>			5,909.37 2,954.69 2,954.68	0.00 0.00 0.00	0.00 0.00 0.00	5,909.37 2,954.69 2,954.68
20-5401-3	0200071201	PATRICK T & JANICE C	2 ROSE ST, GLEN HEAD <i>Installment 1</i> <i>Installment 2</i>			4,734.52 2,367.26 2,367.26	0.00 0.00 0.00	0.00 0.00 0.00	4,734.52 2,367.26 2,367.26
20-5401-205	0200072701	PATRICK T & JANICE C	2 ROSE ST, GLEN HEAD <i>Installment 1</i> <i>Installment 2</i>			87.67 43.84 43.83	0.00 0.00 0.00	0.00 0.00 0.00	87.67 43.84 43.83
20-55-119	0100067301	ERNESTO BUSSE	5 WILLARD PL, GLEN		02/17/22	3,522.10	1,761.05	35.22	1,761.05

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			Installment 2			1,761.05	0.00	0.00	1,761.05
20-57-27	0100070801	CORNELIUS P & DOROTHY	4 BROOKWOOD ST,		02/10/22	3,152.96	1,576.48	0.00	1,576.48
			Installment 2			1,576.48	0.00	0.00	1,576.48
20-59-53	0100075701	GREGORY & VASILIKI	12 SCUDDERS LN,		02/10/22	4,532.85	2,266.43	0.00	2,266.42
			Installment 2			2,266.42	0.00	0.00	2,266.42
20-59-62	0100076201	GREGORY & VASILIKI	12 SCUDDER LN, GLEN		02/10/22	17.55	8.78	0.00	8.77
			Installment 2			8.77	0.00	0.00	8.77
20-60-24	0200073101	DOUGLAS & PHYLLIS	8 WALNUT ST, GLEN			5,593.73	0.00	0.00	5,593.73
			Installment 1			2,796.87	0.00	0.00	2,796.87
			Installment 2			2,796.86	0.00	0.00	2,796.86
20-62-4	0200076401	GLEN HEAD REALTY CORP	55 GLEN HEAD RD,		01/19/22	13,984.43	6,992.22	0.00	6,992.21
			Installment 2			6,992.21	0.00	0.00	6,992.21
20-63-142	0200077701	JOSEF P SIREFMAN	7 WALNUT AVE, GLEN		01/21/22	3,787.58	1,893.79	0.00	1,893.79
			Installment 2			1,893.79	0.00	0.00	1,893.79
20-77-2	0200086401	DEENA SOSKIN	6 HELEN ST,	15114	02/08/22	3,956.49	1,978.25	0.00	1,978.24
			Installment 2			1,978.24	0.00	0.00	1,978.24
20-77-7	0200086701	LORENZO DECILLIS	5 CEDAR ST,		06/15/22	4,993.52	2,496.76	149.81	2,496.76
			Installment 2			2,496.76	0.00	0.00	2,496.76
20-79-41	0100081601	PETER LEMENTOWSKI	COOLIDGE AVE, GLEN	12322	01/31/22	98.13	49.07	0.00	49.06
			Installment 2			49.06	0.00	0.00	49.06
20-85-9E	0100089901	MICHAEL & ELAINE	MOTTS COVE RD N,			34.78	0.00	0.00	34.78
			Installment 1			17.39	0.00	0.00	17.39
			Installment 2			17.39	0.00	0.00	17.39
20-89-2	0200087301	JOSE GUZMAN	5 EAST VIEW LN, GLEN			4,581.76	0.00	0.00	4,581.76
			Installment 1			2,290.88	0.00	0.00	2,290.88
			Installment 2			2,290.88	0.00	0.00	2,290.88
20-89-4	0200087501	HENRY ZYLLA	9 EAST VIEW LN, GLEN			1,322.27	0.00	0.00	1,322.27
			Installment 1			661.14	0.00	0.00	661.14
			Installment 2			661.13	0.00	0.00	661.13
20-90-19	0200091301	MINDY ATKIN	2 EASTVIEW LN, GLEN		04/26/22	3,645.66	1,822.83	72.91	1,822.83
			Installment 2			1,822.83	0.00	0.00	1,822.83
20-92-3	0200093101	SANDRO & LINDA	1 WREN CT, GLEN HEAD		02/06/22	2,281.21	1,140.61	0.00	1,140.60
			Installment 2			1,140.60	0.00	0.00	1,140.60

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20-93-11	0200094401	MICHAEL & LISA COLLETTI	27 JAEGER DR, OLD	58055		4,221.49	0.00	0.00	4,221.49
			Installment 1			2,110.75	0.00	0.00	2,110.75
			Installment 2			2,110.74	0.00	0.00	2,110.74
20-100-4	0200096401	JOHN & MARIA VASILAKIS	23 PINE RDG,		01/13/22	2,269.58	1,134.79	0.00	1,134.79
			Installment 2			1,134.79	0.00	0.00	1,134.79
20-101-15	0100091501	JAN GIERTL	1 VINE ST, GLENWOOD			4,436.41	0.00	0.00	4,436.41
			Installment 1			2,218.21	0.00	0.00	2,218.21
			Installment 2			2,218.20	0.00	0.00	2,218.20
20-102-4	0100092501	MICHAEL HERSHBERG	20 EDEN WAY, ROSLYN			4,849.35	0.00	0.00	4,849.35
			Installment 1			2,424.68	0.00	0.00	2,424.68
			Installment 2			2,424.67	0.00	0.00	2,424.67
20-102-12	0100093301	ABRAM POCZTER	11 GROVE ST, ROSLYN		02/24/22	3,463.83	1,731.92	34.64	1,731.91
			Installment 2			1,731.91	0.00	0.00	1,731.91
20-104-1	0100095101	MICHAEL A FRAHLICH	769 GLEN CV, GLEN			5,506.06	0.00	0.00	5,506.06
			Installment 1			2,753.03	0.00	0.00	2,753.03
			Installment 2			2,753.03	0.00	0.00	2,753.03
20-106-16	0100099001	ANTHONY J & LILLIAN	25 SCUDDER LN, GLEN		01/27/22	3,590.87	1,795.44	0.00	1,795.43
			Installment 2			1,795.43	0.00	0.00	1,795.43
20-106-21	0100099501	SHAMEILA BACCHUS	4 COOLIDGE AVE, GLEN		02/10/22	4,045.33	2,022.67	0.00	2,022.66
			Installment 2			2,022.66	0.00	0.00	2,022.66
21-F-3	0100100401	JOHN GLADSKY	SHORE RD, GLENWOOD		03/31/22	18,426.58	9,213.29	276.40	9,213.29
			Installment 2			9,213.29	0.00	0.00	9,213.29
21-F-304	2400004501	LOUANN MARTIN	10 CLIFF WAY, SEA			2,777.21	0.00	0.00	2,777.21
			Installment 1			1,388.61	0.00	0.00	1,388.61
			Installment 2			1,388.60	0.00	0.00	1,388.60
21-F-1965	2400007501	DAMIAN J DIPAOLA	209 12TH ST, SEA CLIFF			6,145.85	0.00	0.00	6,145.85
			Installment 1			3,072.93	0.00	0.00	3,072.93
			Installment 2			3,072.92	0.00	0.00	3,072.92
21-F-1977	0100100601	JOHN GLADSKY	SHORE RD, GLENWOOD		03/31/22	1,355.00	677.50	20.33	677.50
			Installment 2			677.50	0.00	0.00	677.50
21-F-1982	2400008501	ALAN GELLER	16 SHERIDAN LN, SEA			11,983.11	0.00	0.00	11,983.11
			Installment 1			5,991.56	0.00	0.00	5,991.56
			Installment 2			5,991.55	0.00	0.00	5,991.55

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21-K-760	2400012901	NAOMI S CURTIS	299 PROSPECT AVE,		02/02/22	2,687.03	1,343.52	0.00	1,343.51
			Installment 2			1,343.51	0.00	0.00	1,343.51
21-L-38	2400015201	SAEID E JALAYER	34 WOODRIDGE LN,			1,573.74	0.00	0.00	1,573.74
			Installment 1			786.87	0.00	0.00	786.87
			Installment 2			786.87	0.00	0.00	786.87
21-L-46	2400016001	MARY MIRABITO	5 ORCHARD LN, SEA		02/10/22	2,520.06	1,260.03	0.00	1,260.03
			Installment 2			1,260.03	0.00	0.00	1,260.03
21-L-81	2400018201	SAEID E JALAYER	WOODRIDGE LN, SEA			853.73	0.00	0.00	853.73
			Installment 1			426.87	0.00	0.00	426.87
			Installment 2			426.86	0.00	0.00	426.86
21-L-135	2400021301	JOSEPH EVANS	LITTLEWORTH LA, SEA			51.43	0.00	0.00	51.43
			Installment 1			25.72	0.00	0.00	25.72
			Installment 2			25.71	0.00	0.00	25.71
21-L-148	2400022501	SAEID E JALAYER	SHORE RD, SEA CLIFF			930.87	0.00	0.00	930.87
			Installment 1			465.44	0.00	0.00	465.44
			Installment 2			465.43	0.00	0.00	465.43
21-L-149	2400022601	SAEID E JALAYER	BRYANT AVE, SEA			889.73	0.00	0.00	889.73
			Installment 1			444.87	0.00	0.00	444.87
			Installment 2			444.86	0.00	0.00	444.86
21-L-150	2400022701	SAEID E JALAYER	BRYANT AVE, SEA			900.02	0.00	0.00	900.02
			Installment 1			450.01	0.00	0.00	450.01
			Installment 2			450.01	0.00	0.00	450.01
21-M-30	0100100901	THOMAS SEAMAN	134 GLENWOOD RD,			8,972.67	0.00	0.00	8,972.67
			Installment 1			4,486.34	0.00	0.00	4,486.34
			Installment 2			4,486.33	0.00	0.00	4,486.33
21-M-119	2400025301	CONSTANTIN HRISIKOS	1 TANGLEWOOD LN,		02/08/22	5,060.69	2,530.35	0.00	2,530.34
			Installment 2			2,530.34	0.00	0.00	2,530.34
21-M-548	2400027501	RAYMOND GENTILE & LORI	7 CARPENTER PL, SEA		02/07/22	3,692.64	1,846.32	0.00	1,846.32
			Installment 2			1,846.32	0.00	0.00	1,846.32
21-M-550	2400027701	KRISTINE LIVADAS	3 GATES WAY, SEA		02/04/22	3,888.08	1,944.04	0.00	1,944.04
			Installment 2			1,944.04	0.00	0.00	1,944.04
21-M-570	2400028801	JOHN HALEY	11 TANGLEWOOD LN,		02/04/22	4,973.25	2,486.63	0.00	2,486.62
			Installment 2			2,486.62	0.00	0.00	2,486.62

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21-M-582	2400029601	KRISTINE LIVADAS	3 GATES WAY, SEA		02/04/22	190.30	95.15	0.00	95.15
			Installment 2			95.15	0.00	0.00	95.15
21-Q-1	0200096801	HALM INDUSTRIES CO INC	180 GLEN HEAD RD,		02/02/22	4,341.21	2,170.61	0.00	2,170.60
			Installment 2			2,170.60	0.00	0.00	2,170.60
21-Q-446	0200102001	JSF GLEN HEAD ROAD LLC	180 GLEN HEAD RD,		02/01/22	44,166.91	22,083.46	0.00	22,083.45
			Installment 2			22,083.45	0.00	0.00	22,083.45
21-Q-1829	0200105201	JSF GLEN HEAD ROAD LLC	180 GLEN HEAD RD,		02/01/22	7,151.43	3,575.72	0.00	3,575.71
			Installment 2			3,575.71	0.00	0.00	3,575.71
21-Q-1860	0200107801	HALM INDUSTRIES CO INC	GLEN HEAD RD, GLEN		02/02/22	5,513.64	2,756.82	0.00	2,756.82
			Installment 2			2,756.82	0.00	0.00	2,756.82
21-35-12	0100117601	CRACO & ELLSWORTH LLP	32 WAVERLY ST, GLEN			4,690.68	0.00	0.00	4,690.68
			Installment 1			2,345.34	0.00	0.00	2,345.34
			Installment 2			2,345.34	0.00	0.00	2,345.34
21-35-316	0100118101	ALICIA & EARL PENNEY	10 EDGEWOOD AVE,		01/18/22	6,207.47	3,103.74	0.00	3,103.73
			Installment 2			3,103.73	0.00	0.00	3,103.73
21-35-532	0100118701	MARTIN LIEBERMAN	69 KISSAM LN, GLEN		02/09/22	3,312.33	1,656.17	0.00	1,656.16
			Installment 2			1,656.16	0.00	0.00	1,656.16
21-37-611	0100121601	DWIGHT A & CATHERINE A	3 SYCAMORE AVE,			5,679.64	0.00	0.00	5,679.64
			Installment 1			2,839.82	0.00	0.00	2,839.82
			Installment 2			2,839.82	0.00	0.00	2,839.82
21-51-30	0200119901	COVERT F & RUTH V SMITH	35 HILL DR, GLEN HEAD			2,253.28	0.00	0.00	2,253.28
			Installment 1			1,126.64	0.00	0.00	1,126.64
			Installment 2			1,126.64	0.00	0.00	1,126.64
21-53-41	0200123601	RHONDA S KESSLER	19 HILL DR, GLEN HEAD		01/28/22	4,221.43	2,110.72	0.00	2,110.71
			Installment 2			2,110.71	0.00	0.00	2,110.71
21-58-13	2400043501	JENNIFER & JAMES P	162 DUBOIS AVE, SEA			3,312.07	0.00	0.00	3,312.07
			Installment 1			1,656.04	0.00	0.00	1,656.04
			Installment 2			1,656.03	0.00	0.00	1,656.03
21-62-1	0200129801	GABRIELA MARMUREANU	45 GLEN CV, GLEN		01/27/22	2,848.42	1,424.21	0.00	1,424.21
			Installment 2			1,424.21	0.00	0.00	1,424.21
21-65-2	2400047101	MARK & ALEXANDRA	317 CARPENTER AVE,			2,972.62	0.00	0.00	2,972.62
			Installment 1			1,486.31	0.00	0.00	1,486.31
			Installment 2			1,486.31	0.00	0.00	1,486.31

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21-66-7	0200134201	PIPING DUCK CORP	112 GLEN HEAD RD, <i>Installment 2</i>		01/26/22	12,676.26 6,338.13	6,338.13 0.00	0.00 0.00	6,338.13 6,338.13
21-66-34	0200135501	RICHARD JR & GLADYS	27 GLEN CV, GLEN <i>Installment 1</i> <i>Installment 2</i>	12282		1,960.61 980.31 980.30	0.00 0.00 0.00	0.00 0.00 0.00	1,960.61 980.31 980.30
21-66-235	0200136201	RICHARD JR & GLADYS	27 GLEN CV, GLEN <i>Installment 1</i> <i>Installment 2</i>	12282		35.07 17.54 17.53	0.00 0.00 0.00	0.00 0.00 0.00	35.07 17.54 17.53
21-71-507	0200138701	RAYJEN PROPERTIES	MAPLE ST, GLEN HEAD <i>Installment 1</i> <i>Installment 2</i>			35.07 17.54 17.53	0.00 0.00 0.00	0.00 0.00 0.00	35.07 17.54 17.53
21-85-3	2400057901	DONALD WEIL	211 DOWNING AVE, SEA <i>Installment 2</i>		01/21/22	2,972.62 1,486.31	1,486.31 0.00	0.00 0.00	1,486.31 1,486.31
21-89-142	2400064301	BILL LONG	5 DUBOIS CT, SEA <i>Installment 2</i>		02/18/22	3,805.81 1,902.90	1,902.91 0.00	38.06 0.00	1,902.90 1,902.90
21-94-5	2400069801	WALTER F VAN HOLT JR	122 GLENN AVE, SEA <i>Installment 1</i> <i>Installment 2</i>			2,787.49 1,393.75 1,393.74	0.00 0.00 0.00	0.00 0.00 0.00	2,787.49 1,393.75 1,393.74
21-96-7	2400076401	KENNETH M DONOVAN	43 SEA CLIFF AVE, SEA <i>Installment 2</i>		06/30/22	2,350.34 1,175.17	1,175.17 0.00	70.51 0.00	1,175.17 1,175.17
21-99-29	2400082401	CHRISTOS PAVLIDIS	20 FRANKLIN AVE, SEA <i>Installment 2</i>		02/10/22	1,420.33 710.16	710.17 0.00	0.00 0.00	710.16 710.16
21-99-262	2400084301	CHRISTOS PAVLIDIS	22 FRANKLIN AVE, SEA <i>Installment 2</i>		02/10/22	1,614.89 807.44	807.45 0.00	0.00 0.00	807.44 807.44
21-100-20	2400085801	ROBERT T NEIDER &	23 FRANKLIN AVE, SEA <i>Installment 1</i> <i>Installment 2</i>			2,199.52 1,099.76 1,099.76	0.00 0.00 0.00	0.00 0.00 0.00	2,199.52 1,099.76 1,099.76
21-103-160	2400090601	ROBERT J SPENCE	7 DIXON CT, SEA CLIFF <i>Installment 2</i>		02/16/22	2,175.47 1,087.73	1,087.74 0.00	21.75 0.00	1,087.73 1,087.73
21-116-187	2400103401	EVELYN T GRIFFIN	32 SEA CLIFF AVE, SEA <i>Installment 1</i> <i>Installment 2</i>			2,196.05 1,098.03 1,098.02	0.00 0.00 0.00	0.00 0.00 0.00	2,196.05 1,098.03 1,098.02
21-118-1198	2400108501	JIAYI JIANG	5 LAFAYETTE AVE, SEA	40189	01/27/22	3,893.23	1,946.62	0.00	1,946.61

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			<i>Installment 2</i>			1,946.61	0.00	0.00	1,946.61
21-118-1203	2400198101	HARBOR LUMBER CO INC	GLEN COVE AVE, SEA			638.60	0.00	0.00	638.60
			<i>Installment 1</i>			319.30	0.00	0.00	319.30
			<i>Installment 2</i>			319.30	0.00	0.00	319.30
21-120-8	2400110201	TODD AND NICOLE KORTE	12 WINDING WAY, SEA			2,633.21	0.00	0.00	2,633.21
			<i>Installment 1</i>			1,316.61	0.00	0.00	1,316.61
			<i>Installment 2</i>			1,316.60	0.00	0.00	1,316.60
21-130-676	2400120401	E WILLA HAAS	61 NINTH AVE, SEA	65310	04/29/22	3,054.92	1,527.46	61.10	1,527.46
			<i>Installment 2</i>			1,527.46	0.00	0.00	1,527.46
21-130-1449	2400120801	TIMOTHY & TERESA	31 9TH AVE, SEA CLIFF			1,743.46	0.00	0.00	1,743.46
			<i>Installment 1</i>			871.73	0.00	0.00	871.73
			<i>Installment 2</i>			871.73	0.00	0.00	871.73
21-135-11	2400124501	305 SEA CLIFF AVE CORP	305 SEA CLIFF AVE, SEA		01/13/22	4,829.91	2,414.96	0.00	2,414.95
			<i>Installment 2</i>			2,414.95	0.00	0.00	2,414.95
21-135-17	2400125101	BILL LONG	311 SEA CLIFF AVE, SEA		02/18/22	3,313.39	1,656.70	33.13	1,656.69
			<i>Installment 2</i>			1,656.69	0.00	0.00	1,656.69
21-140-1188	2400132201	GEORGE RIBAR	28 MAPLE AVE, SEA		02/08/22	1,198.30	599.15	0.00	599.15
			<i>Installment 2</i>			599.15	0.00	0.00	599.15
21-140-1189	2400132301	GEORGE RIBAR	28 MAPLE AVE, SEA		02/08/22	2,000.61	1,000.31	0.00	1,000.30
			<i>Installment 2</i>			1,000.30	0.00	0.00	1,000.30
21-141-1105	2400134701	MICHAEL W HYNES	167 MAPLE AVE, SEA			2,910.92	0.00	0.00	2,910.92
			<i>Installment 1</i>			1,455.46	0.00	0.00	1,455.46
			<i>Installment 2</i>			1,455.46	0.00	0.00	1,455.46
21-142-220	2400135101	PHILIP L KNOX SR	105 MAPLE AVE, SEA			3,478.91	0.00	0.00	3,478.91
			<i>Installment 1</i>			1,739.46	0.00	0.00	1,739.46
			<i>Installment 2</i>			1,739.45	0.00	0.00	1,739.45
21-153-59	2400150101	MELISA GELLER (MINDICH)	31 BAY AVE, SEA CLIFF			3,738.93	0.00	0.00	3,738.93
			<i>Installment 1</i>			1,869.47	0.00	0.00	1,869.47
			<i>Installment 2</i>			1,869.46	0.00	0.00	1,869.46
21-154-560	2400150501	JOYCE SEGALL	191 PROSPECT AVE,			87.44	0.00	0.00	87.44
			<i>Installment 1</i>			43.72	0.00	0.00	43.72
			<i>Installment 2</i>			43.72	0.00	0.00	43.72
21-154-563	2400150701	RICHARD P & DONNA A	86 17TH AVE, SEA CLIFF		02/10/22	2,129.19	1,064.60	0.00	1,064.59

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			<i>Installment 2</i>			1,064.59	0.00	0.00	1,064.59
21-154-564	2400150801	DONNA BARRETT	86 17TH AVE, SEA CLIFF		02/10/22	87.44	43.72	0.00	43.72
			<i>Installment 2</i>			43.72	0.00	0.00	43.72
21-170-451	2400161201	CASPARINE TROPICANA	334 FRANKLIN AVE, SEA			2,396.62	0.00	0.00	2,396.62
			<i>Installment 1</i>			1,198.31	0.00	0.00	1,198.31
			<i>Installment 2</i>			1,198.31	0.00	0.00	1,198.31
21-171-99	2400161701	JAMES GIBSON	339 GLEN AVE, SEA			1,974.90	0.00	0.00	1,974.90
			<i>Installment 1</i>			987.45	0.00	0.00	987.45
			<i>Installment 2</i>			987.45	0.00	0.00	987.45
21-183-28	2400170001	MARK W LANDO & DAWN S	307 FRANKLIN AVE, SEA		02/10/22	2,679.49	1,339.75	0.00	1,339.74
			<i>Installment 2</i>			1,339.74	0.00	0.00	1,339.74
21-186-273	2400174201	INC VILLAGE OF SEA CLIFF	LITTLEWORTH LN, SEA			5.13	0.00	0.00	5.13
			<i>Installment 1</i>			2.57	0.00	0.00	2.57
			<i>Installment 2</i>			2.56	0.00	0.00	2.56
21-186-274	2400174301	INC VILLAGE OF SEA CLIFF	FRANKLIN AVE, SEA			10.29	0.00	0.00	10.29
			<i>Installment 1</i>			5.15	0.00	0.00	5.15
			<i>Installment 2</i>			5.14	0.00	0.00	5.14
21-194-9	2400183001	DANIEL MARRA & SASHA	8 RANSOM AVE, SEA		05/24/22	2,710.35	1,355.18	67.76	1,355.17
			<i>Installment 2</i>			1,355.17	0.00	0.00	1,355.17
21-200-211	2400188501	JOHN E GLENNON	38 PROSPECT AVE, SEA		02/28/22	4,366.38	2,183.19	43.66	2,183.19
			<i>Installment 2</i>			2,183.19	0.00	0.00	2,183.19
21-203-52	0100126301	BARTON T SEDGWICK	14 CENTRAL DR, GLEN		02/10/22	6,102.27	3,051.14	0.00	3,051.13
			<i>Installment 2</i>			3,051.13	0.00	0.00	3,051.13
21-203-59	0100126601	GUS CRISTODERO	28 CENTRAL DR, GLEN		02/08/22	8,136.35	4,068.18	0.00	4,068.17
			<i>Installment 2</i>			4,068.17	0.00	0.00	4,068.17
21-203-61	0100126801	CATHERINE CANAVAN	25 MEADOW LN, GLEN		02/10/22	4,818.40	2,409.20	0.00	2,409.20
			<i>Installment 2</i>			2,409.20	0.00	0.00	2,409.20
21-205-102	0100129401	FRANCIS P HILL	8 CROSS LN, GLEN		03/16/22	7,969.76	3,984.88	119.55	3,984.88
			<i>Installment 2</i>			3,984.88	0.00	0.00	3,984.88
21-206-10	0100130601	DANIEL E & JANE E LYNCH	19 BEECHWOOD DR,		02/08/22	5,935.68	2,967.84	0.00	2,967.84
			<i>Installment 2</i>			2,967.84	0.00	0.00	2,967.84
21-206-12	0100130801	ERIC T & MARIA S LOBBEN	23 BEECHWOOD DR,			10,223.05	0.00	0.00	10,223.05
			<i>Installment 1</i>			5,111.53	0.00	0.00	5,111.53

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			<i>Installment 2</i>			5,111.52	0.00	0.00	5,111.52
21-206-362	0100135401	EMPIRE PROPERTY	8 TERRY CT, GLEN		03/17/22	4,576.69	2,288.35	68.65	2,288.34
			<i>Installment 2</i>			2,288.34	0.00	0.00	2,288.34
21-206-387B	0100136801	MAMDOUH ELSAYED	56 VALENTINE AVE,			17.55	0.00	0.00	17.55
			<i>Installment 1</i>			8.78	0.00	0.00	8.78
			<i>Installment 2</i>			8.77	0.00	0.00	8.77
21-206-397B	0100137401	LAWRENCE P VEGA	2 GABRUS DR, GLEN			131.51	0.00	0.00	131.51
			<i>Installment 1</i>			65.76	0.00	0.00	65.76
			<i>Installment 2</i>			65.75	0.00	0.00	65.75
21-214-172	0100148301	NICHOLAS TZOUMAS	PLYMOUTH DR, GLEN		02/02/22	17.55	8.78	0.00	8.77
			<i>Installment 2</i>			8.77	0.00	0.00	8.77
21-214-174	0100148501	ERIC HERTLER	45 PLYMOUTH DR S,			26.30	0.00	0.00	26.30
			<i>Installment 1</i>			13.15	0.00	0.00	13.15
			<i>Installment 2</i>			13.15	0.00	0.00	13.15
21-214-250	0100150701	CURRENT OWNER	PLYMOUTH DR S, GLEN			17.55	0.00	0.00	17.55
			<i>Installment 1</i>			8.78	0.00	0.00	8.78
			<i>Installment 2</i>			8.77	0.00	0.00	8.77
21-216-43	0100154201	CARMEN & BRIGITTE	9 FALMOUTH LN, GLEN		03/31/22	3,238.00	1,619.00	48.57	1,619.00
			<i>Installment 2</i>			1,619.00	0.00	0.00	1,619.00
21-217-586	0100158501	K HALOM	6 HURON ST, GLEN		02/04/22	3,542.10	1,771.05	0.00	1,771.05
			<i>Installment 2</i>			1,771.05	0.00	0.00	1,771.05
21-218-65	0100163801	JOHN GRANELLI	38 PLYMOUTH DR,			5,944.44	0.00	0.00	5,944.44
			<i>Installment 1</i>			2,972.22	0.00	0.00	2,972.22
			<i>Installment 2</i>			2,972.22	0.00	0.00	2,972.22
21-221-130	0100170001	ALEXANDRA & SPIROS	82 PLYMOUTH DR N,			4,190.93	0.00	0.00	4,190.93
			<i>Installment 1</i>			2,095.47	0.00	0.00	2,095.47
			<i>Installment 2</i>			2,095.46	0.00	0.00	2,095.46
21-221-135	0100170301	LEONARD J PARISI	74 PLYMOUTH DR N,		01/13/22	7,680.45	3,840.23	0.00	3,840.22
			<i>Installment 2</i>			3,840.22	0.00	0.00	3,840.22
21-222-82	2400190301	ROBERT R MATTNER	214 DOWNING AVE, SEA			6,264.13	0.00	0.00	6,264.13
			<i>Installment 1</i>			3,132.07	0.00	0.00	3,132.07
			<i>Installment 2</i>			3,132.06	0.00	0.00	3,132.06
21-234-14	0200142401	CURRENT OWNER	CEDAR SWAMP RD			228.87	0.00	0.00	228.87

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			Installment 1			114.44	0.00	0.00	114.44
			Installment 2			114.43	0.00	0.00	114.43
21-256-78B	2400195901	LA MARE LLC	ALTAMONT AVE, SEA			56.57	0.00	0.00	56.57
			Installment 1			28.29	0.00	0.00	28.29
			Installment 2			28.28	0.00	0.00	28.28
22-B-333	0200146501	STEVEN & SUE ROSS	74 SMITH ST, GLEN		02/07/22	4,468.88	2,234.44	0.00	2,234.44
			Installment 2			2,234.44	0.00	0.00	2,234.44
22-C-21	0200149201	ADAM DIPINTO	NO # CEDAR SWAMP			214.93	0.00	0.00	214.93
			Installment 1			107.47	0.00	0.00	107.47
			Installment 2			107.46	0.00	0.00	107.46
22-C-212	0200150601	FRANCIS PARRIS	10 HIGH FARMS RD,			8,186.80	0.00	0.00	8,186.80
			Installment 1			4,093.40	0.00	0.00	4,093.40
			Installment 2			4,093.40	0.00	0.00	4,093.40
22-E-339	0200153901	THEODORE GELLER	1 BOWDEN LN, GLEN		02/01/22	4,066.86	2,033.43	0.00	2,033.43
			Installment 2			2,033.43	0.00	0.00	2,033.43
22-F01-298	0200159301	JOHN & CHRISTINE	181 HIGH FARMS RD,			8,573.49	0.00	0.00	8,573.49
			Installment 1			4,286.75	0.00	0.00	4,286.75
			Installment 2			4,286.74	0.00	0.00	4,286.74
22-F01-320	0200161001	TAMRA & FRANK	12 POUND HOLLOW CT,		04/29/22	3,935.10	1,967.55	78.70	1,967.55
			Installment 2			1,967.55	0.00	0.00	1,967.55
22-F02-151	0200168701	JOHN & MARIE GALLO	559 CEDAR SWAMP RD,			14,634.64	0.00	0.00	14,634.64
			Installment 1			7,317.32	0.00	0.00	7,317.32
			Installment 2			7,317.32	0.00	0.00	7,317.32
22-F02-568	0200170101	BEATRICE GALATI	575 CEDAR SWAMP RD,			3,280.49	0.00	0.00	3,280.49
			Installment 1			1,640.25	0.00	0.00	1,640.25
			Installment 2			1,640.24	0.00	0.00	1,640.24
22-F02-602	0200172101	AMERICO MIGLIORE	61 BROOKVILLE LN,		02/10/22	3,721.96	1,860.98	0.00	1,860.98
			Installment 2			1,860.98	0.00	0.00	1,860.98
22-G-332	0300047001	THEOCLITOS	WOLNER HOLLOW RD,		02/10/22	225.81	112.91	0.00	112.90
			Installment 2			112.90	0.00	0.00	112.90
22-J-803L	0300048501	CHARLES E & JANE W	77 LINDEN LN, GLEN			298.76	0.00	0.00	298.76
			Installment 1			149.38	0.00	0.00	149.38
			Installment 2			149.38	0.00	0.00	149.38

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22-J-809	0300048601	HARRY STEIN	NO # LINDEN LN, GLEN		02/10/22	3,204.72	1,602.36	0.00	1,602.36
			Installment 2			1,602.36	0.00	0.00	1,602.36
22-J-820	0300048701	CURRENT OWNER	228 LINDEN LN, GLEN			2,819.88	0.00	0.00	2,819.88
			Installment 1			1,409.94	0.00	0.00	1,409.94
			Installment 2			1,409.94	0.00	0.00	1,409.94
22-J-1158	0300053201	ALK PROPERTIES LLC	10 HIGH MEADOW CT,		02/18/22	5,443.52	2,721.76	54.44	2,721.76
			Installment 2			2,721.76	0.00	0.00	2,721.76
22-K-217	0300055201	PETER M PULEO	255 PIPING ROCK RD,			4,019.24	0.00	0.00	4,019.24
			Installment 1			2,009.62	0.00	0.00	2,009.62
			Installment 2			2,009.62	0.00	0.00	2,009.62
22-9-2	0300056401	BROOKVILLE CEMETERY	NORTHERN BLVD,			12.43	0.00	0.00	12.43
			Installment 1			6.22	0.00	0.00	6.22
			Installment 2			6.21	0.00	0.00	6.21
22-22-10	0200193801	MR & MRS PAUL	105 FROST POND RD,		01/31/22	3,225.34	1,612.67	0.00	1,612.67
			Installment 2			1,612.67	0.00	0.00	1,612.67
22-23-22	0300058601	CHRIS REALE	19 WOODHILL LN, GLEN			5,346.27	0.00	0.00	5,346.27
			Installment 1			2,673.14	0.00	0.00	2,673.14
			Installment 2			2,673.13	0.00	0.00	2,673.13
22-23-45	0300060501	CHARLES & JANE HANLEY	FARMERS LN, GLEN		01/06/22	2,171.17	1,085.59	0.00	1,085.58
			Installment 2			1,085.58	0.00	0.00	1,085.58
22-23-46	0300060601	CHARLES & JANE HANLEY	LINDEN LN, GLEN HEAD			2,774.89	0.00	0.00	2,774.89
			Installment 1			1,387.45	0.00	0.00	1,387.45
			Installment 2			1,387.44	0.00	0.00	1,387.44
22-28-22B	0300066701	PAUL E TABOADA	HEGEMANS LN, GLEN			298.76	0.00	0.00	298.76
			Installment 1			149.38	0.00	0.00	149.38
			Installment 2			149.38	0.00	0.00	149.38
23-B-364	0400003001	EVE WINSTON	7 WELLINGTON RD,			11,608.38	0.00	0.00	11,608.38
			Installment 1			5,804.19	0.00	0.00	5,804.19
			Installment 2			5,804.19	0.00	0.00	5,804.19
23-B-494	0300071901	CALOGERA L BARBERA	710 CHICKEN VALLEY		02/04/22	10,894.02	5,447.01	0.00	5,447.01
			Installment 2			5,447.01	0.00	0.00	5,447.01
23-B-496	0400008301	BARONMAN'S LTD	540 CHICKEN VALLEY		03/16/22	8,908.33	4,454.17	133.63	4,454.16
			Installment 2			4,454.16	0.00	0.00	4,454.16

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23-B-516	0300072701	JACK & PHYLLIS PIUGGI	4 THORNE LN, <i>Installment 2</i>		03/10/22	9,329.45 4,664.72	4,664.73 0.00	139.94 0.00	4,664.72 4,664.72
23-B-525	0300073201	GEORGE & OLGA TSUNIS	246 PIPING ROCK RD, <i>Installment 2</i>		02/10/22	11,374.03 5,687.01	5,687.02 0.00	0.00 0.00	5,687.01 5,687.01
23-G-161	0400011201	CIRO & GRACE	87 6TH ST, LOCUST <i>Installment 2</i>	PM010	07/31/22	3,959.75 1,979.87	1,979.88 0.00	138.59 0.00	1,979.87 1,979.87
23-H01-3	0400013501	JAMES CHRISTOPHER &	8 EYRE LN, LOCUST <i>Installment 2</i>		02/09/22	10,368.62 5,184.31	5,184.31 0.00	0.00 0.00	5,184.31 5,184.31
23-K-633	0400021801	JAMES CORL & KRISTA	58 PIPING ROCK RD, <i>Installment 2</i>		02/15/22	9,217.12 4,608.56	4,608.56 0.00	92.17 0.00	4,608.56 4,608.56
23-K-645	0400022401	MARIA IZZO	44 CHESTER ST, <i>Installment 2</i>		02/01/22	2,402.43 1,201.21	1,201.22 0.00	0.00 0.00	1,201.21 1,201.21
23-K-666	0400023801	CHARLES & W BAST	DUCK POND RD, <i>Installment 1</i> <i>Installment 2</i>			31.41 15.71 15.70	0.00 0.00 0.00	0.00 0.00 0.00	31.41 15.71 15.70
23-K-688	0400025401	MATHEW JAMES	9 STODDART CT, <i>Installment 1</i> <i>Installment 2</i>			21,946.27 10,973.14 10,973.13	0.00 0.00 0.00	0.00 0.00 0.00	21,946.27 10,973.14 10,973.13
23-K-705	0400026601	CORINNA & SHAWN	252 OYSTER BAY RD, <i>Installment 1</i> <i>Installment 2</i>			18,021.77 9,010.89 9,010.88	0.00 0.00 0.00	0.00 0.00 0.00	18,021.77 9,010.89 9,010.88
23-15-144	0400030501	SUSAN KING	65 N FOURTH ST, <i>Installment 1</i> <i>Installment 2</i>			3,118.18 1,559.09 1,559.09	0.00 0.00 0.00	0.00 0.00 0.00	3,118.18 1,559.09 1,559.09
23-20-57	0400035201	CHRISTOPHER CARDILLO	187 FOREST AVE, <i>Installment 1</i> <i>Installment 2</i>			11,887.30 5,943.65 5,943.65	0.00 0.00 0.00	0.00 0.00 0.00	11,887.30 5,943.65 5,943.65
23-22-65A	0400036501	JAMES PERNESZI	FOREST PL, GLEN <i>Installment 1</i> <i>Installment 2</i>			43.14 21.57 21.57	0.00 0.00 0.00	0.00 0.00 0.00	43.14 21.57 21.57
23-31-5	0200203701	THOMAS BELLIDORA	65 EAST AVE, GLEN <i>Installment 1</i> <i>Installment 2</i>	12336		3,787.43 1,893.72 1,893.71	0.00 0.00 0.00	0.00 0.00 0.00	3,787.43 1,893.72 1,893.71

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23-31-18	0200205001	BARTHOLOMEW &	6 SANDS RD, GLEN		01/09/22	3,947.18	1,973.59	0.00	1,973.59
			Installment 2			1,973.59	0.00	0.00	1,973.59
23-32-1	0200205301	JEANNIE MCKENZIE	5 SANDS RD, GLEN		01/26/22	3,169.56	1,584.78	0.00	1,584.78
			Installment 2			1,584.78	0.00	0.00	1,584.78
23-32-7	0200205901	RAMON PETRINA	17 SANDS RD, GLEN		03/02/22	3,587.49	1,793.75	53.81	1,793.74
			Installment 2			1,793.74	0.00	0.00	1,793.74
23-33-8	0200208601	DOROTHY LOPEZ	16 RONAN RD, GLEN			3,322.92	0.00	0.00	3,322.92
			Installment 1			1,661.46	0.00	0.00	1,661.46
			Installment 2			1,661.46	0.00	0.00	1,661.46
23-37-57	0200219701	JOHN P LAWN	29 RINI RD, GLEN HEAD		02/08/22	5,226.80	2,613.40	0.00	2,613.40
			Installment 2			2,613.40	0.00	0.00	2,613.40
23-67-7	0200225501	VIVIAN SEEKI & DONALD	69 VIOLA DR, GLEN			6,869.09	0.00	0.00	6,869.09
			Installment 1			3,434.55	0.00	0.00	3,434.55
			Installment 2			3,434.54	0.00	0.00	3,434.54
24-A-55	0900001701	MILL RIVER ROAD INC	160 MILL RIVER RD,		06/30/22	14,064.05	7,032.03	421.92	7,032.02
			Installment 2			7,032.02	0.00	0.00	7,032.02
24-A-70	0900002101	CHARLES A RANALDO	45 RICHARD PL,		04/28/22	6,153.45	3,076.73	123.07	3,076.72
			Installment 2			3,076.72	0.00	0.00	3,076.72
24-B-38	0900008801	ANDREW T WALSH	CAPITOL CT, OYSTER			13.34	0.00	0.00	13.34
			Installment 1			6.67	0.00	0.00	6.67
			Installment 2			6.67	0.00	0.00	6.67
24-B-47	0900009401	JOHN J GLADSKY JR	10 FAIRVIEW LN,		03/31/22	3,777.48	1,888.74	56.66	1,888.74
			Installment 2			1,888.74	0.00	0.00	1,888.74
24-B-100	0800023401	SAWMILL CONSTRUCTION	441 MILL RIVER RD,		02/25/22	1,936.76	968.38	19.37	968.38
			Installment 2			968.38	0.00	0.00	968.38
24-B-101	0800023501	SAWMILL CONSTRUCTION	441 MILL RIV, OYSTER		02/25/22	2,605.40	1,302.70	26.05	1,302.70
			Installment 2			1,302.70	0.00	0.00	1,302.70
24-B-212	0900011701	PHR GROUP LLC	42 PINE HOLW, OYSTER			5,379.26	0.00	0.00	5,379.26
			Installment 1			2,689.63	0.00	0.00	2,689.63
			Installment 2			2,689.63	0.00	0.00	2,689.63
24-B-791	0900012701	PETER A PEKICH DBA	PINE HOLW, OYSTER			80.09	0.00	0.00	80.09
			Installment 1			40.05	0.00	0.00	40.05
			Installment 2			40.04	0.00	0.00	40.04

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24-B-793	0900012801	PETER A PEKCH DBA	PINE HOLW, OYSTER			80.09	0.00	0.00	80.09
			Installment 1			40.05	0.00	0.00	40.05
			Installment 2			40.04	0.00	0.00	40.04
24-B-825	0900013401	PETER A PEKICH DBA	PINE HOLW, OYSTER			347.06	0.00	0.00	347.06
			Installment 1			173.53	0.00	0.00	173.53
			Installment 2			173.53	0.00	0.00	173.53
24-B-832	0900013501	PETER A PEKICH DBA	PINE HOLW, OYSTER			133.47	0.00	0.00	133.47
			Installment 1			66.74	0.00	0.00	66.74
			Installment 2			66.73	0.00	0.00	66.73
24-B-841	0900013801	PHR GROUP LLC DAVID	58 PINE HOLW, OYSTER			60,040.61	0.00	0.00	60,040.61
			Installment 1			30,020.31	0.00	0.00	30,020.31
			Installment 2			30,020.30	0.00	0.00	30,020.30
24-B-893	0800024801	RICHARD F MCCORMICK &	63 MILL RIV, OYSTER		01/12/22	4,192.94	2,096.47	0.00	2,096.47
			Installment 2			2,096.47	0.00	0.00	2,096.47
24-B-896	0800025101	OTTO R LIRSCH	2 MILL RIVER RD, EAST	12282		3,727.51	0.00	0.00	3,727.51
			Installment 1			1,863.76	0.00	0.00	1,863.76
			Installment 2			1,863.75	0.00	0.00	1,863.75
24-B-963	0800027101	KACI D ROSALES	308 PINEHOLLOW RD,	00960	02/02/22	2,175.02	1,087.51	0.00	1,087.51
			Installment 2			1,087.51	0.00	0.00	1,087.51
24-B-964	0800027201	PAZO LOCK & HARDWARE	302 PINE HOLLW RD,		06/27/22	2,495.83	1,247.92	74.88	1,247.91
			Installment 2			1,247.91	0.00	0.00	1,247.91
24-B-965	0800027301	CURRENT OWNER	PINE HOLLOW RD,			53.79	0.00	0.00	53.79
			Installment 1			26.90	0.00	0.00	26.90
			Installment 2			26.89	0.00	0.00	26.89
24-B-995	0800028601	RX EQUIPMENT CORP	PINE HOLLOW RD,			391.96	0.00	0.00	391.96
			Installment 1			195.98	0.00	0.00	195.98
			Installment 2			195.98	0.00	0.00	195.98
24-B-1006	0800029401	CHRISTINE ZHOU	422 MILL RIV, OYSTER			5,525.93	0.00	0.00	5,525.93
			Installment 1			2,762.97	0.00	0.00	2,762.97
			Installment 2			2,762.96	0.00	0.00	2,762.96
24-B-1012	0900016301	PETER A PEKICH DBA	PINE HOLW, OYSTER			658.96	0.00	0.00	658.96
			Installment 1			329.48	0.00	0.00	329.48
			Installment 2			329.48	0.00	0.00	329.48

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24-B-1013	0900016401	PETER A PEKICH DBA	PINE HOLW, OYSTER			387.09	0.00	0.00	387.09
			Installment 1			193.55	0.00	0.00	193.55
			Installment 2			193.54	0.00	0.00	193.54
24-D-35	0900017601	VITO & CATERINA	273 BRIDLE PATH LN,		03/30/22	3,819.99	1,910.00	57.30	1,909.99
			Installment 2			1,909.99	0.00	0.00	1,909.99
24-D-55	0900018601	LOUIS & D MAUREEN	59 LAKE AVE, MILL		03/07/22	733.75	366.88	11.01	366.87
			Installment 2			366.87	0.00	0.00	366.87
24-E-72	0800030801	CHERYL DEGROAT	69 MILL RIVER RD,			4,923.78	0.00	0.00	4,923.78
			Installment 1			2,461.89	0.00	0.00	2,461.89
			Installment 2			2,461.89	0.00	0.00	2,461.89
24-E-135	0800030901	CHERYL DEGROAT	MILL RIVER RD,			145.01	0.00	0.00	145.01
			Installment 1			72.51	0.00	0.00	72.51
			Installment 2			72.50	0.00	0.00	72.50
24-E-153D	0300079801	BIRCH VENTURE LLC	491 STERLING LN,		02/10/22	3,901.15	1,950.58	0.00	1,950.57
			Installment 2			1,950.57	0.00	0.00	1,950.57
24-E-153E	0800031001	BIRCH VENTURE LLC	491 STERLING LN,		02/10/22	138.95	69.48	0.00	69.47
			Installment 2			69.47	0.00	0.00	69.47
24-E-245	0300083601	MARINOS FRANGISKOS &	1107 CEDAR RIDGE RD,			3,168.15	0.00	0.00	3,168.15
			Installment 1			1,584.08	0.00	0.00	1,584.08
			Installment 2			1,584.07	0.00	0.00	1,584.07
24-E-271	0900021401	MR & MRS WILFRID	1441 CANON LN, UPPER		01/31/22	4,880.01	2,440.01	0.00	2,440.00
			Installment 2			2,440.00	0.00	0.00	2,440.00
24-E-293	0800032201	HARVEY WEISMAN MICRO	NO # MILL RIV, OYSTER			3,248.05	0.00	0.00	3,248.05
			Installment 1			1,624.03	0.00	0.00	1,624.03
			Installment 2			1,624.02	0.00	0.00	1,624.02
24-E-306	0300085401	ROBERT BANKER	495 STERLING LN,		01/07/22	4,797.36	2,398.68	0.00	2,398.68
			Installment 2			2,398.68	0.00	0.00	2,398.68
24-E-1027	0300087201	NISHAT DOSHI	1335 CHICKEN VALLEY		01/25/22	9,143.19	4,571.60	0.00	4,571.59
			Installment 2			4,571.59	0.00	0.00	4,571.59
24-E-1038	0300087601	SONU & KRISHMA ARORA	1 CHESTNUT HILL DR,		02/02/22	6,360.64	3,180.32	0.00	3,180.32
			Installment 2			3,180.32	0.00	0.00	3,180.32
24-F-3	0800032301	GARY STELLATO	387 MILL RIV, OYSTER	15114		4,491.69	0.00	0.00	4,491.69
			Installment 1			2,245.85	0.00	0.00	2,245.85

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			Installment 2			2,245.84	0.00	0.00	2,245.84
24-F-43	0800033301	PET AFANASEWICZ	6193 NORTHERN BLVD,		02/08/22	156.34	78.17	0.00	78.17
			Installment 2			78.17	0.00	0.00	78.17
24-F-313	0300091901	ADAM B BODIAN	519 REMSEN LN,			3,379.18	0.00	0.00	3,379.18
			Installment 1			1,689.59	0.00	0.00	1,689.59
			Installment 2			1,689.59	0.00	0.00	1,689.59
24-H-29	0300094301	PETER & SARA MARAGOS	783 REMSENS LN,		02/10/22	4,682.76	2,341.38	0.00	2,341.38
			Installment 2			2,341.38	0.00	0.00	2,341.38
24-H-33	0300094601	LEONARD & NORMA	897 RIPLEY LN, OYSTER		01/24/22	2,961.52	1,480.76	0.00	1,480.76
			Installment 2			1,480.76	0.00	0.00	1,480.76
24-3-9	0900027901	PRIYA LAMBA	151 MAIN ST, OYSTER			5,259.12	0.00	0.00	5,259.12
			Installment 1			2,629.56	0.00	0.00	2,629.56
			Installment 2			2,629.56	0.00	0.00	2,629.56
24-8-20	0800044301	KAREN & GARY PELUSO	62 ALLAN DR, EAST		02/16/22	2,890.73	1,445.37	28.91	1,445.36
			Installment 2			1,445.36	0.00	0.00	1,445.36
24-9-4	0800045201	MATTEO & RITA	2 LAUREL CT, EAST		05/05/22	3,695.15	1,847.58	92.38	1,847.57
			Installment 2			1,847.57	0.00	0.00	1,847.57
24-10-8	0800048601	PETER J LEO	114 RADCLIFF DR N,			2,989.70	0.00	0.00	2,989.70
			Installment 1			1,494.85	0.00	0.00	1,494.85
			Installment 2			1,494.85	0.00	0.00	1,494.85
24-10-24	0800050201	JANET ALIPERTI	146 RADCLIFF DR N,			3,570.65	0.00	0.00	3,570.65
			Installment 1			1,785.33	0.00	0.00	1,785.33
			Installment 2			1,785.32	0.00	0.00	1,785.32
24-12-2	0800057301	CAROL A SHARROCKS	4 LAUREL CT, EAST			3,128.03	0.00	0.00	3,128.03
			Installment 1			1,564.02	0.00	0.00	1,564.02
			Installment 2			1,564.01	0.00	0.00	1,564.01
24-18-4	0300096101	PETER & KATIE ROTOLO	627 DONNA DR,		03/08/22	5,365.85	2,682.93	80.49	2,682.92
			Installment 2			2,682.92	0.00	0.00	2,682.92
24-18-12	0300096701	THE WORRELL BLDG	REMSSEN LN, GLEN			27.80	0.00	0.00	27.80
			Installment 1			13.90	0.00	0.00	13.90
			Installment 2			13.90	0.00	0.00	13.90
24-21-10	0800069001	DAVID FERRIS & VIRGINIA	177 LAWN LN, OYSTER		02/01/22	4,008.83	2,004.42	0.00	2,004.41
			Installment 2			2,004.41	0.00	0.00	2,004.41

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24-26-5	0900035101	CURRENT OWNER	6 POND VIEW DR, <i>Installment 2</i>		02/08/22	13,907.86 6,953.93	6,953.93 0.00	0.00 0.00	6,953.93 6,953.93
24-26-30	0900037501	JOHN NATHENAS	18 VIEW DR, OYSTER <i>Installment 1</i> <i>Installment 2</i>			8,240.59 4,120.30 4,120.29	0.00 0.00 0.00	0.00 0.00 0.00	8,240.59 4,120.30 4,120.29
24-26-37	0800070401	GEANETTE C GABRIEL	40 WESTVIEW DR, <i>Installment 2</i>		01/26/22	4,884.25 2,442.12	2,442.13 0.00	0.00 0.00	2,442.12 2,442.12
24-27-14	0300099901	WILLIAM & AMY KOPKE	8 FAIRWAY CT, GLEN <i>Installment 2</i>		02/04/22	8,003.77 4,001.88	4,001.89 0.00	0.00 0.00	4,001.88 4,001.88
25-B-112	1200098901	CHRISTOPHER & KELLY	471 BERRY HILL RD, <i>Installment 2</i>		03/24/22	4,098.59 2,049.29	2,049.30 0.00	61.48 0.00	2,049.29 2,049.29
25-B-589	1200100401	SAGE & VINCENT	10 TWIN PONDS LN, <i>Installment 1</i> <i>Installment 2</i>			3,717.92 1,858.96 1,858.96	0.00 0.00 0.00	0.00 0.00 0.00	3,717.92 1,858.96 1,858.96
25-C01-61	1200105001	THE BLESSING MASTER	211 COLD SPRING RD, <i>Installment 2</i>		01/06/22	6,326.72 3,163.36	3,163.36 0.00	0.00 0.00	3,163.36 3,163.36
25-C01-253	1100027101	WILLIAM A & REGINA C	399 COLD SPRING RD, <i>Installment 2</i>		03/31/22	7,038.04 3,519.02	3,519.02 0.00	105.57 0.00	3,519.02 3,519.02
25-C01-296	1200106401	YAN YIN	221 COLD SPRING RD, <i>Installment 2</i>		02/10/22	7,347.69 3,673.84	3,673.85 0.00	0.00 0.00	3,673.84 3,673.84
25-C01-318	1200107901	MITCHELL C & SAMARA	70 FOX HUNT <i>Installment 2</i>		02/10/22	6,892.46 3,446.23	3,446.23 0.00	0.00 0.00	3,446.23 3,446.23
25-C01-1058	1200116301	MATTHEW & CINDY	61 SABINE RD, <i>Installment 2</i>		02/10/22	5,868.79 2,934.39	2,934.40 0.00	0.00 0.00	2,934.39 2,934.39
25-F-73	1200126701	MYRNA & MARTIN KRAVITZ	35 MARYETTA CT, <i>Installment 1</i> <i>Installment 2</i>			5,464.44 2,732.22 2,732.22	0.00 0.00 0.00	0.00 0.00 0.00	5,464.44 2,732.22 2,732.22
25-G-268B	1300378101	17 ALBANY LN LLC	352 COLD SPRING RD, <i>Installment 2</i>		08/26/22	65.31 32.65	32.66 0.00	2.61 0.00	32.65 32.65
25-G-324	1200131701	YING PING YAN	7 POND DR, SYOSSET <i>Installment 2</i>		02/10/22	5,637.05 2,818.52	2,818.53 0.00	0.00 0.00	2,818.52 2,818.52
25-G-336	1200132901	FREDERICK P IPPOLITO	45 PELICAN CT,		03/21/22	10,759.60	5,379.80	161.39	5,379.80

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			Installment 2			5,379.80	0.00	0.00	5,379.80
25-H-106	1200136001	PYONG & JIHYE YIM	1 BAYLIS PL, SYOSSET	59307		5,154.65	0.00	0.00	5,154.65
			Installment 1			2,577.33	0.00	0.00	2,577.33
			Installment 2			2,577.32	0.00	0.00	2,577.32
25-5-187	1200148401	VIRGINIA L SENDER	37 MEADOWBROOK RD,		03/25/22	4,600.99	2,300.50	69.02	2,300.49
			Installment 2			2,300.49	0.00	0.00	2,300.49
25-6-138	1200151101	JAMES W & MARY D	46 MEADOWBROOK RD,		01/20/22	2,956.54	1,478.27	0.00	1,478.27
			Installment 2			1,478.27	0.00	0.00	1,478.27
25-14-3	1200158701	SCHER	16 NORTH ST, SYOSSET			5,165.46	0.00	0.00	5,165.46
			Installment 1			2,582.73	0.00	0.00	2,582.73
			Installment 2			2,582.73	0.00	0.00	2,582.73
25-16-14	1200161001	JOHN & CAMILLE	11 NORTH ST, SYOSSET		02/09/22	9,145.21	4,572.61	0.00	4,572.60
			Installment 2			4,572.60	0.00	0.00	4,572.60
25-19-12	1200163801	CURRENT OWNER	31 EAST ST, SYOSSET		03/28/22	4,973.70	2,486.85	74.61	2,486.85
			Installment 2			2,486.85	0.00	0.00	2,486.85
25-21-335	1200170301	CURRENT OWNER	22 JAMES CT, SYOSSET			5,155.18	0.00	0.00	5,155.18
			Installment 1			2,577.59	0.00	0.00	2,577.59
			Installment 2			2,577.59	0.00	0.00	2,577.59
25-21-351	1200171801	GULATI KAUR AMRIT	151 BERRY HILL RD,			6,960.18	0.00	0.00	6,960.18
			Installment 1			3,480.09	0.00	0.00	3,480.09
			Installment 2			3,480.09	0.00	0.00	3,480.09
25-23-6	1200174501	FRANCES R LOPICCOLO	46 LILAC DR, SYOSSET		02/08/22	3,919.76	1,959.88	0.00	1,959.88
			Installment 2			1,959.88	0.00	0.00	1,959.88
25-24-33	1200179401	JOHN F CORNETTA	186 BERRY HILL RD,	11146	04/29/22	7,248.11	3,624.06	144.96	3,624.05
			Installment 2			3,624.05	0.00	0.00	3,624.05
25-26-9	1200184901	JILL SILBERING	16 AZALEA DR,		02/08/22	8,062.92	4,031.46	0.00	4,031.46
			Installment 2			4,031.46	0.00	0.00	4,031.46
25-29-7	1200192701	STEVEN R & AUDREY L	8 PERRY CT, SYOSSET			6,614.19	0.00	0.00	6,614.19
			Installment 1			3,307.10	0.00	0.00	3,307.10
			Installment 2			3,307.09	0.00	0.00	3,307.09
25-30-10	1200196101	LOUIS MACCARONE JR	30 AZALEA DR,		03/17/22	6,944.98	3,472.49	104.17	3,472.49
			Installment 2			3,472.49	0.00	0.00	3,472.49
25-40-9	1200210001	PEPE CHOUAKE	NO # CHERRY LN,			37.32	0.00	0.00	37.32

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			Installment 1			18.66	0.00	0.00	18.66
			Installment 2			18.66	0.00	0.00	18.66
25-44-3	1300381701	50 S WOODS INC	50 WOOD RD, SYOSSET		02/08/22	6,151.75	3,075.88	0.00	3,075.87
			Installment 2			3,075.87	0.00	0.00	3,075.87
25-44-27	1300383901	LUIS & LIDIA FERRADO	231 SYOSSET-			5,205.31	0.00	0.00	5,205.31
			Installment 1			2,602.66	0.00	0.00	2,602.66
			Installment 2			2,602.65	0.00	0.00	2,602.65
25-45-5A	0800070801	AVNISH KUMAR	MUTTONTOWN RD,		02/08/22	27.80	13.90	0.00	13.90
			Installment 2			13.90	0.00	0.00	13.90
25-45-5B	1200212901	AVNISH KUMAR	360 MUTTONTOWN RD,		02/08/22	3,911.56	1,955.78	0.00	1,955.78
			Installment 2			1,955.78	0.00	0.00	1,955.78
25-46-12	0800072901	JOSEPH & BLANCA B	60 CIRCLE RD,		02/28/22	3,935.87	1,967.94	39.36	1,967.93
			Installment 2			1,967.93	0.00	0.00	1,967.93
25-46-21	1200213901	BRIAN A SMITH	230 CIRCLE RD,		02/18/22	5,495.63	2,747.82	54.96	2,747.81
			Installment 2			2,747.81	0.00	0.00	2,747.81
25-46-24	1200214201	DR TASSOS KATECHIS	270 CIRCLE RD,		01/27/22	2,035.68	1,017.84	0.00	1,017.84
			Installment 2			1,017.84	0.00	0.00	1,017.84
25-47-3	1200220401	GARY & SERENA	15 CIRCLE RD,			1,966.20	0.00	0.00	1,966.20
			Installment 1			983.10	0.00	0.00	983.10
			Installment 2			983.10	0.00	0.00	983.10
25-49-29	1100034501	TIMOTHY P OGRADY	437 COLD SPRING RD,		02/02/22	4,536.07	2,268.04	0.00	2,268.03
			Installment 2			2,268.03	0.00	0.00	2,268.03
25-53-105	1200233201	MICHAEL MEDOVOY	8 CALVIN AVE,	11740		7,041.92	0.00	0.00	7,041.92
			Installment 1			3,520.96	0.00	0.00	3,520.96
			Installment 2			3,520.96	0.00	0.00	3,520.96
25-55-7	1200237801	DOMINIC & MARYANN	105 SAGAMORE DR,		02/01/22	10,161.97	5,080.99	0.00	5,080.98
			Installment 2			5,080.98	0.00	0.00	5,080.98
25-55-9	1200238001	CONNIE YING & ZHI ERIC	125 SAGAMORE DR,			14,579.20	0.00	0.00	14,579.20
			Installment 1			7,289.60	0.00	0.00	7,289.60
			Installment 2			7,289.60	0.00	0.00	7,289.60
25-55-12	1200238301	SERGIO & ANTIONETTE	80 NORTHGATE DR,		02/07/22	7,642.47	3,821.24	0.00	3,821.23
			Installment 2			3,821.23	0.00	0.00	3,821.23
25-56-4	0800076201	SINGH MANOHAR KAUR	33 HOLLOWS N, EAST		02/10/22	2,500.18	1,250.09	0.00	1,250.09

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			<i>Installment 2</i>			1,250.09	0.00	0.00	1,250.09
25-56-22	0800077901	LOUIS & JANETTE	22 SOUTH HOLLOW CT,	11929		3,638.63	0.00	0.00	3,638.63
			<i>Installment 1</i>			1,819.32	0.00	0.00	1,819.32
			<i>Installment 2</i>			1,819.31	0.00	0.00	1,819.31
25-56-46	0800080301	BARRY RUBIN	5 THE HOLLOWES W,			2,563.71	0.00	0.00	2,563.71
			<i>Installment 1</i>			1,281.86	0.00	0.00	1,281.86
			<i>Installment 2</i>			1,281.85	0.00	0.00	1,281.85
25-58-2A	0800080501	LUKE KREYE	SPLIT ROCK SPUR RD,		01/19/22	7,939.21	3,969.61	0.00	3,969.60
			<i>Installment 2</i>			3,969.60	0.00	0.00	3,969.60
25-58-2B	1200242201	LUKE KREYE	SPLIT ROCK RD, EAST		01/19/22	69.19	34.60	0.00	34.59
			<i>Installment 2</i>			34.59	0.00	0.00	34.59
25-58-14A	0800081401	MICHAEL & MARGARET	539 SPLIT ROCK RD,		01/19/22	799.30	399.65	0.00	399.65
			<i>Installment 2</i>			399.65	0.00	0.00	399.65
25-58-14B	1200242801	MICHAEL & MARGARET	539 SPLIT ROCK RD,		02/02/22	7,879.19	3,939.60	0.00	3,939.59
			<i>Installment 2</i>			3,939.59	0.00	0.00	3,939.59
25-58-31	1200244101	KENNETH VANDERPOEL	435 SPLIT ROCK RD,		04/18/22	69.19	34.60	1.38	34.59
			<i>Installment 2</i>			34.59	0.00	0.00	34.59
25-58-73	1200246401	CURRENT OWNER	25 LISA CT, SYOSSET		01/31/22	6,817.19	3,408.60	0.00	3,408.59
			<i>Installment 2</i>			3,408.59	0.00	0.00	3,408.59
25-58-105	1200249101	KIM MATHIS DRUCH &	515 SPLIT ROCK RD,		01/14/22	12,886.94	6,443.47	0.00	6,443.47
			<i>Installment 2</i>			6,443.47	0.00	0.00	6,443.47
25-59-26	1200252301	MICHAEL G OREILLY	117 STERLING CT,	11680	02/08/22	4,081.38	2,040.69	0.00	2,040.69
			<i>Installment 2</i>			2,040.69	0.00	0.00	2,040.69
25-59-32	1200252901	ADAM I FERENCZ	192 BURTIS LN,		02/08/22	9,512.69	4,756.35	0.00	4,756.34
			<i>Installment 2</i>			4,756.34	0.00	0.00	4,756.34
25-59-75	1200257001	ADAM I FERENCZ	BURTIS LN, SYOSSET		02/08/22	268.08	134.04	0.00	134.04
			<i>Installment 2</i>			134.04	0.00	0.00	134.04
25-59-79	1200257401	HEIDI POWERS	41 BALSAR CT,		02/01/22	5,139.37	2,569.69	0.00	2,569.68
			<i>Installment 2</i>			2,569.68	0.00	0.00	2,569.68
25-61-5	1200261201	JOSEPH & DORIS GENTILE	90 WARNER LN,			10,766.67	0.00	0.00	10,766.67
			<i>Installment 1</i>			5,383.34	0.00	0.00	5,383.34
			<i>Installment 2</i>			5,383.33	0.00	0.00	5,383.33

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25-62-13	1200263701	JENNIFER & SCOTT SLADE	15 SPLIT ROCK LN, <i>Installment 1</i> <i>Installment 2</i>			8,320.39 4,160.20 4,160.19	0.00 0.00 0.00	0.00 0.00 0.00	8,320.39 4,160.20 4,160.19
25-63-10	1100035401	AGORA REALTY LTD	15 TALL OAK CT, <i>Installment 2</i>		03/28/22	7,404.27 3,702.13	3,702.14 0.00	111.06 0.00	3,702.13 3,702.13
25-63-23B	1100036401	EBRU & RALPH	WHITE OAKS TREE RD, <i>Installment 1</i> <i>Installment 2</i>			163.27 81.64 81.63	0.00 0.00 0.00	0.00 0.00 0.00	163.27 81.64 81.63
25-64-2	1100039301	CURRENT OWNER	15 WILDWOOD DR, <i>Installment 1</i> <i>Installment 2</i>			7,634.12 3,817.06 3,817.06	0.00 0.00 0.00	0.00 0.00 0.00	7,634.12 3,817.06 3,817.06
26-A-670	0900053401	PATRICIA CAPONE	NORTH RD, OYSTER <i>Installment 2</i>		02/09/22	3,451.43 1,725.71	1,725.72 0.00	0.00 0.00	1,725.71 1,725.71
26-A-671	0900053501	PATRICIA CAPONE &	NORTH RD, OYSTER <i>Installment 2</i>		02/09/22	3,496.10 1,748.05	1,748.05 0.00	0.00 0.00	1,748.05 1,748.05
26-A-693	0900054501	THOMAS & LINDA LEON	COVE NCK, OYSTER <i>Installment 2</i>		01/20/22	212.39 106.19	106.20 0.00	0.00 0.00	106.19 106.19
26-A-742	1100046101	JAMES R ECKEL	LAUREL HOLW <i>Installment 1</i> <i>Installment 2</i>			218.83 109.42 109.41	0.00 0.00 0.00	0.00 0.00 0.00	218.83 109.42 109.41
26-A-743	0900056501	NICHOLAS & JOSEPHINE	23 LAUREL COVE RD, <i>Installment 1</i> <i>Installment 2</i>	10917		2,897.64 1,448.82 1,448.82	0.00 0.00 0.00	0.00 0.00 0.00	2,897.64 1,448.82 1,448.82
26-A-768	1100046401	HAROLD W ANDERSEN MD	1496 LAUREL HOLLOW <i>Installment 2</i>		01/25/22	3,665.52 1,832.76	1,832.76 0.00	0.00 0.00	1,832.76 1,832.76
26-A-776	1100046601	JOHN LAVIANO	207 SUNSET RD, <i>Installment 2</i>		02/08/22	5,493.46 2,746.73	2,746.73 0.00	0.00 0.00	2,746.73 2,746.73
26-A-797	0900058901	THOMAS B WARREN	5 TENNIS COURT RD, <i>Installment 2</i>		02/01/22	5,502.45 2,751.22	2,751.23 0.00	0.00 0.00	2,751.22 2,751.22
26-A-1094	0900062401	MICHAEL & SUSANNE	1116 COVE EDGE RD, <i>Installment 1</i> <i>Installment 2</i>			4,957.20 2,478.60 2,478.60	0.00 0.00 0.00	0.00 0.00 0.00	4,957.20 2,478.60 2,478.60
26-A-1145	0900065801	JOHN J ROMANELLI	LAUREL COVE RD,			10,777.21	0.00	0.00	10,777.21

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			Installment 1			5,388.61	0.00	0.00	5,388.61
			Installment 2			5,388.60	0.00	0.00	5,388.60
26-A-1154	0900066301	CURRENT OWNER	5 DRUMLINE LN,		02/09/22	3,953.25	1,976.63	0.00	1,976.62
			Installment 2			1,976.62	0.00	0.00	1,976.62
26-A-1192	0900069001	THOMAS & LINDA LEON	159 COVE NECK RD,		01/20/22	2,233.43	1,116.72	0.00	1,116.71
			Installment 2			1,116.71	0.00	0.00	1,116.71
26-A-1209	0900069901	THOMAS & LINDA LEON	159 COVE NECK RD,		01/20/22	8,328.68	4,164.34	0.00	4,164.34
			Installment 2			4,164.34	0.00	0.00	4,164.34
26-A-1253	0900073001	ROBERT C BAXTER	17 LAUREL COVE RD,		02/10/22	10,146.18	5,073.09	0.00	5,073.09
			Installment 2			5,073.09	0.00	0.00	5,073.09
26-A-1279	0900338601	A/SL DF V LLC	THE LANE, OYSTER BY		04/28/22	2,799.94	1,399.97	56.00	1,399.97
			Installment 2			1,399.97	0.00	0.00	1,399.97
26-C-239	1100050801	RUSSELL GAUDREAN &	RIDGE RD, SYOSSET		01/03/22	4,602.02	2,301.01	0.00	2,301.01
			Installment 2			2,301.01	0.00	0.00	2,301.01
26-C-249	1100073901	CHRISTOPHER & INGRID	MOORES HILL RD,		01/27/22	2,294.58	1,147.29	0.00	1,147.29
			Installment 2			1,147.29	0.00	0.00	1,147.29
26-C-2055	1100056201	VINCENT R JR & TARA M	1356 RIDGE RD,			51.48	0.00	0.00	51.48
			Installment 1			25.74	0.00	0.00	25.74
			Installment 2			25.74	0.00	0.00	25.74
26-C-2094	1100059101	CHARLES & MILANKA	1450 RIDGE RD,			4,431.46	0.00	0.00	4,431.46
			Installment 1			2,215.73	0.00	0.00	2,215.73
			Installment 2			2,215.73	0.00	0.00	2,215.73
26-C-2104	1100060001	JOSEPH GRGAS	1302 RIDGE RD,	11122	02/08/22	4,676.04	2,338.02	0.00	2,338.02
			Installment 2			2,338.02	0.00	0.00	2,338.02
26-C-2154	1100073701	BRAGOLI CHRISTOPHER &	1216 MOORES HILL RD ,		01/25/22	9,294.13	4,647.07	0.00	4,647.06
			Installment 2			4,647.06	0.00	0.00	4,647.06
26-E-62	1100066601	SCOTT NEHER	1231 MOORES HILL RD,		05/04/22	3,077.83	1,538.92	76.95	1,538.91
			Installment 2			1,538.91	0.00	0.00	1,538.91
26-1-12	0900076001	WILLIAM KRUMHOLZ	12 HEMLOCK CT,		04/01/22	7,586.70	3,793.35	151.73	3,793.35
			Installment 2			3,793.35	0.00	0.00	3,793.35
26-1-18	0900076601	CARS CONSTRUCTION LLC	3 TIMBER RIDGE DR,			3,788.30	0.00	0.00	3,788.30
			Installment 1			1,894.15	0.00	0.00	1,894.15
			Installment 2			1,894.15	0.00	0.00	1,894.15

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26-2-3A	1100069701	TED KALLIF	12 TIMBER RIDGE DR,			7,977.78	0.00	0.00	7,977.78
			Installment 1			3,988.89	0.00	0.00	3,988.89
			Installment 2			3,988.89	0.00	0.00	3,988.89
26-2-17	1100070801	HALINA SMOSNA	1568 LAUREL HOLLOW		01/31/22	2,824.25	1,412.13	0.00	1,412.12
			Installment 2			1,412.12	0.00	0.00	1,412.12
26-2-18	1100070901	CURRENT OWNER	LAUREL HOLLOW RD,			7,966.58	0.00	0.00	7,966.58
			Installment 1			3,983.29	0.00	0.00	3,983.29
			Installment 2			3,983.29	0.00	0.00	3,983.29
26-2-49A	0900077501	TED KALLIF	LAUREL HOLLOW RD,			52.11	0.00	0.00	52.11
			Installment 1			26.06	0.00	0.00	26.06
			Installment 2			26.05	0.00	0.00	26.05
26-2-49B	1100073301	TED KALLIF	LAUREL HOLLOW RD,			72.96	0.00	0.00	72.96
			Installment 1			36.48	0.00	0.00	36.48
			Installment 2			36.48	0.00	0.00	36.48
27-D-30	0900085601	ADELAIDE DEWHURST	30 COVE WOODS RD,			8,687.17	0.00	0.00	8,687.17
			Installment 1			4,343.59	0.00	0.00	4,343.59
			Installment 2			4,343.58	0.00	0.00	4,343.58
27-D-31	0900085701	ADELAIDE DEWHURST	COVE WOODS RD,			59.59	0.00	0.00	59.59
			Installment 1			29.80	0.00	0.00	29.80
			Installment 2			29.79	0.00	0.00	29.79
27-D-48	0900086601	DAVID & KIRSTIN AUSTIN	88 COVE RD, OYSTER		02/08/22	7,796.28	3,898.14	0.00	3,898.14
			Installment 2			3,898.14	0.00	0.00	3,898.14
27-D-51	0900341501	MORGAN SAMUEL &	91 COVE RD, OYSTER		02/01/22	5,427.51	2,713.76	0.00	2,713.75
			Installment 2			2,713.75	0.00	0.00	2,713.75
27-E-330	0800085401	OREN ZIV INC	6505 NO HEMPSTEAD		02/09/22	5,857.56	2,928.78	0.00	2,928.78
			Installment 2			2,928.78	0.00	0.00	2,928.78
27-E-439	0800086801	JAMES & DIANE DAVEN	957 OYSTER BAY RD,			2,928.87	0.00	0.00	2,928.87
			Installment 1			1,464.44	0.00	0.00	1,464.44
			Installment 2			1,464.43	0.00	0.00	1,464.43
27-E-441	0800086901	MARIA KARRAS	12 FURMAN PL, EAST			3,866.28	0.00	0.00	3,866.28
			Installment 1			1,933.14	0.00	0.00	1,933.14
			Installment 2			1,933.14	0.00	0.00	1,933.14
27-E-447	0800087401	WILLIAM SORENSON	FURMAN PL, EAST			23.04	0.00	0.00	23.04

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			Installment 1			11.52	0.00	0.00	11.52
			Installment 2			11.52	0.00	0.00	11.52
27-E-448	0800087501	LAUREL KRAMER	GABRIELLE DR, EAST			38.44	0.00	0.00	38.44
			Installment 1			19.22	0.00	0.00	19.22
			Installment 2			19.22	0.00	0.00	19.22
27-E-474	0800088201	CURRENT OWNER	156 SUGAR TOMS LN,		02/04/22	2,589.63	1,294.82	0.00	1,294.81
			Installment 2			1,294.81	0.00	0.00	1,294.81
27-E-510	0800090301	GLORIA GORDON	63 GABRIELE DR, EAST			3,164.59	0.00	0.00	3,164.59
			Installment 1			1,582.30	0.00	0.00	1,582.30
			Installment 2			1,582.29	0.00	0.00	1,582.29
27-F-29	0900088901	LAURA RAMIREZ	21 GRACE ST, OYSTER		02/10/22	5,726.28	2,863.14	0.00	2,863.14
			Installment 2			2,863.14	0.00	0.00	2,863.14
27-G-373	0900093501	ANTHONY W CORNACHIO	56 SANDY HILL RD,			9,471.57	0.00	0.00	9,471.57
			Installment 1			4,735.79	0.00	0.00	4,735.79
			Installment 2			4,735.78	0.00	0.00	4,735.78
27-G-409	0900094901	PETER L WEILER	32 KOENIG DR, OYSTER		02/10/22	4,707.08	2,353.54	0.00	2,353.54
			Installment 2			2,353.54	0.00	0.00	2,353.54
27-G-1492	0900098501	SPRUCE NINETY FIVE LLC	ROYSTON LN, OYSTER		03/02/22	4,205.74	2,102.87	63.09	2,102.87
			Installment 2			2,102.87	0.00	0.00	2,102.87
27-G-1652	0900106701	FRANK CUTRONE	26 YELLOW COTE RD,		02/10/22	3,527.93	1,763.97	0.00	1,763.96
			Installment 2			1,763.96	0.00	0.00	1,763.96
27-G-1662	0900107501	NANCY T GRACE ETAL C/O	35 SHUTTER LN,		01/27/22	2,998.78	1,499.39	0.00	1,499.39
			Installment 2			1,499.39	0.00	0.00	1,499.39
27-H-3	0900113901	SHANNON HORAN	3 AGNES ST, OYSTER		01/13/22	5,499.37	2,749.69	0.00	2,749.68
			Installment 2			2,749.68	0.00	0.00	2,749.68
27-J-15	0900116201	FRED ROTH & JUDITH R	24 FIELDSTONE LN,			10,331.38	0.00	0.00	10,331.38
			Installment 1			5,165.69	0.00	0.00	5,165.69
			Installment 2			5,165.69	0.00	0.00	5,165.69
27-K-143	0900122401	FRANK J & RACHEL	17 SINGWORTH ST,		01/19/22	4,822.21	2,411.11	0.00	2,411.10
			Installment 2			2,411.10	0.00	0.00	2,411.10
27-K-645	0900130401	ROBERT ROCHE	PRIVATE RD, OYSTER		02/02/22	1,899.85	949.93	0.00	949.92
			Installment 2			949.92	0.00	0.00	949.92
27-L-242	0900339701	CURRENT OWNER	34 YELLOW COTE RD ,		01/24/22	6,294.62	3,147.31	0.00	3,147.31

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			<i>Installment 2</i>			3,147.31	0.00	0.00	3,147.31
27-M-185	0800095101	WILLIAM J & ROSEMARIE	21 WHITNEY AVE, EAST		06/16/22	1,213.89	606.95	36.42	606.94
			<i>Installment 2</i>			606.94	0.00	0.00	606.94
27-M-254	0800099401	JEFFREY & BARBARA	JERICO-OYSTER BAY			38.44	0.00	0.00	38.44
			<i>Installment 1</i>			19.22	0.00	0.00	19.22
			<i>Installment 2</i>			19.22	0.00	0.00	19.22
27-N-20	0900135201	DENISE MIZIO	83 IVY ST, OYSTER BAY			5,726.28	0.00	0.00	5,726.28
			<i>Installment 1</i>			2,863.14	0.00	0.00	2,863.14
			<i>Installment 2</i>			2,863.14	0.00	0.00	2,863.14
27-N-180	0900138701	JOHN MEIRS	243 ANSTICE ST,			3,722.82	0.00	0.00	3,722.82
			<i>Installment 1</i>			1,861.41	0.00	0.00	1,861.41
			<i>Installment 2</i>			1,861.41	0.00	0.00	1,861.41
27-N-274	0900139201	CHRISTINE M BRIGGS	37 IVY ST, OYSTER BAY			4,418.19	0.00	0.00	4,418.19
			<i>Installment 1</i>			2,209.10	0.00	0.00	2,209.10
			<i>Installment 2</i>			2,209.09	0.00	0.00	2,209.09
27-N-290	0900140401	ENRICO FORTINI	147 ANSTICE ST,		08/15/22	7,103.71	3,551.86	284.15	3,551.85
			<i>Installment 2</i>			3,551.85	0.00	0.00	3,551.85
27-7-71	0900153501	FRANK & MARGARET	33 SUMMERS ST,			5,566.12	0.00	0.00	5,566.12
			<i>Installment 1</i>			2,783.06	0.00	0.00	2,783.06
			<i>Installment 2</i>			2,783.06	0.00	0.00	2,783.06
27-7-73	0900153701	ROBERT DORAN	27 SUMMERS ST,	11086		4,622.65	0.00	0.00	4,622.65
			<i>Installment 1</i>			2,311.33	0.00	0.00	2,311.33
			<i>Installment 2</i>			2,311.32	0.00	0.00	2,311.32
27-7-98	0900155301	PETER RUGGLES	76 SINGWORTH ST,		08/29/22	5,032.21	2,516.11	201.29	2,516.10
			<i>Installment 2</i>			2,516.10	0.00	0.00	2,516.10
27-9-12	0800101901	ANDREW SNYDER	5 WHITNEY AVE, EAST		02/25/22	3,560.05	1,780.03	35.60	1,780.02
			<i>Installment 2</i>			1,780.02	0.00	0.00	1,780.02
27-9-14	0800102001	DIANE MCKAY	48 CLIFFORD PL, EAST		02/08/22	3,289.41	1,644.71	0.00	1,644.70
			<i>Installment 2</i>			1,644.70	0.00	0.00	1,644.70
27-12-6	0900158001	JAMES SCOROPOSKI	189 SOUTH ST, OYSTER			15,433.74	0.00	0.00	15,433.74
			<i>Installment 1</i>			7,716.87	0.00	0.00	7,716.87
			<i>Installment 2</i>			7,716.87	0.00	0.00	7,716.87
27-13-120	0900161101	FRANCES CUCCI & LISA	33 IRVING PL, OYSTER		02/08/22	5,686.25	2,843.13	0.00	2,843.12

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			<i>Installment 2</i>			2,843.12	0.00	0.00	2,843.12
27-13-211	0900162301	MICHAEL CANNIZZARO	58 SUMMIT ST, OYSTER	92242		7,122.84	0.00	0.00	7,122.84
			<i>Installment 1</i>			3,561.42	0.00	0.00	3,561.42
			<i>Installment 2</i>			3,561.42	0.00	0.00	3,561.42
27-13-213	0900162501	CURRENT OWNER	53 IRVING PL, OYSTER			40.04	0.00	0.00	40.04
			<i>Installment 1</i>			20.02	0.00	0.00	20.02
			<i>Installment 2</i>			20.02	0.00	0.00	20.02
27-18-38	0900172901	CARMEN JEAN MELILLO	23 SAMPSON ST,			7,181.21	0.00	0.00	7,181.21
			<i>Installment 1</i>			3,590.61	0.00	0.00	3,590.61
			<i>Installment 2</i>			3,590.60	0.00	0.00	3,590.60
27-18-150	0900175001	ANDREA L DOHERTY	12 MARINERS WALK,		03/11/22	7,288.00	3,644.00	109.32	3,644.00
			<i>Installment 2</i>			3,644.00	0.00	0.00	3,644.00
27-20-18	0900178201	FLOREN LLC	130 -134 SOUTH ST,		02/01/22	20,413.60	10,206.80	0.00	10,206.80
			<i>Installment 2</i>			10,206.80	0.00	0.00	10,206.80
27-21-24	0900180201	LEON & TRACEY K	64 BURTIS AVE,			8,360.68	0.00	0.00	8,360.68
			<i>Installment 1</i>			4,180.34	0.00	0.00	4,180.34
			<i>Installment 2</i>			4,180.34	0.00	0.00	4,180.34
27-21-37	0900180601	JOSEPH F LAURITA JR &	179 SCHOOL ST,			5,259.12	0.00	0.00	5,259.12
			<i>Installment 1</i>			2,629.56	0.00	0.00	2,629.56
			<i>Installment 2</i>			2,629.56	0.00	0.00	2,629.56
27-21-60	0900182301	JOSEPH P & GABRIELLA R	220 ANSTICE ST,			6,296.89	0.00	0.00	6,296.89
			<i>Installment 1</i>			3,148.45	0.00	0.00	3,148.45
			<i>Installment 2</i>			3,148.44	0.00	0.00	3,148.44
27-22-121	0900185701	DONALD MACKENZIE	117 KELLOGG ST,		03/30/22	7,114.48	3,557.24	106.72	3,557.24
			<i>Installment 2</i>			3,557.24	0.00	0.00	3,557.24
27-23-139	0900189001	FREDERICK	98 KELLOGG ST,			4,590.54	0.00	0.00	4,590.54
			<i>Installment 1</i>			2,295.27	0.00	0.00	2,295.27
			<i>Installment 2</i>			2,295.27	0.00	0.00	2,295.27
27-27-12	0900196101	MARY E DELANEY	167 IVY ST, OYSTER			9,113.97	0.00	0.00	9,113.97
			<i>Installment 1</i>			4,556.99	0.00	0.00	4,556.99
			<i>Installment 2</i>			4,556.98	0.00	0.00	4,556.98
27-28-122	0900199101	STEVEN & ANNETTE	23 RUSH PL, OYSTER		02/22/22	4,952.13	2,476.07	49.52	2,476.06
			<i>Installment 2</i>			2,476.06	0.00	0.00	2,476.06

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27-28-148	0900199801	KATHLEEN MICHIE	10 RUSH PL, OYSTER		05/11/22	4,255.34	2,127.67	106.38	2,127.67
			Installment 2			2,127.67	0.00	0.00	2,127.67
27-28-159	0900337101	RICHARD RAUFF	76 MCCOUNS LN,			2,682.95	0.00	0.00	2,682.95
			Installment 1			1,341.48	0.00	0.00	1,341.48
			Installment 2			1,341.47	0.00	0.00	1,341.47
27-28-160	0900337201	RICHARD RAUFF	74 MCCOUNS LN,			4,687.37	0.00	0.00	4,687.37
			Installment 1			2,343.69	0.00	0.00	2,343.69
			Installment 2			2,343.68	0.00	0.00	2,343.68
27-29-101	0900200401	JEFFREY HENSLEY	1 BAYSIDE AVE,		03/29/22	6,273.58	3,136.79	94.10	3,136.79
			Installment 2			3,136.79	0.00	0.00	3,136.79
27-33-22	0900207301	127 SOUTH ST LLC	127 SOUTH ST, OYSTER		05/02/22	50,364.02	25,182.01	1,259.10	25,182.01
			Installment 2			25,182.01	0.00	0.00	25,182.01
27-35-13	0900215201	PATRICIA MCSHANE	22 BAYSIDE AVE,	58055		6,180.14	0.00	0.00	6,180.14
			Installment 1			3,090.07	0.00	0.00	3,090.07
			Installment 2			3,090.07	0.00	0.00	3,090.07
27-35-222	0900216101	GEORGIA J CLARKSON	64 BAYSIDE AVE,			4,697.37	0.00	0.00	4,697.37
			Installment 1			2,348.69	0.00	0.00	2,348.69
			Installment 2			2,348.68	0.00	0.00	2,348.68
27-40-134	0900222501	ALY N LIZZA	64 SHIPS POINT LN,			12,183.32	0.00	0.00	12,183.32
			Installment 1			6,091.66	0.00	0.00	6,091.66
			Installment 2			6,091.66	0.00	0.00	6,091.66
27-41-13	0900223801	ALEJANDRO MALDONADO	81 ORCHARD ST,			6,126.75	0.00	0.00	6,126.75
			Installment 1			3,063.38	0.00	0.00	3,063.38
			Installment 2			3,063.37	0.00	0.00	3,063.37
27-42-31	0900226101	46 AUDREY AVE LLC	46 AUDREY AVE,			14,878.37	0.00	0.00	14,878.37
			Installment 1			7,439.19	0.00	0.00	7,439.19
			Installment 2			7,439.18	0.00	0.00	7,439.18
27-44-74	0900231801	SANDRA LEUNG	2 - 4 SPRING ST,			8,048.87	0.00	0.00	8,048.87
			Installment 1			4,024.44	0.00	0.00	4,024.44
			Installment 2			4,024.43	0.00	0.00	4,024.43
27-46-1	0800105301	VANESSA PYRES	273 SUGAR TOMS LN,			7,270.82	0.00	0.00	7,270.82
			Installment 1			3,635.41	0.00	0.00	3,635.41
			Installment 2			3,635.41	0.00	0.00	3,635.41

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27-52-14	0800117401	S & A BITEL	26 SAGAMORE RD,		02/01/22	3,297.08	1,648.54	0.00	1,648.54
			Installment 2			1,648.54	0.00	0.00	1,648.54
27-55-4	0800125101	JEANINE AQUINO	101 ROOSEVELT DR,	11740		3,116.82	0.00	0.00	3,116.82
			Installment 1			1,558.41	0.00	0.00	1,558.41
			Installment 2			1,558.41	0.00	0.00	1,558.41
27-58-10	0800128401	MICHAEL BONASERA	18 GABRIEL DR, EAST			4,211.69	0.00	0.00	4,211.69
			Installment 1			2,105.85	0.00	0.00	2,105.85
			Installment 2			2,105.84	0.00	0.00	2,105.84
27-59-7	0900238301	ALFRED M LIZZA	32 SUMMERS ST,		01/24/22	5,672.90	2,836.45	0.00	2,836.45
			Installment 2			2,836.45	0.00	0.00	2,836.45
27-59-10	0900238601	MARYANNE JAZWINSKI	48 SUMMERS ST,		02/08/22	4,645.12	2,322.56	0.00	2,322.56
			Installment 2			2,322.56	0.00	0.00	2,322.56
27-60-10	0900245301	MICHAIL & ELLEN	18 GAILVIEW DR,		02/10/22	5,592.83	2,796.42	0.00	2,796.41
			Installment 2			2,796.41	0.00	0.00	2,796.41
27-60-41	0900248101	CURRENT OWNER	75 PARK AVE, OYSTER			6,994.36	0.00	0.00	6,994.36
			Installment 1			3,497.18	0.00	0.00	3,497.18
			Installment 2			3,497.18	0.00	0.00	3,497.18
27-60-61	0900249301	XUNFANG LIU & YOU	2 SUMMIT CT, OYSTER		01/20/22	14,444.92	7,222.46	0.00	7,222.46
			Installment 2			7,222.46	0.00	0.00	7,222.46
27-62-12	0900250201	JOHN & CARRIE	6 PEACHTREE DR,		07/24/22	7,007.71	3,503.86	245.27	3,503.85
			Installment 2			3,503.85	0.00	0.00	3,503.85
27-65-11	0900258501	JOHN & HELEN HARDIMAN	7 FRANCESCA DR,			5,441.23	0.00	0.00	5,441.23
			Installment 1			2,720.62	0.00	0.00	2,720.62
			Installment 2			2,720.61	0.00	0.00	2,720.61
27-67-15	0900262501	KYUNG-HEE CHUNG	49 OAK HILL DR,			7,393.24	0.00	0.00	7,393.24
			Installment 1			3,696.62	0.00	0.00	3,696.62
			Installment 2			3,696.62	0.00	0.00	3,696.62
27-69-12	0800134601	NICK A SCARIMBOLO	224 PEACHTREE DR,			3,466.21	0.00	0.00	3,466.21
			Installment 1			1,733.11	0.00	0.00	1,733.11
			Installment 2			1,733.10	0.00	0.00	1,733.10
27-78-22	0800145801	MICHAEL J CAPACE	5 DEUSENBERG DR,			4,288.54	0.00	0.00	4,288.54
			Installment 1			2,144.27	0.00	0.00	2,144.27
			Installment 2			2,144.27	0.00	0.00	2,144.27

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27-81-31	1200271401	AZAD ANAND	16 AMBER LN, OYSTER		02/10/22	4,395.32	2,197.66	0.00	2,197.66
			Installment 2			2,197.66	0.00	0.00	2,197.66
27-81-48	1200272801	ALL NATIONS ASSOCIATES	16 HIGH MEADOW LN,			3,960.96	0.00	0.00	3,960.96
			Installment 1			1,980.48	0.00	0.00	1,980.48
			Installment 2			1,980.48	0.00	0.00	1,980.48
27-81-64	1200274101	JOSEPH CAPONE	15 PLEASANT LN,		02/08/22	10,093.79	5,046.90	0.00	5,046.89
			Installment 2			5,046.89	0.00	0.00	5,046.89
27-81-76	1200274601	CURRENT OWNER	7 PLEASANT LN,			1,950.72	0.00	0.00	1,950.72
			Installment 1			975.36	0.00	0.00	975.36
			Installment 2			975.36	0.00	0.00	975.36
27-85-12	0900280701	PHILIP & PATRICIA	9 SCHOOL HOUSE CT,			7,042.12	0.00	0.00	7,042.12
			Installment 1			3,521.06	0.00	0.00	3,521.06
			Installment 2			3,521.06	0.00	0.00	3,521.06
28-A-454	0900285301	NINA KONTOS & LAURENT	529 CENTRE ISLAND			4,350.98	0.00	0.00	4,350.98
			Installment 1			2,175.49	0.00	0.00	2,175.49
			Installment 2			2,175.49	0.00	0.00	2,175.49
28-B-28	0900287501	CZHA LLC C/O JIANCHEN	105 CENTRE IS,			14,481.88	0.00	0.00	14,481.88
			Installment 1			7,240.94	0.00	0.00	7,240.94
			Installment 2			7,240.94	0.00	0.00	7,240.94
28-B-46	0900288001	IMRE PAKH	NO # CENTRE IS,		02/03/22	11,498.59	5,749.30	0.00	5,749.29
			Installment 2			5,749.29	0.00	0.00	5,749.29
28-B-110	0900288201	CLIVE HOLMES	145 CENTRE IS,		01/14/22	12,267.73	6,133.87	0.00	6,133.86
			Installment 2			6,133.86	0.00	0.00	6,133.86
28-B-208	0900288401	IAN SNOW	301 CENTRE ISLAND,			4,495.81	0.00	0.00	4,495.81
			Installment 1			2,247.91	0.00	0.00	2,247.91
			Installment 2			2,247.90	0.00	0.00	2,247.90
28-B-328	0900288901	CLIVE HOLMES	NO # CENTRE IS,		01/14/22	222.05	111.03	0.00	111.02
			Installment 2			111.02	0.00	0.00	111.02
28-B-2024	0900290901	ROBERT C OELSNER	CENTRE ISLAND RD,			479.51	0.00	0.00	479.51
			Installment 1			239.76	0.00	0.00	239.76
			Installment 2			239.75	0.00	0.00	239.75
28-B-2032	0900291701	DONALD ZUCKER CO %	220 CENTRE IS,		02/10/22	6,822.56	3,411.28	0.00	3,411.28
			Installment 2			3,411.28	0.00	0.00	3,411.28

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28-B-2056	0900292601	CLIVE HOLMES	CENTRE IS, OYSTER		01/14/22	746.63	373.32	0.00	373.31
			Installment 2			373.31	0.00	0.00	373.31
28-B-2060	0900292901	CLIVE HOLMES	CENTRE IS, OYSTER		01/14/22	7,002.79	3,501.40	0.00	3,501.39
			Installment 2			3,501.39	0.00	0.00	3,501.39
28-D-2	0900295701	CARTER F BALES	407 CENTRE IS,		01/31/22	13,262.16	6,631.08	0.00	6,631.08
			Installment 2			6,631.08	0.00	0.00	6,631.08
28-1-38	0600001801	THOMAS LAWRENCE LEVY	6 PINE PARK, BAYVILLE		02/10/22	1,496.61	748.31	0.00	748.30
			Installment 2			748.30	0.00	0.00	748.30
28-3-118	0600005201	GORDON BEIL	5 PINE PARK, BAYVILLE		01/11/22	2,211.49	1,105.75	0.00	1,105.74
			Installment 2			1,105.74	0.00	0.00	1,105.74
28-4-7	0600005901	CURRENT OWNER	15 JULY AVE, BAYVILLE			1,764.03	0.00	0.00	1,764.03
			Installment 1			882.02	0.00	0.00	882.02
			Installment 2			882.01	0.00	0.00	882.01
28-4-45	0600007301	MEDCOR HOLDING CO	485 JUNE AVE,			61.73	0.00	0.00	61.73
			Installment 1			30.87	0.00	0.00	30.87
			Installment 2			30.86	0.00	0.00	30.86
28-4-46	0600007401	RUTH MUZIO	JUNE AVE, BAYVILLE			61.73	0.00	0.00	61.73
			Installment 1			30.87	0.00	0.00	30.87
			Installment 2			30.86	0.00	0.00	30.86
28-4-55	0600007701	FERN RICKMAN	34 JUNE AVE, BAYVILLE		03/30/22	61.73	30.87	0.93	30.86
			Installment 2			30.86	0.00	0.00	30.86
28-4-56	0600007801	FERN RICKMAN	34 JUNE AVE, BAYVILLE		03/30/22	2,016.04	1,008.02	30.24	1,008.02
			Installment 2			1,008.02	0.00	0.00	1,008.02
28-4-238	0600008201	JOHN & THERESA MUZIO	JUNE AVE, BAYVILLE			87.44	0.00	0.00	87.44
			Installment 1			43.72	0.00	0.00	43.72
			Installment 2			43.72	0.00	0.00	43.72
28-5-85	0900297701	ROBERT GREGORY	CENTRE ISLAND RD,			86.89	0.00	0.00	86.89
			Installment 1			43.45	0.00	0.00	43.45
			Installment 2			43.44	0.00	0.00	43.44
28-5-87	0900297801	ROBERT GREGORY	433 CENTRE ISLAND			3,868.26	0.00	0.00	3,868.26
			Installment 1			1,934.13	0.00	0.00	1,934.13
			Installment 2			1,934.13	0.00	0.00	1,934.13
28-13-1	0600018701	ROY TUCCILLO	355 BAYVILLE AVE,			5,014.12	0.00	0.00	5,014.12

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			Installment 1			2,507.06	0.00	0.00	2,507.06
			Installment 2			2,507.06	0.00	0.00	2,507.06
28-13-31	0600019301	CURRENT OWNER	381 BAYVILLE AVE,			2,406.92	0.00	0.00	2,406.92
			Installment 1			1,203.46	0.00	0.00	1,203.46
			Installment 2			1,203.46	0.00	0.00	1,203.46
28-15-36	0600021801	LUDWIG & CAROL	5 PINE LN, BAYVILLE		04/29/22	4,016.66	2,008.33	80.33	2,008.33
			Installment 2			2,008.33	0.00	0.00	2,008.33
28-15-44	0600022101	JOSEPH & JUDITH	11 A PINE LN, BAYVILLE		01/18/22	2,633.21	1,316.61	0.00	1,316.60
			Installment 2			1,316.60	0.00	0.00	1,316.60
28-17-111	0600024201	AMY L ZAAGER	425 BAYVILLE AVE,		02/08/22	1,116.03	558.02	0.00	558.01
			Installment 2			558.01	0.00	0.00	558.01
28-18-9	0600025201	JOHN & THERESA MUZIO	427 BAYVILLE AVE,		06/29/22	2,854.34	1,427.17	85.63	1,427.17
			Installment 2			1,427.17	0.00	0.00	1,427.17
28-23-128	0600030401	THEODORE FEGGOUDAKIS	33 -43 LUDLAM AVE,		02/17/22	11,135.26	5,567.63	111.35	5,567.63
			Installment 2			5,567.63	0.00	0.00	5,567.63
28-28-330	0600039401	ALLEN A & CAROL	324 BAYVILLE AVE,		02/08/22	1,995.47	997.74	0.00	997.73
			Installment 2			997.73	0.00	0.00	997.73
28-28-335	0600039601	ALLEN & CAROL WILLIAMS	NO # FOURTEENTH ST,		02/08/22	61.73	30.87	0.00	30.86
			Installment 2			30.86	0.00	0.00	30.86
28-36-86	0600049101	KERRY SULLIVAN	5 NINTH ST, BAYVILLE		01/04/22	1,753.76	876.88	0.00	876.88
			Installment 2			876.88	0.00	0.00	876.88
28-38-122	0600050501	SALVATORE LOPINTO	5 7TH ST, BAYVILLE			2,494.35	0.00	0.00	2,494.35
			Installment 1			1,247.18	0.00	0.00	1,247.18
			Installment 2			1,247.17	0.00	0.00	1,247.17
28-42-37	0600054501	GENOVESE ESTS CORP	FIRST AVE, BAYVILLE			833.17	0.00	0.00	833.17
			Installment 1			416.59	0.00	0.00	416.59
			Installment 2			416.58	0.00	0.00	416.58
28-43-3	0900299201	PATRICIA BRUDERMAN	348 CENTRE ISLAND			2,272.04	0.00	0.00	2,272.04
			Installment 1			1,136.02	0.00	0.00	1,136.02
			Installment 2			1,136.02	0.00	0.00	1,136.02
28-51-35	0900300201	PAUL & LAURA	442 CENTRE ISLAND	15114	01/06/22	1,921.26	960.63	0.00	960.63
			Installment 2			960.63	0.00	0.00	960.63
28-52-2	0900300601	ANDREW WOODSTOCK	453 MORGAN PL,			8,338.32	0.00	0.00	8,338.32

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			Installment 1			4,169.16	0.00	0.00	4,169.16
			Installment 2			4,169.16	0.00	0.00	4,169.16
28-52-6	0900300801	MARIA JONAS	451 CENTRE ISLAND,			2,838.45	0.00	0.00	2,838.45
			Installment 1			1,419.23	0.00	0.00	1,419.23
			Installment 2			1,419.22	0.00	0.00	1,419.22
28-71-14	0600068101	ALLAN DR 2020 LLC	2 ALAN RD, BAYVILLE			2,910.92	0.00	0.00	2,910.92
			Installment 1			1,455.46	0.00	0.00	1,455.46
			Installment 2			1,455.46	0.00	0.00	1,455.46
28-74-14	0600071201	ANGELA MC AULEY	32 SOUNDBEACH AVE		01/20/22	2,268.04	1,134.02	0.00	1,134.02
			Installment 2			1,134.02	0.00	0.00	1,134.02
28-75-4	0600074101	VENKAT DUVVURI	3 VIVONA CT, BAYVILLE			2,617.77	0.00	0.00	2,617.77
			Installment 1			1,308.89	0.00	0.00	1,308.89
			Installment 2			1,308.88	0.00	0.00	1,308.88
29-D-30	0600075001	EDITH H JONES &	VACANT LOT, BAYVILLE			51.43	0.00	0.00	51.43
			Installment 1			25.72	0.00	0.00	25.72
			Installment 2			25.71	0.00	0.00	25.71
29-D-40	0600075201	PETER RONZETTI	WILSON AVE, BAYVILLE			72.01	0.00	0.00	72.01
			Installment 1			36.01	0.00	0.00	36.01
			Installment 2			36.00	0.00	0.00	36.00
29-D-47	0600075301	CURRENT OWNER	18 WILSON AVE,			35.98	0.00	0.00	35.98
			Installment 1			17.99	0.00	0.00	17.99
			Installment 2			17.99	0.00	0.00	17.99
29-D-49	0600075401	CURRENT OWNER	18 WILSON AVE,			46.29	0.00	0.00	46.29
			Installment 1			23.15	0.00	0.00	23.15
			Installment 2			23.14	0.00	0.00	23.14
29-D-50	0600075501	PETER ROSS	CASINO PL, BAYVILLE			138.86	0.00	0.00	138.86
			Installment 1			69.43	0.00	0.00	69.43
			Installment 2			69.43	0.00	0.00	69.43
29-D-59	0600075701	PETER A PEKICH DBA	311 VILLA PL, BAYVILLE			164.57	0.00	0.00	164.57
			Installment 1			82.29	0.00	0.00	82.29
			Installment 2			82.28	0.00	0.00	82.28
29-D-88	0600076201	CURRENT OWNER	18 WILSON AVE,			1,517.18	0.00	0.00	1,517.18
			Installment 1			758.59	0.00	0.00	758.59
			Installment 2			758.59	0.00	0.00	758.59

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29-D-95	0600076301	CURRENT OWNER	18 WILSON AVE,			30.86	0.00	0.00	30.86
			Installment 1			15.43	0.00	0.00	15.43
			Installment 2			15.43	0.00	0.00	15.43
29-D-97	0600076401	CURRENT OWNER	18 WILSON AVE,			61.73	0.00	0.00	61.73
			Installment 1			30.87	0.00	0.00	30.87
			Installment 2			30.86	0.00	0.00	30.86
29-D-123	0600077101	T11 FUNDING	33 BAYVILLE AVE,			5,651.18	0.00	0.00	5,651.18
			Installment 1			2,825.59	0.00	0.00	2,825.59
			Installment 2			2,825.59	0.00	0.00	2,825.59
29-D-318	0600080701	PADRIC & JOAN KELLY	13 ROOSEVELT ST,		03/14/22	1,770.86	885.43	26.56	885.43
			Installment 2			885.43	0.00	0.00	885.43
29-D-406	0600082201	CURRENT OWNER	84 PERRY AVE,		02/08/22	1,506.88	753.44	0.00	753.44
			Installment 2			753.44	0.00	0.00	753.44
29-D-727	0400042001	PAULA & BRIAN MALONE	41 WALTON AVE,		01/28/22	3,927.39	1,963.70	0.00	1,963.69
			Installment 2			1,963.69	0.00	0.00	1,963.69
29-D-1006	0400042901	PERRY HOLST	2 MICHAEL F ST,		07/22/22	6,225.57	3,112.79	217.90	3,112.78
			Installment 2			3,112.78	0.00	0.00	3,112.78
29-D-1028	0600086701	MICHAEL & CHRISTINE	1 MEADOW LN,		02/16/22	921.97	460.99	9.22	460.98
			Installment 2			460.98	0.00	0.00	460.98
29-D-1067	0600088901	20 BAYVILLE HOLDING CO	20 BAYVILLE AVE,		07/20/22	3,827.39	1,913.70	133.96	1,913.69
			Installment 2			1,913.69	0.00	0.00	1,913.69
29-D02-8	0600091501	CURRENT OWNER	44 BAYVILLE AVE,			3,624.91	0.00	0.00	3,624.91
			Installment 1			1,812.46	0.00	0.00	1,812.46
			Installment 2			1,812.45	0.00	0.00	1,812.45
29-D05-21	0600095401	DONALD C GROTH &	40 HICKORY RD,			2,489.19	0.00	0.00	2,489.19
			Installment 1			1,244.60	0.00	0.00	1,244.60
			Installment 2			1,244.59	0.00	0.00	1,244.59
29-D07-6	0600098701	THE EVANS FAMILY TRUST	34 HIGHLAND VIEW DR,		08/31/22	2,057.19	1,028.60	82.29	1,028.59
			Installment 2			1,028.59	0.00	0.00	1,028.59
29-D07-14	0600099001	DANA YOUNGWALL	40 HIGHLAND VIEW DR,		02/04/22	1,732.89	866.45	0.00	866.44
			Installment 2			866.44	0.00	0.00	866.44
29-D12-1	0600110301	T11 FUNDING	33 BAYVILLE AVE,			4,182.80	0.00	0.00	4,182.80
			Installment 1			2,091.40	0.00	0.00	2,091.40

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			<i>Installment 2</i>			2,091.40	0.00	0.00	2,091.40
29-D12-52	0600112101	HARRY & HELEN SKOLODZ	32 BAYVILLE PARK			2,823.48	0.00	0.00	2,823.48
			<i>Installment 1</i>			1,411.74	0.00	0.00	1,411.74
			<i>Installment 2</i>			1,411.74	0.00	0.00	1,411.74
29-D12-208	0600116401	VANESSA BURROWES	8 CHERRY RD,		02/08/22	2,298.91	1,149.46	0.00	1,149.45
			<i>Installment 2</i>			1,149.45	0.00	0.00	1,149.45
29-D12-218	0600116701	JOSEPH DUNNE	30 HICKORY RD,	00960	02/02/22	1,897.75	948.88	0.00	948.87
			<i>Installment 2</i>			948.87	0.00	0.00	948.87
29-D12-301	0600117001	EDWARD A DUNN	10 CROSSON RD,			2,283.47	0.00	0.00	2,283.47
			<i>Installment 1</i>			1,141.74	0.00	0.00	1,141.74
			<i>Installment 2</i>			1,141.73	0.00	0.00	1,141.73
29-G-18	0600119001	GREGG & CATHERINE	34 QUINCY AVE,			3,944.67	0.00	0.00	3,944.67
			<i>Installment 1</i>			1,972.34	0.00	0.00	1,972.34
			<i>Installment 2</i>			1,972.33	0.00	0.00	1,972.33
29-G-114	0600119501	SCOTT GLICK	LUDLAM AVE, BAYVILLE	00960		168.85	0.00	0.00	168.85
			<i>Installment 1</i>			84.43	0.00	0.00	84.43
			<i>Installment 2</i>			84.42	0.00	0.00	84.42
29-G-118	0600119701	GREGG & CATHERINE	34 QUINCEY AVE,		04/29/22	168.85	84.43	3.38	84.42
			<i>Installment 2</i>			84.42	0.00	0.00	84.42
29-G-644	0600125501	NASSAU COUNTY	15 JACKSON AVE,			10.29	0.00	0.00	10.29
			<i>Installment 1</i>			5.15	0.00	0.00	5.15
			<i>Installment 2</i>			5.14	0.00	0.00	5.14
29-J-353	0400047601	GARY & ANGELA TROVATO	215 FEEKS LN, MILL			9,484.05	0.00	0.00	9,484.05
			<i>Installment 1</i>			4,742.03	0.00	0.00	4,742.03
			<i>Installment 2</i>			4,742.02	0.00	0.00	4,742.02
29-J-373	0400049001	G MORGAN BROWNE JR	217 FEEKS LN, LOCUST		01/06/22	5,495.73	2,747.87	0.00	2,747.86
			<i>Installment 2</i>			2,747.86	0.00	0.00	2,747.86
29-J-398	0400051001	WYSM LLC	FEEKS LN, LOCUST			35,958.69	0.00	0.00	35,958.69
			<i>Installment 1</i>			17,979.35	0.00	0.00	17,979.35
			<i>Installment 2</i>			17,979.34	0.00	0.00	17,979.34
29-M-1325	0400062301	SCOTT & CATHRINE	FROST MILL RD, MILL			952.59	0.00	0.00	952.59
			<i>Installment 1</i>			476.30	0.00	0.00	476.30
			<i>Installment 2</i>			476.29	0.00	0.00	476.29

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29-M-1368	0400063201	RICHARD MASCOLO	6 COOT RD, LOCUST	12251	02/08/22	32.35	16.18	0.00	16.17
			Installment 2			16.17	0.00	0.00	16.17
29-M-1405	0400065001	JUSTIN DELROSARIO	5 QUARRY RD, LOCUST			8,471.27	0.00	0.00	8,471.27
			Installment 1			4,235.64	0.00	0.00	4,235.64
			Installment 2			4,235.63	0.00	0.00	4,235.63
29-N-205	0400077501	SCOTT & CATHRINE	52 FROST MILL RD,			8,533.41	0.00	0.00	8,533.41
			Installment 1			4,266.71	0.00	0.00	4,266.71
			Installment 2			4,266.70	0.00	0.00	4,266.70
29-R01-262	0400081701	SEAN TREPETA	40 AYERS RD, LOCUST			9,920.36	0.00	0.00	9,920.36
			Installment 1			4,960.18	0.00	0.00	4,960.18
			Installment 2			4,960.18	0.00	0.00	4,960.18
29-R03-246	0400090701	ANGELA LOSA-CARDILLO	107 AYERS RD, LOCUST		02/10/22	8,976.90	4,488.45	0.00	4,488.45
			Installment 2			4,488.45	0.00	0.00	4,488.45
29-R03-311	0400275401	REYNOLDS CAROLINA &	5 FROST MILL RD,		04/26/22	6,071.47	3,035.74	121.43	3,035.73
			Installment 2			3,035.73	0.00	0.00	3,035.73
29-T-130	0900324601	GERALD CHASIN	GLEN CV, MILL NECK			119.08	0.00	0.00	119.08
			Installment 1			59.54	0.00	0.00	59.54
			Installment 2			59.54	0.00	0.00	59.54
29-T-160	0400097201	PATRICIA ROSS	16 FROST MILL RD,		03/07/22	5,500.97	2,750.49	82.51	2,750.48
			Installment 2			2,750.48	0.00	0.00	2,750.48
29-T-165A	0400097301	MARCUS LAUN	347 RIDGE LN, MILL	73054	02/08/22	5,856.88	2,928.44	0.00	2,928.44
			Installment 2			2,928.44	0.00	0.00	2,928.44
29-T-165B	0900325901	MARCUS LAUN	RIDGE LN, MILL NECK	73054	02/08/22	22.51	11.26	0.00	11.25
			Installment 2			11.25	0.00	0.00	11.25
29-T-169	0900326301	ILYA FRIDMAN	339 MEADOW LN, MILL		01/07/22	5,020.38	2,510.19	0.00	2,510.19
			Installment 2			2,510.19	0.00	0.00	2,510.19
29-T-197	0900327501	CTI CONSTRUCTION INC	329 CALF FARM RD,		01/17/22	4,054.92	2,027.46	0.00	2,027.46
			Installment 2			2,027.46	0.00	0.00	2,027.46
29-T-218	0400098701	SHARI D BECKER	28 FROST MILL RD,			6,772.84	0.00	0.00	6,772.84
			Installment 1			3,386.42	0.00	0.00	3,386.42
			Installment 2			3,386.42	0.00	0.00	3,386.42
29-2-29	0400104801	ROBERT N & PATRICIA	104 PERSHING AVE,		03/30/22	4,574.77	2,287.39	68.62	2,287.38
			Installment 2			2,287.38	0.00	0.00	2,287.38

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29-2-33	0400104901	NANCY E SIMPSON	53 ELM AVE, LOCUST			151.07	0.00	0.00	151.07
			Installment 1			75.54	0.00	0.00	75.54
			Installment 2			75.53	0.00	0.00	75.53
29-3-102	0600128401	DOROTHY BONINA ETAL	1 WUNAKUIT DR,			3,409.79	0.00	0.00	3,409.79
			Installment 1			1,704.90	0.00	0.00	1,704.90
			Installment 2			1,704.89	0.00	0.00	1,704.89
29-9-45	0600133601	ROBERT W & CARLA	ELLSION LN, BAYVILLE		02/02/22	2,602.34	1,301.17	0.00	1,301.17
			Installment 2			1,301.17	0.00	0.00	1,301.17
29-9-53	0600133801	JOHN LEWIS	15 BAYVIEW AVE,			2,494.35	0.00	0.00	2,494.35
			Installment 1			1,247.18	0.00	0.00	1,247.18
			Installment 2			1,247.17	0.00	0.00	1,247.17
29-9-116	0600134901	ROBERT W WEITZMANN JR	23 BAYVIEW AVE,		02/02/22	3,831.51	1,915.76	0.00	1,915.75
			Installment 2			1,915.75	0.00	0.00	1,915.75
29-9-1010	0600138401	THEODORE FEGGOUAKIS	101 WASHINGTON AVE,			2,556.06	0.00	0.00	2,556.06
			Installment 1			1,278.03	0.00	0.00	1,278.03
			Installment 2			1,278.03	0.00	0.00	1,278.03
29-10-3	0400107201	MARY TERESE DRESCH-	15 MAPLE AVE, LOCUST		02/04/22	4,693.45	2,346.73	0.00	2,346.72
			Installment 2			2,346.72	0.00	0.00	2,346.72
29-12-83	0600141301	SAMUEL GELFMAN	15 HILLTOP DR,			1,794.90	0.00	0.00	1,794.90
			Installment 1			897.45	0.00	0.00	897.45
			Installment 2			897.45	0.00	0.00	897.45
29-12-163	0600142401	SAMUEL GELFMAN	NO # HILLTOP DR,			66.86	0.00	0.00	66.86
			Installment 1			33.43	0.00	0.00	33.43
			Installment 2			33.43	0.00	0.00	33.43
29-15-93	0600150301	JON BARTEAU	8 HILLTOP DR,			3,564.07	0.00	0.00	3,564.07
			Installment 1			1,782.04	0.00	0.00	1,782.04
			Installment 2			1,782.03	0.00	0.00	1,782.03
29-16-19	0600150901	LYN ALESSI	1 WASHINGTON AVE,			4,371.52	0.00	0.00	4,371.52
			Installment 1			2,185.76	0.00	0.00	2,185.76
			Installment 2			2,185.76	0.00	0.00	2,185.76
29-20-169	0600159601	NANCY SIRIANNI	8 QUINCY AVE,		01/20/22	2,720.63	1,360.32	0.00	1,360.31
			Installment 2			1,360.31	0.00	0.00	1,360.31
29-20-171	0600159801	NANCY SIRIANNI	8 QUINCY AVE,		01/20/22	231.45	115.73	0.00	115.72

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			<i>Installment 2</i>			115.72	0.00	0.00	115.72
29-20-173	0600160001	NANCY SIRIANNI	12 QUINCY AVE,		01/20/22	1,650.89	825.45	0.00	825.44
			<i>Installment 2</i>			825.44	0.00	0.00	825.44
29-24-15	0600165001	JAMES & MARIETTA	11 FRANKLIN AVE,		01/26/22	2,396.62	1,198.31	0.00	1,198.31
			<i>Installment 2</i>			1,198.31	0.00	0.00	1,198.31
29-28-6	0600170501	DAVID ELLISON	23 WANSOR AVE,			1,378.32	0.00	0.00	1,378.32
			<i>Installment 1</i>			689.16	0.00	0.00	689.16
			<i>Installment 2</i>			689.16	0.00	0.00	689.16
29-28-24	0600171201	ALBERT & JOSEPHINE	13 WANSOR AVE,			2,216.24	0.00	0.00	2,216.24
			<i>Installment 1</i>			1,108.12	0.00	0.00	1,108.12
			<i>Installment 2</i>			1,108.12	0.00	0.00	1,108.12
29-28-25	0600171301	BRENDAN PUDERBACH	11 WANSOR AVE,			2,340.05	0.00	0.00	2,340.05
			<i>Installment 1</i>			1,170.03	0.00	0.00	1,170.03
			<i>Installment 2</i>			1,170.02	0.00	0.00	1,170.02
29-28-223	0600173301	DONALD E & EVELYN D	70 SHORE RD,		03/10/22	2,312.04	1,156.02	34.68	1,156.02
			<i>Installment 2</i>			1,156.02	0.00	0.00	1,156.02
29-28-224	0600173401	DONALD E & EVELYN D	SHORE RD, BAYVILLE		03/10/22	51.43	25.72	0.77	25.71
			<i>Installment 2</i>			25.71	0.00	0.00	25.71
29-31-7	0600176901	JEANNE FOY	97 MOUNTAIN AVE,		02/28/22	1,743.46	871.73	17.43	871.73
			<i>Installment 2</i>			871.73	0.00	0.00	871.73
29-33-115	0600179601	JANET BEBRY	LIBRARY LN, BAYVILLE			123.42	0.00	0.00	123.42
			<i>Installment 1</i>			61.71	0.00	0.00	61.71
			<i>Installment 2</i>			61.71	0.00	0.00	61.71
29-35-50	0400109801	PAUL FAZIO	560 BAYVILLE RD,		02/08/22	4,466.86	2,233.43	0.00	2,233.43
			<i>Installment 2</i>			2,233.43	0.00	0.00	2,233.43
29-35-54	0400109901	PAUL FAZIO	BAYVILLE RD, LOCUST		02/08/22	151.07	75.54	0.00	75.53
			<i>Installment 2</i>			75.53	0.00	0.00	75.53
29-36-210	0400112401	CATHERINE GILLESPIE	26 ANDREW PL,		02/10/22	5,335.83	2,667.92	0.00	2,667.91
			<i>Installment 2</i>			2,667.91	0.00	0.00	2,667.91
29-39-327	0400116401	HARVEY WEISMAN DBA	HERNAN AVE, LOCUST			571.84	0.00	0.00	571.84
			<i>Installment 1</i>			285.92	0.00	0.00	285.92
			<i>Installment 2</i>			285.92	0.00	0.00	285.92
29-40-332	0400116701	SAAL CORP	105 HERNAN AVE,			3.63	0.00	0.00	3.63

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			Installment 1			1.82	0.00	0.00	1.82
			Installment 2			1.81	0.00	0.00	1.81
29-40-334	0400116801	HARVEY WEISMAN	HERNAN AVE, LOCUST			11,223.28	0.00	0.00	11,223.28
			Installment 1			5,611.64	0.00	0.00	5,611.64
			Installment 2			5,611.64	0.00	0.00	5,611.64
29-40-348	0400117201	HARVEY WEISMAN DBA	HERNAN AVE, LOCUST			366.83	0.00	0.00	366.83
			Installment 1			183.42	0.00	0.00	183.42
			Installment 2			183.41	0.00	0.00	183.41
29-43-315	0900331901	M WOLFE	CONNECTICUT VIEW		03/30/22	80.45	40.23	1.21	40.22
			Installment 2			40.22	0.00	0.00	40.22
29-46-253	0900333501	JEAN E VERNON	750 HARBOR VW,		02/10/22	1,216.48	608.24	0.00	608.24
			Installment 2			608.24	0.00	0.00	608.24
29-46-264	0900333801	PIRONI DEVELOPMENT	758 CONNECTICUT		02/10/22	1,564.05	782.03	0.00	782.02
			Installment 2			782.02	0.00	0.00	782.02
29-47-311	0900335301	CONNECTICUT VIEW DRIVE	CONNECTICUT VIEW		03/02/22	984.76	492.38	14.77	492.38
			Installment 2			492.38	0.00	0.00	492.38
29-48-1	0600180201	ANTHONY & ANN DENARO	59 MOUNTAIN AVE,			2,365.77	0.00	0.00	2,365.77
			Installment 1			1,182.89	0.00	0.00	1,182.89
			Installment 2			1,182.88	0.00	0.00	1,182.88
29-51-152	0600183801	PAUL & PRISCILLA	68 PERRY AVE,			2,237.19	0.00	0.00	2,237.19
			Installment 1			1,118.60	0.00	0.00	1,118.60
			Installment 2			1,118.59	0.00	0.00	1,118.59
29-54-329	0600187601	PHILIP & CHRISTINE	39 PERRY AVE,		02/07/22	1,121.31	560.66	0.00	560.65
			Installment 2			560.65	0.00	0.00	560.65
29-54-358	0600189701	CURRENT OWNER	43 PERRY AVE,			2,730.92	0.00	0.00	2,730.92
			Installment 1			1,365.46	0.00	0.00	1,365.46
			Installment 2			1,365.46	0.00	0.00	1,365.46
29-57-61	0600190401	MITCHELL FRIEDMAN	18 CYRUS POINT LN,		02/26/22	1,902.91	951.46	19.03	951.45
			Installment 2			951.45	0.00	0.00	951.45
29-59-80	0600192901	PAULINE CHILKO	9 SEA BREEZE LN,			4,057.80	0.00	0.00	4,057.80
			Installment 1			2,028.90	0.00	0.00	2,028.90
			Installment 2			2,028.90	0.00	0.00	2,028.90
29-62-80	0600197701	LAURA & MATT DENATALE	29 WAYAAWI, BAYVILLE		02/02/22	3,862.38	1,931.19	0.00	1,931.19

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			<i>Installment 2</i>			1,931.19	0.00	0.00	1,931.19
29-65-29	0600202101	DELLA J VUDRAG	29 E SLOPE RD,			2,262.90	0.00	0.00	2,262.90
			<i>Installment 1</i>			1,131.45	0.00	0.00	1,131.45
			<i>Installment 2</i>			1,131.45	0.00	0.00	1,131.45
29-68-22	0400125201	IRINA A MESHECHOK	38 MICHAEL F ST,			6,646.36	0.00	0.00	6,646.36
			<i>Installment 1</i>			3,323.18	0.00	0.00	3,323.18
			<i>Installment 2</i>			3,323.18	0.00	0.00	3,323.18
29-71-4	0600203001	EUGENE O & MARIANNE	13 OAK POINT DR,		01/26/22	4,295.47	2,147.74	0.00	2,147.73
			<i>Installment 2</i>			2,147.73	0.00	0.00	2,147.73
29-71-29	0600205501	ALEXANDRIA A JACOBS	28 CLIFF DR, BAYVILLE			4,170.97	0.00	0.00	4,170.97
			<i>Installment 1</i>			2,085.49	0.00	0.00	2,085.49
			<i>Installment 2</i>			2,085.48	0.00	0.00	2,085.48
29-72-2	0600205801	LYNN BURKE	10 OAK POINT DR,		02/02/22	2,751.50	1,375.75	0.00	1,375.75
			<i>Installment 2</i>			1,375.75	0.00	0.00	1,375.75
29-75-1	0600209701	RON MARCHAND	1 OAKPOINT DR W,		01/31/22	3,723.51	1,861.76	0.00	1,861.75
			<i>Installment 2</i>			1,861.75	0.00	0.00	1,861.75
29-75-14	0600211001	GUENTHER & MARIA MERZ	27 OAK POINT DR,		02/10/22	1,878.08	939.04	0.00	939.04
			<i>Installment 2</i>			939.04	0.00	0.00	939.04
29-75-25	0600212101	KEN CARNEVALE SIMA	39 OAK POINT DR,		02/17/22	6,922.43	3,461.22	69.22	3,461.21
			<i>Installment 2</i>			3,461.21	0.00	0.00	3,461.21
29-75-26	0600212201	ADAM PASQUA	37 OAK POINT DR N,	99930		5,266.39	0.00	0.00	5,266.39
			<i>Installment 1</i>			2,633.20	0.00	0.00	2,633.20
			<i>Installment 2</i>			2,633.19	0.00	0.00	2,633.19
29-76-42	0600217401	DAN & ALINA	17 OAK POINT DR,			3,070.35	0.00	0.00	3,070.35
			<i>Installment 1</i>			1,535.18	0.00	0.00	1,535.18
			<i>Installment 2</i>			1,535.17	0.00	0.00	1,535.17
29-77-5	0600218101	NICHOLAS G METAKIS	78 MOUNTAIN AVE,		02/08/22	1,918.32	959.16	0.00	959.16
			<i>Installment 2</i>			959.16	0.00	0.00	959.16
29-77-66	0600223501	MICHAEL PASSERO	96 A MOUNTAIN AVE,			2,324.62	0.00	0.00	2,324.62
			<i>Installment 1</i>			1,162.31	0.00	0.00	1,162.31
			<i>Installment 2</i>			1,162.31	0.00	0.00	1,162.31
29-78-23	0400129601	GILLIAN SHEPHARD M D	10 MILLFORD DR,		02/02/22	6,586.10	3,293.05	0.00	3,293.05
			<i>Installment 2</i>			3,293.05	0.00	0.00	3,293.05

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29-78-25	0400129801	EDUARDO G MESTRE	1 FACTORY POND RD, <i>Installment 2</i>		02/02/22	8,969.99 4,484.99	4,485.00 0.00	0.00 0.00	4,484.99
29-80-22	0600226201	LAURA MARTINO RIZZOTTI	MERRITT LN, BAYVILLE <i>Installment 1</i> <i>Installment 2</i>			2,082.91 1,041.46 1,041.45	0.00 0.00 0.00	0.00 0.00 0.00	2,082.91 1,041.46 1,041.45
29-82-2	0600226901	CURRENT OWNER	33 BAYVILLE AVE, <i>Installment 1</i> <i>Installment 2</i>			9,654.16 4,827.08 4,827.08	0.00 0.00 0.00	0.00 0.00 0.00	9,654.16 4,827.08 4,827.08
29-82-14	0600227801	BAYVILLE ON THE SOUND	BAYVILLE AVE, <i>Installment 1</i> <i>Installment 2</i>			3,363.51 1,681.76 1,681.75	0.00 0.00 0.00	0.00 0.00 0.00	3,363.51 1,681.76 1,681.75
29-85-10	0600235301	RANDOLPH TONINO	13 BALDWIN BLVD, <i>Installment 1</i> <i>Installment 2</i>			1,882.34 941.17 941.17	0.00 0.00 0.00	0.00 0.00 0.00	1,882.34 941.17 941.17
29-87-1	0600237801	JEFFREY J & KRISTEN	22 PLYMOUTH RD, <i>Installment 2</i>		02/27/22	1,815.48 907.74	907.74 0.00	18.15 0.00	907.74
29-87-21	0600239801	EDWARD VASSALLO	4 PETER AVE, BAYVILLE <i>Installment 2</i>		02/07/22	2,617.77 1,308.88	1,308.89 0.00	0.00 0.00	1,308.88
29-89-4	0600242301	KATHLEEN GARROS C/O	3 BALDWIN BLVD, <i>Installment 2</i>		02/10/22	2,550.90 1,275.45	1,275.45 0.00	0.00 0.00	1,275.45
29-93-27	0600249301	PUMA	108 BAYVILLE AVE, <i>Installment 1</i> <i>Installment 2</i>			2,561.21 1,280.61 1,280.60	0.00 0.00 0.00	0.00 0.00 0.00	2,561.21 1,280.61 1,280.60
29-96-27	0600255301	MICHAEL PASSERO	9 LAUREL PL, BAYVILLE <i>Installment 1</i> <i>Installment 2</i>			3,461.22 1,730.61 1,730.61	0.00 0.00 0.00	0.00 0.00 0.00	3,461.22 1,730.61 1,730.61
29-100-5	0600257901	PAUL KATSAROS &	43 MOUNTAIN AVE, <i>Installment 2</i>		01/29/22	1,445.18 722.59	722.59 0.00	0.00 0.00	722.59
29-100-18	0600259201	ADAM FILIOS	8 RIDGE RD, BAYVILLE <i>Installment 1</i> <i>Installment 2</i>			2,036.61 1,018.31 1,018.30	0.00 0.00 0.00	0.00 0.00 0.00	2,036.61 1,018.31 1,018.30
29-102-41	0600264901	PAUL & KATHLEEN	142 BAYVILLE AVE, <i>Installment 1</i>			2,658.91 1,329.46	0.00 0.00	0.00 0.00	2,658.91 1,329.46

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			<i>Installment 2</i>			1,329.45	0.00	0.00	1,329.45
30-B-284	0400133101	CURRENT OWNER	WINDING WAY, LOCUST			236.25	0.00	0.00	236.25
			<i>Installment 1</i>			118.13	0.00	0.00	118.13
			<i>Installment 2</i>			118.12	0.00	0.00	118.12
30-B-349	0400134901	CURRENT OWNER	MEUDON DR, LOCUST			652.65	0.00	0.00	652.65
			<i>Installment 1</i>			326.33	0.00	0.00	326.33
			<i>Installment 2</i>			326.32	0.00	0.00	326.32
30-B-622	0400135101	RILEY LATTING LLC	WILDWOOD CT,			472.47	0.00	0.00	472.47
			<i>Installment 1</i>			236.24	0.00	0.00	236.24
			<i>Installment 2</i>			236.23	0.00	0.00	236.23
30-B-723	0400138801	CURRENT OWNER	10 BEAR LN, LOCUST			7,974.92	0.00	0.00	7,974.92
			<i>Installment 1</i>			3,987.46	0.00	0.00	3,987.46
			<i>Installment 2</i>			3,987.46	0.00	0.00	3,987.46
30-B-801	0400141201	CURRENT OWNER	MEUDON DR, LOCUST			5,433.55	0.00	0.00	5,433.55
			<i>Installment 1</i>			2,716.78	0.00	0.00	2,716.78
			<i>Installment 2</i>			2,716.77	0.00	0.00	2,716.77
30-B-814	0400141901	CURRENT OWNER	5 WILDWOOD CT,		02/14/22	3,024.42	1,512.21	30.24	1,512.21
			<i>Installment 2</i>			1,512.21	0.00	0.00	1,512.21
30-B-817	0400142201	CURRENT OWNER	12 WILDWOOD CT,			16,629.91	0.00	0.00	16,629.91
			<i>Installment 1</i>			8,314.96	0.00	0.00	8,314.96
			<i>Installment 2</i>			8,314.95	0.00	0.00	8,314.95
30-B-1223	0400146501	CURRENT OWNER	PEACOCK LN, LOCUST			5,598.19	0.00	0.00	5,598.19
			<i>Installment 1</i>			2,799.10	0.00	0.00	2,799.10
			<i>Installment 2</i>			2,799.09	0.00	0.00	2,799.09
30-B-1248	0400148401	CURRENT OWNER	WILDWOOD CT,			357.94	0.00	0.00	357.94
			<i>Installment 1</i>			178.97	0.00	0.00	178.97
			<i>Installment 2</i>			178.97	0.00	0.00	178.97
30-B-1254	0400148701	CURRENT OWNER	629 BAYVILLE RD,		02/03/22	14,160.13	7,080.07	0.00	7,080.06
			<i>Installment 2</i>			7,080.06	0.00	0.00	7,080.06
30-E-206	0400150701	IP IOC HENG	305 LATTINGTON RD,			6,006.25	0.00	0.00	6,006.25
			<i>Installment 1</i>			3,003.13	0.00	0.00	3,003.13
			<i>Installment 2</i>			3,003.12	0.00	0.00	3,003.12
30-E-212	0400151001	MY-INT-KYAW	60 OVERLOOK RD,			19,386.05	0.00	0.00	19,386.05
			<i>Installment 1</i>			9,693.03	0.00	0.00	9,693.03

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			<i>Installment 2</i>			9,693.02	0.00	0.00	9,693.02
30-F-25	0400154801	MICHAEL DEMARCO	50 HORSE HOLLOW RD,		02/08/22	6,357.01	3,178.51	0.00	3,178.50
			<i>Installment 2</i>			3,178.50	0.00	0.00	3,178.50
30-F-337	0400156301	BENDOO GROUP LLC	14 HORSE HOLLOW RD,		06/13/22	11,654.55	5,827.28	349.64	5,827.27
			<i>Installment 2</i>			5,827.27	0.00	0.00	5,827.27
30-F-350	0400157101	MICHAEL DEMARCO	50 HORSE HOLLOW RD,		02/08/22	186.12	93.06	0.00	93.06
			<i>Installment 2</i>			93.06	0.00	0.00	93.06
30-F-354	0400157301	WILLIAM A ESPOSITO	20 HORSE HOLLOW RD,			10,797.97	0.00	0.00	10,797.97
			<i>Installment 1</i>			5,398.99	0.00	0.00	5,398.99
			<i>Installment 2</i>			5,398.98	0.00	0.00	5,398.98
30-G-405	0400158401	JOHN R REESE	75 WEIR LN, LOCUST		01/21/22	5,297.53	2,648.77	0.00	2,648.76
			<i>Installment 2</i>			2,648.76	0.00	0.00	2,648.76
30-G-410	0400158701	RENATA GUARINO	142 SKUNKS MISERY		02/10/22	10,275.02	5,137.51	0.00	5,137.51
			<i>Installment 2</i>			5,137.51	0.00	0.00	5,137.51
30-H-56	0400160501	KATHY BROACH	58 CHERRY ST, LOCUST		02/08/22	4,175.55	2,087.78	0.00	2,087.77
			<i>Installment 2</i>			2,087.77	0.00	0.00	2,087.77
30-H-618	0400165201	WENDY S SIEGEL	4 WEIR LN, LOCUST		05/20/22	10,598.03	5,299.02	264.95	5,299.01
			<i>Installment 2</i>			5,299.01	0.00	0.00	5,299.01
30-K-140	0400170401	DANIEL & PATRICIA	27 NURSERY ST,		02/08/22	5,783.20	2,891.60	0.00	2,891.60
			<i>Installment 2</i>			2,891.60	0.00	0.00	2,891.60
30-K-167	0400172601	JAMES & KARA KELLY	55 DAVIS ST, LOCUST		02/01/22	3,636.08	1,818.04	0.00	1,818.04
			<i>Installment 2</i>			1,818.04	0.00	0.00	1,818.04
30-1-205	0400185701	SUSANNE M SELLARS	178 BALDWIN AVE,			21.59	0.00	0.00	21.59
			<i>Installment 1</i>			10.80	0.00	0.00	10.80
			<i>Installment 2</i>			10.79	0.00	0.00	10.79
30-7-139	0400186401	GEORGE HENRY	28 CROSS ST, LOCUST	10917		3,988.91	0.00	0.00	3,988.91
			<i>Installment 1</i>			1,994.46	0.00	0.00	1,994.46
			<i>Installment 2</i>			1,994.45	0.00	0.00	1,994.45
30-9-178	0400189101	KEITH GRIER	109 CROSS ST, LOCUST			4,110.81	0.00	0.00	4,110.81
			<i>Installment 1</i>			2,055.41	0.00	0.00	2,055.41
			<i>Installment 2</i>			2,055.40	0.00	0.00	2,055.40
30-11-40	0400191701	SUSAN HINRICHS THOMAS	52 KATHERINE ST,		02/10/22	4,170.17	2,085.09	0.00	2,085.08
			<i>Installment 2</i>			2,085.08	0.00	0.00	2,085.08

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30-14-65	0400195501	CATHERINE HARPER	65 1ST ST, LOCUST			5,074.19	0.00	0.00	5,074.19
			Installment 1			2,537.10	0.00	0.00	2,537.10
			Installment 2			2,537.09	0.00	0.00	2,537.09
30-16-101	0400199001	ILIA & INA BERMPERI	86 CROSS ST, LOCUST			3,485.02	0.00	0.00	3,485.02
			Installment 1			1,742.51	0.00	0.00	1,742.51
			Installment 2			1,742.51	0.00	0.00	1,742.51
30-20-15	0400203901	NANCY STIMOLA	6 -10 FOREST AVE,		02/10/22	81,959.03	40,979.52	0.00	40,979.51
			Installment 2			40,979.51	0.00	0.00	40,979.51
30-20-17	0400204101	NORTH GROVE	42 FOREST AVE,			44,386.49	0.00	0.00	44,386.49
			Installment 1			22,193.25	0.00	0.00	22,193.25
			Installment 2			22,193.24	0.00	0.00	22,193.24
30-20-19	0400204201	NORTH GROVE	42 FOREST AVE,			5,731.95	0.00	0.00	5,731.95
			Installment 1			2,865.98	0.00	0.00	2,865.98
			Installment 2			2,865.97	0.00	0.00	2,865.97
30-20-110	0400204301	NORTH GROVE	BIRCH ST, LOCUST			2,489.63	0.00	0.00	2,489.63
			Installment 1			1,244.82	0.00	0.00	1,244.82
			Installment 2			1,244.81	0.00	0.00	1,244.81
30-22-30	0400207001	AGUADILLA LTD C/O	398 FOREST AVE,		02/08/22	5,185.54	2,592.77	0.00	2,592.77
			Installment 2			2,592.77	0.00	0.00	2,592.77
30-22-34	0400207201	AGUADILLA LTD C/O	13 13TH ST, LOCUST		02/08/22	2,557.11	1,278.56	0.00	1,278.55
			Installment 2			1,278.55	0.00	0.00	1,278.55
30-22-48	0400207801	GRAHAM BROWN	45 13TH ST, LOCUST			4,568.83	0.00	0.00	4,568.83
			Installment 1			2,284.42	0.00	0.00	2,284.42
			Installment 2			2,284.41	0.00	0.00	2,284.41
30-22-50	0400207901	CURRENT OWNER	47 13TH ST, LOCUST			3,265.56	0.00	0.00	3,265.56
			Installment 1			1,632.78	0.00	0.00	1,632.78
			Installment 2			1,632.78	0.00	0.00	1,632.78
30-22-57	0400208201	EDWARD BROWN	45 13TH ST, LOCUST			258.93	0.00	0.00	258.93
			Installment 1			129.47	0.00	0.00	129.47
			Installment 2			129.46	0.00	0.00	129.46
30-24-118	0400209701	CURRENT OWNER	35 BUCKRAM RD,			3,737.73	0.00	0.00	3,737.73
			Installment 1			1,868.87	0.00	0.00	1,868.87
			Installment 2			1,868.86	0.00	0.00	1,868.86

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30-27-96	0400213701	CHARLOTTE A DIFEDE	65 NORTH ST, LOCUST		02/09/22	3,927.39	1,963.70	0.00	1,963.69
			Installment 2			1,963.69	0.00	0.00	1,963.69
30-32-1	0400221501	320 FOREST LLC	318 -320 FOREST AVE,		01/21/22	34,630.50	17,315.25	0.00	17,315.25
			Installment 2			17,315.25	0.00	0.00	17,315.25
30-33-9	0400223501	TERESA KELLY	48 13TH ST, LOCUST		01/12/22	3,233.34	1,616.67	0.00	1,616.67
			Installment 2			1,616.67	0.00	0.00	1,616.67
30-33-20	0400224101	VITTORIO NICHOLAS	22 13TH ST, LOCUST			3,064.23	0.00	0.00	3,064.23
			Installment 1			1,532.12	0.00	0.00	1,532.12
			Installment 2			1,532.11	0.00	0.00	1,532.11
30-33-30	0400224601	GUISEPPE CURCIO	384 FOREST AVE,			15,011.87	0.00	0.00	15,011.87
			Installment 1			7,505.94	0.00	0.00	7,505.94
			Installment 2			7,505.93	0.00	0.00	7,505.93
30-43-3	0400230101	JOHN BEAMAN	240 LATTINGTOWN RD,		04/16/22	7,602.67	3,801.34	152.05	3,801.33
			Installment 2			3,801.33	0.00	0.00	3,801.33
30-44-42	0400273901	CURRENT OWNER	LEWIS LN , LOCUST			7.15	0.00	0.00	7.15
			Installment 1			3.58	0.00	0.00	3.58
			Installment 2			3.57	0.00	0.00	3.57
30-45-15	0400232401	GERALD B DEARING	342 LATTINGTOWN RD,	92242		7,774.41	0.00	0.00	7,774.41
			Installment 1			3,887.21	0.00	0.00	3,887.21
			Installment 2			3,887.20	0.00	0.00	3,887.20
30-59-27	0400240701	DONNA MORTIMER	503 BAYVILLE RD,		05/10/22	4,495.74	2,247.87	112.39	2,247.87
			Installment 2			2,247.87	0.00	0.00	2,247.87
30-66-404	0400247201	FLORIDANO M & REGINA A	112 NORTH ST, LOCUST			2,682.78	0.00	0.00	2,682.78
			Installment 1			1,341.39	0.00	0.00	1,341.39
			Installment 2			1,341.39	0.00	0.00	1,341.39
30-70-12	0400257901	ROBERT SINKOFF	193 BUCKRAM RD,		02/01/22	6,937.65	3,468.83	0.00	3,468.82
			Installment 2			3,468.82	0.00	0.00	3,468.82
52-250-1573	2309999301	PSEG PROPERTY TAX	SEAFORD & BROOKLYN			93.50	0.00	0.00	93.50
			Installment 1			46.75	0.00	0.00	46.75
			Installment 2			46.75	0.00	0.00	46.75
67-PU-41	0409999811	RELIANCE GLOBALCOM	PUBLIC STREETS &			35.97	0.00	0.00	35.97
			Installment 1			17.99	0.00	0.00	17.99
			Installment 2			17.98	0.00	0.00	17.98

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67-PU-42	1309999812	RELIANCE GLOBALCOM	PUBLIC STREETS &			73.14	0.00	0.00	73.14
			Installment 1			36.57	0.00	0.00	36.57
			Installment 2			36.57	0.00	0.00	36.57
67-PU-43	1509999830	RELIANCE GLOBALCOM	PUBLIC STREETS &			30.40	0.00	0.00	30.40
			Installment 1			15.20	0.00	0.00	15.20
			Installment 2			15.20	0.00	0.00	15.20
67-PU-44	1709999818	RELIANCE GLOBALCOM	PUBLIC STREETS &			60.41	0.00	0.00	60.41
			Installment 1			30.21	0.00	0.00	30.21
			Installment 2			30.20	0.00	0.00	30.20
30-67019-45	1909999815	RELIANCE GLOBALCOM	PUBLIC STREETS &			80.20	0.00	0.00	80.20
			Installment 1			40.10	0.00	0.00	40.10
			Installment 2			40.10	0.00	0.00	40.10
67-PU-46	2109999812	RELIANCE GLOBALCOM	PUBLIC STREETS &			37.29	0.00	0.00	37.29
			Installment 1			18.65	0.00	0.00	18.65
			Installment 2			18.64	0.00	0.00	18.64
67-PU-47	2209999818	RELIANCE GLOBALCOM	PUBLIC STREETS &			25.09	0.00	0.00	25.09
			Installment 1			12.55	0.00	0.00	12.55
			Installment 2			12.54	0.00	0.00	12.54
67-PU-48	2309999823	RELIANCE GLOBALCOM	PUBLIC STREETS &			65.01	0.00	0.00	65.01
			Installment 1			32.51	0.00	0.00	32.51
			Installment 2			32.50	0.00	0.00	32.50
21-K-22	2409999501	VILLAGE OF SEA CLIFF	PROSPECT AVE AND			465.15	0.00	0.00	465.15
			Installment 1			232.58	0.00	0.00	232.58
			Installment 2			232.57	0.00	0.00	232.57
21-K-751	2409999401	VILLAGE OF SEA CLIFF	SHORE RD AND			10,472.59	0.00	0.00	10,472.59
			Installment 1			5,236.30	0.00	0.00	5,236.30
			Installment 2			5,236.29	0.00	0.00	5,236.29
21-K-751	2409999301	VILLAGE OF SEA CLIFF	SHORE RD AND			1,450.20	0.00	0.00	1,450.20
			Installment 1			725.10	0.00	0.00	725.10
			Installment 2			725.10	0.00	0.00	725.10
21-K-753	2409999201	VILLAGE OF SEA CLIFF	PROSPECT AVE			2,285.40	0.00	0.00	2,285.40
			Installment 1			1,142.70	0.00	0.00	1,142.70
			Installment 2			1,142.70	0.00	0.00	1,142.70
53-60-35C	2309997001	NASSAU TOWERS INC	151 FRONT ST,		04/13/22	4,154.86	2,077.43	83.10	2,077.43

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			<i>Installment 2</i>			2,077.43	0.00	0.00	2,077.43
67-SF-3	0109999807	RELIANCE GLOBALCOM	PUBLIC STREETS &			252.96	0.00	0.00	252.96
			<i>Installment 1</i>			126.48	0.00	0.00	126.48
			<i>Installment 2</i>			126.48	0.00	0.00	126.48
97-SF-49	0109999813	OPTICAL	PUBLIC STREETS AND			291.35	0.00	0.00	291.35
			<i>Installment 1</i>			145.68	0.00	0.00	145.68
			<i>Installment 2</i>			145.67	0.00	0.00	145.67
97-SF-5	0209999808	OPTICAL	PUBLIC STREETS AND			250.99	0.00	0.00	250.99
			<i>Installment 1</i>			125.50	0.00	0.00	125.50
			<i>Installment 2</i>			125.49	0.00	0.00	125.49
97-SF-51	0409999812	OPTICAL	PUBLIC STREETS AND			313.49	0.00	0.00	313.49
			<i>Installment 1</i>			156.75	0.00	0.00	156.75
			<i>Installment 2</i>			156.74	0.00	0.00	156.74
97-SF-52	0609999805	OPTICAL	PUBLIC STREETS AND			76.20	0.00	0.00	76.20
			<i>Installment 1</i>			38.10	0.00	0.00	38.10
			<i>Installment 2</i>			38.10	0.00	0.00	38.10
97-SF-53	0809999814	OPTICAL	PUBLIC STREETS AND			194.60	0.00	0.00	194.60
			<i>Installment 1</i>			97.30	0.00	0.00	97.30
			<i>Installment 2</i>			97.30	0.00	0.00	97.30
97-SF-54	0909999817	OPTICAL	PUBLIC STREETS AND			844.95	0.00	0.00	844.95
			<i>Installment 1</i>			422.48	0.00	0.00	422.48
			<i>Installment 2</i>			422.47	0.00	0.00	422.47
97-SF-55	1209999815	OPTICAL	PUBLIC STREETS AND			661.64	0.00	0.00	661.64
			<i>Installment 1</i>			330.82	0.00	0.00	330.82
			<i>Installment 2</i>			330.82	0.00	0.00	330.82
97-SF-56	1309999813	OPTICAL	PUBLIC STREETS AND			1,817.41	0.00	0.00	1,817.41
			<i>Installment 1</i>			908.71	0.00	0.00	908.71
			<i>Installment 2</i>			908.70	0.00	0.00	908.70
97-SF-57	1409999812	OPTICAL	PUBLIC STREETS AND			1,275.72	0.00	0.00	1,275.72
			<i>Installment 1</i>			637.86	0.00	0.00	637.86
			<i>Installment 2</i>			637.86	0.00	0.00	637.86
97-SF-58	1509999831	OPTICAL	PUBLIC STREETS AND			1,476.25	0.00	0.00	1,476.25
			<i>Installment 1</i>			738.13	0.00	0.00	738.13
			<i>Installment 2</i>			738.12	0.00	0.00	738.12

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97-SF-59	1709999817	OPTICAL	PUBLIC STREETS AND			2,969.63	0.00	0.00	2,969.63
			Installment 1			1,484.82	0.00	0.00	1,484.82
			Installment 2			1,484.81	0.00	0.00	1,484.81
97-SF-6	1809999810	OPTICAL	PUBLIC STREETS AND			1,298.73	0.00	0.00	1,298.73
			Installment 1			649.37	0.00	0.00	649.37
			Installment 2			649.36	0.00	0.00	649.36
97-SF-61	1909999814	OPTICAL	PUBLIC STREETS AND			2,262.70	0.00	0.00	2,262.70
			Installment 1			1,131.35	0.00	0.00	1,131.35
			Installment 2			1,131.35	0.00	0.00	1,131.35
97-SF-62	2009999808	OPTICAL	PUBLIC STREETS AND			641.59	0.00	0.00	641.59
			Installment 1			320.80	0.00	0.00	320.80
			Installment 2			320.79	0.00	0.00	320.79
97-SF-63	2109999811	OPTICAL	PUBLIC STREETS AND			1,953.18	0.00	0.00	1,953.18
			Installment 1			976.59	0.00	0.00	976.59
			Installment 2			976.59	0.00	0.00	976.59
97-SF-64	2209999821	OPTICAL	PUBLIC STREETS AND			1,296.29	0.00	0.00	1,296.29
			Installment 1			648.15	0.00	0.00	648.15
			Installment 2			648.14	0.00	0.00	648.14
97-SF-65	2309999821	OPTICAL	PUBLIC STREETS AND			2,425.46	0.00	0.00	2,425.46
			Installment 1			1,212.73	0.00	0.00	1,212.73
			Installment 2			1,212.73	0.00	0.00	1,212.73
97-SF-66	2609999808	OPTICAL	PUBLIC STREETS AND			823.58	0.00	0.00	823.58
			Installment 1			411.79	0.00	0.00	411.79
			Installment 2			411.79	0.00	0.00	411.79
45-L-29	1700670801	SUE & DENNIS DAVIS	241 NEW BRIDGE RD,			5,369.33	0.00	0.00	5,369.33
			Installment 1			2,684.67	0.00	0.00	2,684.67
			Installment 2			2,684.66	0.00	0.00	2,684.66
45-L-71	1700671301	ROHIT GARG &	210 DIVISION AVE,		02/02/22	4,762.90	2,381.45	0.00	2,381.45
			Installment 2			2,381.45	0.00	0.00	2,381.45
45-L-72	1700671401	PARWINDER KULAR &	208 DIVISION AVE,			4,509.37	0.00	0.00	4,509.37
			Installment 1			2,254.69	0.00	0.00	2,254.69
			Installment 2			2,254.68	0.00	0.00	2,254.68
45-49-32	1700682901	HARDIP S SACHAR	144 WEST AVE,		03/31/22	2,976.83	1,488.42	44.65	1,488.41
			Installment 2			1,488.41	0.00	0.00	1,488.41

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45-62-8	1700698601	NAVEEN SHIKAPURI	215 BLUEBERRY LN, <i>Installment 2</i>		02/03/22	3,870.00 1,935.00	1,935.00 0.00	0.00 0.00	1,935.00 1,935.00
45-63-271	1700701601	ANDREW ZULETA	156 EAST AVE, <i>Installment 1</i> <i>Installment 2</i>			4,421.15 2,210.58 2,210.57	0.00 0.00 0.00	0.00 0.00 0.00	4,421.15 2,210.58 2,210.57
45-64-33	1700703301	WAKIL YASIN	29 JEFFERSON LN, <i>Installment 1</i> <i>Installment 2</i>			4,961.39 2,480.70 2,480.69	0.00 0.00 0.00	0.00 0.00 0.00	4,961.39 2,480.70 2,480.69
45-65-67	1700707201	LAWRENCE J SCHIRALDI	23 KINGSTON AVE, <i>Installment 1</i> <i>Installment 2</i>			3,902.94 1,951.47 1,951.47	0.00 0.00 0.00	0.00 0.00 0.00	3,902.94 1,951.47 1,951.47
45-66-292	1700712101	PETER A PEKICH D/B/A	OLD COUNTRY RD, <i>Installment 1</i> <i>Installment 2</i>			7,382.91 3,691.46 3,691.45	0.00 0.00 0.00	0.00 0.00 0.00	7,382.91 3,691.46 3,691.45
45-68-125	1700714801	HERMAN & GLORIA	10 HUDSON ST, <i>Installment 1</i> <i>Installment 2</i>			3,789.07 1,894.54 1,894.53	0.00 0.00 0.00	0.00 0.00 0.00	3,789.07 1,894.54 1,894.53
45-69-38	1700715601	JOEL & MARYANNE	8 ALBANY ST, <i>Installment 1</i> <i>Installment 2</i>			2,271.70 1,135.85 1,135.85	0.00 0.00 0.00	0.00 0.00 0.00	2,271.70 1,135.85 1,135.85
45-70-49	1700717501	EILEEN SCHMIDT	NEWBRIDGE RD, <i>Installment 1</i> <i>Installment 2</i>			1,297.00 648.50 648.50	0.00 0.00 0.00	0.00 0.00 0.00	1,297.00 648.50 648.50
45-72-8	1700719701	PETER CIORCIARI JR	43 GENESEE ST, <i>Installment 2</i>		01/31/22	4,233.72 2,116.86	2,116.86 0.00	0.00 0.00	2,116.86 2,116.86
45-78-169	1700726501	CHRISSEY KATEHIS	215 2ND ST, HICKSVILLE <i>Installment 2</i>		04/14/22	4,222.68 2,111.34	2,111.34 0.00	84.45 0.00	2,111.34 2,111.34
45-79-23	1700728501	JOSEPH & AGNES MOISA	158 FIRST ST, <i>Installment 2</i>		03/07/22	3,858.89 1,929.44	1,929.45 0.00	57.88 0.00	1,929.44 1,929.44
45-79-35	1700728701	OLD COUNTRY HOLDING	181 OLD COUNTRY RD, <i>Installment 2</i>		01/10/22	17,823.88 8,911.94	8,911.94 0.00	0.00 0.00	8,911.94 8,911.94
45-79-36	1700728801	SYLVIA T COSTELLO	175 OLD COUNTRY RD, <i>Installment 2</i>		04/13/22	12,440.88 6,220.44	6,220.44 0.00	248.82 0.00	6,220.44 6,220.44

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45-87-120	1700737401	PHILLIP A AIELLO	164 FOURTH ST, <i>Installment 2</i>		02/08/22	3,350.52 1,675.26	1,675.26 0.00	0.00 0.00	1,675.26 1,675.26
45-88-109	1700738901	LEONARD MAYZ MARISA	145 4TH ST, HICKSVILLE <i>Installment 1</i> <i>Installment 2</i>			2,981.38 1,490.69 1,490.69	0.00 0.00 0.00	0.00 0.00 0.00	2,981.38 1,490.69 1,490.69
45-109-77	1700758801	PATRICK & DONNA FISHER	DANTE AVE, <i>Installment 1</i> <i>Installment 2</i>			35.49 17.75 17.74	0.00 0.00 0.00	0.00 0.00 0.00	35.49 17.75 17.74
45-111-170	1700760201	CURRENT OWNER	25 ALEXANDER AVE, <i>Installment 1</i> <i>Installment 2</i>			3,467.59 1,733.80 1,733.79	0.00 0.00 0.00	0.00 0.00 0.00	3,467.59 1,733.80 1,733.79
45-111-194	1700760801	GUILLERMO GALVEZ	17 ALEXANDER AVE, <i>Installment 1</i> <i>Installment 2</i>			5,432.20 2,716.10 2,716.10	0.00 0.00 0.00	0.00 0.00 0.00	5,432.20 2,716.10 2,716.10
45-114-142	1700764101	GERARD & SHARON	71 ALEXANDER AVE, <i>Installment 1</i> <i>Installment 2</i>			3,291.05 1,645.53 1,645.52	0.00 0.00 0.00	0.00 0.00 0.00	3,291.05 1,645.53 1,645.52
45-248-24	1700768301	DENISE MILLER & BRIAN	46 SPINDLE RD, <i>Installment 1</i> <i>Installment 2</i>			3,698.92 1,849.46 1,849.46	0.00 0.00 0.00	0.00 0.00 0.00	3,698.92 1,849.46 1,849.46
45-267-20	1700770501	VINCENT ROBINETTE	2 HORN LN, HICKSVILLE <i>Installment 1</i> <i>Installment 2</i>			4,390.74 2,195.37 2,195.37	0.00 0.00 0.00	0.00 0.00 0.00	4,390.74 2,195.37 2,195.37
45-268-15	1700770601	MARY & J KACHADOURIAN	2 TANAGER LN, <i>Installment 1</i> <i>Installment 2</i>			3,826.45 1,913.23 1,913.22	0.00 0.00 0.00	0.00 0.00 0.00	3,826.45 1,913.23 1,913.22
45-285-3	1700776201	D G S REALTY LLC ATT DR	43 BARTER LN, <i>Installment 1</i> <i>Installment 2</i>			13,134.53 6,567.27 6,567.26	0.00 0.00 0.00	0.00 0.00 0.00	13,134.53 6,567.27 6,567.26
45-285-16	1700777101	BARTER LANE STATION	BARTER LN, <i>Installment 2</i>		01/18/22	17,611.07 8,805.53	8,805.54 0.00	0.00 0.00	8,805.53 8,805.53
45-286-9	1700777801	I G BUILDERS LLC	4 10 BARTER LN, <i>Installment 1</i> <i>Installment 2</i>			10,629.78 5,314.89 5,314.89	0.00 0.00 0.00	0.00 0.00 0.00	10,629.78 5,314.89 5,314.89

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45-287-36	1700781601	KENNETH A & DIANE C	36 MEETING LN, <i>Installment 1</i> <i>Installment 2</i>			5,609.74 2,804.87 2,804.87	0.00 0.00 0.00	0.00 0.00 0.00	5,609.74 2,804.87 2,804.87
45-297-197	1700815201	NADIL CHOUDHURY	18 ALEXANDER AVE, <i>Installment 2</i>		05/13/22	4,319.71 2,159.85	2,159.86 0.00	107.99 0.00	2,159.85 2,159.85
45-297-229	1700816201	CURRENT OWNER	FRIENDLY RD, <i>Installment 1</i> <i>Installment 2</i>			118.36 59.18 59.18	0.00 0.00 0.00	0.00 0.00 0.00	118.36 59.18 59.18
45-297-236	1700816301	CHRISTOPHER CALLAHAN	18 ALEXANDER AVE, <i>Installment 1</i> <i>Installment 2</i>			35.49 17.75 17.74	0.00 0.00 0.00	0.00 0.00 0.00	35.49 17.75 17.74
45-297-259	1700817201	CURRENT OWNER	24 ALEXANDER AVE, <i>Installment 1</i> <i>Installment 2</i>			35.49 17.75 17.74	0.00 0.00 0.00	0.00 0.00 0.00	35.49 17.75 17.74
45-297-261	1700817401	JEFFREY W ENGLISH	2 PALMERO ST, <i>Installment 2</i>		03/31/22	5,704.40 2,852.20	2,852.20 0.00	85.57 0.00	2,852.20 2,852.20
45-299-24	1700822201	LOUISE BATES	77 AUTUMN LN, <i>Installment 1</i> <i>Installment 2</i>	PM030		3,988.34 1,994.17 1,994.17	0.00 0.00 0.00	0.00 0.00 0.00	3,988.34 1,994.17 1,994.17
45-301-18	1700830401	JOSEPH SEDAR	2 SHADY LN, <i>Installment 2</i>		01/24/22	2,379.72 1,189.86	1,189.86 0.00	0.00 0.00	1,189.86 1,189.86
45-301-19	1700830501	MEHMET & FATMA KIRCA	34 WINDING RD, <i>Installment 2</i>		08/29/22	3,594.25 1,797.12	1,797.13 0.00	143.77 0.00	1,797.12 1,797.12
45-303-22	1700838101	ROSE SYEDA	116 WINTER LN, <i>Installment 2</i>		03/03/22	4,319.71 2,159.85	2,159.86 0.00	64.80 0.00	2,159.85 2,159.85
45-305-14	1700841101	JOSEPH & KELLI PANICO	43 WINTER LN, <i>Installment 1</i> <i>Installment 2</i>			5,100.82 2,550.41 2,550.41	0.00 0.00 0.00	0.00 0.00 0.00	5,100.82 2,550.41 2,550.41
45-307-8	1700846401	CURRENT OWNER	2 BARREL LN, <i>Installment 1</i> <i>Installment 2</i>			5,443.55 2,721.78 2,721.77	0.00 0.00 0.00	0.00 0.00 0.00	5,443.55 2,721.78 2,721.77
45-307-18	1700847401	JOSE ROSARIO	11 MEETING LN, <i>Installment 2</i>		03/18/22	4,580.08 2,290.04	2,290.04 0.00	68.70 0.00	2,290.04 2,290.04

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45-324-11	1700858701	JAMES & ELEANOR	38 PETAL LN, <i>Installment 2</i>		06/22/22	4,449.88 2,224.94	2,224.94 0.00	133.50 0.00	2,224.94 2,224.94
45-324-28	1700860401	SURUJNARINE &	198 BRITTLE LN, <i>Installment 2</i>		01/31/22	3,775.31 1,887.65	1,887.66 0.00	0.00 0.00	1,887.65 1,887.65
45-324-30	1700860601	JAMES DRUDY	63 GRAPE LN, <i>Installment 1</i> <i>Installment 2</i>			5,325.68 2,662.84 2,662.84	0.00 0.00 0.00	0.00 0.00 0.00	5,325.68 2,662.84 2,662.84
45-326-6	1700862601	CURRENT OWNER	14 HEMP LN, <i>Installment 1</i> <i>Installment 2</i>			4,296.04 2,148.02 2,148.02	0.00 0.00 0.00	0.00 0.00 0.00	4,296.04 2,148.02 2,148.02
45-328-10	1700868101	DORENE & TOM BAIR	24 GLOW LN, <i>Installment 1</i> <i>Installment 2</i>			3,834.48 1,917.24 1,917.24	0.00 0.00 0.00	0.00 0.00 0.00	3,834.48 1,917.24 1,917.24
45-329-8	1700870301	JOHN PASCULLO	18 GRAPE LN, <i>Installment 1</i> <i>Installment 2</i>			4,130.36 2,065.18 2,065.18	0.00 0.00 0.00	0.00 0.00 0.00	4,130.36 2,065.18 2,065.18
45-330-8	1700872501	EDWARD C COAKLEY	23 HOPE LN, <i>Installment 1</i> <i>Installment 2</i>			3,095.96 1,547.98 1,547.98	0.00 0.00 0.00	0.00 0.00 0.00	3,095.96 1,547.98 1,547.98
45-331-11	1700874301	ANNA LEONE	24 RIM LN, HICKSVILLE <i>Installment 2</i>	10917	02/07/22	4,381.29 2,190.64	2,190.65 0.00	0.00 0.00	2,190.64 2,190.64
45-335-3	1700883801	NOVAD MANAGEMENT	126 RIM LN, HICKSVILLE <i>Installment 1</i> <i>Installment 2</i>	12282		3,293.08 1,646.54 1,646.54	0.00 0.00 0.00	0.00 0.00 0.00	3,293.08 1,646.54 1,646.54
45-336-6	1700884901	MICHELLE ASTA	12 LINK LN, HICKSVILLE <i>Installment 2</i>		04/15/22	4,591.91 2,295.95	2,295.96 0.00	91.84 0.00	2,295.95 2,295.95
45-337-9	1700887901	FAHAD IMAM MUHAMMAD	24 CABLE LN, <i>Installment 2</i>		02/08/22	4,828.61 2,414.30	2,414.31 0.00	0.00 0.00	2,414.30 2,414.30
45-349-16	1700900701	WEI JUN ZHONG	327 ACRE LN, <i>Installment 2</i>		02/04/22	4,426.24 2,213.12	2,213.12 0.00	0.00 0.00	2,213.12 2,213.12
45-350-14	1700903501	MARIE D CINQUE	14 ANGLE LN, <i>Installment 1</i> <i>Installment 2</i>			3,664.14 1,832.07 1,832.07	0.00 0.00 0.00	0.00 0.00 0.00	3,664.14 1,832.07 1,832.07

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45-350-20	1700904101	ARTHUR & NANCY	30 ANGLE LN, <i>Installment 2</i>		02/04/22	3,283.49 1,641.74	1,641.75 0.00	0.00 0.00	1,641.74 1,641.74
45-354-15	1700917001	WINIFRED M OSTROWSKI	16 ADMIRAL LN, <i>Installment 1</i> <i>Installment 2</i>			3,582.94 1,791.47 1,791.47	0.00 0.00 0.00	0.00 0.00 0.00	3,582.94 1,791.47 1,791.47
45-356-6	1700924001	ERNST J BLASI	16 APOLLO LN, <i>Installment 2</i>	48100	04/19/22	4,177.73 2,088.86	2,088.87 0.00	83.55 0.00	2,088.86 2,088.86
45-356-35	1700926901	FARINAZ MULLA	21 ALPINE LN, <i>Installment 2</i>		02/10/22	4,887.77 2,443.88	2,443.89 0.00	0.00 0.00	2,443.88 2,443.88
45-359-32	1700938301	ROBERT TELENDER	37 ARCADIA LN, <i>Installment 2</i>		08/31/22	3,071.43 1,535.71	1,535.72 0.00	122.86 0.00	1,535.71 1,535.71
45-361-36	1700942001	FREDDY ROMAN	96 ACRE LN, <i>Installment 2</i>	11146	02/08/22	4,225.06 2,112.53	2,112.53 0.00	0.00 0.00	2,112.53 2,112.53
45-362-36	1700943901	QUAN FENG	114 ACRE LN, <i>Installment 2</i>		02/01/22	4,568.25 2,284.12	2,284.13 0.00	0.00 0.00	2,284.12 2,284.12
45-363-44	1700947501	HPAL 367 OWNERS CORP	367 OLD COUNTRY RD, <i>Installment 2</i>		01/25/22	3,065.01 1,532.50	1,532.51 0.00	0.00 0.00	1,532.50 1,532.50
45-364-12	1700949501	FRANCES MATO	6 BRIDLE LN, <i>Installment 2</i>		02/03/22	4,009.18 2,004.59	2,004.59 0.00	0.00 0.00	2,004.59 2,004.59
45-366-4	1700953101	CURRENT OWNER	34 BLUEBERRY LN, <i>Installment 2</i>		02/08/22	4,485.38 2,242.69	2,242.69 0.00	0.00 0.00	2,242.69 2,242.69
45-366-21	1700954801	JOSE GUTIERREZ	20 BOBWHITE LN, <i>Installment 2</i>		03/07/22	4,651.09 2,325.54	2,325.55 0.00	69.77 0.00	2,325.54 2,325.54
45-367-14	1700958001	BILLA SINGH	86 BOBWHITE LN, <i>Installment 1</i> <i>Installment 2</i>			4,177.73 2,088.87 2,088.86	0.00 0.00 0.00	0.00 0.00 0.00	4,177.73 2,088.87 2,088.86
45-368-30	1700963101	TAMINDERIT KAUR &	57 BOBWHITE LN, <i>Installment 1</i> <i>Installment 2</i>			3,787.15 1,893.58 1,893.57	0.00 0.00 0.00	0.00 0.00 0.00	3,787.15 1,893.58 1,893.57
45-369-5	1700964301	CURRENT OWNER	32 BOXWOOD LN, <i>Installment 1</i> <i>Installment 2</i>			3,159.90 1,579.95 1,579.95	0.00 0.00 0.00	0.00 0.00 0.00	3,159.90 1,579.95 1,579.95

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45-371-10	1700971301	JOSEPH & SUSAN N	10 BRIDGE LN,			3,881.83	0.00	0.00	3,881.83
			Installment 1			1,940.92	0.00	0.00	1,940.92
			Installment 2			1,940.91	0.00	0.00	1,940.91
45-372-3	1700974101	THOMAS GARBACKI	18 BEACON LN,		04/02/22	3,929.17	1,964.59	78.58	1,964.58
			Installment 2			1,964.58	0.00	0.00	1,964.58
45-382-13	1700996501	RONNA KUSHNER	88 STEWART AVE,			5,242.84	0.00	0.00	5,242.84
			Installment 1			2,621.42	0.00	0.00	2,621.42
			Installment 2			2,621.42	0.00	0.00	2,621.42
45-400-9	1700998601	BRIAN MCGUINNESS	7 CANYON LN,	00960		5,302.02	0.00	0.00	5,302.02
			Installment 1			2,651.01	0.00	0.00	2,651.01
			Installment 2			2,651.01	0.00	0.00	2,651.01
45-401-18A	1701000401	THOMAS W BOYLE JR	33 COLLEGE LN,		02/10/22	4,083.02	2,041.51	0.00	2,041.51
			Installment 2			2,041.51	0.00	0.00	2,041.51
45-474-9	1701001801	85-32 98 ST	43 SALEM RD,			4,410.12	0.00	0.00	4,410.12
			Installment 1			2,205.06	0.00	0.00	2,205.06
			Installment 2			2,205.06	0.00	0.00	2,205.06
45-475-16	1701004301	CURRENT OWNER	7 HARKIN LN,			3,671.08	0.00	0.00	3,671.08
			Installment 1			1,835.54	0.00	0.00	1,835.54
			Installment 2			1,835.54	0.00	0.00	1,835.54
45-482-8	1701009901	DOMENICO RENNA	11 PLOVER LN,			5,556.77	0.00	0.00	5,556.77
			Installment 1			2,778.39	0.00	0.00	2,778.39
			Installment 2			2,778.38	0.00	0.00	2,778.38
45-483-20	1701013601	MARIA RITA CAMMARATA	12 DERBY RD,			2,767.39	0.00	0.00	2,767.39
			Installment 1			1,383.70	0.00	0.00	1,383.70
			Installment 2			1,383.69	0.00	0.00	1,383.69
45-484-8	1701015801	CARLOS & HERLINDA	7 PRESTON LN,			4,508.47	0.00	0.00	4,508.47
			Installment 1			2,254.24	0.00	0.00	2,254.24
			Installment 2			2,254.23	0.00	0.00	2,254.23
45-490-4	1701021101	DENNIS M & CAROLYN G	8 FORDHAM AVE,			3,715.53	0.00	0.00	3,715.53
			Installment 1			1,857.77	0.00	0.00	1,857.77
			Installment 2			1,857.76	0.00	0.00	1,857.76
45-490-10	1701021701	PARAG DARJI	15 TERRELL AVE,		01/25/22	3,969.11	1,984.56	0.00	1,984.55
			Installment 2			1,984.55	0.00	0.00	1,984.55

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45-491-2	1701024001	ANNA M YOUNG	21 STANFORD LN, <i>Installment 2</i>		07/06/22	3,486.27 1,743.13	1,743.14 0.00	122.02 0.00	1,743.13 1,743.13
45-491-18	1701025601	WALTER MURPHY	12 TERRELL AVE, <i>Installment 1</i> <i>Installment 2</i>			4,487.30 2,243.65 2,243.65	0.00 0.00 0.00	0.00 0.00 0.00	4,487.30 2,243.65 2,243.65
45-493-44	1701032501	VINCENT J & CARYN A	12 STANFORD LN, <i>Installment 2</i>		03/23/22	3,858.87 1,929.43	1,929.44 0.00	57.88 0.00	1,929.43 1,929.43
45-494-22	1701033801	JOHN A & MARGARET	49 ELWOOD AVE, <i>Installment 1</i> <i>Installment 2</i>			3,748.61 1,874.31 1,874.30	0.00 0.00 0.00	0.00 0.00 0.00	3,748.61 1,874.31 1,874.30
45-498-12	1701036901	DENNIS M CARBOY	51 CORNELL AVE, <i>Installment 1</i> <i>Installment 2</i>			3,858.87 1,929.44 1,929.43	0.00 0.00 0.00	0.00 0.00 0.00	3,858.87 1,929.44 1,929.43
45-498-25	1701038001	DAVID GROTE	290 DIVISION AVE, <i>Installment 2</i>		02/03/22	3,065.33 1,532.66	1,532.67 0.00	0.00 0.00	1,532.66 1,532.66
45-498-39	1701039301	ADNAN M LODHI	45 COE PL, HICKSVILLE <i>Installment 2</i>	15114	08/02/22	3,572.19 1,786.09	1,786.10 0.00	142.89 0.00	1,786.09 1,786.09
45-514-26	1701052301	NANCY GATES	10 RADNOR CT, <i>Installment 2</i>		02/08/22	4,597.55 2,298.77	2,298.78 0.00	0.00 0.00	2,298.77 2,298.77
45-521-8	1701055501	ROGER J & BEVERLY M	44 ELWOOD AVE, <i>Installment 2</i>		02/10/22	4,211.67 2,105.83	2,105.84 0.00	0.00 0.00	2,105.83 2,105.83
45-531-27	1701068901	ANUJ MARFATIA	MARIE CT, HICKSVILLE <i>Installment 1</i> <i>Installment 2</i>			154.38 77.19 77.19	0.00 0.00 0.00	0.00 0.00 0.00	154.38 77.19 77.19
46-A-36	1900657601	ELAINE ZAREMSKY	MARGARET DR, <i>Installment 1</i> <i>Installment 2</i>			320.76 160.38 160.38	0.00 0.00 0.00	0.00 0.00 0.00	320.76 160.38 160.38
46-G-57	2100009401	BETHPAGE FEDERAL	899 SO OYSTER BAY <i>Installment 1</i> <i>Installment 2</i>			156,683.65 78,341.83 78,341.82	0.00 0.00 0.00	0.00 0.00 0.00	156,683.65 78,341.83 78,341.82
46-G-58	2100009501	BETHPAGE FEDERAL	899 SO OYSTER BAY <i>Installment 1</i> <i>Installment 2</i>			38,023.64 19,011.82 19,011.82	0.00 0.00 0.00	0.00 0.00 0.00	38,023.64 19,011.82 19,011.82

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46-G-70	2100010001	BETHPAGE FEDERAL	899 SO OYSTER BAY			15,830.54	0.00	0.00	15,830.54
			Installment 1			7,915.27	0.00	0.00	7,915.27
			Installment 2			7,915.27	0.00	0.00	7,915.27
46-G-93	2100011301	COUNTY OF NASSAU	SO OYSTER BAY RD			14,763.60	0.00	0.00	14,763.60
			Installment 1			7,381.80	0.00	0.00	7,381.80
			Installment 2			7,381.80	0.00	0.00	7,381.80
46-K-89	2100015101	CURRENT OWNER	119 BRENNER AVE,			24.42	0.00	0.00	24.42
			Installment 1			12.21	0.00	0.00	12.21
			Installment 2			12.21	0.00	0.00	12.21
46-K-728	2100019301	HUMAIRA A BUTT	1 CENTRAL BLVD,		01/21/22	6,258.96	3,129.48	0.00	3,129.48
			Installment 2			3,129.48	0.00	0.00	3,129.48
46-N-55	1701071701	GABRIELLI REALTY CO	880 OYSTER BAY RD,		02/10/22	151,025.82	75,512.91	0.00	75,512.91
			Installment 2			75,512.91	0.00	0.00	75,512.91
46-N-73	1701072501	GABRIELLI JFK	850 SOUTH OYSTER		02/10/22	68,281.53	34,140.77	0.00	34,140.76
			Installment 2			34,140.76	0.00	0.00	34,140.76
46-1-49	2100020301	ESTATE OF HENRY R	12 FIRST ST, BETHPAGE			3,159.99	0.00	0.00	3,159.99
			Installment 1			1,580.00	0.00	0.00	1,580.00
			Installment 2			1,579.99	0.00	0.00	1,579.99
46-1-163	2100021001	LABOS REALITY GROUP	501 -505 STEWART AVE,			12,778.43	0.00	0.00	12,778.43
			Installment 1			6,389.22	0.00	0.00	6,389.22
			Installment 2			6,389.21	0.00	0.00	6,389.21
46-1-164	2100021101	LABOS REALITY GROUP	501-505 STEWART AVE,			13,549.62	0.00	0.00	13,549.62
			Installment 1			6,774.81	0.00	0.00	6,774.81
			Installment 2			6,774.81	0.00	0.00	6,774.81
46-1-180	2100021601	A&D 535 CORP	535 STEWART AVE,		01/27/22	2,940.95	1,470.48	0.00	1,470.47
			Installment 2			1,470.47	0.00	0.00	1,470.47
46-4-300	1701077301	GAGANDEEP SINGH	74 WALTERS AVE,		01/06/22	4,443.19	2,221.60	0.00	2,221.59
			Installment 2			2,221.59	0.00	0.00	2,221.59
46-4-340	1701078601	GAGANDEEP SINGH	65 EDWARD AVE,		01/06/22	5,005.50	2,502.75	0.00	2,502.75
			Installment 2			2,502.75	0.00	0.00	2,502.75
46-5-30	2100024701	CURRENT OWNER	6 STEWART AVE,	15114	02/10/22	7,397.98	3,698.99	0.00	3,698.99
			Installment 2			3,698.99	0.00	0.00	3,698.99
46-5-40	2100025001	NANCY T CARTER	62 FIRST ST, BETHPAGE		04/20/22	3,050.19	1,525.10	61.00	1,525.09

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			<i>Installment 2</i>			1,525.09	0.00	0.00	1,525.09
46-5-73	2100025601	FRANCIS CAMERLENGO	625 STEWART AVE,			4,535.72	0.00	0.00	4,535.72
			<i>Installment 1</i>			2,267.86	0.00	0.00	2,267.86
			<i>Installment 2</i>			2,267.86	0.00	0.00	2,267.86
46-5-74	2100025701	FRANCIS CAMERLENGO	623 STEWART AVE,			5,258.52	0.00	0.00	5,258.52
			<i>Installment 1</i>			2,629.26	0.00	0.00	2,629.26
			<i>Installment 2</i>			2,629.26	0.00	0.00	2,629.26
46-5-75	2100025801	FRANCIS CAMERLENGO	6 STEWART AVE,			4,154.65	0.00	0.00	4,154.65
			<i>Installment 1</i>			2,077.33	0.00	0.00	2,077.33
			<i>Installment 2</i>			2,077.32	0.00	0.00	2,077.32
46-6-14	2100027101	TIMOTHY ALDRIDGE	61 SO FIRST ST,			4,794.89	0.00	0.00	4,794.89
			<i>Installment 1</i>			2,397.45	0.00	0.00	2,397.45
			<i>Installment 2</i>			2,397.44	0.00	0.00	2,397.44
46-6-17	2100027201	RUSSELL COLICINO	57 FIRST ST, BETHPAGE			5,209.71	0.00	0.00	5,209.71
			<i>Installment 1</i>			2,604.86	0.00	0.00	2,604.86
			<i>Installment 2</i>			2,604.85	0.00	0.00	2,604.85
46-14-13	2100039901	FARDIN AHMADI	39 SHERMAN AVE,	11952		6,002.75	0.00	0.00	6,002.75
			<i>Installment 1</i>			3,001.38	0.00	0.00	3,001.38
			<i>Installment 2</i>			3,001.37	0.00	0.00	3,001.37
46-16-212	2100045201	CURRENT OWNER	SHERMAN AVE,			24.42	0.00	0.00	24.42
			<i>Installment 1</i>			12.21	0.00	0.00	12.21
			<i>Installment 2</i>			12.21	0.00	0.00	12.21
46-25-38	2100056701	FERNANDO & CARMELINA	18 SHERMAN AVE,		02/03/22	5,819.76	2,909.88	0.00	2,909.88
			<i>Installment 2</i>			2,909.88	0.00	0.00	2,909.88
46-25-101	2100058401	KEI PUI YEUNG	11 SHERMAN CT,			4,221.45	0.00	0.00	4,221.45
			<i>Installment 1</i>			2,110.73	0.00	0.00	2,110.73
			<i>Installment 2</i>			2,110.72	0.00	0.00	2,110.72
46-25-109	2100058901	ROSEMARIE MORAN	36 SHERMAN AVE,		01/29/22	3,037.98	1,518.99	0.00	1,518.99
			<i>Installment 2</i>			1,518.99	0.00	0.00	1,518.99
46-25-434	2100060701	ORLANDO & HAZEL REALE	64 SHERMAN AVE,		08/26/22	3,818.83	1,909.42	152.75	1,909.41
			<i>Installment 2</i>			1,909.41	0.00	0.00	1,909.41
46-25-446	2100061601	ANTHONY & PHYLLIS	22 SHERMAN AVE,		08/10/22	5,662.68	2,831.34	226.51	2,831.34
			<i>Installment 2</i>			2,831.34	0.00	0.00	2,831.34

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46-28-71	1701082701	JOSEPH & PHYLLISANNE	7 LIBERTY AVE, <i>Installment 2</i>		01/21/22	4,740.91 2,370.45	2,370.46 0.00	0.00 0.00	2,370.45 2,370.45
46-31-61	1701087901	AMJAD KHAN	7 RAVE ST, HICKSVILLE <i>Installment 1</i> <i>Installment 2</i>			3,191.33 1,595.67 1,595.66	0.00 0.00 0.00	0.00 0.00 0.00	3,191.33 1,595.67 1,595.66
46-34-23	2100063401	MARLENE ALBAN	171 12TH ST, BETHPAGE <i>Installment 2</i>		01/18/22	4,343.47 2,171.73	2,171.74 0.00	0.00 0.00	2,171.73 2,171.73
46-38-11	2100069701	TERESA GIROUX	89 THOMAS AVE, <i>Installment 1</i> <i>Installment 2</i>			4,096.39 2,048.20 2,048.19	0.00 0.00 0.00	0.00 0.00 0.00	4,096.39 2,048.20 2,048.19
46-38-31	2100070401	JONATHAN KESSLER TR	173 EIGHTH ST, <i>Installment 2</i>		02/09/22	4,319.05 2,159.52	2,159.53 0.00	0.00 0.00	2,159.52 2,159.52
46-40-7	2100072901	FRANCES OPINANTE	MEAD AVE, BETHPAGE <i>Installment 1</i> <i>Installment 2</i>			170.84 85.42 85.42	0.00 0.00 0.00	0.00 0.00 0.00	170.84 85.42 85.42
46-43-32	2100078601	JULIA LANGE	181 THIRD ST, <i>Installment 2</i>		05/13/22	4,186.46 2,093.23	2,093.23 0.00	104.66 0.00	2,093.23 2,093.23
46-44-1	2100079301	MARIA KARAVAS	30 MEADE AVE, <i>Installment 2</i>		02/10/22	4,855.88 2,427.94	2,427.94 0.00	0.00 0.00	2,427.94 2,427.94
46-45-27	2100082101	GEORGE & ARLINE	175 NO 1ST ST, <i>Installment 2</i>		01/21/22	3,009.58 1,504.79	1,504.79 0.00	0.00 0.00	1,504.79 1,504.79
46-50-61	2100090301	DONALD M & EVELYN	223 THIRD ST, <i>Installment 2</i>		02/02/22	4,485.48 2,242.74	2,242.74 0.00	0.00 0.00	2,242.74 2,242.74
46-51-53	2100091301	JEANETTE TOUIHRI	209 N 4TH ST, <i>Installment 2</i>		01/10/22	3,779.78 1,889.89	1,889.89 0.00	0.00 0.00	1,889.89 1,889.89
46-52-21	2100092701	DEANNA JOHNSTON	206 SIXTH ST, <i>Installment 2</i>		04/07/22	3,770.01 1,885.00	1,885.01 0.00	75.40 0.00	1,885.00 1,885.00
46-55-30	2100097801	JOSEPH F & DOROTHY	262 9TH ST, BETHPAGE <i>Installment 1</i> <i>Installment 2</i>			3,996.61 1,998.31 1,998.30	0.00 0.00 0.00	0.00 0.00 0.00	3,996.61 1,998.31 1,998.30
46-55-39	2100098101	GESMONDA GUGGINO	221 EIGHTH ST, <i>Installment 2</i>		02/01/22	2,175.19 1,087.59	1,087.60 0.00	0.00 0.00	1,087.59 1,087.59

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46-55-54	2100098701	GESMONDA GUGGINO	221 EIGHTH ST, <i>Installment 2</i>		02/01/22	36.59 18.29	18.30 0.00	0.00 0.00	18.29 18.29
46-62-7	2100102101	KATHLEEN DOYLE	383 BROADWAY, <i>Installment 2</i>		01/28/22	2,868.29 1,434.14	1,434.15 0.00	0.00 0.00	1,434.14 1,434.14
46-78-47	2100107701	CURRENT OWNER	244 FIFTH ST, <i>Installment 1</i> <i>Installment 2</i>			7,186.25 3,593.13 3,593.12	0.00 0.00 0.00	0.00 0.00 0.00	7,186.25 3,593.13 3,593.12
46-83-12	2100114301	REBEKA HAQ	787 STEWART AVE, <i>Installment 1</i> <i>Installment 2</i>	PM030		3,623.62 1,811.81 1,811.81	0.00 0.00 0.00	0.00 0.00 0.00	3,623.62 1,811.81 1,811.81
46-103-158	2100122001	ABBLE AWNING CO INC	315 BROADWAY, <i>Installment 1</i> <i>Installment 2</i>			2,936.82 1,468.41 1,468.41	0.00 0.00 0.00	0.00 0.00 0.00	2,936.82 1,468.41 1,468.41
46-103-159	2100122101	ABBLE AWNING CO INC	313 BROADWAY, <i>Installment 1</i> <i>Installment 2</i>			2,936.82 1,468.41 1,468.41	0.00 0.00 0.00	0.00 0.00 0.00	2,936.82 1,468.41 1,468.41
46-103-163	2100122501	TIMOTHY ALDRIDGE	326 BROADWAY, <i>Installment 1</i> <i>Installment 2</i>			12,654.45 6,327.23 6,327.22	0.00 0.00 0.00	0.00 0.00 0.00	12,654.45 6,327.23 6,327.22
46-10401-146	2100124401	KATHERINE KARTSONIS	14 SYCAMORE AVE, <i>Installment 2</i>		03/07/22	5,783.17 2,891.58	2,891.59 0.00	86.75 0.00	2,891.58 2,891.58
46-107-264	1701088501	KEVIN J REARDON	760 SOUTH OYSTER <i>Installment 2</i>		03/15/22	3,825.76 1,912.88	1,912.88 0.00	57.39 0.00	1,912.88 1,912.88
46-113-213	2100132801	TF & N HOLDINGS LLC	34 NO PERSHING AVE, <i>Installment 2</i>		03/31/22	3,940.83 1,970.41	1,970.42 0.00	59.11 0.00	1,970.41 1,970.41
46-119-20	2100140501	CURRENT OWNER	36 BALDWIN PL, <i>Installment 2</i>		01/18/22	5,002.31 2,501.15	2,501.16 0.00	0.00 0.00	2,501.15 2,501.15
46-120-177	1701090401	CURRENT OWNER	4 MEADOW LN, <i>Installment 1</i> <i>Installment 2</i>			2,770.45 1,385.23 1,385.22	0.00 0.00 0.00	0.00 0.00 0.00	2,770.45 1,385.23 1,385.22
46-121-334	2100143701	PETER & MARIE	18 CAMBRIDGE AVE, <i>Installment 2</i>		02/04/22	2,062.79 1,031.39	1,031.40 0.00	0.00 0.00	1,031.39 1,031.39
46-125-144	1701095201	RAYMOND & VINCENZA	14 TUDOR RD,	40189		5,248.04	0.00	0.00	5,248.04

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			Installment 1			2,624.02	0.00	0.00	2,624.02
			Installment 2			2,624.02	0.00	0.00	2,624.02
46-128-341	2100152801	CURRENT OWNER	80 ELLEN ST,		01/27/22	3,236.22	1,618.11	0.00	1,618.11
			Installment 2			1,618.11	0.00	0.00	1,618.11
46-131-440	1701097801	T11 FUNDING	45 ROOSEVELT AVE,			110.26	0.00	0.00	110.26
			Installment 1			55.13	0.00	0.00	55.13
			Installment 2			55.13	0.00	0.00	55.13
46-135-90	2100161701	DAVID MERELIS &	29 BARBARA ST,		04/21/22	5,258.52	2,629.26	105.17	2,629.26
			Installment 2			2,629.26	0.00	0.00	2,629.26
46-137-250	1701099901	ANDREW MCMAHON	301 SO BROADWAY,			14,191.21	0.00	0.00	14,191.21
			Installment 1			7,095.61	0.00	0.00	7,095.61
			Installment 2			7,095.60	0.00	0.00	7,095.60
46-143-237	1900662501	HYUKSENG KWON	12 GARYNSON CT,			5,119.16	0.00	0.00	5,119.16
			Installment 1			2,559.58	0.00	0.00	2,559.58
			Installment 2			2,559.58	0.00	0.00	2,559.58
46-143-246	1900663001	JOHN P BATTAGLIA	39 STEWART ST,			4,929.34	0.00	0.00	4,929.34
			Installment 1			2,464.67	0.00	0.00	2,464.67
			Installment 2			2,464.67	0.00	0.00	2,464.67
46-143-249	2100170301	LAUREN K SERAFIN	28 A BARNUM AVE,		01/23/22	4,489.89	2,244.95	0.00	2,244.94
			Installment 2			2,244.94	0.00	0.00	2,244.94
46-144-347	1900666201	CURRENT OWNER	60 BELMONT AVE,			5,441.70	0.00	0.00	5,441.70
			Installment 1			2,720.85	0.00	0.00	2,720.85
			Installment 2			2,720.85	0.00	0.00	2,720.85
46-145-279	2100172701	KAREN LUCHESE	39 BARNUM AVE,		08/15/22	6,136.96	3,068.48	245.48	3,068.48
			Installment 2			3,068.48	0.00	0.00	3,068.48
46-146-148	1900670101	RENAN B ASUNCION	8 PAMELA CT,		02/28/22	5,784.57	2,892.29	57.85	2,892.28
			Installment 2			2,892.28	0.00	0.00	2,892.28
46-147-151	2100176001	KAZI RASHED	65 EILEEN AVE,	11680		4,904.69	0.00	0.00	4,904.69
			Installment 1			2,452.35	0.00	0.00	2,452.35
			Installment 2			2,452.34	0.00	0.00	2,452.34
46-151-18	2100180001	DAVID WENGEL	24 GATES AVE,			5,209.71	0.00	0.00	5,209.71
			Installment 1			2,604.86	0.00	0.00	2,604.86
			Installment 2			2,604.85	0.00	0.00	2,604.85

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46-155-7	2100191401	TOM & DOREEN PENNICA	212 EVERGREEN AVE		01/18/22	5,551.34	2,775.67	0.00	2,775.67
			Installment 2			2,775.67	0.00	0.00	2,775.67
46-155-39	2100192701	HARJEET SINGH	173 FLORAL AVE,		01/27/22	6,063.78	3,031.89	0.00	3,031.89
			Installment 2			3,031.89	0.00	0.00	3,031.89
46-157-41	2100199801	KENNETH & MINERVA	41 FARMERS AVE,		01/21/22	3,452.81	1,726.41	0.00	1,726.40
			Installment 2			1,726.40	0.00	0.00	1,726.40
46-157-43	2100199901	MINERVA KASSINGER	37 FARMERS AVE,		01/21/22	3,989.65	1,994.83	0.00	1,994.82
			Installment 2			1,994.82	0.00	0.00	1,994.82
46-158-49	2100203701	STEPHEN J PUFAHL	FLORAL AVE REAR OF			488.02	0.00	0.00	488.02
			Installment 1			244.01	0.00	0.00	244.01
			Installment 2			244.01	0.00	0.00	244.01
46-161-35	2100209701	JOSEPH & LILLIAN	CEDAR AVE, BETHPAGE			24.42	0.00	0.00	24.42
			Installment 1			12.21	0.00	0.00	12.21
			Installment 2			12.21	0.00	0.00	12.21
46-165-3	2100217101	REV CHARLES J LORPER	70 FARMERS AVE,			2,882.94	0.00	0.00	2,882.94
			Installment 1			1,441.47	0.00	0.00	1,441.47
			Installment 2			1,441.47	0.00	0.00	1,441.47
46-165-23	2100218301	SUSAN LORUSSO	113 SPRUCE AVE,			10,539.47	0.00	0.00	10,539.47
			Installment 1			5,269.74	0.00	0.00	5,269.74
			Installment 2			5,269.73	0.00	0.00	5,269.73
46-170-38	1701103601	HICKSVILLE FAMILY CARE	380 BROADWAY,		03/08/22	47,288.92	23,644.46	709.33	23,644.46
			Installment 2			23,644.46	0.00	0.00	23,644.46
46-171-69	1701105201	OVIDIU BENNI	54 FELICE CRES,		07/25/22	3,268.12	1,634.06	114.38	1,634.06
			Installment 2			1,634.06	0.00	0.00	1,634.06
46-172-7	2100225401	THERESA BERARDI C/O	40 EVERGREEN AVE,		02/03/22	5,100.30	2,550.15	0.00	2,550.15
			Installment 2			2,550.15	0.00	0.00	2,550.15
46-174-10	2100229101	ANTOINETTE T PERINI	33 CAFFREY AVE,		02/10/22	3,986.99	1,993.50	0.00	1,993.49
			Installment 2			1,993.49	0.00	0.00	1,993.49
46-185-13	2100230801	BREEZY HILL REALTY	79 WASHINGTON PKWY,		01/26/22	3,112.95	1,556.48	0.00	1,556.47
			Installment 2			1,556.47	0.00	0.00	1,556.47
46-186-32	1800006401	BRIAN MCDONAUGH	20 MARTIN RD,		02/08/22	4,843.29	2,421.65	0.00	2,421.64
			Installment 2			2,421.64	0.00	0.00	2,421.64

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46-194-104	1701114701	HUMAIRA ALI	2 SOMERSET AVE, <i>Installment 2</i>		02/25/22	154.38 77.19	77.19 0.00	1.54 0.00	77.19 77.19
46-195-122	1701118601	HICKSVILLE REALTY	575 BROADWAY, <i>Installment 2</i>		02/07/22	43,712.85 21,856.42	21,856.43 0.00	0.00 0.00	21,856.42 21,856.42
46-245-531	2100233301	ELENI HALOULAKOS	34 LAUREL PL, <i>Installment 2</i>	11958	02/08/22	3,696.84 1,848.42	1,848.42 0.00	0.00 0.00	1,848.42 1,848.42
46-260-9	1701122801	CURRENT OWNER	20 FIRST ST, <i>Installment 1</i> <i>Installment 2</i>			9,962.51 4,981.26 4,981.25	0.00 0.00 0.00	0.00 0.00 0.00	9,962.51 4,981.26 4,981.25
46-260-10	1701122901	MARK J & LORRAINE M	36 FIRST ST, <i>Installment 1</i> <i>Installment 2</i>			3,627.36 1,813.68 1,813.68	0.00 0.00 0.00	0.00 0.00 0.00	3,627.36 1,813.68 1,813.68
46-260-107	1701123701	55 OCR LLC C/O LOVEENA	55 OLD COUNTRY RD, <i>Installment 1</i> <i>Installment 2</i>			14,998.46 7,499.23 7,499.23	0.00 0.00 0.00	0.00 0.00 0.00	14,998.46 7,499.23 7,499.23
46-264-24	2100246501	PASQUALE & JEANNE	18 PEACH ST, <i>Installment 1</i> <i>Installment 2</i>			4,197.06 2,098.53 2,098.53	0.00 0.00 0.00	0.00 0.00 0.00	4,197.06 2,098.53 2,098.53
46-270-4	1701127501	RAYMOND	119 4TH ST, HICKSVILLE <i>Installment 2</i>		01/25/22	4,757.72 2,378.86	2,378.86 0.00	0.00 0.00	2,378.86 2,378.86
46-27601-514	1701135901	KULWANT SINGH	20 ROOSEVELT AVE, <i>Installment 2</i>		02/22/22	4,079.38 2,039.69	2,039.69 0.00	40.79 0.00	2,039.69 2,039.69
46-27601-527	1701136301	AMEET PROP LLC	48 ROOSEVELT AVE, <i>Installment 1</i> <i>Installment 2</i>			4,200.65 2,100.33 2,100.32	0.00 0.00 0.00	0.00 0.00 0.00	4,200.65 2,100.33 2,100.32
46-27601-555	1701136701	ANDREW MCMAHON	ROOSEVELT AVE <i>Installment 1</i> <i>Installment 2</i>			5,371.69 2,685.85 2,685.84	0.00 0.00 0.00	0.00 0.00 0.00	5,371.69 2,685.85 2,685.84
46-278-880	1701140601	JIRAYR MANUKYAN &	135 NINTH ST, <i>Installment 1</i> <i>Installment 2</i>			4,619.61 2,309.81 2,309.80	0.00 0.00 0.00	0.00 0.00 0.00	4,619.61 2,309.81 2,309.80
46-280-21D	2100250501	CURRENT OWNER	REAR OF CARRIERE ST, <i>Installment 1</i>			122.01 61.01	0.00 0.00	0.00 0.00	122.01 61.01

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			Installment 2			61.00	0.00	0.00	61.00
46-282-68	1701142801	12 WALTER AVE REALTY	12 WALTER AVE,		03/17/22	4,740.91	2,370.46	71.11	2,370.45
			Installment 2			2,370.45	0.00	0.00	2,370.45
46-284-49	1701145601	GLENN G WELLCOME	44 WALTER AVE,			2,714.14	0.00	0.00	2,714.14
			Installment 1			1,357.07	0.00	0.00	1,357.07
			Installment 2			1,357.07	0.00	0.00	1,357.07
46-309-30	1800029201	MARLENY VALENCIA	29 PARK LN, BETHPAGE		02/08/22	4,441.06	2,220.53	0.00	2,220.53
			Installment 2			2,220.53	0.00	0.00	2,220.53
46-324-25	2100263001	JOHN B JR & CORINNE	18 KUNEN AVE,		02/02/22	4,223.56	2,111.78	0.00	2,111.78
			Installment 2			2,111.78	0.00	0.00	2,111.78
46-339-4	2100273101	JOSEPH S & FRANCES T	2 CENTER CT,			3,141.79	0.00	0.00	3,141.79
			Installment 1			1,570.90	0.00	0.00	1,570.90
			Installment 2			1,570.89	0.00	0.00	1,570.89
46-339-50	2100277401	GEORGE BUZZEO	10 WEST CT, BETHPAGE			5,795.36	0.00	0.00	5,795.36
			Installment 1			2,897.68	0.00	0.00	2,897.68
			Installment 2			2,897.68	0.00	0.00	2,897.68
46-340-11	2100279201	MITCHELL & NANCY	6 EAST CT, BETHPAGE		02/08/22	4,221.45	2,110.73	0.00	2,110.72
			Installment 2			2,110.72	0.00	0.00	2,110.72
46-342-2	2100281301	SUSANNE GOTTMAN	19 BEVERLY RD,			3,696.84	0.00	0.00	3,696.84
			Installment 1			1,848.42	0.00	0.00	1,848.42
			Installment 2			1,848.42	0.00	0.00	1,848.42
46-343-12	2100283501	CONCETTA CONTI	26 MIAMI RD,			5,739.89	0.00	0.00	5,739.89
			Installment 1			2,869.95	0.00	0.00	2,869.95
			Installment 2			2,869.94	0.00	0.00	2,869.94
46-346-6	2100287301	BARBARA FIKAR	13 TOTTON ST,		02/18/22	5,051.09	2,525.55	50.51	2,525.54
			Installment 2			2,525.54	0.00	0.00	2,525.54
46-346-12	2100287701	HUMAIRA A BUTT	387 STEWART AVE,		02/22/22	3,355.21	1,677.61	33.55	1,677.60
			Installment 2			1,677.60	0.00	0.00	1,677.60
46-346-139	2100287901	GABRIELLA MILO CARUSO	379 STEWART AVE,			4,355.70	0.00	0.00	4,355.70
			Installment 1			2,177.85	0.00	0.00	2,177.85
			Installment 2			2,177.85	0.00	0.00	2,177.85
46-363-15	1701166601	DONNA SHYNE	103 LEE AVE,		03/14/22	4,950.36	2,475.18	74.26	2,475.18
			Installment 2			2,475.18	0.00	0.00	2,475.18

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46-368-11	1701180701	RICHARD J LACOLA	134 LEE AVE,			3,517.07	0.00	0.00	3,517.07
			Installment 1			1,758.54	0.00	0.00	1,758.54
			Installment 2			1,758.53	0.00	0.00	1,758.53
46-373-70	1900677701	IRWIN MATERN	34 AZALEA CT,			3,614.21	0.00	0.00	3,614.21
			Installment 1			1,807.11	0.00	0.00	1,807.11
			Installment 2			1,807.10	0.00	0.00	1,807.10
46-373-100	1900679601	723 SOUTH OYSTER BAY	723 OYSTER BAY RD,		01/21/22	18,594.43	9,297.22	0.00	9,297.21
			Installment 2			9,297.21	0.00	0.00	9,297.21
46-378-10	1701196701	JASLEEN KAUR	217 LEE AVE,		01/20/22	5,495.86	2,747.93	0.00	2,747.93
			Installment 2			2,747.93	0.00	0.00	2,747.93
46-378-32	1701198901	ELVA SYRACUSE	202 COTTAGE BLVD,			5,866.98	0.00	0.00	5,866.98
			Installment 1			2,933.49	0.00	0.00	2,933.49
			Installment 2			2,933.49	0.00	0.00	2,933.49
46-380-14	1701204801	ESTATE OF CLARA	79 LINDEN BLVD,		02/10/22	3,786.70	1,893.35	0.00	1,893.35
			Installment 2			1,893.35	0.00	0.00	1,893.35
46-419-13	2100302901	T A WISSMAN	4 CAMBRIDGE CT,			4,270.27	0.00	0.00	4,270.27
			Installment 1			2,135.14	0.00	0.00	2,135.14
			Installment 2			2,135.13	0.00	0.00	2,135.13
46-420-17	2100306701	PAT MASTA	64 DEVON RD,			5,407.43	0.00	0.00	5,407.43
			Installment 1			2,703.72	0.00	0.00	2,703.72
			Installment 2			2,703.71	0.00	0.00	2,703.71
46-422-24	2100312501	MRS JEAN POWELL	66 BERKSHIRE RD,		01/24/22	2,781.83	1,390.92	0.00	1,390.91
			Installment 2			1,390.91	0.00	0.00	1,390.91
46-431-16	1701219701	ANDREW & DEBORAH	89 SCOOTER LN,			3,934.30	0.00	0.00	3,934.30
			Installment 1			1,967.15	0.00	0.00	1,967.15
			Installment 2			1,967.15	0.00	0.00	1,967.15
46-431-19	1701220001	GUSTAVO PAUL	81 SCOOTER LN,			5,194.65	0.00	0.00	5,194.65
			Installment 1			2,597.33	0.00	0.00	2,597.33
			Installment 2			2,597.32	0.00	0.00	2,597.32
46-463-12A	2100321001	KENNETH L MACKEY	323 HERBERT PL,		02/10/22	4,709.49	2,354.75	0.00	2,354.74
			Installment 2			2,354.74	0.00	0.00	2,354.74
46-469-12	1701230601	JOANNE MOISA	42 CLOISTER LN,		02/01/22	5,159.33	2,579.67	0.00	2,579.66
			Installment 2			2,579.66	0.00	0.00	2,579.66

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46-475-2	1701247601	ERNEST M & AUDREY	6 STORY LN, <i>Installment 1</i> <i>Installment 2</i>			2,954.72 1,477.36 1,477.36	0.00 0.00 0.00	0.00 0.00 0.00	2,954.72 1,477.36 1,477.36
46-476-11	1701249101	IGOR ASTAKHOV	20 LAWRENCE ST, <i>Installment 2</i>		02/08/22	3,550.16 1,775.08	1,775.08 0.00	0.00 0.00	1,775.08 1,775.08
46-476-14	1701249401	ELISABETH SCHOLL	26 LAWRENCE ST, <i>Installment 1</i> <i>Installment 2</i>	65310		3,516.18 1,758.09 1,758.09	0.00 0.00 0.00	0.00 0.00 0.00	3,516.18 1,758.09 1,758.09
46-481-27	2100329201	JAMES J MCGLYNN	11 CRESTLINE AVE, <i>Installment 1</i> <i>Installment 2</i>	27950		4,184.84 2,092.42 2,092.42	0.00 0.00 0.00	0.00 0.00 0.00	4,184.84 2,092.42 2,092.42
46-481-48	2100331301	DANIEL G CARROLL	40 CRESTLINE AVE, <i>Installment 1</i> <i>Installment 2</i>			3,385.04 1,692.52 1,692.52	0.00 0.00 0.00	0.00 0.00 0.00	3,385.04 1,692.52 1,692.52
46-482-8	2100335901	WILLIAM G BIRNBACH	4047 AVOCA AVE, <i>Installment 2</i>		03/31/22	4,503.19 2,251.59	2,251.60 0.00	67.55 0.00	2,251.59 2,251.59
46-483-23	2100338501	TINA MONTANARO	4033 JEAN AVE, <i>Installment 1</i> <i>Installment 2</i>			6,913.07 3,456.54 3,456.53	0.00 0.00 0.00	0.00 0.00 0.00	6,913.07 3,456.54 3,456.53
46-484-21	2100341401	MR & MRS ANGELO MUNNI	34 BRADFORD LA, <i>Installment 2</i>		02/08/22	3,904.24 1,952.12	1,952.12 0.00	0.00 0.00	1,952.12 1,952.12
46-491-6	2100347301	DENISE FERRARO-	33 CHERRY AVE, <i>Installment 1</i> <i>Installment 2</i>			6,127.68 3,063.84 3,063.84	0.00 0.00 0.00	0.00 0.00 0.00	6,127.68 3,063.84 3,063.84
46-491-30	2100348501	JAMES BRADFORD	SPRUCE AVE, <i>Installment 1</i> <i>Installment 2</i>			3,269.80 1,634.90 1,634.90	0.00 0.00 0.00	0.00 0.00 0.00	3,269.80 1,634.90 1,634.90
46-491-31	2100348601	JAMES BRADFORD	CYPRESS AVE, <i>Installment 1</i> <i>Installment 2</i>			3,269.80 1,634.90 1,634.90	0.00 0.00 0.00	0.00 0.00 0.00	3,269.80 1,634.90 1,634.90
46-492-11	2100349701	IAN DOBBIE	4 HELEN CT, BETHPAGE <i>Installment 2</i>		02/08/22	4,712.74 2,356.37	2,356.37 0.00	0.00 0.00	2,356.37 2,356.37
46-492-17	2100350301	BERNARD & MARION	12 PEARL ST,		02/07/22	3,702.93	1,851.47	0.00	1,851.46

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			<i>Installment 2</i>			1,851.46	0.00	0.00	1,851.46
46-493-17	2100353301	FRANK R GIRIMONTE	5 KUNEN AVE,		02/09/22	5,286.37	2,643.19	0.00	2,643.18
			<i>Installment 2</i>			2,643.18	0.00	0.00	2,643.18
46-494-1	2100353501	MARY BISCEGLIO	93 CHERRY AVE,			3,660.23	0.00	0.00	3,660.23
			<i>Installment 1</i>			1,830.12	0.00	0.00	1,830.12
			<i>Installment 2</i>			1,830.11	0.00	0.00	1,830.11
46-495-21	1800041501	JACQUELINE NGUYEN	21 MARTIN RD S,		08/23/22	4,502.06	2,251.03	180.08	2,251.03
			<i>Installment 2</i>			2,251.03	0.00	0.00	2,251.03
46-526-8	2100379101	THERESA CORNISH	29 ESSEX RD,			4,760.57	0.00	0.00	4,760.57
			<i>Installment 1</i>			2,380.29	0.00	0.00	2,380.29
			<i>Installment 2</i>			2,380.28	0.00	0.00	2,380.28
46-528-1	1900686301	THOMAS & ROSELLEN	9 JANET DR,			5,480.40	0.00	0.00	5,480.40
			<i>Installment 1</i>			2,740.20	0.00	0.00	2,740.20
			<i>Installment 2</i>			2,740.20	0.00	0.00	2,740.20
46-528-11	1900687301	CAROL FOX	30 SURREY LN,			3,086.48	0.00	0.00	3,086.48
			<i>Installment 1</i>			1,543.24	0.00	0.00	1,543.24
			<i>Installment 2</i>			1,543.24	0.00	0.00	1,543.24
46-529-15	1900689901	HAIDAN WENG	28 JANET DR,	41915		3,395.54	0.00	0.00	3,395.54
			<i>Installment 1</i>			1,697.77	0.00	0.00	1,697.77
			<i>Installment 2</i>			1,697.77	0.00	0.00	1,697.77
46-531-37	1701273601	CURRENT OWNER	419 JERUSALEM AVE,			8,747.86	0.00	0.00	8,747.86
			<i>Installment 1</i>			4,373.93	0.00	0.00	4,373.93
			<i>Installment 2</i>			4,373.93	0.00	0.00	4,373.93
46-531-40	1701273801	CURRENT OWNER	419 JERUSALEM AVE,			754.44	0.00	0.00	754.44
			<i>Installment 1</i>			377.22	0.00	0.00	377.22
			<i>Installment 2</i>			377.22	0.00	0.00	377.22
46-531-46	1701274001	DENISE M POVEROMO	501 JERUSALEM AVE,		07/20/22	5,068.03	2,534.02	177.38	2,534.01
			<i>Installment 2</i>			2,534.01	0.00	0.00	2,534.01
46-531-48	1701274201	CURRENT OWNER	419 JERUSALEM AVE,			1,010.95	0.00	0.00	1,010.95
			<i>Installment 1</i>			505.48	0.00	0.00	505.48
			<i>Installment 2</i>			505.47	0.00	0.00	505.47
46-535-43	2100386901	MICHELLE LONIGRO-	81 GROHMANS LN,			5,805.17	0.00	0.00	5,805.17
			<i>Installment 1</i>			2,902.59	0.00	0.00	2,902.59
			<i>Installment 2</i>			2,902.58	0.00	0.00	2,902.58

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46-536-49	2100394201	LEROY C WALKER	13 BELMART CT,			2,639.59	0.00	0.00	2,639.59
			Installment 1			1,319.80	0.00	0.00	1,319.80
			Installment 2			1,319.79	0.00	0.00	1,319.79
46-538-36	2100399701	GERALYN & ROBERT	4 CHEVY LN,			5,770.03	0.00	0.00	5,770.03
			Installment 1			2,885.02	0.00	0.00	2,885.02
			Installment 2			2,885.01	0.00	0.00	2,885.01
46-564-14	2100432801	S AVATI	9 SCOOTER LN,			3,310.87	0.00	0.00	3,310.87
			Installment 1			1,655.44	0.00	0.00	1,655.44
			Installment 2			1,655.43	0.00	0.00	1,655.43
46-566-10	1900709601	TSS B HOLDINGS LLC	25 MARGARET DR,			3,152.21	0.00	0.00	3,152.21
			Installment 1			1,576.11	0.00	0.00	1,576.11
			Installment 2			1,576.10	0.00	0.00	1,576.10
46-576-1	2100440101	E & M SIGNORELLA C/O	1 GILDO PL, BETHPAGE			6,368.79	0.00	0.00	6,368.79
			Installment 1			3,184.40	0.00	0.00	3,184.40
			Installment 2			3,184.39	0.00	0.00	3,184.39
46-576-49	2100443001	NATL ORG NEW	600 BROADWAY,		01/13/22	9,614.07	4,807.04	0.00	4,807.03
			Installment 2			4,807.03	0.00	0.00	4,807.03
46-580-4	1701285101	ELENI STAMATINOS	29 MAGLIE DR,		03/31/22	3,980.11	1,990.06	59.70	1,990.05
			Installment 2			1,990.05	0.00	0.00	1,990.05
46-584-2	1701288501	DILCIA VENTURA	3 TUDOR RD,		02/08/22	5,170.86	2,585.43	0.00	2,585.43
			Installment 2			2,585.43	0.00	0.00	2,585.43
46-591-15	2100465401	JOHN KUHNE	60 NASSAU ST,		06/07/22	3,555.94	1,777.97	106.68	1,777.97
			Installment 2			1,777.97	0.00	0.00	1,777.97
46-595-19	2100478801	NICHOLAS & GRACE	8 ROBERT CT,		02/10/22	4,939.99	2,470.00	0.00	2,469.99
			Installment 2			2,469.99	0.00	0.00	2,469.99
46-600-12	2100486801	CHRISTINE E NUGENT	5 AGATHA DR,			5,673.34	0.00	0.00	5,673.34
			Installment 1			2,836.67	0.00	0.00	2,836.67
			Installment 2			2,836.67	0.00	0.00	2,836.67
46-602-4	2100490101	33 CORONA AVE LLC	33 CORONA DR,		02/09/22	4,416.68	2,208.34	0.00	2,208.34
			Installment 2			2,208.34	0.00	0.00	2,208.34
46-602-16	2100490901	SANTRAM KOCHAR	41 HAYDEN DR,	11740		6,207.35	0.00	0.00	6,207.35
			Installment 1			3,103.68	0.00	0.00	3,103.68
			Installment 2			3,103.67	0.00	0.00	3,103.67

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46-605-12	2100494601	BEAUTY AKTER & AKBOR	96 GROHMANS LN, <i>Installment 1</i> <i>Installment 2</i>	40189		5,356.14 2,678.07 2,678.07	0.00 0.00 0.00	0.00 0.00 0.00	5,356.14 2,678.07 2,678.07
46-605-20	2100495101	GURMEET KAUR	GROHMANS LN, <i>Installment 2</i>	12322	01/05/22	353.83 176.91	176.92 0.00	0.00 0.00	176.91 176.91
46-608-2	2100495201	NATALIE PETRIZZO	19 MANCHESTER DR, <i>Installment 1</i> <i>Installment 2</i>			4,990.12 2,495.06 2,495.06	0.00 0.00 0.00	0.00 0.00 0.00	4,990.12 2,495.06 2,495.06
46-609-20	1900725801	CHRISTINA & PAUL	24 GROHMANS LN, <i>Installment 2</i>		01/23/22	5,209.45 2,604.72	2,604.73 0.00	0.00 0.00	2,604.72 2,604.72
46-610-15	2100497301	OMID MINAAHANG	2 ARGYLE RD, <i>Installment 1</i> <i>Installment 2</i>			4,367.85 2,183.93 2,183.92	0.00 0.00 0.00	0.00 0.00 0.00	4,367.85 2,183.93 2,183.92
46-611-17	2100499201	LANCE WALLACH	68 KESWICK LN, <i>Installment 1</i> <i>Installment 2</i>			5,246.34 2,623.17 2,623.17	0.00 0.00 0.00	0.00 0.00 0.00	5,246.34 2,623.17 2,623.17
46-619-86	2100510101	MR ROBERT CLOSS	35 BARNUM AVE, <i>Installment 2</i>		02/10/22	5,239.04 2,619.52	2,619.52 0.00	0.00 0.00	2,619.52 2,619.52
46-627-13	2100514601	CURRENT OWNER	200 HARRISON AVE, <i>Installment 1</i> <i>Installment 2</i>			4,717.73 2,358.87 2,358.86	0.00 0.00 0.00	0.00 0.00 0.00	4,717.73 2,358.87 2,358.86
46-628-3	2100517701	SHAFIG R KHOKHAR	90 SHERIDAN AVE, <i>Installment 2</i>		01/21/22	5,221.90 2,610.95	2,610.95 0.00	0.00 0.00	2,610.95 2,610.95
46-632-26	1701299101	SUN LUXURY HOMES &	51 WALTER AVE, <i>Installment 1</i> <i>Installment 2</i>			5,071.64 2,535.82 2,535.82	0.00 0.00 0.00	0.00 0.00 0.00	5,071.64 2,535.82 2,535.82
46-633-46	1701303601	SHER MOHAMMAD	20 MURRAY RD, <i>Installment 2</i>		01/19/22	2,513.77 1,256.88	1,256.89 0.00	0.00 0.00	1,256.88 1,256.88
46-634-5	1701307201	JRP LLC	447 BROADWAY <i>Installment 2</i>		02/03/22	12,912.39 6,456.19	6,456.20 0.00	0.00 0.00	6,456.19 6,456.19
46-635-7	2100524901	ANTE & MIRA RANCIC	7 JULIE CT, BETHPAGE <i>Installment 2</i>		02/07/22	3,740.19 1,870.09	1,870.10 0.00	0.00 0.00	1,870.09 1,870.09
47-D-120	2100532401	MARGARET A MURPHY	116 THORNE DR,		02/28/22	5,892.97	2,946.49	58.93	2,946.48

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Installment 2						2,946.48	0.00	0.00	2,946.48
47-E-756U-CA029 0-478	2000157201	COHN ROCHELLE	OLD COUNTRY RD,		02/03/22	44.23	22.12	0.00	22.11
Installment 2						22.11	0.00	0.00	22.11
47-E-756U-CA029 0-547	1900879901	BEECHWOOD PLAINVIEW	OLD COUNTRY RD,		02/10/22	818.47	409.24	0.00	409.23
Installment 2						409.23	0.00	0.00	409.23
47-E-756U-CA029 0-596	2000169001	GLADOWSKY VICKY TR	49103 SILVER BIRCH		01/13/22	818.47	409.24	0.00	409.23
Installment 2						409.23	0.00	0.00	409.23
47-E-757U-CA028 9-91	2000166801	CHRISTINA CHEN	9101 BEECH TREE LN,		02/28/22	121.67	60.84	1.22	60.83
Installment 2						60.83	0.00	0.00	60.83
47-E-757U-CA028 9-95	2000167001	FELICIA ROTHMAN	9105 BEECH TREE LN,		02/10/22	276.49	138.25	0.00	138.24
Installment 2						138.24	0.00	0.00	138.24
47-E-761U-CA030 3-309	2000205701	BEECHWOOD PLAINVIEW	23204 ASPENWOOD DR,		02/10/22	176.96	88.48	0.00	88.48
Installment 2						88.48	0.00	0.00	88.48
47-E-761U-CA030 3-314	2000205801	BEECHWOOD PLAINVIEW	23304 ASPENWOOD DR,		02/10/22	176.96	88.48	0.00	88.48
Installment 2						88.48	0.00	0.00	88.48
47-E-761U-CA030 3-317	2000197601	HARVEY BERNSTEIN	24102 ASPENWOOD DR,		02/10/22	176.96	88.48	0.00	88.48
Installment 2						88.48	0.00	0.00	88.48
47-E-761U-CA030 3-322	2000193601	CARLOS TEJERA &	24202 ASPENWOOD DR,		02/10/22	176.96	88.48	0.00	88.48
Installment 2						88.48	0.00	0.00	88.48
47-E-761U-CA030 3-324	2000193801	ELAN MORIAH	24204 ASPENWOOD DR,		02/10/22	176.96	88.48	0.00	88.48
Installment 2						88.48	0.00	0.00	88.48
47-E-762U-CA030 2-363	2000206701	BEECHWOOD PLAINVIEW	27103 SPRUCE POND			176.96	0.00	0.00	176.96
Installment 1						88.48	0.00	0.00	88.48
Installment 2						88.48	0.00	0.00	88.48
47-E-762U-CA030 2-381	2000210301	BEECHWOOD PLAINVIEW	28201 SPRUCE POND		02/10/22	188.03	94.02	0.00	94.01

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			Installment 2			94.01	0.00	0.00	94.01
47-E-762U-CA030 2000206001 2-745		DAVID GERSON AS	87101 SPRUCE POND		02/10/22	364.99	182.50	0.00	182.49
			Installment 2			182.49	0.00	0.00	182.49
47-E-763U-CA029 2000202401 6-456		IQBAL MIR J & SHAMAH Q	33201 SPRUCE POND		01/11/22	154.87	77.44	0.00	77.43
			Installment 2			77.43	0.00	0.00	77.43
47-E-764U-CA029 2000185401 9-579		LASORSA DANIEL &	47101 SILVER BIRCH		02/01/22	1,382.57	691.29	0.00	691.28
			Installment 2			691.28	0.00	0.00	691.28
47-E-764U-CA029 2000186101 9-641		MICHAEL LOVE	57101 RED CEDAR RD,		02/10/22	176.96	88.48	0.00	88.48
			Installment 2			88.48	0.00	0.00	88.48
47-E-764U-CA029 2000186301 9-647		ALICE AND MARVIN	58201 RED CEDAR RD,	12169		221.21	0.00	0.00	221.21
			Installment 1			110.61	0.00	0.00	110.61
			Installment 2			110.60	0.00	0.00	110.60
47-E-764U-CA029 2000186501 9-650		MITCHELL D & STEPHANIE	58203 RED CEDAR RD,		02/09/22	221.21	110.61	0.00	110.60
			Installment 2			110.60	0.00	0.00	110.60
47-6-33U-CA0184- 2000736501 215		RACH ALLY REALTY CORP	1097 OLD COUNTRY RD		02/08/22	6,591.04	3,295.52	0.00	3,295.52
			Installment 2			3,295.52	0.00	0.00	3,295.52
47-8-8	1900740201	MIRIAM NICOLE BENTITOU	15 CYNTHIA LA,		02/10/22	3,625.02	1,812.51	0.00	1,812.51
			Installment 2			1,812.51	0.00	0.00	1,812.51
47-8-12	1900740601	ROBERT T FARRELL	7 CYNTHIA LN,		02/18/22	4,464.71	2,232.36	44.65	2,232.35
			Installment 2			2,232.35	0.00	0.00	2,232.35
47-10-1	1900742301	JESSICA DROHAN	995 OLD COUNTRY RD,			5,712.46	0.00	0.00	5,712.46
			Installment 1			2,856.23	0.00	0.00	2,856.23
			Installment 2			2,856.23	0.00	0.00	2,856.23
47-12-7	1900749901	ARLENE MEYERHOFF	30 MELONY AVE,			3,506.14	0.00	0.00	3,506.14
			Installment 1			1,753.07	0.00	0.00	1,753.07
			Installment 2			1,753.07	0.00	0.00	1,753.07
47-13-7	1900753101	KAREN L RUBIN	17 HELEN AVE,		02/02/22	3,107.99	1,554.00	0.00	1,553.99
			Installment 2			1,553.99	0.00	0.00	1,553.99

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47-19-4	1900771101	HEE JA LEE	33 PETER LN, <i>Installment 2</i>		02/28/22	7,089.70 3,544.85	3,544.85 0.00	70.90 0.00	3,544.85 3,544.85
47-20-4	1900775001	CURRENT OWNER	63 HOPE DR, <i>Installment 2</i>		02/10/22	3,258.33 1,629.16	1,629.17 0.00	0.00 0.00	1,629.16 1,629.16
47-20-19	1900776501	JEFFREY K REID	93 MORTON BLVD, <i>Installment 2</i>		05/12/22	3,660.99 1,830.49	1,830.50 0.00	91.53 0.00	1,830.49 1,830.49
47-20-60	1900779501	CURRENT OWNER	58 STEPHEN DR, <i>Installment 2</i>		02/10/22	4,161.23 2,080.61	2,080.62 0.00	0.00 0.00	2,080.61 2,080.61
47-21-21	1900781901	DAVID & MARY BETH	143 MORTON BLVD, <i>Installment 2</i>		03/31/22	4,059.15 2,029.57	2,029.58 0.00	60.89 0.00	2,029.57 2,029.57
47-21-31	1900782901	JESSICA A SMITH	46 GERHARD RD, <i>Installment 1</i> <i>Installment 2</i>			3,749.46 1,874.73 1,874.73	0.00 0.00 0.00	0.00 0.00 0.00	3,749.46 1,874.73 1,874.73
47-24-32	1900790801	MR & MRS JONAS	17 EDISON DR, <i>Installment 2</i>		06/15/22	4,390.16 2,195.08	2,195.08 0.00	131.70 0.00	2,195.08 2,195.08
47-30-3	2000014301	PATRICK J REILLY	11 BRIXTON RD, OLD <i>Installment 2</i>		03/28/22	4,955.06 2,477.53	2,477.53 0.00	74.33 0.00	2,477.53 2,477.53
47-36-75	1900801301	CURRENT OWNER	TURNBERRY LN, <i>Installment 1</i> <i>Installment 2</i>			11.05 5.53 5.52	0.00 0.00 0.00	0.00 0.00 0.00	11.05 5.53 5.52
47-41-26	2100540301	CURRENT OWNER	6 MEREDITH CT, <i>Installment 2</i>		02/08/22	8,015.90 4,007.95	4,007.95 0.00	0.00 0.00	4,007.95 4,007.95
47-42-1	2100540701	ENA FREEMAN	24 BURTON AVE, <i>Installment 2</i>		02/10/22	5,002.31 2,501.15	2,501.16 0.00	0.00 0.00	2,501.15 2,501.15
47-42-6	2100541201	MARGHERITA MICHELSON	34 BURTON AVE, <i>Installment 2</i>		02/25/22	4,404.45 2,202.22	2,202.23 0.00	44.04 0.00	2,202.22 2,202.22
47-43-30	2100547501	ABRAHAM P THOMAS	3 LEAH LN, PLAINVIEW <i>Installment 2</i>		02/18/22	5,246.34 2,623.17	2,623.17 0.00	52.46 0.00	2,623.17 2,623.17
47-55-3	2100560601	JEFFREY & ELIZABETH	5 THEODORE DR, <i>Installment 2</i>		02/10/22	5,502.55 2,751.27	2,751.28 0.00	0.00 0.00	2,751.27 2,751.27
47-55-25	2100561601	ANTHONY FRANK	35 MYRON RD, <i>Installment 1</i>			4,700.78 2,350.39	0.00 0.00	0.00 0.00	4,700.78 2,350.39

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			<i>Installment 2</i>			2,350.39	0.00	0.00	2,350.39
47-61-6	2000043701	ARON & ALLA	6 SIMPSON DR, OLD		02/09/22	4,588.08	2,294.04	0.00	2,294.04
			<i>Installment 2</i>			2,294.04	0.00	0.00	2,294.04
47-63-13	2100569401	ROBERT SAYAGE	82 DEBORA DR,		02/03/22	4,929.10	2,464.55	0.00	2,464.55
			<i>Installment 2</i>			2,464.55	0.00	0.00	2,464.55
47-63-31	2100571101	CHOI IN	3 RUSTIC CT,			7,674.25	0.00	0.00	7,674.25
			<i>Installment 1</i>			3,837.13	0.00	0.00	3,837.13
			<i>Installment 2</i>			3,837.12	0.00	0.00	3,837.12
47-63-46	2100572301	ANGELO & LUSIA	FELICIA CT, PLAINVIEW			36.59	0.00	0.00	36.59
			<i>Installment 1</i>			18.30	0.00	0.00	18.30
			<i>Installment 2</i>			18.29	0.00	0.00	18.29
47-67-4	2000048301	RAM & SMETI KHANNA	30 OXFORD RD, OLD		04/25/22	7,952.40	3,976.20	159.05	3,976.20
			<i>Installment 2</i>			3,976.20	0.00	0.00	3,976.20
47-74-15	1900820901	STANLEY P & ANNETTE	26 TAD LN, PLAINVIEW		01/25/22	4,464.64	2,232.32	0.00	2,232.32
			<i>Installment 2</i>			2,232.32	0.00	0.00	2,232.32
47-74-23	1900821701	JOHN L ROMANO	10 TAD LN, OLD		02/10/22	5,497.03	2,748.52	0.00	2,748.51
			<i>Installment 2</i>			2,748.51	0.00	0.00	2,748.51
47-75-47	2000065301	NINA PIVEN	REAR OF MELBOURNE			22.14	0.00	0.00	22.14
			<i>Installment 1</i>			11.07	0.00	0.00	11.07
			<i>Installment 2</i>			11.07	0.00	0.00	11.07
47-75-50	2000065601	JOHN ORTENBERG	888 ROUND SWAMP RD,			6,702.60	0.00	0.00	6,702.60
			<i>Installment 1</i>			3,351.30	0.00	0.00	3,351.30
			<i>Installment 2</i>			3,351.30	0.00	0.00	3,351.30
47-77-1	2000067301	MELVIN SCHULBAUM	1 JOHN DR, OLD			5,054.58	0.00	0.00	5,054.58
			<i>Installment 1</i>			2,527.29	0.00	0.00	2,527.29
			<i>Installment 2</i>			2,527.29	0.00	0.00	2,527.29
47-77-25A	2000067801	CHAO GUO	26 MICHAEL DR, OLD			4,501.58	0.00	0.00	4,501.58
			<i>Installment 1</i>			2,250.79	0.00	0.00	2,250.79
			<i>Installment 2</i>			2,250.79	0.00	0.00	2,250.79
47-79-32	1900830301	YI PING ZHAO	32 GLORIA PL,			5,839.89	0.00	0.00	5,839.89
			<i>Installment 1</i>			2,919.95	0.00	0.00	2,919.95
			<i>Installment 2</i>			2,919.94	0.00	0.00	2,919.94
47-82-13	2000069801	KSR CONSULTING CORP	8 HARROW LA, OLD		02/02/22	6,005.81	3,002.91	0.00	3,002.90

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			<i>Installment 2</i>			3,002.90	0.00	0.00	3,002.90
47-85-7	2000073401	MARY DIPASQUALE	20 LARK CT, OLD			3,632.05	0.00	0.00	3,632.05
			<i>Installment 1</i>			1,816.03	0.00	0.00	1,816.03
			<i>Installment 2</i>			1,816.02	0.00	0.00	1,816.02
47-88-11	2000080501	FRANCIS & FRANCES	15 LARK AVE, OLD		02/10/22	3,068.96	1,534.48	0.00	1,534.48
			<i>Installment 2</i>			1,534.48	0.00	0.00	1,534.48
47-88-27	2000082101	EDWARD J & ROBERTA M	15 MAGGIO LN, OLD			4,733.83	0.00	0.00	4,733.83
			<i>Installment 1</i>			2,366.92	0.00	0.00	2,366.92
			<i>Installment 2</i>			2,366.91	0.00	0.00	2,366.91
47-88-32	2000082601	CURRENT OWNER	3 MAGGIO LN, OLD			3,203.16	0.00	0.00	3,203.16
			<i>Installment 1</i>			1,601.58	0.00	0.00	1,601.58
			<i>Installment 2</i>			1,601.58	0.00	0.00	1,601.58
47-96-14	2100577001	CURRENT OWNER	15 PIPER PL, OLD		02/08/22	3,248.95	1,624.48	0.00	1,624.47
			<i>Installment 2</i>			1,624.47	0.00	0.00	1,624.47
47-96-34A	2100577601	SALVATORE & CHRISTINE	FAMS CT, OLD		03/22/22	158.59	79.30	2.38	79.29
			<i>Installment 2</i>			79.29	0.00	0.00	79.29
47-97-11	2000090901	ANDREW M & EMILY R	6 HAVEN LN, OLD			6,368.14	0.00	0.00	6,368.14
			<i>Installment 1</i>			3,184.07	0.00	0.00	3,184.07
			<i>Installment 2</i>			3,184.07	0.00	0.00	3,184.07
47-98-20	1900836401	STEVEN & PATRICIA M	563 B PLAINVIEW RD,		02/10/22	6,514.57	3,257.29	0.00	3,257.28
			<i>Installment 2</i>			3,257.28	0.00	0.00	3,257.28
47-99-18	2000093301	DONALD J & CYNTHIA	18 MELISSA LN, OLD			7,836.65	0.00	0.00	7,836.65
			<i>Installment 1</i>			3,918.33	0.00	0.00	3,918.33
			<i>Installment 2</i>			3,918.32	0.00	0.00	3,918.32
47-100-9	2000096001	MATTHEW & DINA ILARDO	21 CEDAR DR, OLD			4,578.82	0.00	0.00	4,578.82
			<i>Installment 1</i>			2,289.41	0.00	0.00	2,289.41
			<i>Installment 2</i>			2,289.41	0.00	0.00	2,289.41
47-103-3	1900840001	MARIA SEGARRA	3 MIRIAM LN,		08/31/22	4,191.55	2,095.78	167.66	2,095.77
			<i>Installment 2</i>			2,095.77	0.00	0.00	2,095.77
47-113-27	2000104001	DAVID & JULIANA	3 SERPENTINE LN, OLD		02/10/22	3,804.78	1,902.39	0.00	1,902.39
			<i>Installment 2</i>			1,902.39	0.00	0.00	1,902.39
47-121-9	2000110801	JOHNNY CHAN	8 NEIL DR, OLD	11952	01/06/22	6,403.98	3,201.99	0.00	3,201.99
			<i>Installment 2</i>			3,201.99	0.00	0.00	3,201.99

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47-125-9	2100584401	LAURA LAMONTANARO	14 SUZANNE LN, <i>Installment 2</i>		01/05/22	7,637.65 3,818.82	3,818.83 0.00	0.00 0.00	3,818.82 3,818.82
47-126-3	2100587001	PAUL & SYLVIA ZADOFF	7 SUZANE LN, <i>Installment 2</i>		04/18/22	4,020.18 2,010.09	2,010.09 0.00	80.40 0.00	2,010.09 2,010.09
47-131-4	2000124001	CHARLES A & ROBERT C	18 ADELE CT, OLD <i>Installment 1</i> <i>Installment 2</i>			5,386.43 2,693.22 2,693.21	0.00 0.00 0.00	0.00 0.00 0.00	5,386.43 2,693.22 2,693.21
47-131-5	2000124101	REGINA BOUIN	16 ADELE CT, OLD <i>Installment 2</i>		02/07/22	4,324.61 2,162.30	2,162.31 0.00	0.00 0.00	2,162.30 2,162.30
47-131-11	2000124701	FRANK & LEOKADJA	68 SCHOOLHOUSE RD, <i>Installment 1</i> <i>Installment 2</i>			4,501.50 2,250.75 2,250.75	0.00 0.00 0.00	0.00 0.00 0.00	4,501.50 2,250.75 2,250.75
47-131-29	2000125901	DOMINICK J MILAZZO &	12 SCHOOLHOUSE RD, <i>Installment 1</i> <i>Installment 2</i>			3,471.58 1,735.79 1,735.79	0.00 0.00 0.00	0.00 0.00 0.00	3,471.58 1,735.79 1,735.79
47-132-2	2000126701	CURRENT OWNER	69 BARRY LN, OLD <i>Installment 1</i> <i>Installment 2</i>			4,855.52 2,427.76 2,427.76	0.00 0.00 0.00	0.00 0.00 0.00	4,855.52 2,427.76 2,427.76
47-151-7	1900856101	BIRNS JODI	5 WILSHIRE LN, <i>Installment 1</i> <i>Installment 2</i>			6,539.57 3,269.79 3,269.78	0.00 0.00 0.00	0.00 0.00 0.00	6,539.57 3,269.79 3,269.78
47-151-28U-CA01 56-101	1900857701	CFA REALTY CORP	1171 OLD COUNTRY RD, <i>Installment 2</i>		01/26/22	7,314.12 3,657.06	3,657.06 0.00	0.00 0.00	3,657.06 3,657.06
47-151-28U-CA01 56-106	1900858201	SWEET 6 OFFICE LLC	OLD COUNTRY RD, <i>Installment 2</i>		03/31/22	6,392.17 3,196.08	3,196.09 0.00	95.88 0.00	3,196.08 3,196.08
47-151-45U-CA00 24-23	1900862001	NORMAN & FLORENCE	23 JAD CT, PLAINVIEW <i>Installment 1</i> <i>Installment 2</i>			2,762.91 1,381.46 1,381.45	0.00 0.00 0.00	0.00 0.00 0.00	2,762.91 1,381.46 1,381.45
47-151-45U-CA00 24-37	1900863401	JOAN JETTER	37 SANTA BARBARA <i>Installment 1</i> <i>Installment 2</i>			3,498.25 1,749.13 1,749.12	0.00 0.00 0.00	0.00 0.00 0.00	3,498.25 1,749.13 1,749.12

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Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
47-151-46U-CA00 31-85	1900868201	BRUCE FARBER	85 PALO ALTO DR,		01/28/22	2,958.58	1,479.29	0.00	1,479.29
			Installment 2			1,479.29	0.00	0.00	1,479.29
47-152-4	1900874401	HUDSON OLIVIA	12 BARBARA LYNN CT,			8,204.59	0.00	0.00	8,204.59
			Installment 1			4,102.30	0.00	0.00	4,102.30
			Installment 2			4,102.29	0.00	0.00	4,102.29
47-153-7	2000143501	THE COUNTY OF NASSAU	300 WINDING RD,			3,014.57	0.00	0.00	3,014.57
			Installment 1			1,507.29	0.00	0.00	1,507.29
			Installment 2			1,507.28	0.00	0.00	1,507.28
47-157-22	2200002001	ALLAN RUBINSTEIN	81 POWELL PL,			3,886.47	0.00	0.00	3,886.47
			Installment 1			1,943.24	0.00	0.00	1,943.24
			Installment 2			1,943.23	0.00	0.00	1,943.23
48-5-44	2200006901	ROBERT PERTICONE	191 DETROIT AVE,			4,128.20	0.00	0.00	4,128.20
			Installment 1			2,064.10	0.00	0.00	2,064.10
			Installment 2			2,064.10	0.00	0.00	2,064.10
48-8-22	2200011001	STEPHEN CARBONARO &	174 ATLANTA AVE,			4,736.68	0.00	0.00	4,736.68
			Installment 1			2,368.34	0.00	0.00	2,368.34
			Installment 2			2,368.34	0.00	0.00	2,368.34
48-8-73	2200011901	JANET MARRERO	167 SYRACUSE AVE,		06/22/22	2,543.58	1,271.79	76.31	1,271.79
			Installment 2			1,271.79	0.00	0.00	1,271.79
48-18-12	2200020801	JOHN CONZA	92 BEACH ST,			5,321.34	0.00	0.00	5,321.34
			Installment 1			2,660.67	0.00	0.00	2,660.67
			Installment 2			2,660.67	0.00	0.00	2,660.67
48-19-94	2200024601	DAVID A DECANIO	80 PINE ST,			4,978.42	0.00	0.00	4,978.42
			Installment 1			2,489.21	0.00	0.00	2,489.21
			Installment 2			2,489.21	0.00	0.00	2,489.21
48-23-6	2200030001	ASSI TOUTI	94 WALNUT ST,		02/14/22	3,877.66	1,938.83	38.78	1,938.83
			Installment 2			1,938.83	0.00	0.00	1,938.83
48-32-14	2200041801	HUGH COMISKEY	158 CHESTNUT ST,			5,072.29	0.00	0.00	5,072.29
			Installment 1			2,536.15	0.00	0.00	2,536.15
			Installment 2			2,536.14	0.00	0.00	2,536.14
48-40-65	2200057801	DIANE AMBROSE	135 ELM ST,			5,346.31	0.00	0.00	5,346.31
			Installment 1			2,673.16	0.00	0.00	2,673.16
			Installment 2			2,673.15	0.00	0.00	2,673.15

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48-42-10	2300000601	GERTRUDE PALMER	83 ATLANTIC AVE, <i>Installment 2</i>		01/28/22	2,840.23 1,420.11	1,420.12 0.00	0.00 0.00	1,420.11 1,420.11
48-46-59	2200059301	JOSEPH J & SUSAN B	198 UTICA AVE, <i>Installment 2</i>		04/12/22	4,116.27 2,058.13	2,058.14 0.00	82.33 0.00	2,058.13 2,058.13
48-48-68	2200062401	AGIM DANI	190 N ATLANTA AVE, <i>Installment 2</i>		03/31/22	5,084.33 2,542.16	2,542.17 0.00	76.27 0.00	2,542.16 2,542.16
48-57-71	2200077201	H & D REALTY CORP	1132 N BROADWAY, <i>Installment 1</i> <i>Installment 2</i>			11,128.99 5,564.50 5,564.49	0.00 0.00 0.00	0.00 0.00 0.00	11,128.99 5,564.50 5,564.49
48-65-292	2200084701	MICHELLE RUGOLO	170 OAK ST, <i>Installment 2</i>	15114	01/31/22	3,722.52 1,861.26	1,861.26 0.00	0.00 0.00	1,861.26 1,861.26
48-66-311	2200085301	DAVID J BORG	167 QUEENS AVE, <i>Installment 2</i>	00960	02/08/22	4,724.77 2,362.38	2,362.39 0.00	0.00 0.00	2,362.38 2,362.38
48-70-448	2200093001	192 NORTH QUEEN AVE	192 QUEENS AVE, <i>Installment 2</i>		03/31/22	5,416.79 2,708.39	2,708.40 0.00	81.25 0.00	2,708.39 2,708.39
48-74-938	2300014401	EDDIE L VALDEZ	176 RICHMOND AVE, <i>Installment 1</i> <i>Installment 2</i>			3,877.66 1,938.83 1,938.83	0.00 0.00 0.00	0.00 0.00 0.00	3,877.66 1,938.83 1,938.83
48-78-627	2200099901	JOSEPH MOROVICH	153 SUMMIT DR, <i>Installment 1</i> <i>Installment 2</i>			3,090.18 1,545.09 1,545.09	0.00 0.00 0.00	0.00 0.00 0.00	3,090.18 1,545.09 1,545.09
48-82-1524	2200100901	PHILIP & NORMA PAOLI	123 KINGS AVE, <i>Installment 2</i>		02/01/22	2,688.67 1,344.33	1,344.34 0.00	0.00 0.00	1,344.33 1,344.33
48-88-1297	2300029801	FREDERICK & MARIA	119 SUFFOLK AVE, <i>Installment 2</i>		02/09/22	3,895.73 1,947.86	1,947.87 0.00	0.00 0.00	1,947.86 1,947.86
48-89-31	2300030701	JOHN H & ELAINE RICE	222 JERUSALEM AVE, <i>Installment 2</i>		07/15/22	2,847.41 1,423.70	1,423.71 0.00	99.66 0.00	1,423.70 1,423.70
48-93-65	2300038601	JAMES BEDELL	259 HAMILTON AVE, <i>Installment 2</i>		03/30/22	4,303.94 2,151.97	2,151.97 0.00	64.56 0.00	2,151.97 2,151.97
48-96-69	2300044101	MILI BHUYAN &	680 BROADWAY <i>Installment 1</i> <i>Installment 2</i>			8,907.42 4,453.71 4,453.71	0.00 0.00 0.00	0.00 0.00 0.00	8,907.42 4,453.71 4,453.71

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48-99-63	2300049001	DANIEL & ROSEMARIE	105 DORIS PL, <i>Installment 1</i> <i>Installment 2</i>			3,900.21 1,950.11 1,950.10	0.00 0.00 0.00	0.00 0.00 0.00	3,900.21 1,950.11 1,950.10
48-101-37	2300052101	ROBERT ANGELORA	687 PARKSIDE BLVD, <i>Installment 1</i> <i>Installment 2</i>			3,635.92 1,817.96 1,817.96	0.00 0.00 0.00	0.00 0.00 0.00	3,635.92 1,817.96 1,817.96
48-101-45	2300052301	MARGARET & FRANCES	269 ONTARIO AVE, <i>Installment 2</i>		02/02/22	3,143.06 1,571.53	1,571.53 0.00	0.00 0.00	1,571.53 1,571.53
48-101-74	2300052901	VINCENT & ROBYN	249 ONTARIO AVE, <i>Installment 1</i> <i>Installment 2</i>			4,544.54 2,272.27 2,272.27	0.00 0.00 0.00	0.00 0.00 0.00	4,544.54 2,272.27 2,272.27
48-105-50	2300057701	PETER PEKICH	167 MASSACHUSETTS <i>Installment 2</i>		02/25/22	4,106.82 2,053.41	2,053.41 0.00	41.07 0.00	2,053.41 2,053.41
48-106-36	2300059101	ARLEEN LEEDS	189 BOSTON AVE, <i>Installment 2</i>		03/21/22	4,394.49 2,197.24	2,197.25 0.00	65.92 0.00	2,197.24 2,197.24
48-110-19	2300064701	TIMOTHY P FITZGERALD	238 RHODE ISLAND <i>Installment 1</i> <i>Installment 2</i>			3,438.79 1,719.40 1,719.39	0.00 0.00 0.00	0.00 0.00 0.00	3,438.79 1,719.40 1,719.39
48-117-777	2300071601	FIVE 82 BROADWAY CORP	582 BROADWAY, <i>Installment 1</i> <i>Installment 2</i>			13,679.33 6,839.67 6,839.66	0.00 0.00 0.00	0.00 0.00 0.00	13,679.33 6,839.67 6,839.66
48-121-1091	2300076901	EUGENE L MCCORMICK	200 BOSTON AVE, <i>Installment 1</i> <i>Installment 2</i>			3,605.22 1,802.61 1,802.61	0.00 0.00 0.00	0.00 0.00 0.00	3,605.22 1,802.61 1,802.61
48-125-1392	2300080901	KATHLEEN MURPHY	163 CONNECTICUT AVE, <i>Installment 2</i>		02/09/22	3,548.29 1,774.14	1,774.15 0.00	0.00 0.00	1,774.14 1,774.14
48-129-19	2200104801	33 BEVERLY VMR LLC	33 BEVERLY RD, <i>Installment 1</i> <i>Installment 2</i>			5,349.79 2,674.90 2,674.89	0.00 0.00 0.00	0.00 0.00 0.00	5,349.79 2,674.90 2,674.89
48-130-108	2200112801	ROSEANNA MCGLONE	2 BEVERLY RD, <i>Installment 2</i>		03/13/22	3,438.60 1,719.30	1,719.30 0.00	51.58 0.00	1,719.30 1,719.30
48-131-97	2200117101	THOMAS DELLAQUILA JR	46 GARFIELD AVE, <i>Installment 2</i>	12336	02/08/22	3,578.15 1,789.07	1,789.08 0.00	0.00 0.00	1,789.07 1,789.07

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48-132-88	2300091501	STEPHEN HIGGINS	200 OCEAN AVE, <i>Installment 2</i>		03/07/22	4,555.46 2,277.73	2,277.73 0.00	68.33 0.00	2,277.73 2,277.73
48-134-76	2300094901	LARRY S ABRAMOWITZ	304 OCEAN AVE, <i>Installment 1</i> <i>Installment 2</i>	11872		4,584.73 2,292.37 2,292.36	0.00 0.00 0.00	0.00 0.00 0.00	4,584.73 2,292.37 2,292.36
48-144-35	2300116501	CURRENT OWNER	328 CYPRESS ST, <i>Installment 1</i> <i>Installment 2</i>			3,540.88 1,770.44 1,770.44	0.00 0.00 0.00	0.00 0.00 0.00	3,540.88 1,770.44 1,770.44
48-149-30	2300125901	THERESA DRISCOLL	97 PACIFIC ST, <i>Installment 1</i> <i>Installment 2</i>	10917		3,575.34 1,787.67 1,787.67	0.00 0.00 0.00	0.00 0.00 0.00	3,575.34 1,787.67 1,787.67
48-150-51	2300127901	CURRENT OWNER	130 GRAND BLVD, <i>Installment 1</i> <i>Installment 2</i>			2,441.72 1,220.86 1,220.86	0.00 0.00 0.00	0.00 0.00 0.00	2,441.72 1,220.86 1,220.86
48-152-14	2300131601	ANTHONY & JACQUELINE	217 PACIFIC ST, <i>Installment 2</i>		02/04/22	4,106.95 2,053.47	2,053.48 0.00	0.00 0.00	2,053.47 2,053.47
48-152-54	2300132901	JEREMY & SANDRA	218 GRAND BLVD, <i>Installment 1</i> <i>Installment 2</i>			6,976.65 3,488.33 3,488.32	0.00 0.00 0.00	0.00 0.00 0.00	6,976.65 3,488.33 3,488.32
48-153-26	2300134301	HERBIL HOLDING CO C/O	666 MERRICK RD, <i>Installment 1</i> <i>Installment 2</i>			140.69 70.35 70.34	0.00 0.00 0.00	0.00 0.00 0.00	140.69 70.35 70.34
48-157-59	2200124001	MICHAEL & CARMEN	482 GRAND BLVD, <i>Installment 2</i>		03/03/22	3,649.63 1,824.81	1,824.82 0.00	54.74 0.00	1,824.81 1,824.81
48-162-1	2300151701	MICHAEL & ELIZABETH	301 MASSACHUSETTS <i>Installment 2</i>		02/08/22	2,735.04 1,367.52	1,367.52 0.00	0.00 0.00	1,367.52 1,367.52
48-167-72	2200126701	RALPH BUKOFZER	458 PACIFIC AVE, <i>Installment 2</i>		02/08/22	2,803.75 1,401.87	1,401.88 0.00	0.00 0.00	1,401.87 1,401.87
48-168-104	2300164401	CURRENT OWNER	358 MASSACHUSETTS <i>Installment 2</i>		01/28/22	3,910.24 1,955.12	1,955.12 0.00	0.00 0.00	1,955.12 1,955.12
48-169-108	2300167701	EGBERT & CONCETTA	BROADWAY, <i>Installment 1</i> <i>Installment 2</i>			87.94 43.97 43.97	0.00 0.00 0.00	0.00 0.00 0.00	87.94 43.97 43.97

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48-170-93	2300170001	WILLIAM A & AUDREY M	129 ATLANTIC AVE, <i>Installment 1</i> <i>Installment 2</i>			3,359.43 1,679.72 1,679.71	0.00 0.00 0.00	0.00 0.00 0.00	3,359.43 1,679.72 1,679.71
48-172-134	2200133701	MR & MRS JOSEPH M	197 EAST DR, <i>Installment 1</i> <i>Installment 2</i>			6,331.32 3,165.66 3,165.66	0.00 0.00 0.00	0.00 0.00 0.00	6,331.32 3,165.66 3,165.66
48-172-427	2200133801	LENA GALLI	124 NORTH DR, <i>Installment 1</i> <i>Installment 2</i>	12282		4,314.07 2,157.04 2,157.03	0.00 0.00 0.00	0.00 0.00 0.00	4,314.07 2,157.04 2,157.03
48-172-509	2200138601	THOMAS CASTALDO	201 SPOONER PL, <i>Installment 1</i> <i>Installment 2</i>	88880		3,625.71 1,812.86 1,812.85	0.00 0.00 0.00	0.00 0.00 0.00	3,625.71 1,812.86 1,812.85
48-175-34	2200142501	VICTOR & NORMA	114 WEST DR, <i>Installment 2</i>		05/31/22	5,375.85 2,687.92	2,687.93 0.00	134.40 0.00	2,687.92 2,687.92
48-178-44	2200145901	ROSE TARDI	119 JAMES ST, <i>Installment 2</i>		03/08/22	5,671.02 2,835.51	2,835.51 0.00	85.07 0.00	2,835.51 2,835.51
48-183-61	2200151401	SAM & ROSLYN DUNKEL	124 LOUIS ST, <i>Installment 1</i> <i>Installment 2</i>			6,031.70 3,015.85 3,015.85	0.00 0.00 0.00	0.00 0.00 0.00	6,031.70 3,015.85 3,015.85
48-192-64	2200161501	MICHAEL R MANNELLINO	105 ERNEST ST, <i>Installment 2</i>		02/28/22	3,694.09 1,847.04	1,847.05 0.00	36.94 0.00	1,847.04 1,847.04
48-198-190	2300178801	MARY KELLY	217 BROADWAY, <i>Installment 1</i> <i>Installment 2</i>			3,653.72 1,826.86 1,826.86	0.00 0.00 0.00	0.00 0.00 0.00	3,653.72 1,826.86 1,826.86
48-206-169	2300194201	NICHOLAS LAINO & JULIE	184 BROADWAY, <i>Installment 2</i>		04/30/22	2,515.17 1,257.58	1,257.59 0.00	50.30 0.00	1,257.58 1,257.58
48-207-163	2300195601	DOMINICK MINERVA	200 BROADWAY, <i>Installment 2</i>		02/03/22	3,456.16 1,728.08	1,728.08 0.00	0.00 0.00	1,728.08 1,728.08
48-208-88	2300198901	TERRENCE M & LYNNE M	278 BROADWAY, <i>Installment 1</i> <i>Installment 2</i>			3,627.15 1,813.58 1,813.57	0.00 0.00 0.00	0.00 0.00 0.00	3,627.15 1,813.58 1,813.57
48-211-180	2300204801	CHESTER FLYNT	416 BROADWAY, <i>Installment 1</i>			3,075.11 1,537.56	0.00 0.00	0.00 0.00	3,075.11 1,537.56

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			<i>Installment 2</i>			1,537.55	0.00	0.00	1,537.55
48-211-643	2300206001	MEROPI BOTSARIS	420 BROADWAY,	11740		4,376.35	0.00	0.00	4,376.35
			<i>Installment 1</i>			2,188.18	0.00	0.00	2,188.18
			<i>Installment 2</i>			2,188.17	0.00	0.00	2,188.17
48-212-139	2300207701	PETER PERANZO JR	56 FIRST AVE,			6,359.08	0.00	0.00	6,359.08
			<i>Installment 1</i>			3,179.54	0.00	0.00	3,179.54
			<i>Installment 2</i>			3,179.54	0.00	0.00	3,179.54
48-219-122	2200167301	ANNE SQUIRE	37 POWELL ST,			3,794.13	0.00	0.00	3,794.13
			<i>Installment 1</i>			1,897.07	0.00	0.00	1,897.07
			<i>Installment 2</i>			1,897.06	0.00	0.00	1,897.06
48-226-67	2300232401	PAUL C GEORGE	66 SECOND AVE,			3,676.04	0.00	0.00	3,676.04
			<i>Installment 1</i>			1,838.02	0.00	0.00	1,838.02
			<i>Installment 2</i>			1,838.02	0.00	0.00	1,838.02
48-227-41	2300233701	NORMAN E PAETZOLD	94 SECOND AVE,		01/20/22	3,123.43	1,561.72	0.00	1,561.71
			<i>Installment 2</i>			1,561.71	0.00	0.00	1,561.71
48-230-41	2200177601	MICHAEL D MACDONALD	1 YOAKUM AVE,		01/21/22	2,758.87	1,379.44	0.00	1,379.43
			<i>Installment 2</i>			1,379.43	0.00	0.00	1,379.43
48-230-138	2200178701	KEVIN J GOHN CLAIRE M	4 FALLWOOD PKWY,	11088	02/08/22	112.25	56.13	0.00	56.12
			<i>Installment 2</i>			56.12	0.00	0.00	56.12
48-232-4562	2300236501	ANDREW & LISA FENNELL	214 MC KINLEY ST,		06/02/22	3,693.62	1,846.81	110.81	1,846.81
			<i>Installment 2</i>			1,846.81	0.00	0.00	1,846.81
48-233-149	2200183901	CURRENT OWNER	WILLARD AVE,			179.59	0.00	0.00	179.59
			<i>Installment 1</i>			89.80	0.00	0.00	89.80
			<i>Installment 2</i>			89.79	0.00	0.00	89.79
48-245-77	2200199401	MICHAEL A REGINA	37 NINTH AVE,			4,704.44	0.00	0.00	4,704.44
			<i>Installment 1</i>			2,352.22	0.00	0.00	2,352.22
			<i>Installment 2</i>			2,352.22	0.00	0.00	2,352.22
48-249-33	2200203801	CONSTANCE SQUITIERI	1 EVANS AVE,		02/02/22	4,022.14	2,011.07	0.00	2,011.07
			<i>Installment 2</i>			2,011.07	0.00	0.00	2,011.07
48-256-61	2200217601	MICHAEL PATTI	14 FOURTH AVE,	11146		3,973.68	0.00	0.00	3,973.68
			<i>Installment 1</i>			1,986.84	0.00	0.00	1,986.84
			<i>Installment 2</i>			1,986.84	0.00	0.00	1,986.84
48-257-57	2200219101	ROBERT P JR & KATHLEEN	2 SIXTH AVE,			4,066.57	0.00	0.00	4,066.57

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			Installment 1			2,033.29	0.00	0.00	2,033.29
			Installment 2			2,033.28	0.00	0.00	2,033.28
48-257-73	2200220301	JEFFREY M KELLNDORFER	4 SIXTH AVE,		03/02/22	4,213.00	2,106.50	63.20	2,106.50
			Installment 2			2,106.50	0.00	0.00	2,106.50
48-258-67	2200221601	STEPHEN & MARY	3 SEVENTH AVE,			4,840.02	0.00	0.00	4,840.02
			Installment 1			2,420.01	0.00	0.00	2,420.01
			Installment 2			2,420.01	0.00	0.00	2,420.01
48-261-75	2200226901	PHILIP T & BARBARA	11 10TH AVE,		02/09/22	3,284.81	1,642.41	0.00	1,642.40
			Installment 2			1,642.40	0.00	0.00	1,642.40
48-264-71	2200228801	WENDY & MICHAEL	17 MIDWOOD AVE,	11952		2,948.52	0.00	0.00	2,948.52
			Installment 1			1,474.26	0.00	0.00	1,474.26
			Installment 2			1,474.26	0.00	0.00	1,474.26
48-265-53	2200230501	MARILYN K BENEDICT	20 MIDWOOD AVE,		02/10/22	3,655.53	1,827.77	0.00	1,827.76
			Installment 2			1,827.76	0.00	0.00	1,827.76
48-270-409	2200239101	BRANDON S SHAUGER	18 FRANK AVE,	12336	02/10/22	5,029.46	2,514.73	0.00	2,514.73
			Installment 2			2,514.73	0.00	0.00	2,514.73
48-272-1	2200244801	CURRENT OWNER	24 JUNIPER ST,			2,354.86	0.00	0.00	2,354.86
			Installment 1			1,177.43	0.00	0.00	1,177.43
			Installment 2			1,177.43	0.00	0.00	1,177.43
48-272-80	2200246701	NAZIA KAMAL	33 INTERVALE AVE,	12322		7,459.66	0.00	0.00	7,459.66
			Installment 1			3,729.83	0.00	0.00	3,729.83
			Installment 2			3,729.83	0.00	0.00	3,729.83
48-273-4	2200247601	EDITH POST	28 JUNIPER ST,			3,737.99	0.00	0.00	3,737.99
			Installment 1			1,869.00	0.00	0.00	1,869.00
			Installment 2			1,868.99	0.00	0.00	1,868.99
48-273-27	2200248501	DIANA DANKOWITZ	62 INTERVALE AVE,			3,232.85	0.00	0.00	3,232.85
			Installment 1			1,616.43	0.00	0.00	1,616.43
			Installment 2			1,616.42	0.00	0.00	1,616.42
48-284-59	2200263701	CURRENT OWNER	4 PLEASANT AVE,			11,744.39	0.00	0.00	11,744.39
			Installment 1			5,872.20	0.00	0.00	5,872.20
			Installment 2			5,872.19	0.00	0.00	5,872.19
48-286-89	2200267501	KAREN MCELROY	102 SUNSET AVE,		03/17/22	4,299.22	2,149.61	64.49	2,149.61
			Installment 2			2,149.61	0.00	0.00	2,149.61

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48-289-85	2200272601	GAIL BURNS	72 CRESTWOOD BLVD,			3,520.19	0.00	0.00	3,520.19
			Installment 1			1,760.10	0.00	0.00	1,760.10
			Installment 2			1,760.09	0.00	0.00	1,760.09
48-292-48	2200273801	PAUL & FRANCES	4 RUTH LA,		02/08/22	2,336.14	1,168.07	0.00	1,168.07
			Installment 2			1,168.07	0.00	0.00	1,168.07
48-292-56	2200274401	RAMI HEWADY	104 COPELAND PL,		02/08/22	3,940.02	1,970.01	0.00	1,970.01
			Installment 2			1,970.01	0.00	0.00	1,970.01
48-297-64	2200282201	ALFRED & MARTHA	32 MATTHEW ST,		02/10/22	3,345.27	1,672.64	0.00	1,672.63
			Installment 2			1,672.63	0.00	0.00	1,672.63
48-297-78	2200283601	BENJAMIN G & DOLORES	43 EAGLE LN,	48100	03/07/22	3,928.82	1,964.41	58.93	1,964.41
			Installment 2			1,964.41	0.00	0.00	1,964.41
48-297-241	2200285101	DOMINICK & JEAN	143 WASHINGTON ST,		02/22/22	3,681.85	1,840.93	36.82	1,840.92
			Installment 2			1,840.92	0.00	0.00	1,840.92
48-297-259	2200285601	MANUEL & MARIA SANDE	11 MILFORD PL,			4,041.05	0.00	0.00	4,041.05
			Installment 1			2,020.53	0.00	0.00	2,020.53
			Installment 2			2,020.52	0.00	0.00	2,020.52
48-297-265	2200286201	JOSEPH COMINSKI	5 RITA PL,		05/15/22	4,981.73	2,490.87	124.54	2,490.86
			Installment 2			2,490.86	0.00	0.00	2,490.86
48-325-67	2300246101	CURRENT OWNER	417 PHILADELPHIA AVE,			3,511.47	0.00	0.00	3,511.47
			Installment 1			1,755.74	0.00	0.00	1,755.74
			Installment 2			1,755.73	0.00	0.00	1,755.73
48-327-89	2300250301	OSCAR MERCADO	360 EAST LAKE AVE,	12322		3,464.96	0.00	0.00	3,464.96
			Installment 1			1,732.48	0.00	0.00	1,732.48
			Installment 2			1,732.48	0.00	0.00	1,732.48
48-342-5621	2200319501	RICHARD & SHARON	1454 LAKESHORE DR,			2,954.91	0.00	0.00	2,954.91
			Installment 1			1,477.46	0.00	0.00	1,477.46
			Installment 2			1,477.45	0.00	0.00	1,477.45
48-349-78	2300256701	NICHOLAS J & LUCILLE M	373 EUCLID AVE,			4,554.91	0.00	0.00	4,554.91
			Installment 1			2,277.46	0.00	0.00	2,277.46
			Installment 2			2,277.45	0.00	0.00	2,277.45
48-362-83	2300261501	MARY ABBEY	148 EAST LAKE AVE,		02/01/22	1,929.93	964.97	0.00	964.96
			Installment 2			964.96	0.00	0.00	964.96
48-366-39	2300263901	ESTATE OF LEONARD ST	274 PARK LN,	65310	03/07/22	3,542.23	1,771.12	53.13	1,771.11

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			<i>Installment 2</i>			1,771.11	0.00	0.00	1,771.11
48-366-48	2300264801	JOHN MULTER	310 PARK LN,			3,988.03	0.00	0.00	3,988.03
			<i>Installment 1</i>			1,994.02	0.00	0.00	1,994.02
			<i>Installment 2</i>			1,994.01	0.00	0.00	1,994.01
48-366-55	2300265101	JANET S SCHWARTZ	343 EASTLAKE AVE,		04/26/22	2,815.07	1,407.54	56.30	1,407.53
			<i>Installment 2</i>			1,407.53	0.00	0.00	1,407.53
48-367-39	2300267001	MARC BITTON	226 PARK LN,		04/03/22	3,855.58	1,927.79	77.11	1,927.79
			<i>Installment 2</i>			1,927.79	0.00	0.00	1,927.79
48-368-60	2300270601	DONALD & MARYANN	213 LAKE AVE,			3,445.59	0.00	0.00	3,445.59
			<i>Installment 1</i>			1,722.80	0.00	0.00	1,722.80
			<i>Installment 2</i>			1,722.79	0.00	0.00	1,722.79
48-377-1142	2300282701	CURRENT OWNER	124 JERUSALEM AVE,			3,641.00	0.00	0.00	3,641.00
			<i>Installment 1</i>			1,820.50	0.00	0.00	1,820.50
			<i>Installment 2</i>			1,820.50	0.00	0.00	1,820.50
48-378-1326	2300285901	JOHN O'CONNOR	115 MAPLE ST,			3,368.32	0.00	0.00	3,368.32
			<i>Installment 1</i>			1,684.16	0.00	0.00	1,684.16
			<i>Installment 2</i>			1,684.16	0.00	0.00	1,684.16
48-383-459	2300291601	CHARLES & DOROTHY	228 GRANT ST,			2,937.31	0.00	0.00	2,937.31
			<i>Installment 1</i>			1,468.66	0.00	0.00	1,468.66
			<i>Installment 2</i>			1,468.65	0.00	0.00	1,468.65
48-383-484	2300292501	FERRARI	SECOND AVE,			26.37	0.00	0.00	26.37
			<i>Installment 1</i>			13.19	0.00	0.00	13.19
			<i>Installment 2</i>			13.18	0.00	0.00	13.18
48-388-1084	2300301701	NICHOLAS DILALLA	261 JERUSALEM AVE,		01/31/22	2,882.98	1,441.49	0.00	1,441.49
			<i>Installment 2</i>			1,441.49	0.00	0.00	1,441.49
48-390-1363	2300306201	WILLIAM DEVLIN DOES	MAPLE ST,			96.74	0.00	0.00	96.74
			<i>Installment 1</i>			48.37	0.00	0.00	48.37
			<i>Installment 2</i>			48.37	0.00	0.00	48.37
48-395-2148	2300316201	LOUIS & ANTOINETTE	1175 LAKESHORE DR,		01/25/22	3,204.88	1,602.44	0.00	1,602.44
			<i>Installment 2</i>			1,602.44	0.00	0.00	1,602.44
48-399-1704	2300320801	MARION BARTKUS	136 HAWTHORN ST,		02/09/22	4,485.10	2,242.55	0.00	2,242.55
			<i>Installment 2</i>			2,242.55	0.00	0.00	2,242.55
48-400-1843	2300323001	ANNETTE VALENZANO	166 HARDING ST,			3,193.72	0.00	0.00	3,193.72

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			Installment 1			1,596.86	0.00	0.00	1,596.86
			Installment 2			1,596.86	0.00	0.00	1,596.86
48-403-2417	2300332501	FRANK & EVELYN DERITA	162 HAYES ST,			3,029.62	0.00	0.00	3,029.62
			Installment 1			1,514.81	0.00	0.00	1,514.81
			Installment 2			1,514.81	0.00	0.00	1,514.81
48-404-5343	2300333801	KERRY & COURTNEY	1100 LAKESHORE DR,		01/13/22	2,875.74	1,437.87	0.00	1,437.87
			Installment 2			1,437.87	0.00	0.00	1,437.87
48-404-5429	2300336001	MADELON MACKENZIE	1170 LAKESHORE DR,		02/07/22	3,438.57	1,719.29	0.00	1,719.28
			Installment 2			1,719.28	0.00	0.00	1,719.28
48-405-1777	2300337201	KAY G URBAN	225 ROOSEVELT AVE,		02/10/22	3,799.13	1,899.57	0.00	1,899.56
			Installment 2			1,899.56	0.00	0.00	1,899.56
48-411-3104	2300346801	EDWARD H & MAUREEN A	76 KOEHL ST,		02/10/22	2,299.52	1,149.76	0.00	1,149.76
			Installment 2			1,149.76	0.00	0.00	1,149.76
48-412-3333	2300349201	ANDREW & KIM BENTZ	90 FITZMAURICE ST,		02/10/22	4,792.90	2,396.45	0.00	2,396.45
			Installment 2			2,396.45	0.00	0.00	2,396.45
48-413-2558	2300349701	MICHAEL & LINDA MALEY	115 LINDBERGH ST,		02/14/22	3,825.53	1,912.77	38.26	1,912.76
			Installment 2			1,912.76	0.00	0.00	1,912.76
48-417-3429	2300362401	AUDREY J MENNEG	120 FITZMAURICE ST,		02/07/22	3,113.96	1,556.98	0.00	1,556.98
			Installment 2			1,556.98	0.00	0.00	1,556.98
48-418-2680	2300363901	THERESA LYNN HERBST	232 SMITH ST,		02/10/22	3,394.62	1,697.31	0.00	1,697.31
			Installment 2			1,697.31	0.00	0.00	1,697.31
48-419-2857	2300365901	CLEMENT WM ST ARMOUR	263 VON HUENFELD ST,		03/07/22	3,052.73	1,526.37	45.79	1,526.36
			Installment 2			1,526.36	0.00	0.00	1,526.36
48-421-3293	2300370901	VILLAGE OF MASSAPEQUA	FITZMAURICE ST,			87.94	0.00	0.00	87.94
			Installment 1			43.97	0.00	0.00	43.97
			Installment 2			43.97	0.00	0.00	43.97
48-428-4341	2300379701	MARGARET BOZEK	28 MC KINLEY ST,		01/25/22	3,412.19	1,706.10	0.00	1,706.09
			Installment 2			1,706.09	0.00	0.00	1,706.09
48-444-54	2200353701	WAI LING LEUNG	34 MEROCKE PL,		01/21/22	2,221.92	1,110.96	0.00	1,110.96
			Installment 2			1,110.96	0.00	0.00	1,110.96
48-462-62	2200369901	BRIAN FALABELLA	224 YOAKUM AVE,	88886		5,114.02	0.00	0.00	5,114.02
			Installment 1			2,557.01	0.00	0.00	2,557.01
			Installment 2			2,557.01	0.00	0.00	2,557.01

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48-478-62	2200385601	ANTHONY & CLAIRE	NO# LOCKWOOD AVE, <i>Installment 1</i> <i>Installment 2</i>			33.66 16.83 16.83	0.00 0.00 0.00	0.00 0.00 0.00	33.66 16.83 16.83
48-483-71	2200394601	ELIZABETH SCHAEFFER	119 RADCLIFFE AVE, <i>Installment 1</i> <i>Installment 2</i>			5,224.91 2,612.46 2,612.45	0.00 0.00 0.00	0.00 0.00 0.00	5,224.91 2,612.46 2,612.45
48-485-45	2200397201	DANIEL COMAS	59 LAMBERT AVE, <i>Installment 2</i>		02/14/22	4,018.59 2,009.29	2,009.30 0.00	40.19 0.00	2,009.29 2,009.29
48-495-61	2200414201	RICKY & TERRI	41 LAMBERT AVE, <i>Installment 2</i>		02/18/22	3,749.21 1,874.60	1,874.61 0.00	37.49 0.00	1,874.60 1,874.60
48-495-73	2200415301	45 LAMBERT LLC	45 LAMBERT AVE, <i>Installment 1</i> <i>Installment 2</i>			5,152.36 2,576.18 2,576.18	0.00 0.00 0.00	0.00 0.00 0.00	5,152.36 2,576.18 2,576.18
48-496-8	2200415501	ROBERT MIJUCA	42 LAMBERT AVE, <i>Installment 2</i>		01/15/22	3,327.84 1,663.92	1,663.92 0.00	0.00 0.00	1,663.92 1,663.92
48-497-6	2200417401	FRANCES M LAUDICINA	36 MICHEL AVE, <i>Installment 2</i>		02/08/22	4,548.47 2,274.23	2,274.24 0.00	0.00 0.00	2,274.23 2,274.23
48-501-43	2200425601	FRANK GEREMIA	109 PLITT AVE, <i>Installment 1</i> <i>Installment 2</i>			2,746.68 1,373.34 1,373.34	0.00 0.00 0.00	0.00 0.00 0.00	2,746.68 1,373.34 1,373.34
48-502-126	2200428301	TIMOTHY & SEAN	56 WOODWARD PKWY, <i>Installment 1</i> <i>Installment 2</i>			3,614.49 1,807.25 1,807.24	0.00 0.00 0.00	0.00 0.00 0.00	3,614.49 1,807.25 1,807.24
48-503-114	2200430501	DONALD E TEMPLE	63 VANDERWATER ST, <i>Installment 1</i> <i>Installment 2</i>			6,626.23 3,313.12 3,313.11	0.00 0.00 0.00	0.00 0.00 0.00	6,626.23 3,313.12 3,313.11
48-504-65	2200432001	GUDRUN CALABRO	50 RADCLIFFE AVE, <i>Installment 2</i>		02/10/22	3,412.44 1,706.22	1,706.22 0.00	0.00 0.00	1,706.22 1,706.22
48-505-1	2200432401	CURRENT OWNER	MOTOR AVE, <i>Installment 1</i> <i>Installment 2</i>			4,282.17 2,141.09 2,141.08	0.00 0.00 0.00	0.00 0.00 0.00	4,282.17 2,141.09 2,141.08
48-505-4	2200432501	SHERWOOD ADAMS	MOTOR AVE, <i>Installment 1</i>			2,806.38 1,403.19	0.00 0.00	0.00 0.00	2,806.38 1,403.19

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			<i>Installment 2</i>			1,403.19	0.00	0.00	1,403.19
48-513-6	2200442201	ROSEMARY	4 MICHEL AVE,			2,106.63	0.00	0.00	2,106.63
			<i>Installment 1</i>			1,053.32	0.00	0.00	1,053.32
			<i>Installment 2</i>			1,053.31	0.00	0.00	1,053.31
48-515-75	2300407001	ANTON ZACHARY	383 PENNSYLVANIA		02/10/22	3,361.77	1,680.89	0.00	1,680.88
			<i>Installment 2</i>			1,680.88	0.00	0.00	1,680.88
48-515-90	2300408501	KENNETH WHEATON	87 PHILADELPHIA AVE,		02/10/22	3,429.79	1,714.90	0.00	1,714.89
			<i>Installment 2</i>			1,714.89	0.00	0.00	1,714.89
48-517-234	2200448101	HERMAN & KEGUHI	9 SHIRLEY CT,			3,592.31	0.00	0.00	3,592.31
			<i>Installment 1</i>			1,796.16	0.00	0.00	1,796.16
			<i>Installment 2</i>			1,796.15	0.00	0.00	1,796.15
48-520-724	2200462201	RICHARD R & MARY ANN	126 LOCKWOOD AVE,		01/19/22	2,730.92	1,365.46	0.00	1,365.46
			<i>Installment 2</i>			1,365.46	0.00	0.00	1,365.46
48-520-874	2200464001	LOUIS SWEET	NO # GRAHAM ST,			44.90	0.00	0.00	44.90
			<i>Installment 1</i>			22.45	0.00	0.00	22.45
			<i>Installment 2</i>			22.45	0.00	0.00	22.45
48-520-882	2200464601	ROBERT DICKINSON	1 FALLWOOD PKWY,			22.47	0.00	0.00	22.47
			<i>Installment 1</i>			11.24	0.00	0.00	11.24
			<i>Installment 2</i>			11.23	0.00	0.00	11.23
48-522-14	2300410601	FRANCYNE MYERS	47 PARK LN,			5,911.93	0.00	0.00	5,911.93
			<i>Installment 1</i>			2,955.97	0.00	0.00	2,955.97
			<i>Installment 2</i>			2,955.96	0.00	0.00	2,955.96
48-523-1	2300412101	TIMOTHY ALDRIDGE	51 PARK LN,			3,898.75	0.00	0.00	3,898.75
			<i>Installment 1</i>			1,949.38	0.00	0.00	1,949.38
			<i>Installment 2</i>			1,949.37	0.00	0.00	1,949.37
48-524-16	2300416401	STEPHEN ROMEO	20 PRADE LN,		03/29/22	3,487.31	1,743.66	52.31	1,743.65
			<i>Installment 2</i>			1,743.65	0.00	0.00	1,743.65
48-525-10	2300420101	LARRY & IRIS SCHNEIDER	199 PARK LN,		02/10/22	3,962.42	1,981.21	0.00	1,981.21
			<i>Installment 2</i>			1,981.21	0.00	0.00	1,981.21
48-526-10	2300422701	ANDREA SIMONESCHI	255 PARK LN,	11086	02/08/22	3,920.64	1,960.32	0.00	1,960.32
			<i>Installment 2</i>			1,960.32	0.00	0.00	1,960.32
48-526-22	2300423901	JOHN LOSCHIAVO	32 SURREY LN,		08/21/22	3,868.87	1,934.44	154.76	1,934.43
			<i>Installment 2</i>			1,934.43	0.00	0.00	1,934.43

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48-536-18	2300433101	RONALD MATTHEW	42 WESTWOOD RD S, <i>Installment 1</i> <i>Installment 2</i>			4,638.79 2,319.40 2,319.39	0.00 0.00 0.00	0.00 0.00 0.00	4,638.79 2,319.40 2,319.39
48-537-18	2300438101	DAVID CHIRIANI	18 OAKDALE PL, <i>Installment 1</i> <i>Installment 2</i>			4,292.85 2,146.43 2,146.42	0.00 0.00 0.00	0.00 0.00 0.00	4,292.85 2,146.43 2,146.42
48-539-18	2300443001	CAROL A BUCHAUER	10 LINWOOD PL, <i>Installment 2</i>		02/10/22	3,603.87 1,801.93	1,801.94 0.00	0.00 0.00	1,801.93 1,801.93
48-539-30	2300444201	MAGDA & MIGUEL	19 BEECHWOOD PL, <i>Installment 2</i>		03/26/22	3,651.45 1,825.72	1,825.73 0.00	54.77 0.00	1,825.72 1,825.72
48-543-16	2300453601	KENNETH HEROLD	4 WESTWOOD RD, <i>Installment 2</i>		03/28/22	3,063.29 1,531.64	1,531.65 0.00	45.95 0.00	1,531.64 1,531.64
48-551-28	2300460101	GARY A & SANDRA L HAH	17 POMPAO LN, <i>Installment 2</i>		02/09/22	4,886.43 2,443.21	2,443.22 0.00	0.00 0.00	2,443.21 2,443.21
48-554-10	2200499201	HATIM F AZZAM	500 CARMAN RD, <i>Installment 1</i> <i>Installment 2</i>			4,499.57 2,249.79 2,249.78	0.00 0.00 0.00	0.00 0.00 0.00	4,499.57 2,249.79 2,249.78
48-558-9	2300464601	ERWIN MOSER &	30 GATE RD, <i>Installment 2</i>		01/19/22	3,031.72 1,515.86	1,515.86 0.00	0.00 0.00	1,515.86 1,515.86
48-560-12	2300469101	FLORENCE A	67 WESTWOOD RD, <i>Installment 2</i>		02/18/22	3,281.66 1,640.83	1,640.83 0.00	32.82 0.00	1,640.83 1,640.83
48-568-592	2200514001	PAUL TOSCANO	461 ROCKNE AVE, <i>Installment 2</i>		02/25/22	2,858.16 1,429.08	1,429.08 0.00	28.58 0.00	1,429.08 1,429.08
48-571-24U-CA00 97-33	2200520401	FELIX & INNA VYSOTSKY	14 TOWNHOUSE DR, <i>Installment 1</i> <i>Installment 2</i>			2,938.22 1,469.11 1,469.11	0.00 0.00 0.00	0.00 0.00 0.00	2,938.22 1,469.11 1,469.11
48-571-24U-CA00 97-54	2200522501	ANTHONY YORIO	35 TOWNHOUSE WEST, <i>Installment 2</i>		02/02/22	2,993.02 1,496.51	1,496.51 0.00	0.00 0.00	1,496.51 1,496.51
48-571-24U-CA00 97-63	2200523401	HENRY HAWKINS	61 TOWNHOUSE DR, <i>Installment 2</i>	12233	01/14/22	2,299.62 1,149.81	1,149.81 0.00	0.00 0.00	1,149.81 1,149.81
48-581-2	2200541701	CRAIG PERRI	341 VIOLET ST,			2,871.73	0.00	0.00	2,871.73

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			Installment 1			1,435.87	0.00	0.00	1,435.87
			Installment 2			1,435.86	0.00	0.00	1,435.86
48-587-769	2200553701	JASWINDER SINGH	117 LOCKWOOD AVE,		02/04/22	3,266.51	1,633.26	0.00	1,633.25
			Installment 2			1,633.25	0.00	0.00	1,633.25
48-594-30	2200564901	TONI MARIE TYAS	2 BALCHEN ST,		02/08/22	101.84	50.92	0.00	50.92
			Installment 2			50.92	0.00	0.00	50.92
48-598-19	2200567901	JOHN C HUDSON	4 TENTH AVE,		02/22/22	3,563.25	1,781.63	35.63	1,781.62
			Installment 2			1,781.62	0.00	0.00	1,781.62
49-B01-71	2200573001	JOSEPH & CAROLE	20 JEFFERSON RD,			1,879.01	0.00	0.00	1,879.01
			Installment 1			939.51	0.00	0.00	939.51
			Installment 2			939.50	0.00	0.00	939.50
49-B06-20	2200577701	GHEORGHE & DANIELA	10 RIDGE RD,		02/07/22	2,984.94	1,492.47	0.00	1,492.47
			Installment 2			1,492.47	0.00	0.00	1,492.47
49-D-300	2200580401	111 CONKLIN STREET LLC	111 CONKLIN ST,		03/01/22	7,800.43	3,900.22	117.01	3,900.21
			Installment 2			3,900.21	0.00	0.00	3,900.21
49-6-236	2200593701	STEPHEN BEERY & JANICE	27 LAWRENCE ST,			4,636.29	0.00	0.00	4,636.29
			Installment 1			2,318.15	0.00	0.00	2,318.15
			Installment 2			2,318.14	0.00	0.00	2,318.14
49-19-70	2200608301	DEREK MURPHY	85 LAWRENCE ST,		02/10/22	5,636.32	2,818.16	0.00	2,818.16
			Installment 2			2,818.16	0.00	0.00	2,818.16
49-23-167	1800057701	CURRENT OWNER	93 SO HERMAN AVE,			4,611.88	0.00	0.00	4,611.88
			Installment 1			2,305.94	0.00	0.00	2,305.94
			Installment 2			2,305.94	0.00	0.00	2,305.94
49-26-234	1800063001	PAUL & ANTONIA LABBATE	34 WINDHURST AVE,			3,879.86	0.00	0.00	3,879.86
			Installment 1			1,939.93	0.00	0.00	1,939.93
			Installment 2			1,939.93	0.00	0.00	1,939.93
49-26-246	1800064201	CAROLINE	35 WINDHORST AVE,			4,209.25	0.00	0.00	4,209.25
			Installment 1			2,104.63	0.00	0.00	2,104.63
			Installment 2			2,104.62	0.00	0.00	2,104.62
49-29-46	2200622501	CHRISTINE & BOB WHITE	1 THOMAS POWELL			3,583.44	0.00	0.00	3,583.44
			Installment 1			1,791.72	0.00	0.00	1,791.72
			Installment 2			1,791.72	0.00	0.00	1,791.72
49-38-10	2200633501	RANDY CHANG OTSU H	BARBERRY CT,			60.62	0.00	0.00	60.62

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			Installment 1			30.31	0.00	0.00	30.31
			Installment 2			30.31	0.00	0.00	30.31
49-38-11	2200633601	RANDY CHANG OTSU H	167 MELVILLE RD,			4,007.69	0.00	0.00	4,007.69
			Installment 1			2,003.85	0.00	0.00	2,003.85
			Installment 2			2,003.84	0.00	0.00	2,003.84
49-38-17	2200633901	NORMAN F SULLIVAN	BARBERRY CT,			7.56	0.00	0.00	7.56
			Installment 1			3.78	0.00	0.00	3.78
			Installment 2			3.78	0.00	0.00	3.78
49-38-32	2200634901	CLARISSA ZELAYA	POWELL PL,			7.56	0.00	0.00	7.56
			Installment 1			3.78	0.00	0.00	3.78
			Installment 2			3.78	0.00	0.00	3.78
49-50-308	2100601201	BRYAN ODDSEN	175 WINDHORST AVE,		02/08/22	4,489.89	2,244.95	0.00	2,244.94
			Installment 2			2,244.94	0.00	0.00	2,244.94
49-56-72	2200644001	GERASIMOS & MARIA	55 ELM AVE,			3,463.96	0.00	0.00	3,463.96
			Installment 1			1,731.98	0.00	0.00	1,731.98
			Installment 2			1,731.98	0.00	0.00	1,731.98
49-57-1	2200644401	PLASCAL CORP	361 EASTERN PKWY			23,447.09	0.00	0.00	23,447.09
			Installment 1			11,723.55	0.00	0.00	11,723.55
			Installment 2			11,723.54	0.00	0.00	11,723.54
49-57-5	2200644701	PLASCAL CORP	361 EASTERN PKWY			24,749.90	0.00	0.00	24,749.90
			Installment 1			12,374.95	0.00	0.00	12,374.95
			Installment 2			12,374.95	0.00	0.00	12,374.95
49-59-39A	2200646001	CHERYL L MILLER	31 BALCOM RD,		02/04/22	3,415.01	1,707.51	0.00	1,707.50
			Installment 2			1,707.50	0.00	0.00	1,707.50
49-60-127	2200649501	ADRIAN D & KAREN	68 BEACHWOOD ST,			4,607.02	0.00	0.00	4,607.02
			Installment 1			2,303.51	0.00	0.00	2,303.51
			Installment 2			2,303.51	0.00	0.00	2,303.51
49-62-68	2200652501	CURRENT OWNER	9 SINCLAIR ST,		02/10/22	4,943.85	2,471.93	0.00	2,471.92
			Installment 2			2,471.92	0.00	0.00	2,471.92
49-68-16	2200657901	TIMOTHY ALDRIDGE	295 CONKLIN ST,	64000		1,742.49	0.00	0.00	1,742.49
			Installment 1			871.25	0.00	0.00	871.25
			Installment 2			871.24	0.00	0.00	871.24
49-69-130	2200659701	HILDA MCHUGH	23 COLUMBIA ST,		08/30/22	2,037.95	1,018.98	81.52	1,018.97
			Installment 2			1,018.97	0.00	0.00	1,018.97

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49-72-11	2200663701	TIMOTHY ALDRIDGE	257 CONKLIN ST,			2,916.76	0.00	0.00	2,916.76
			Installment 1			1,458.38	0.00	0.00	1,458.38
			Installment 2			1,458.38	0.00	0.00	1,458.38
49-72-13	2200663801	TIMOTHY ALDRIDGE	265 CONKLIN ST,			2,947.06	0.00	0.00	2,947.06
			Installment 1			1,473.53	0.00	0.00	1,473.53
			Installment 2			1,473.53	0.00	0.00	1,473.53
49-72-16	2200663901	ANTHONY A GARCIA	273 CONKLIN ST,			3,341.00	0.00	0.00	3,341.00
			Installment 1			1,670.50	0.00	0.00	1,670.50
			Installment 2			1,670.50	0.00	0.00	1,670.50
49-76-1	2200667901	POVCHON INC	439 CONKLIN ST			8,040.17	0.00	0.00	8,040.17
			Installment 1			4,020.09	0.00	0.00	4,020.09
			Installment 2			4,020.08	0.00	0.00	4,020.08
49-76-38	2200669201	199 MAIN ST CORP	199 MAIN ST,			13,192.72	0.00	0.00	13,192.72
			Installment 1			6,596.36	0.00	0.00	6,596.36
			Installment 2			6,596.36	0.00	0.00	6,596.36
49-76-55	2200669901	JOHN MC CABE	16 CORNELIA ST,			4,927.87	0.00	0.00	4,927.87
			Installment 1			2,463.94	0.00	0.00	2,463.94
			Installment 2			2,463.93	0.00	0.00	2,463.93
49-87-87	2200678901	ISAA REALTY CORP	3 PRINCE ST		02/04/22	5,615.44	2,807.72	0.00	2,807.72
			Installment 2			2,807.72	0.00	0.00	2,807.72
49-88-10	2200679601	VINCENT ZOLFO	3 DEAN ST,			3,246.37	0.00	0.00	3,246.37
			Installment 1			1,623.19	0.00	0.00	1,623.19
			Installment 2			1,623.18	0.00	0.00	1,623.18
49-88-613U-CA00 29-9	2200680901	MICHAEL CSORNAK	745-9 CONKLIN ST,	11765	02/08/22	2,167.47	1,083.74	0.00	1,083.73
			Installment 2			1,083.73	0.00	0.00	1,083.73
49-94-26	2100609601	CURRENT OWNER	15 HELENA AVE,			3,936.57	0.00	0.00	3,936.57
			Installment 1			1,968.29	0.00	0.00	1,968.29
			Installment 2			1,968.28	0.00	0.00	1,968.28
49-95-236	2200686801	CURRENT OWNER	PROSPECT ST,			22.71	0.00	0.00	22.71
			Installment 1			11.36	0.00	0.00	11.36
			Installment 2			11.35	0.00	0.00	11.35
49-9701-28	2200687901	DANIELLE SORGIE	40 WAVERLY PL,			2,681.89	0.00	0.00	2,681.89
			Installment 1			1,340.95	0.00	0.00	1,340.95

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			<i>Installment 2</i>			1,340.94	0.00	0.00	1,340.94
49-9701-48	2200689001	TIMOTHY ALDRIDGE	356 -358 CONKLIN ST,			6,695.55	0.00	0.00	6,695.55
			<i>Installment 1</i>			3,347.78	0.00	0.00	3,347.78
			<i>Installment 2</i>			3,347.77	0.00	0.00	3,347.77
49-9701-533	2200692801	342 MAIN ST	346 MAIN ST		02/10/22	6,880.15	3,440.08	0.00	3,440.07
			<i>Installment 2</i>			3,440.07	0.00	0.00	3,440.07
49-9701-534	2200692901	342 MAIN ST	342 MAIN ST		02/10/22	5,593.42	2,796.71	0.00	2,796.71
			<i>Installment 2</i>			2,796.71	0.00	0.00	2,796.71
49-98-336	2200695601	TIMOTHY ADLRIDGE	395 FULTON ST,			1,636.42	0.00	0.00	1,636.42
			<i>Installment 1</i>			818.21	0.00	0.00	818.21
			<i>Installment 2</i>			818.21	0.00	0.00	818.21
49-98-349	2200696101	MOOSE & MOON REALTY	70 BERNARD ST,		02/10/22	2,462.20	1,231.10	0.00	1,231.10
			<i>Installment 2</i>			1,231.10	0.00	0.00	1,231.10
49-101-90	2200702701	WILLIAM HRUBEC	1 A HAZEL AVE,			4,255.53	0.00	0.00	4,255.53
			<i>Installment 1</i>			2,127.77	0.00	0.00	2,127.77
			<i>Installment 2</i>			2,127.76	0.00	0.00	2,127.76
49-102-270	2200705601	621 FULTON LLC ATTN	621 FULTON ST			8,362.56	0.00	0.00	8,362.56
			<i>Installment 1</i>			4,181.28	0.00	0.00	4,181.28
			<i>Installment 2</i>			4,181.28	0.00	0.00	4,181.28
49-103-259	2100612501	SINGH KULJINDER	328 STEWART AVE,		02/08/22	7,713.10	3,856.55	0.00	3,856.55
			<i>Installment 2</i>			3,856.55	0.00	0.00	3,856.55
49-106-104	2200708801	TIMOTHY ALDRIDGE	15 ROSE ST,			2,515.24	0.00	0.00	2,515.24
			<i>Installment 1</i>			1,257.62	0.00	0.00	1,257.62
			<i>Installment 2</i>			1,257.62	0.00	0.00	1,257.62
49-106-108	2200709001	CARLSON	23 ROSE ST,			2,931.90	0.00	0.00	2,931.90
			<i>Installment 1</i>			1,465.95	0.00	0.00	1,465.95
			<i>Installment 2</i>			1,465.95	0.00	0.00	1,465.95
49-106-214	2200711801	VINITANO PROPERTIES	422 CONKLIN ST		03/07/22	13,809.93	6,904.97	207.15	6,904.96
			<i>Installment 2</i>			6,904.96	0.00	0.00	6,904.96
49-107-115	2200713101	ORLANDO & HAZEL REALE	83 GRANT AVE,			3,197.08	0.00	0.00	3,197.08
			<i>Installment 1</i>			1,598.54	0.00	0.00	1,598.54
			<i>Installment 2</i>			1,598.54	0.00	0.00	1,598.54
49-113-214	2200723601	ERROL & CAROL ROSS	43 RICHARD ST,		01/11/22	1,995.52	997.76	0.00	997.76

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			<i>Installment 2</i>			997.76	0.00	0.00	997.76
49-113-307	2200723801	BOHAN FAMILY TRUST	447 MAIN ST,			12,501.10	0.00	0.00	12,501.10
			<i>Installment 1</i>			6,250.55	0.00	0.00	6,250.55
			<i>Installment 2</i>			6,250.55	0.00	0.00	6,250.55
49-116-103	2200729901	VINCENZO INTERRANTE	176 GRANT AVE,			3,174.34	0.00	0.00	3,174.34
			<i>Installment 1</i>			1,587.17	0.00	0.00	1,587.17
			<i>Installment 2</i>			1,587.17	0.00	0.00	1,587.17
49-116-234	2200731401	MAUREEN FICKEN	240 STAPLES ST,			3,568.29	0.00	0.00	3,568.29
			<i>Installment 1</i>			1,784.15	0.00	0.00	1,784.15
			<i>Installment 2</i>			1,784.14	0.00	0.00	1,784.14
49-128-109	2200751701	TRI K REALTY	17 SIMONSON PL,			1,712.16	0.00	0.00	1,712.16
			<i>Installment 1</i>			856.08	0.00	0.00	856.08
			<i>Installment 2</i>			856.08	0.00	0.00	856.08
49-130-116	2200754901	CLOTILDE DEMOPOULOS	285 SECATOGUE AVE,			2,583.42	0.00	0.00	2,583.42
			<i>Installment 1</i>			1,291.71	0.00	0.00	1,291.71
			<i>Installment 2</i>			1,291.71	0.00	0.00	1,291.71
49-131-26	2200757201	ZU YI YANG	680 CONKLIN ST,		02/10/22	2,318.24	1,159.12	0.00	1,159.12
			<i>Installment 2</i>			1,159.12	0.00	0.00	1,159.12
49-131-28	2200757401	NINFA A DEVITO	130 OAKVIEW AVE,		02/07/22	3,181.92	1,590.96	0.00	1,590.96
			<i>Installment 2</i>			1,590.96	0.00	0.00	1,590.96
49-134-324	2200763701	MARIANNA GRECO	56 HUDSON ST,		02/28/22	2,399.04	1,199.52	23.99	1,199.52
			<i>Installment 2</i>			1,199.52	0.00	0.00	1,199.52
49-136-26	2200767801	NICHOLAS R & ALEXIS	23 HALLOCK ST,	66537		2,363.70	0.00	0.00	2,363.70
			<i>Installment 1</i>			1,181.85	0.00	0.00	1,181.85
			<i>Installment 2</i>			1,181.85	0.00	0.00	1,181.85
49-138-161	2100618701	CURRENT OWNER	189 BROADWAY,		01/27/22	4,172.66	2,086.33	0.00	2,086.33
			<i>Installment 2</i>			2,086.33	0.00	0.00	2,086.33
49-138-187	2100619301	271 CENTRAL AVE LLC	271 CENTRAL AVE,		02/10/22	17,902.63	8,951.32	0.00	8,951.31
			<i>Installment 2</i>			8,951.31	0.00	0.00	8,951.31
49-141-142	2200772101	STEVEN LICATA	117 JAMES ST,		01/25/22	3,681.85	1,840.93	0.00	1,840.92
			<i>Installment 2</i>			1,840.92	0.00	0.00	1,840.92
49-141-147	2200772401	VETS ASSOC OF	635 MAIN ST,			124.94	0.00	0.00	124.94
			<i>Installment 1</i>			62.47	0.00	0.00	62.47

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			<i>Installment 2</i>			62.47	0.00	0.00	62.47
49-145-82	2100620901	MOHAMMED N TOKHI &	384 STEWART AVE,		03/23/22	5,368.32	2,684.16	80.52	2,684.16
			<i>Installment 2</i>			2,684.16	0.00	0.00	2,684.16
49-147-17	2200781001	ANTHONY R CICCOLELLA	13 MAPLE AVE,		01/21/22	3,558.63	1,779.32	0.00	1,779.31
			<i>Installment 2</i>			1,779.31	0.00	0.00	1,779.31
49-153-11	2200792501	NEIL & CATHERINE	4 ELM DR,			4,568.89	0.00	0.00	4,568.89
			<i>Installment 1</i>			2,284.45	0.00	0.00	2,284.45
			<i>Installment 2</i>			2,284.44	0.00	0.00	2,284.44
49-154-424	2100622301	MUJAHID AHMED	BROADWAY, BETHPAGE			219.62	0.00	0.00	219.62
			<i>Installment 1</i>			109.81	0.00	0.00	109.81
			<i>Installment 2</i>			109.81	0.00	0.00	109.81
49-155-134	2200794201	VOLARE PARTNERS REAL	970 FULTON ST,	48226	02/07/22	13,498.54	6,749.27	0.00	6,749.27
			<i>Installment 2</i>			6,749.27	0.00	0.00	6,749.27
49-156-31	1800067201	BARRY P MANNO	172 ZORANNE DR,			5,045.91	0.00	0.00	5,045.91
			<i>Installment 1</i>			2,522.96	0.00	0.00	2,522.96
			<i>Installment 2</i>			2,522.95	0.00	0.00	2,522.95
49-157-26	2200795901	VISCO PROPERTIES LLC	791 MAIN ST,		02/02/22	29,653.04	14,826.52	0.00	14,826.52
			<i>Installment 2</i>			14,826.52	0.00	0.00	14,826.52
49-158-91	2200800001	MR & MRS VITO	31 HARRISON PL,		02/08/22	1,772.90	886.45	0.00	886.45
			<i>Installment 2</i>			886.45	0.00	0.00	886.45
49-161-93	2200806401	FLORENCE V TROLLINGER	22 HAZEL AVE,	10917	02/07/22	2,312.65	1,156.33	0.00	1,156.32
			<i>Installment 2</i>			1,156.32	0.00	0.00	1,156.32
49-173-25	1800073601	RITESH RAI	74 W MILLPAGE DR,		03/31/22	4,587.47	2,293.74	68.81	2,293.73
			<i>Installment 2</i>			2,293.73	0.00	0.00	2,293.73
49-176-6	1800079101	ROSEMARIE SOSTENUTO	37 MILLPAGE DR,			5,739.45	0.00	0.00	5,739.45
			<i>Installment 1</i>			2,869.73	0.00	0.00	2,869.73
			<i>Installment 2</i>			2,869.72	0.00	0.00	2,869.72
49-179-58	2200832301	MICHAEL BATTAGLIA	51 OAK ST,		02/10/22	4,008.63	2,004.32	0.00	2,004.31
			<i>Installment 2</i>			2,004.31	0.00	0.00	2,004.31
49-179-67	2200833001	CURRENT OWNER	OAK ST, FARMINGDALE		02/01/22	33.66	16.83	0.00	16.83
			<i>Installment 2</i>			16.83	0.00	0.00	16.83
49-191-14	1800094301	ROGER E LAFFERTY	5 SCHUBERT LN,		01/06/22	3,113.30	1,556.65	0.00	1,556.65
			<i>Installment 2</i>			1,556.65	0.00	0.00	1,556.65

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49-198-59	1800116501	NICHOLAS & CHRISTINA	32 STEWART AVE,			3,789.38	0.00	0.00	3,789.38
			Installment 1			1,894.69	0.00	0.00	1,894.69
			Installment 2			1,894.69	0.00	0.00	1,894.69
49-201-20	1800123301	MARY VISHNU	CHASE LN, BETHPAGE			268.42	0.00	0.00	268.42
			Installment 1			134.21	0.00	0.00	134.21
			Installment 2			134.21	0.00	0.00	134.21
49-203-58	1800130401	GEORGE & JANINE	31 MARBOURNE RD,			4,328.14	0.00	0.00	4,328.14
			Installment 1			2,164.07	0.00	0.00	2,164.07
			Installment 2			2,164.07	0.00	0.00	2,164.07
49-206-25	2200857201	JOSEPHINE TAGLIENTI	53 YOAKUM ST,			3,333.43	0.00	0.00	3,333.43
			Installment 1			1,666.72	0.00	0.00	1,666.72
			Installment 2			1,666.71	0.00	0.00	1,666.71
49-209-11	2200863301	STEVEN SIEGEL	131 THOMAS POWELL			2,901.60	0.00	0.00	2,901.60
			Installment 1			1,450.80	0.00	0.00	1,450.80
			Installment 2			1,450.80	0.00	0.00	1,450.80
49-210-10	2200864801	FITZPATRICK C/O G	187 THOMAS POWELL			2,151.58	0.00	0.00	2,151.58
			Installment 1			1,075.79	0.00	0.00	1,075.79
			Installment 2			1,075.79	0.00	0.00	1,075.79
49-211-31	1800133301	PAUL H & LORRAINE F	12 MORRIS RD,			3,746.34	0.00	0.00	3,746.34
			Installment 1			1,873.17	0.00	0.00	1,873.17
			Installment 2			1,873.17	0.00	0.00	1,873.17
49-213-12	1800141201	EHSAN UDDIN	8 KILMER ST,		02/25/22	5,132.09	2,566.05	51.32	2,566.04
			Installment 2			2,566.04	0.00	0.00	2,566.04
49-213-13	1800141301	FARAH NAZIR	10 KILMER ST,		07/01/22	4,130.34	2,065.17	144.56	2,065.17
			Installment 2			2,065.17	0.00	0.00	2,065.17
49-213-15	1800141501	TIFFANY HARDING	14 KILMER ST,			3,801.76	0.00	0.00	3,801.76
			Installment 1			1,900.88	0.00	0.00	1,900.88
			Installment 2			1,900.88	0.00	0.00	1,900.88
49-214-25	1800143501	ANTHONY & MARIE PARISI	50 ZORANNE DR,	11085		5,122.32	0.00	0.00	5,122.32
			Installment 1			2,561.16	0.00	0.00	2,561.16
			Installment 2			2,561.16	0.00	0.00	2,561.16
49-219-18	2200868501	CRAIG E ROSASCO ESQ	19 LEONARD ST,		03/14/22	2,257.63	1,128.82	33.86	1,128.81
			Installment 2			1,128.81	0.00	0.00	1,128.81

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49-220-4	2200870501	VERN & EVELYN DEPAUL	46 HILL RD, <i>Installment 2</i>		01/15/22	1,551.09 775.54	775.55 0.00	0.00 0.00	775.54 775.54
49-221-2	2200871501	DALBIR K DHALIWAL	2 HAMILTON ST, <i>Installment 2</i>		02/04/22	2,447.03 1,223.51	1,223.52 0.00	0.00 0.00	1,223.51 1,223.51
49-224-15	2200876401	ALFRED & LOIS	19 COOPER ST, <i>Installment 2</i>		01/21/22	2,871.28 1,435.64	1,435.64 0.00	0.00 0.00	1,435.64 1,435.64
49-226-7	2200878201	FRANCIS J HALKIRT &	1 JEROME DR, <i>Installment 2</i>		02/10/22	2,668.21 1,334.10	1,334.11 0.00	0.00 0.00	1,334.10 1,334.10
49-226-26	2200879701	JOHN MCLAUGHLIN	68 JEROME DR, <i>Installment 2</i>		03/31/22	3,484.95 1,742.47	1,742.48 0.00	52.27 0.00	1,742.47 1,742.47
49-226-38	2200880601	JOHN & EILEEN	68 JEROME DR, <i>Installment 2</i>		03/31/22	166.67 83.33	83.34 0.00	2.50 0.00	83.33 83.33
49-227-22	2200883301	JEAN CESAIRE	2 TULIP DR, <i>Installment 1</i> <i>Installment 2</i>			3,964.25 1,982.13 1,982.12	0.00 0.00 0.00	0.00 0.00 0.00	3,964.25 1,982.13 1,982.12
49-233-262	2200894501	AMERICAN GOLD	400 CENTRAL AVE, <i>Installment 1</i> <i>Installment 2</i>			48.80 24.40 24.40	0.00 0.00 0.00	0.00 0.00 0.00	48.80 24.40 24.40
49-244-18	1800174501	KAREN SINNING	5 MORRIS RD, <i>Installment 2</i>		01/25/22	3,358.49 1,679.24	1,679.25 0.00	0.00 0.00	1,679.24 1,679.24
49-246-13	2200900701	WILLIAM SCHNEIDER SR	3 LOWELL DR, <i>Installment 1</i> <i>Installment 2</i>			3,883.89 1,941.95 1,941.94	0.00 0.00 0.00	0.00 0.00 0.00	3,883.89 1,941.95 1,941.94
49-247-9	2200902501	CAROL FOSTER	5 HARVARD PL, <i>Installment 2</i>		03/25/22	4,038.45 2,019.22	2,019.23 0.00	60.58 0.00	2,019.22 2,019.22
49-249-41	2200907201	GARY & FELICE	103 GREENWAY DR, <i>Installment 2</i>		06/15/22	3,132.22 1,566.11	1,566.11 0.00	93.97 0.00	1,566.11 1,566.11
49-249-47	2200907801	TURNDALE DINER INC	11 HEMPSTEAD TPKE, <i>Installment 1</i> <i>Installment 2</i>			14,546.55 7,273.28 7,273.27	0.00 0.00 0.00	0.00 0.00 0.00	14,546.55 7,273.28 7,273.27
49-254-30	2200916201	FAIRWAY ESTATES AT	FAIRWAY DR, <i>Installment 1</i> <i>Installment 2</i>			683.23 341.62 341.61	0.00 0.00 0.00	0.00 0.00 0.00	683.23 341.62 341.61

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49-254-37	2200916901	HALIMA BIBI ZAHIR	308 FAIRWAY DR,		02/08/22	6,271.17	3,135.59	0.00	3,135.58
			Installment 2			3,135.58	0.00	0.00	3,135.58
49-261-10	2200926801	THOMAS WOODWARD	4 LENORE LN,		08/25/22	5,749.28	2,874.64	229.97	2,874.64
			Installment 2			2,874.64	0.00	0.00	2,874.64
49-263-42	2200933001	JACK SANTOS	43 CHERYL LN,	48100		5,256.69	0.00	0.00	5,256.69
			Installment 1			2,628.35	0.00	0.00	2,628.35
			Installment 2			2,628.34	0.00	0.00	2,628.34
49-264-8	2200933801	HENRY HERMS	12 AVON RD,			5,288.79	0.00	0.00	5,288.79
			Installment 1			2,644.40	0.00	0.00	2,644.40
			Installment 2			2,644.39	0.00	0.00	2,644.39
49-264-21	2200935101	MAHENDRA A PATEL	15 CHAPIN RD,			5,270.69	0.00	0.00	5,270.69
			Installment 1			2,635.35	0.00	0.00	2,635.35
			Installment 2			2,635.34	0.00	0.00	2,635.34
49-267-25	1800656301	NICKOLAS RAKITZIS	1 VERLY CT		02/26/22	5,709.96	2,854.98	57.10	2,854.98
			Installment 2			2,854.98	0.00	0.00	2,854.98
49-274-11	2200949301	JOHN A SALONIA CAROL A	36 GREENWAY DR,		02/02/22	3,479.78	1,739.89	0.00	1,739.89
			Installment 2			1,739.89	0.00	0.00	1,739.89
49-275-10	2200951101	R FLIER	MILL RD,			145.91	0.00	0.00	145.91
			Installment 1			72.96	0.00	0.00	72.96
			Installment 2			72.95	0.00	0.00	72.95
49-277-46	2200957801	CHARLES & FRANK	225 ALBERS LN,			112.25	0.00	0.00	112.25
			Installment 1			56.13	0.00	0.00	56.13
			Installment 2			56.12	0.00	0.00	56.12
49-278-2	2200960301	JACQUELINE CARA a/g/f	889 MAIN ST,			4,693.11	0.00	0.00	4,693.11
			Installment 1			2,346.56	0.00	0.00	2,346.56
			Installment 2			2,346.55	0.00	0.00	2,346.55
49-284-24	2200972901	COFORGE BPS	63 HAMPSHIRE DR,		02/10/22	4,477.66	2,238.83	0.00	2,238.83
			Installment 2			2,238.83	0.00	0.00	2,238.83
49-285-36	2201149201	BLACK COURSE	TORRETTA LN,			568.19	0.00	0.00	568.19
			Installment 1			284.10	0.00	0.00	284.10
			Installment 2			284.09	0.00	0.00	284.09
49-285-42	2201148701	BLACK COURSE	TORRETTA LN,			621.24	0.00	0.00	621.24
			Installment 1			310.62	0.00	0.00	310.62

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			<i>Installment 2</i>			310.62	0.00	0.00	310.62
49-285-43	2201148801	BLACK COURSE	TORETTA LN,			598.51	0.00	0.00	598.51
			<i>Installment 1</i>			299.26	0.00	0.00	299.26
			<i>Installment 2</i>			299.25	0.00	0.00	299.25
49-285-44	2201149001	BLACK COURSE	TORETTA LN,			598.51	0.00	0.00	598.51
			<i>Installment 1</i>			299.26	0.00	0.00	299.26
			<i>Installment 2</i>			299.25	0.00	0.00	299.25
49-285-45	2201149601	BLACK COURSE	TORETTA LN,			568.19	0.00	0.00	568.19
			<i>Installment 1</i>			284.10	0.00	0.00	284.10
			<i>Installment 2</i>			284.09	0.00	0.00	284.09
49-285-46	2201148901	BLACK COURSE	TORETTA LN,			94.19	0.00	0.00	94.19
			<i>Installment 1</i>			47.10	0.00	0.00	47.10
			<i>Installment 2</i>			47.09	0.00	0.00	47.09
49-287-4	2200981201	BANK OF NY LEASE SERV	901 S MAIN ST,			36,651.64	0.00	0.00	36,651.64
			<i>Installment 1</i>			18,325.82	0.00	0.00	18,325.82
			<i>Installment 2</i>			18,325.82	0.00	0.00	18,325.82
49-291-34	2200985701	CHRISTOS RAPTIS	59 WILLIAM ST,			2,689.47	0.00	0.00	2,689.47
			<i>Installment 1</i>			1,344.74	0.00	0.00	1,344.74
			<i>Installment 2</i>			1,344.73	0.00	0.00	1,344.73
49-291-70	2200986901	RONALD A & AMERICA M	83 WILLIAM ST,			2,878.88	0.00	0.00	2,878.88
			<i>Installment 1</i>			1,439.44	0.00	0.00	1,439.44
			<i>Installment 2</i>			1,439.44	0.00	0.00	1,439.44
49-291-89	2200987301	ANTONIO VICENTE	145 WILLIAM ST,			2,598.55	0.00	0.00	2,598.55
			<i>Installment 1</i>			1,299.28	0.00	0.00	1,299.28
			<i>Installment 2</i>			1,299.27	0.00	0.00	1,299.27
49-291-90	2200987401	ANTHONY R GARCIA	847 FULTON ST,			11,346.61	0.00	0.00	11,346.61
			<i>Installment 1</i>			5,673.31	0.00	0.00	5,673.31
			<i>Installment 2</i>			5,673.30	0.00	0.00	5,673.30
49-293-14	2100623901	PATRICIA M BURKE	53 JASPER CT,			5,891.39	0.00	0.00	5,891.39
			<i>Installment 1</i>			2,945.70	0.00	0.00	2,945.70
			<i>Installment 2</i>			2,945.69	0.00	0.00	2,945.69
49-297-1U-CA009 6-21	2200995301	CURRENT OWNER	1 ATLANTIC AVE,		01/20/22	1,560.65	780.33	0.00	780.32
			<i>Installment 2</i>			780.32	0.00	0.00	780.32

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49-297-1U-CA009 6-52	2200998401	BRUCE TERZANO	1 -52 ATLANTIC AVE,		03/30/22	1,484.89	742.45	22.27	742.44
			Installment 2			742.44	0.00	0.00	742.44
49-298-80	2201009401	STUART & SYDELLE DAUB	80 STRATFORD CT,			2,178.97	0.00	0.00	2,178.97
			Installment 1			1,089.49	0.00	0.00	1,089.49
			Installment 2			1,089.48	0.00	0.00	1,089.48
49-298-102U-CA0 210-206	2201012501	DANTJE H PESSOA	197 FULTON ST,		02/08/22	1,393.99	697.00	0.00	696.99
			Installment 2			696.99	0.00	0.00	696.99
51-464-20	1800180201	THOMAS M PRISCO	25 KEATS CT,		01/25/22	4,575.28	2,287.64	0.00	2,287.64
			Installment 2			2,287.64	0.00	0.00	2,287.64
51-464-25	1800180701	MONICA OBEROI	8 KEATS CT, BETHPAGE		05/15/22	4,306.90	2,153.45	107.67	2,153.45
			Installment 2			2,153.45	0.00	0.00	2,153.45
51-464-48	1800181601	ARTHUR MILLER % JONAS	SEAMENS NECK RD,			24.42	0.00	0.00	24.42
			Installment 1			12.21	0.00	0.00	12.21
			Installment 2			12.21	0.00	0.00	12.21
52-2-57	2201016601	PHILIP & GRACE ARNALDI	219 NORTH KENTUCKY		02/01/22	3,455.77	1,727.89	0.00	1,727.88
			Installment 2			1,727.88	0.00	0.00	1,727.88
52-4-76	2201021001	JEANNINE VITUCCI	227 N IDAHO AVE, N		02/08/22	4,331.79	2,165.90	0.00	2,165.89
			Installment 2			2,165.89	0.00	0.00	2,165.89
52-5-25	2201022501	WILLIAM LANE	206 IDAHO AVE,		01/14/22	2,916.28	1,458.14	0.00	1,458.14
			Installment 2			1,458.14	0.00	0.00	1,458.14
52-5-77	2201023301	CHARLES ARDILLO	1115 BROADWAY,	12265		2,865.08	0.00	0.00	2,865.08
			Installment 1			1,432.54	0.00	0.00	1,432.54
			Installment 2			1,432.54	0.00	0.00	1,432.54
52-17-53	2201042701	MERRIAM & JOAN GALLO	297 NO VIRGINIA AVE,			3,007.46	0.00	0.00	3,007.46
			Installment 1			1,503.73	0.00	0.00	1,503.73
			Installment 2			1,503.73	0.00	0.00	1,503.73
52-33-42	1800191101	FILOMENA FONTE	333 VIRGINIA AVE,		02/08/22	3,277.69	1,638.85	0.00	1,638.84
			Installment 2			1,638.84	0.00	0.00	1,638.84
52-38-7	1800193901	D J & P BROWN	328 WYOMING AVE,		05/24/22	5,617.88	2,808.94	140.45	2,808.94
			Installment 2			2,808.94	0.00	0.00	2,808.94
52-42-58	1800200301	DONALD DUNKEL	2 ROSE DR,	88880		4,740.79	0.00	0.00	4,740.79

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			Installment 1			2,370.40	0.00	0.00	2,370.40
			Installment 2			2,370.39	0.00	0.00	2,370.39
52-43-79	1800203701	THOMAS A JR & ANNA	337 NORTH BOSTON			4,750.73	0.00	0.00	4,750.73
			Installment 1			2,375.37	0.00	0.00	2,375.37
			Installment 2			2,375.36	0.00	0.00	2,375.36
52-45-15	1800207201	HYMIE & DOROTHY	352 IOWA AVE,		02/08/22	2,275.35	1,137.68	0.00	1,137.67
			Installment 2			1,137.67	0.00	0.00	1,137.67
52-47-46	1800214701	PATRICK J CAFFERTY	343 KENTUCKY AVE,		02/09/22	4,777.73	2,388.87	0.00	2,388.86
			Installment 2			2,388.86	0.00	0.00	2,388.86
52-48-113	1800220401	ERROL S. WILLIAMS	356 BOUNDARY AVE,	12265		4,616.45	0.00	0.00	4,616.45
			Installment 1			2,308.23	0.00	0.00	2,308.23
			Installment 2			2,308.22	0.00	0.00	2,308.22
52-51-1742	2201058601	ELEANOR EPSTEIN	237 SYRACUSE AVE,			4,626.59	0.00	0.00	4,626.59
			Installment 1			2,313.30	0.00	0.00	2,313.30
			Installment 2			2,313.29	0.00	0.00	2,313.29
52-53-2010	2201067101	CURRENT OWNER	ALBANY AVE,		01/06/22	250.56	125.28	0.00	125.28
			Installment 2			125.28	0.00	0.00	125.28
52-55-2204	2201071801	PATRICIA A MCMANUS	212 N RUTHERFORD	92242	02/07/22	4,326.42	2,163.21	0.00	2,163.21
			Installment 2			2,163.21	0.00	0.00	2,163.21
52-59-371	1800229401	FRANK F & MARY M	174 HAMILTON AVE,			3,344.93	0.00	0.00	3,344.93
			Installment 1			1,672.47	0.00	0.00	1,672.47
			Installment 2			1,672.46	0.00	0.00	1,672.46
52-60-982	2201072601	AIDAN D KERZNER RYAN &	263 NORTH PARK DR,			4,225.91	0.00	0.00	4,225.91
			Installment 1			2,112.96	0.00	0.00	2,112.96
			Installment 2			2,112.95	0.00	0.00	2,112.95
52-61-1093	2201075001	JOSEPH P & LENA LICATA	259 RUTHERFORD AVE,			5,257.51	0.00	0.00	5,257.51
			Installment 1			2,628.76	0.00	0.00	2,628.76
			Installment 2			2,628.75	0.00	0.00	2,628.75
52-69-575	1800236801	STEPHEN A & RONNI A	333 ALBANY AVE,		02/01/22	4,975.31	2,487.66	0.00	2,487.65
			Installment 2			2,487.65	0.00	0.00	2,487.65
52-72-3440	1800246401	NICOLETTE CLOHESSY &	167 ONTARIO AVE,			4,993.89	0.00	0.00	4,993.89
			Installment 1			2,496.95	0.00	0.00	2,496.95
			Installment 2			2,496.94	0.00	0.00	2,496.94

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52-72-3456	1800246901	WALTER R & HELEN	151 ONTARIO AVE, <i>Installment 2</i>		01/31/22	3,401.61 1,700.80	1,700.81 0.00	0.00 0.00	1,700.80 1,700.80
52-76-43	1800254801	MARY ANN GROSSO	947 PARK AVE, <i>Installment 2</i>		02/03/22	4,450.16 2,225.08	2,225.08 0.00	0.00 0.00	2,225.08 2,225.08
52-85-17	1800268401	MURTAJUR RAHMAN	311 LINDEN ST, <i>Installment 1</i> <i>Installment 2</i>			5,703.13 2,851.57 2,851.56	0.00 0.00 0.00	0.00 0.00 0.00	5,703.13 2,851.57 2,851.56
52-87-66	1800273601	ANTHONY & IRENE	951 N BAY AVE, <i>Installment 2</i>		01/10/22	4,746.85 2,373.42	2,373.43 0.00	0.00 0.00	2,373.42 2,373.42
52-92-84	2201096301	TONY LIN	957 BROADWAY, <i>Installment 1</i> <i>Installment 2</i>	12322		7,737.11 3,868.56 3,868.55	0.00 0.00 0.00	0.00 0.00 0.00	7,737.11 3,868.56 3,868.55
52-94-10	1800276401	JOHN A SCHNEIDER	233 NORTH CEDAR ST, <i>Installment 1</i> <i>Installment 2</i>			6,899.89 3,449.95 3,449.94	0.00 0.00 0.00	0.00 0.00 0.00	6,899.89 3,449.95 3,449.94
52-96-1	1800278201	LUIGI CAPELLA CELESTE	239 MAPLE ST, <i>Installment 2</i>		01/24/22	4,820.21 2,410.10	2,410.11 0.00	0.00 0.00	2,410.10 2,410.10
52-97-30	2201101501	JOHN DELLIS	214 N CEDAR ST <i>Installment 1</i> <i>Installment 2</i>			3,090.18 1,545.09 1,545.09	0.00 0.00 0.00	0.00 0.00 0.00	3,090.18 1,545.09 1,545.09
52-103-43	1800288701	PETER & ANNE GERARDI	215 HICKERY ST, <i>Installment 2</i>		02/10/22	3,186.60 1,593.30	1,593.30 0.00	0.00 0.00	1,593.30 1,593.30
52-106-11	1800295301	LISA POWERS	228 HICKORY ST, <i>Installment 1</i> <i>Installment 2</i>			4,565.01 2,282.51 2,282.50	0.00 0.00 0.00	0.00 0.00 0.00	4,565.01 2,282.51 2,282.50
52-108-94	1800298601	JOAN D NAUSS	238 OAK ST, <i>Installment 1</i> <i>Installment 2</i>			5,202.31 2,601.16 2,601.15	0.00 0.00 0.00	0.00 0.00 0.00	5,202.31 2,601.16 2,601.15
52-108-113	1800300201	CINZIA LAMBERTI-CAPUS	276 NORTH OAK ST, <i>Installment 2</i>		02/25/22	6,251.79 3,125.89	3,125.90 0.00	62.52 0.00	3,125.89 3,125.89
52-108-132	1800302101	ALFRED A & EILEEN A	259 HAWTHORNE, <i>Installment 2</i>		01/06/22	4,354.90 2,177.45	2,177.45 0.00	0.00 0.00	2,177.45 2,177.45
52-113-655	2300495401	RICHARD SMITH	569 SEAFORD AVE,		02/10/22	3,843.97	1,921.99	0.00	1,921.98

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			<i>Installment 2</i>			1,921.98	0.00	0.00	1,921.98
52-116-73	1800320601	MARIO D'ALESSANDRO	269 NASSAU AVE,		02/10/22	4,020.83	2,010.42	0.00	2,010.41
			<i>Installment 2</i>			2,010.41	0.00	0.00	2,010.41
52-122-32	1800336801	GEOFFREY BRUSKIN	232 NORTH RICHMOND	15114	02/08/22	4,832.15	2,416.08	0.00	2,416.07
			<i>Installment 2</i>			2,416.07	0.00	0.00	2,416.07
52-122-180	1800339801	CONG BETH EL	99 JERUSALEM AVE,			106,210.53	0.00	0.00	106,210.53
			<i>Installment 1</i>			53,105.27	0.00	0.00	53,105.27
			<i>Installment 2</i>			53,105.26	0.00	0.00	53,105.26
52-128-5013	2300501601	THERESA ANDERSON &	36 LINCOLN AVE,		02/07/22	2,371.95	1,185.98	0.00	1,185.97
			<i>Installment 2</i>			1,185.97	0.00	0.00	1,185.97
52-128-5089	2300503501	MAZEN & LAMIS KAILEH	3 JEFFERSON AVE,		01/25/22	3,241.11	1,620.56	0.00	1,620.55
			<i>Installment 2</i>			1,620.55	0.00	0.00	1,620.55
52-139-50	2300510901	JUSTIN ANTICO	28 RHODE ISLAND AVE,		02/07/22	6,034.28	3,017.14	0.00	3,017.14
			<i>Installment 2</i>			3,017.14	0.00	0.00	3,017.14
52-145-50	2300519301	JOHN N OLSEN	2 RHODE ISLAND AVE,	10917	02/07/22	3,850.07	1,925.04	0.00	1,925.03
			<i>Installment 2</i>			1,925.03	0.00	0.00	1,925.03
52-148-76	1800351801	OUTREACH CENTER	ONTARIO HICKSVILLE			131.43	0.00	0.00	131.43
			<i>Installment 1</i>			65.72	0.00	0.00	65.72
			<i>Installment 2</i>			65.71	0.00	0.00	65.71
52-164-2641	2300530001	A K MANNAN MATUBBER	567 -A BROADWAY,		02/16/22	4,111.31	2,055.66	41.11	2,055.65
			<i>Installment 2</i>			2,055.65	0.00	0.00	2,055.65
52-165-2663	2300531101	DOMENICO & KIM RUSSO	577 A BROADWAY		02/09/22	8,480.23	4,240.12	0.00	4,240.11
			<i>Installment 2</i>			4,240.11	0.00	0.00	4,240.11
52-166-2702	2300532101	593 PAIN INC % ANTHONY	593 BROADWAY,			14,366.31	0.00	0.00	14,366.31
			<i>Installment 1</i>			7,183.16	0.00	0.00	7,183.16
			<i>Installment 2</i>			7,183.15	0.00	0.00	7,183.15
52-172-140	2300542401	KEVIN & MARIANNE	72 CHICAGO AVE,		02/08/22	1,789.04	894.52	0.00	894.52
			<i>Installment 2</i>			894.52	0.00	0.00	894.52
52-173-149	2300543001	LORETTA FLYNN	74 CONNECTICUT AVE,		01/18/22	4,102.70	2,051.35	0.00	2,051.35
			<i>Installment 2</i>			2,051.35	0.00	0.00	2,051.35
52-176-408	2300551701	NIKOLAOS D VARELAKIS	94 CLEVELAND AVE,			4,688.95	0.00	0.00	4,688.95
			<i>Installment 1</i>			2,344.48	0.00	0.00	2,344.48
			<i>Installment 2</i>			2,344.47	0.00	0.00	2,344.47

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52-178-7	2300556801	JAMES MURRAY	70 BOSTON AVE,			3,471.63	0.00	0.00	3,471.63
			Installment 1			1,735.82	0.00	0.00	1,735.82
			Installment 2			1,735.81	0.00	0.00	1,735.81
52-180-815	2300563501	DWIGHT & JOANNE	649 CENTRAL AVE,			6,164.61	0.00	0.00	6,164.61
			Installment 1			3,082.31	0.00	0.00	3,082.31
			Installment 2			3,082.30	0.00	0.00	3,082.30
52-184-1311	1800363801	DANIEL & YVONNE	95 ONTARIO AVE,			3,876.40	0.00	0.00	3,876.40
			Installment 1			1,938.20	0.00	0.00	1,938.20
			Installment 2			1,938.20	0.00	0.00	1,938.20
52-185-1333	1800365001	STEPHEN T GABELMAN	88 HAMILTON AVE,	11088	02/08/22	153.35	76.68	0.00	76.67
			Installment 2			76.67	0.00	0.00	76.67
52-185-1431	1800367601	FRANKLYN F GRANT	76 HAMILTON AVE,	10917	02/07/22	5,010.07	2,505.04	0.00	2,505.03
			Installment 2			2,505.03	0.00	0.00	2,505.03
52-187-1606	1800370701	PAULA MANJORAS	137 HAMILTON AVE,			4,890.28	0.00	0.00	4,890.28
			Installment 1			2,445.14	0.00	0.00	2,445.14
			Installment 2			2,445.14	0.00	0.00	2,445.14
52-187-1654	1800372201	CONGREGATION BETH-EL	99 JERUSALEM AVE,			8,698.51	0.00	0.00	8,698.51
			Installment 1			4,349.26	0.00	0.00	4,349.26
			Installment 2			4,349.25	0.00	0.00	4,349.25
52-187-1657	1800372501	MARIE BENEDETTO	130 JERUSALEM AVE,			4,818.66	0.00	0.00	4,818.66
			Installment 1			2,409.33	0.00	0.00	2,409.33
			Installment 2			2,409.33	0.00	0.00	2,409.33
52-196-2260	2300578301	DEBRA SHAPIRO	109 CLEVELAND AVE,		02/10/22	3,556.42	1,778.21	0.00	1,778.21
			Installment 2			1,778.21	0.00	0.00	1,778.21
52-198-2344	2300582101	EDNA SULLIVAN	112 PITTSBURGH AVE,			3,172.67	0.00	0.00	3,172.67
			Installment 1			1,586.34	0.00	0.00	1,586.34
			Installment 2			1,586.33	0.00	0.00	1,586.33
52-203-30	2300589901	OHGA REALTY C/O DR	99 GRAND AVE,			19,526.00	0.00	0.00	19,526.00
			Installment 1			9,763.00	0.00	0.00	9,763.00
			Installment 2			9,763.00	0.00	0.00	9,763.00
52-203-43	2300590601	BRUCE COHEN	81 GRAND AVE,		02/09/22	11,022.12	5,511.06	0.00	5,511.06
			Installment 2			5,511.06	0.00	0.00	5,511.06
52-209-491	2300596301	WILLIAM CAMPANELLA	524 CENTRAL AVE,			10,097.58	0.00	0.00	10,097.58

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			Installment 1			5,048.79	0.00	0.00	5,048.79
			Installment 2			5,048.79	0.00	0.00	5,048.79
52-214-1809	2300599701	CURRENT OWNER	518 OCEAN AVE,			52,774.95	0.00	0.00	52,774.95
			Installment 1			26,387.48	0.00	0.00	26,387.48
			Installment 2			26,387.47	0.00	0.00	26,387.47
52-228-3040	2300608501	ELEANOR ANN MACK	163 MASSACHUSETTS			5,109.31	0.00	0.00	5,109.31
			Installment 1			2,554.66	0.00	0.00	2,554.66
			Installment 2			2,554.65	0.00	0.00	2,554.65
52-229-182	2300610901	JULIE CARDONA	134 MASSACHUSETTS		03/13/22	4,917.24	2,458.62	73.76	2,458.62
			Installment 2			2,458.62	0.00	0.00	2,458.62
52-246-362	2300626501	HUGH F SIMPSON	555 FOREST AVE,		03/09/22	4,260.15	2,130.08	63.90	2,130.07
			Installment 2			2,130.07	0.00	0.00	2,130.07
52-248-1478	2300631701	KATHLEEN BOX	16 OHIO AVE,		01/12/22	7,468.91	3,734.46	0.00	3,734.45
			Installment 2			3,734.45	0.00	0.00	3,734.45
52-248-1482	2300631801	KATHLEEN BOX	OHIO AVE,		01/12/22	175.21	87.61	0.00	87.60
			Installment 2			87.60	0.00	0.00	87.60
52-254-1765	2300638701	BRUCE COHEN	68 CLEVELAND AVE,		02/09/22	3,345.32	1,672.66	0.00	1,672.66
			Installment 2			1,672.66	0.00	0.00	1,672.66
52-257-1948	2300643501	CURRENT OWNER	581 HICKSVILLE RD,			6,807.68	0.00	0.00	6,807.68
			Installment 1			3,403.84	0.00	0.00	3,403.84
			Installment 2			3,403.84	0.00	0.00	3,403.84
52-258-1975	2300644601	WILLIAM H PYNE	49 PARK HILL AVE,		01/25/22	2,999.97	1,499.99	0.00	1,499.98
			Installment 2			1,499.98	0.00	0.00	1,499.98
52-260-2128	2300648901	GEORGIA R PETTIT	36 CLARK ST,		02/08/22	6,143.79	3,071.90	0.00	3,071.89
			Installment 2			3,071.89	0.00	0.00	3,071.89
52-261-2217	2300651601	EILEEN ENGELMAN	36 MICHIGAN AVE,			4,435.37	0.00	0.00	4,435.37
			Installment 1			2,217.69	0.00	0.00	2,217.69
			Installment 2			2,217.68	0.00	0.00	2,217.68
52-263-2441	2300657801	WILLIAM PEARSON	519 HICKSVILLE RD,			4,325.86	0.00	0.00	4,325.86
			Installment 1			2,162.93	0.00	0.00	2,162.93
			Installment 2			2,162.93	0.00	0.00	2,162.93
52-263-2446	2300658001	WILLIAM PEARSON	NEW YORK AVE,			10.94	0.00	0.00	10.94
			Installment 1			5.47	0.00	0.00	5.47

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			<i>Installment 2</i>			5.47	0.00	0.00	5.47
52-264-2450	2300658701	CURRENT OWNER	36 BROOKLYN AVE,		04/14/22	3,041.45	1,520.73	60.83	1,520.72
			<i>Installment 2</i>			1,520.72	0.00	0.00	1,520.72
52-264-2452	2300658801	CURRENT OWNER	36 BROOKLYN AVE,		04/14/22	4,741.08	2,370.54	94.82	2,370.54
			<i>Installment 2</i>			2,370.54	0.00	0.00	2,370.54
52-264-2455	2300658901	CURRENT OWNER	36 BROOKLYN AVE,		02/02/22	2,866.11	1,433.06	0.00	1,433.05
			<i>Installment 2</i>			1,433.05	0.00	0.00	1,433.05
52-265-2531	2300661201	CURRENT OWNER	36 BROOKLYN AVE,		02/02/22	18,212.85	9,106.43	0.00	9,106.42
			<i>Installment 2</i>			9,106.42	0.00	0.00	9,106.42
52-305-24	1800389301	MICHAEL & MARY J	206 RICHMOND AVE,			5,853.53	0.00	0.00	5,853.53
			<i>Installment 1</i>			2,926.77	0.00	0.00	2,926.77
			<i>Installment 2</i>			2,926.76	0.00	0.00	2,926.76
52-306-1793	1800391001	ITTAI AZOULAY & LAURA	116 ONTARIO AVE,		03/21/22	3,878.47	1,939.24	58.18	1,939.23
			<i>Installment 2</i>			1,939.23	0.00	0.00	1,939.23
52-310-40	1800396201	CHARLES & CATHERINE	4 PATRICIA CT,	65310		3,559.87	0.00	0.00	3,559.87
			<i>Installment 1</i>			1,779.94	0.00	0.00	1,779.94
			<i>Installment 2</i>			1,779.93	0.00	0.00	1,779.93
52-311-17	1800398101	ROBERT & MADELINE	273 HILLCREST DR,			3,009.40	0.00	0.00	3,009.40
			<i>Installment 1</i>			1,504.70	0.00	0.00	1,504.70
			<i>Installment 2</i>			1,504.70	0.00	0.00	1,504.70
52-312-16	1800400101	VINCENT & ANGELINA	4317 ELAINE DR,		02/09/22	4,373.97	2,186.99	0.00	2,186.98
			<i>Installment 2</i>			2,186.98	0.00	0.00	2,186.98
52-316-7	1800408301	M BAUMGARTNER	4184 HICKSVILLE DR,	12282		3,650.95	0.00	0.00	3,650.95
			<i>Installment 1</i>			1,825.48	0.00	0.00	1,825.48
			<i>Installment 2</i>			1,825.47	0.00	0.00	1,825.47
52-316-25	1800410101	DARRELL B & FLORENCE	4185 HARRIET RD,		01/28/22	3,448.38	1,724.19	0.00	1,724.19
			<i>Installment 2</i>			1,724.19	0.00	0.00	1,724.19
52-317-5	1800410801	ANN CACCAMO	4198 HARRIET RD,	65310	03/22/22	3,719.16	1,859.58	55.79	1,859.58
			<i>Installment 2</i>			1,859.58	0.00	0.00	1,859.58
52-318-20	1800415101	MICHAEL J D ANTONIO	4135 FLORENCE RD,			3,753.05	0.00	0.00	3,753.05
			<i>Installment 1</i>			1,876.53	0.00	0.00	1,876.53
			<i>Installment 2</i>			1,876.52	0.00	0.00	1,876.52
52-320-16	1800420301	ZHICHUN & HONGYAN LI	4043 OLD POST RD,			3,913.44	0.00	0.00	3,913.44

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			Installment 1			1,956.72	0.00	0.00	1,956.72
			Installment 2			1,956.72	0.00	0.00	1,956.72
52-320-24	1800421101	CURRENT OWNER	3970 STEVEN CT,			3,470.11	0.00	0.00	3,470.11
			Installment 1			1,735.06	0.00	0.00	1,735.06
			Installment 2			1,735.05	0.00	0.00	1,735.05
52-330-2	1800432101	IRWIN SALTZMAN (KTS	547 KINGS AVE,		01/27/22	3,549.93	1,774.97	0.00	1,774.96
			Installment 2			1,774.96	0.00	0.00	1,774.96
52-330-11	1800433001	RUSSELL ARCERI	5 WINDING RD,	12282		3,802.27	0.00	0.00	3,802.27
			Installment 1			1,901.14	0.00	0.00	1,901.14
			Installment 2			1,901.13	0.00	0.00	1,901.13
52-334-3	1800438701	HOWARD BURNSTEIN	5 CHESTER AVE,			3,828.80	0.00	0.00	3,828.80
			Installment 1			1,914.40	0.00	0.00	1,914.40
			Installment 2			1,914.40	0.00	0.00	1,914.40
52-334-26	1800441001	LAWRENCE & MARGARET	119 HUNTER RIDGE RD,		01/31/22	4,314.25	2,157.13	0.00	2,157.12
			Installment 2			2,157.12	0.00	0.00	2,157.12
52-336-16	1800444601	ALEXANDER J WALLACE &	3 GARDEN AVE,		05/30/22	4,796.35	2,398.18	119.91	2,398.17
			Installment 2			2,398.17	0.00	0.00	2,398.17
52-344-326	1800454101	GAETANA COTRONE	338 DELAWARE AVE,	10917		6,291.61	0.00	0.00	6,291.61
			Installment 1			3,145.81	0.00	0.00	3,145.81
			Installment 2			3,145.80	0.00	0.00	3,145.80
52-347-35	1800467001	CHURCH OF GOD OF	890 HICKSVILLE RD,			119.69	0.00	0.00	119.69
			Installment 1			59.85	0.00	0.00	59.85
			Installment 2			59.84	0.00	0.00	59.84
52-349-26	1800471901	ROCCO & MARIE	41 THORNE AVE,		02/10/22	4,152.07	2,076.04	0.00	2,076.03
			Installment 2			2,076.03	0.00	0.00	2,076.03
52-365-13	1800485801	MARGARET AIELLO	200 WYNGATE DR,			5,440.64	0.00	0.00	5,440.64
			Installment 1			2,720.32	0.00	0.00	2,720.32
			Installment 2			2,720.32	0.00	0.00	2,720.32
52-375-3	1800492101	MARYANNE VENTURA	4 SHAWNEE DR,			4,287.45	0.00	0.00	4,287.45
			Installment 1			2,143.73	0.00	0.00	2,143.73
			Installment 2			2,143.72	0.00	0.00	2,143.72
52-380-17	1800500301	VINCENZO SCOTTI &	528 OAK ST,		03/25/22	3,920.75	1,960.38	58.81	1,960.37
			Installment 2			1,960.37	0.00	0.00	1,960.37

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52-384-27	1800503001	RONALD & DENISE RUSSO	33 DANIEL RD,			4,450.33	0.00	0.00	4,450.33
			Installment 1			2,225.17	0.00	0.00	2,225.17
			Installment 2			2,225.16	0.00	0.00	2,225.16
52-389-4	1800513101	GERALD LENNETT	18 CHERYL RD,			5,978.27	0.00	0.00	5,978.27
			Installment 1			2,989.14	0.00	0.00	2,989.14
			Installment 2			2,989.13	0.00	0.00	2,989.13
52-389-42	1800514601	RUDOLPH R LOEW	CHERYL RD,			190.88	0.00	0.00	190.88
			Installment 1			95.44	0.00	0.00	95.44
			Installment 2			95.44	0.00	0.00	95.44
52-399-28	1800529901	REGINA NEWMAN	21 RUTLAND RD,		01/25/22	4,474.20	2,237.10	0.00	2,237.10
			Installment 2			2,237.10	0.00	0.00	2,237.10
52-405-22	1800543501	DEERPARK US HOLDINGS	200 HICKSVILLE RD,			4,621.45	0.00	0.00	4,621.45
			Installment 1			2,310.73	0.00	0.00	2,310.73
			Installment 2			2,310.72	0.00	0.00	2,310.72
52-405-28A	1800543801	JOHN M GIZZE	SEAMANS NECK RD,			256.22	0.00	0.00	256.22
			Installment 1			128.11	0.00	0.00	128.11
			Installment 2			128.11	0.00	0.00	128.11
52-406-14	1800545801	MILDRED BINDER	230 GILLING RD,		02/10/22	2,452.14	1,226.07	0.00	1,226.07
			Installment 2			1,226.07	0.00	0.00	1,226.07
52-412-11	1800548001	VERONICA JENKINS	22 IMOGENE DR,		02/10/22	3,889.58	1,944.79	0.00	1,944.79
			Installment 2			1,944.79	0.00	0.00	1,944.79
52-412-32	1800549001	CURRENT OWNER	SENECA DR, N			119.32	0.00	0.00	119.32
			Installment 1			59.66	0.00	0.00	59.66
			Installment 2			59.66	0.00	0.00	59.66
52-413-1	1800549601	JOSEPH & MABEL TRIOLA	374 IOWA AVE,		01/16/22	2,450.65	1,225.33	0.00	1,225.32
			Installment 2			1,225.32	0.00	0.00	1,225.32
52-413-7	1800550201	ANN M ROCHE	13 ROSEMARY DR,		02/08/22	4,321.62	2,160.81	0.00	2,160.81
			Installment 2			2,160.81	0.00	0.00	2,160.81
52-413-21	1800551601	JERRY & JOAN FINCK	5 VINTON ST,		04/30/22	3,716.10	1,858.05	74.32	1,858.05
			Installment 2			1,858.05	0.00	0.00	1,858.05
52-417-17	1800560101	ANTHONY & DENISE	4121 MEADOW LN,			6,177.50	0.00	0.00	6,177.50
			Installment 1			3,088.75	0.00	0.00	3,088.75
			Installment 2			3,088.75	0.00	0.00	3,088.75

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52-442-3	1800576201	EDWARD GARRITY JR	6 MOHEGAN DR, <i>Installment 2</i>		08/10/22	3,710.61 1,855.30	1,855.31 0.00	148.42 0.00	1,855.30 1,855.30
52-447-21	1800584401	TRACY GILMAN	KILDARECRESCENT, <i>Installment 1</i> <i>Installment 2</i>			274.41 137.21 137.20	0.00 0.00 0.00	0.00 0.00 0.00	274.41 137.21 137.20
52-450-19A	1800585001	MARK G VAUGHAN	3982 KINGSBERRY RD, <i>Installment 2</i>	12322	02/08/22	43,820.15 21,910.07	21,910.08 0.00	0.00 0.00	21,910.07 21,910.07
52-453-92	1800590801	RUDOLPH R LOEW	KILDARE CRESCENT, <i>Installment 1</i> <i>Installment 2</i>			131.25 65.63 65.62	0.00 0.00 0.00	0.00 0.00 0.00	131.25 65.63 65.62
52-462-2	1800595201	WILLIAM LEHMANN	323 HICKORY ST, <i>Installment 1</i> <i>Installment 2</i>			5,249.60 2,624.80 2,624.80	0.00 0.00 0.00	0.00 0.00 0.00	5,249.60 2,624.80 2,624.80
52-472-22	1800614401	CLAIRE F NEKOLA	18 WEBSTER AVE, <i>Installment 2</i>		02/19/22	4,438.42 2,219.21	2,219.21 0.00	44.38 0.00	2,219.21 2,219.21
52-476-6A	1800615801	JOSEPH AMENDOLA	1039 STUART PL, <i>Installment 1</i> <i>Installment 2</i>	11871		5,758.66 2,879.33 2,879.33	0.00 0.00 0.00	0.00 0.00 0.00	5,758.66 2,879.33 2,879.33
52-487-3A	1800627501	SHERRY HOPPER	839 ARLINGTON DR, <i>Installment 1</i> <i>Installment 2</i>			3,973.11 1,986.56 1,986.55	0.00 0.00 0.00	0.00 0.00 0.00	3,973.11 1,986.56 1,986.55
52-487-15	1800627701	DAVID M LURIE	4070 ROBERT PL, <i>Installment 1</i> <i>Installment 2</i>			3,674.81 1,837.41 1,837.40	0.00 0.00 0.00	0.00 0.00 0.00	3,674.81 1,837.41 1,837.40
52-527-235	2201116501	JMG DEVELOPMENT	1061 BROADWAY <i>Installment 2</i>		02/01/22	51,372.93 25,686.46	25,686.47 0.00	0.00 0.00	25,686.46 25,686.46
52-527-259	2201118201	CURRENT OWNER	ALASKA ST, <i>Installment 1</i> <i>Installment 2</i>			107.37 53.69 53.68	0.00 0.00 0.00	0.00 0.00 0.00	107.37 53.69 53.68
52-528-4	1800648001	KATHLEEN MCCARTHY	348 VIRGINIA AVE, <i>Installment 2</i>		02/04/22	4,086.06 2,043.03	2,043.03 0.00	0.00 0.00	2,043.03 2,043.03
53-A01-16	2600000201	TYRONE LEE	3 BAILEY DR, <i>Installment 1</i>			3,307.72 1,653.86	0.00 0.00	0.00 0.00	3,307.72 1,653.86

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			<i>Installment 2</i>			1,653.86	0.00	0.00	1,653.86
53-A05-4	2600007801	SHIRLEYANN WATSON	18 FORD DR,		03/03/22	3,561.48	1,780.74	53.42	1,780.74
			<i>Installment 2</i>			1,780.74	0.00	0.00	1,780.74
53-A06-72	2600010801	JOHNSLEY GIBBONS	913 CARMANS RD,			4,440.46	0.00	0.00	4,440.46
			<i>Installment 1</i>			2,220.23	0.00	0.00	2,220.23
			<i>Installment 2</i>			2,220.23	0.00	0.00	2,220.23
53-C-259	2600020601	STUART & PATRICIA	29 BALDWIN PL,			3,211.70	0.00	0.00	3,211.70
			<i>Installment 1</i>			1,605.85	0.00	0.00	1,605.85
			<i>Installment 2</i>			1,605.85	0.00	0.00	1,605.85
53-C-277	2600021601	MARY VOSPER	MELROSE AVE,			20,019.48	0.00	0.00	20,019.48
			<i>Installment 1</i>			10,009.74	0.00	0.00	10,009.74
			<i>Installment 2</i>			10,009.74	0.00	0.00	10,009.74
53-C-1358	2600023301	LYDIA H PALERMINO	64 COUNTY LINE RD,		02/10/22	4,017.24	2,008.62	0.00	2,008.62
			<i>Installment 2</i>			2,008.62	0.00	0.00	2,008.62
53-E-29	2300664501	TSI CASH MANAGEMENT	1000 SUNRISE HWY,		02/10/22	163,123.43	81,561.72	0.00	81,561.71
			<i>Installment 2</i>			81,561.71	0.00	0.00	81,561.71
53-3-5	2600029201	MARIAN D KAMATH	CARMANS RD,			106.00	0.00	0.00	106.00
			<i>Installment 1</i>			53.00	0.00	0.00	53.00
			<i>Installment 2</i>			53.00	0.00	0.00	53.00
53-6-1	2600030901	CARMEN MILL ROAD	SENTINEL PL &			5,728.71	0.00	0.00	5,728.71
			<i>Installment 1</i>			2,864.36	0.00	0.00	2,864.36
			<i>Installment 2</i>			2,864.35	0.00	0.00	2,864.35
53-6-7	2600031001	CARMEN MILL ROAD	SENTINEL PL &			2,447.80	0.00	0.00	2,447.80
			<i>Installment 1</i>			1,223.90	0.00	0.00	1,223.90
			<i>Installment 2</i>			1,223.90	0.00	0.00	1,223.90
53-6-9	2600031101	CARMEN MILL ROAD	SENTINEL PL &			1,841.85	0.00	0.00	1,841.85
			<i>Installment 1</i>			920.93	0.00	0.00	920.93
			<i>Installment 2</i>			920.92	0.00	0.00	920.92
53-6-11	2600031201	CARMEN MILL ROAD	SENTINEL PL &			1,965.80	0.00	0.00	1,965.80
			<i>Installment 1</i>			982.90	0.00	0.00	982.90
			<i>Installment 2</i>			982.90	0.00	0.00	982.90
53-6-81	2600031501	CARMEN MILL ROAD	SENTINEL PL &			2,327.27	0.00	0.00	2,327.27
			<i>Installment 1</i>			1,163.64	0.00	0.00	1,163.64
			<i>Installment 2</i>			1,163.63	0.00	0.00	1,163.63

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53-8-2	2600032401	SANDIP BAROT	9 OAKLEY ST, <i>Installment 2</i>		02/10/22	3,593.27 1,796.63	1,796.64 0.00	0.00 0.00	1,796.63 1,796.63
53-10-108	2600034601	JOSE E LOPEZ ETAL	52 GRAND ST, <i>Installment 2</i>		04/04/22	3,497.87 1,748.93	1,748.94 0.00	69.96 0.00	1,748.93 1,748.93
53-16-54	2600041801	GILLYMOL ZACHARIAH	91 DOVER ST, <i>Installment 2</i>		02/22/22	3,476.68 1,738.34	1,738.34 0.00	34.77 0.00	1,738.34 1,738.34
53-17-58	2600043801	IRENE V RULLODA	435 JEFFERSON ST, <i>Installment 2</i>		04/12/22	2,724.11 1,362.05	1,362.06 0.00	54.48 0.00	1,362.05 1,362.05
53-17-66	2600044001	DORAN DAVIS	92 DOVER ST, <i>Installment 1</i> <i>Installment 2</i>	PM030		3,868.87 1,934.44 1,934.43	0.00 0.00 0.00	0.00 0.00 0.00	3,868.87 1,934.44 1,934.43
53-18-58	2600045401	SANDIP BAROT	13 QUAIL RUN, <i>Installment 2</i>		02/10/22	3,360.08 1,680.04	1,680.04 0.00	0.00 0.00	1,680.04 1,680.04
53-21-62	2600047801	STANLEY TOKARZ	12 OAKLEY AVE, <i>Installment 2</i>		02/08/22	2,225.90 1,112.95	1,112.95 0.00	0.00 0.00	1,112.95 1,112.95
53-21-66	2600047901	STANLEY TOKARZ	10 OAKLEY AVE, <i>Installment 2</i>		02/08/22	1,452.14 726.07	726.07 0.00	0.00 0.00	726.07 726.07
53-21-68	2600048001	STANLEY TOKARZ	55 ELIZABETH ST, <i>Installment 2</i>		02/08/22	3,073.91 1,536.95	1,536.96 0.00	0.00 0.00	1,536.95 1,536.95
53-21-154	2600048101	BEATRICE F BROWN	16 OAKLEY AVE, <i>Installment 2</i>	10917	02/01/22	2,936.09 1,468.04	1,468.05 0.00	0.00 0.00	1,468.04 1,468.04
53-21-158	2600048201	STANLEY TOKARZ	TENNYSON AVE, <i>Installment 2</i>		02/08/22	1,049.37 524.68	524.69 0.00	0.00 0.00	524.68 524.68
53-22-16	2600048801	DAVID SMITH	CLOCK BLVD, <i>Installment 1</i> <i>Installment 2</i>			3,990.11 1,995.06 1,995.05	0.00 0.00 0.00	0.00 0.00 0.00	3,990.11 1,995.06 1,995.05
53-22-45	2600049801	LISETTE ZAPATIER	43 OAKLEY AVE, <i>Installment 2</i>		05/31/22	3,317.68 1,658.84	1,658.84 0.00	82.94 0.00	1,658.84 1,658.84
53-23-387	2600051701	BETHPAGE FEDERAL	6257 SUNRISE HWY, <i>Installment 1</i> <i>Installment 2</i>			27,318.07 13,659.04 13,659.03	0.00 0.00 0.00	0.00 0.00 0.00	27,318.07 13,659.04 13,659.03
53-26-167	2600056601	THOMAS W REEK	81 CEDAR ST,			95.39	0.00	0.00	95.39

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			Installment 1			47.70	0.00	0.00	47.70
			Installment 2			47.69	0.00	0.00	47.69
53-26-168	2600056701	THOMAS W REEK	81 CEDAR ST,			3,381.28	0.00	0.00	3,381.28
			Installment 1			1,690.64	0.00	0.00	1,690.64
			Installment 2			1,690.64	0.00	0.00	1,690.64
53-26-248	2600057901	MARIETTA PICCONE &	65 EAST CEDAR ST,		01/25/22	3,805.28	1,902.64	0.00	1,902.64
			Installment 2			1,902.64	0.00	0.00	1,902.64
53-27-21	2600058401	50 SUNRISE HIGHWAY LLC	50 SUNRISE HWY,			16,669.70	0.00	0.00	16,669.70
			Installment 1			8,334.85	0.00	0.00	8,334.85
			Installment 2			8,334.85	0.00	0.00	8,334.85
53-27-133	2600058901	SUSAN P CRANE	86 CEDAR ST,		02/10/22	3,201.07	1,600.54	0.00	1,600.53
			Installment 2			1,600.53	0.00	0.00	1,600.53
53-33-20	2600063001	TOM RICE DBA ISLAND	82 KENWOOD AVE,		03/21/22	6,090.18	3,045.09	91.35	3,045.09
			Installment 2			3,045.09	0.00	0.00	3,045.09
53-33-31	2600063401	ESA COURT LLC MARIA	KENWOOD AVE,			2,578.58	0.00	0.00	2,578.58
			Installment 1			1,289.29	0.00	0.00	1,289.29
			Installment 2			1,289.29	0.00	0.00	1,289.29
53-40-1	2600065601	SDRJ DEVELOPMENT GR	5680 5690 OLD SUNRISE			5,670.19	0.00	0.00	5,670.19
			Installment 1			2,835.10	0.00	0.00	2,835.10
			Installment 2			2,835.09	0.00	0.00	2,835.09
53-40-5	2600065701	SDRJ DEVELOPMENT GR	CLOCK BLVD,			2,974.51	0.00	0.00	2,974.51
			Installment 1			1,487.26	0.00	0.00	1,487.26
			Installment 2			1,487.25	0.00	0.00	1,487.25
53-40-12	2600066001	SDRJ DEVELOPMENT GR	5680 OLD SUNRISE			4,489.32	0.00	0.00	4,489.32
			Installment 1			2,244.66	0.00	0.00	2,244.66
			Installment 2			2,244.66	0.00	0.00	2,244.66
53-42-54	2600069201	2 PLYMOUTH DR LLC	787 CLOCKS BLVD,		02/10/22	2,649.90	1,324.95	0.00	1,324.95
			Installment 2			1,324.95	0.00	0.00	1,324.95
53-43-9	2600070001	ESTATE OF CARRIE COBB	MONROE AVE,			84.80	0.00	0.00	84.80
			Installment 1			42.40	0.00	0.00	42.40
			Installment 2			42.40	0.00	0.00	42.40
53-45-116	2600071401	WAV REALTY HOLDINGS	5720 SUNRISE HWY,			27,820.69	0.00	0.00	27,820.69
			Installment 1			13,910.35	0.00	0.00	13,910.35
			Installment 2			13,910.34	0.00	0.00	13,910.34

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53-45-121	2600071801	ANTHONY BRACCO	190 A MARGARETTA		04/21/22	9,495.04	4,747.52	189.90	4,747.52
			Installment 2			4,747.52	0.00	0.00	4,747.52
53-48-5	2600075101	EWART HUGHES	814 CLOCKS BLVD,	11872		3,275.27	0.00	0.00	3,275.27
			Installment 1			1,637.64	0.00	0.00	1,637.64
			Installment 2			1,637.63	0.00	0.00	1,637.63
53-49-11	2600076801	PAUL B & ANGELA LAMPE	CLOCKS BLVD,			42.39	0.00	0.00	42.39
			Installment 1			21.20	0.00	0.00	21.20
			Installment 2			21.19	0.00	0.00	21.19
53-49-12	2600076901	PAUL B & ANGELA LAMPE	CLOCKS BLVD,			137.77	0.00	0.00	137.77
			Installment 1			68.89	0.00	0.00	68.89
			Installment 2			68.88	0.00	0.00	68.88
53-49-13	2600077001	ANGELA LAMPE	772 CLOCKS BLVD,			2,671.11	0.00	0.00	2,671.11
			Installment 1			1,335.56	0.00	0.00	1,335.56
			Installment 2			1,335.55	0.00	0.00	1,335.55
53-49-20	2600077101	PAUL B LAMPE ANGELA	CLOCKS BLVD,			31.79	0.00	0.00	31.79
			Installment 1			15.90	0.00	0.00	15.90
			Installment 2			15.89	0.00	0.00	15.89
53-52-1	2600078801	MARY SAES	120 MELROSE AVE,			2,978.51	0.00	0.00	2,978.51
			Installment 1			1,489.26	0.00	0.00	1,489.26
			Installment 2			1,489.25	0.00	0.00	1,489.25
53-55-9	2600081401	MINNA A DUNN	700 CLOCKS BLVD,			127.21	0.00	0.00	127.21
			Installment 1			63.61	0.00	0.00	63.61
			Installment 2			63.60	0.00	0.00	63.60
53-55-10	2600081501	MINNA A DUNN	700 CLOCKS BLVD,			2,963.01	0.00	0.00	2,963.01
			Installment 1			1,481.51	0.00	0.00	1,481.51
			Installment 2			1,481.50	0.00	0.00	1,481.50
53-55-40	2600082101	CHARLYE KING	34 BALDWIN PL,		04/29/22	4,324.65	2,162.33	86.49	2,162.32
			Installment 2			2,162.32	0.00	0.00	2,162.32
53-61-4633	2300674301	ROBERT & KATHERINE P	6 ROOSEVELT AVE,		02/10/22	2,135.66	1,067.83	0.00	1,067.83
			Installment 2			1,067.83	0.00	0.00	1,067.83
53-62-41	2300675401	JOHN L & JOSIE RUSSELL	20 FOURTH AVE,		01/18/22	4,845.67	2,422.84	0.00	2,422.83
			Installment 2			2,422.83	0.00	0.00	2,422.83
53-63-9	2300676401	BRIAN CONNOLLY	33 4TH AVE,		02/07/22	105.55	52.78	0.00	52.77

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			<i>Installment 2</i>			52.77	0.00	0.00	52.77
53-63-10	2300676501	BRIAN CONNOLLY	29 4TH ST,		02/07/22	4,907.23	2,453.62	0.00	2,453.61
			<i>Installment 2</i>			2,453.61	0.00	0.00	2,453.61
53-63-65	2300677501	KATHLEEN L TUCCARONE	13 FOURTH AVE,		02/01/22	3,461.14	1,730.57	0.00	1,730.57
			<i>Installment 2</i>			1,730.57	0.00	0.00	1,730.57
53-79-9	2300684401	STEPHEN & KATHY	326 BRENDAN AVE,			3,731.06	0.00	0.00	3,731.06
			<i>Installment 1</i>			1,865.53	0.00	0.00	1,865.53
			<i>Installment 2</i>			1,865.53	0.00	0.00	1,865.53
53-84-436	2300690201	CURRENT OWNER	145 REISS AVE,			2,908.41	0.00	0.00	2,908.41
			<i>Installment 1</i>			1,454.21	0.00	0.00	1,454.21
			<i>Installment 2</i>			1,454.20	0.00	0.00	1,454.20
53-91-147	2300697801	CURRENT OWNER	136 MOORE AVE,		02/08/22	2,647.10	1,323.55	0.00	1,323.55
			<i>Installment 2</i>			1,323.55	0.00	0.00	1,323.55
53-91-180	2300698501	CARLO KURZ	100 CARTWRIGHT		02/08/22	2,814.18	1,407.09	0.00	1,407.09
			<i>Installment 2</i>			1,407.09	0.00	0.00	1,407.09
53-91-184	2300698901	CURRENT OWNER	135 PARK BLVD,			5,030.36	0.00	0.00	5,030.36
			<i>Installment 1</i>			2,515.18	0.00	0.00	2,515.18
			<i>Installment 2</i>			2,515.18	0.00	0.00	2,515.18
53-93-64	2300701001	WILLIAM & JOAN HARLEY	159 BANNON PL,	65310		3,254.02	0.00	0.00	3,254.02
			<i>Installment 1</i>			1,627.01	0.00	0.00	1,627.01
			<i>Installment 2</i>			1,627.01	0.00	0.00	1,627.01
53-96-2599	2300704201	JEREMIAH & MARY ALICE	212 MAY PL,			4,514.37	0.00	0.00	4,514.37
			<i>Installment 1</i>			2,257.19	0.00	0.00	2,257.19
			<i>Installment 2</i>			2,257.18	0.00	0.00	2,257.18
53-105-1735	2300714401	CHRISTOPHER ZECHA	GLENGARIFF RD,	11952		123.14	0.00	0.00	123.14
			<i>Installment 1</i>			61.57	0.00	0.00	61.57
			<i>Installment 2</i>			61.57	0.00	0.00	61.57
53-108-1610	2300719801	MR & MRS BARRY	169 AVOCA AVE,		03/07/22	2,488.79	1,244.40	37.33	1,244.39
			<i>Installment 2</i>			1,244.39	0.00	0.00	1,244.39
53-108-1625	2300720301	CHRISTOPHER ROSATI	131 AVOCA AVE,	88880	02/08/22	2,972.50	1,486.25	0.00	1,486.25
			<i>Installment 2</i>			1,486.25	0.00	0.00	1,486.25
53-111-1964	2300724201	DANIEL J MCTIERNAN	CARTWRIGHT BLVD,			184.69	0.00	0.00	184.69
			<i>Installment 1</i>			92.35	0.00	0.00	92.35

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			<i>Installment 2</i>			92.34	0.00	0.00	92.34
53-111-1965	2300724301	DANIEL J MCTIERNAN	370 CARTWRIGHT			3,948.60	0.00	0.00	3,948.60
			<i>Installment 1</i>			1,974.30	0.00	0.00	1,974.30
			<i>Installment 2</i>			1,974.30	0.00	0.00	1,974.30
53-113-2095	2300725701	WILLIAM GRUEN	224 AVOCA AVE,			2,877.05	0.00	0.00	2,877.05
			<i>Installment 1</i>			1,438.53	0.00	0.00	1,438.53
			<i>Installment 2</i>			1,438.52	0.00	0.00	1,438.52
53-120-2296	2300734101	WILLIAM & LETTIE	239 HARMONY DR,			3,623.26	0.00	0.00	3,623.26
			<i>Installment 1</i>			1,811.63	0.00	0.00	1,811.63
			<i>Installment 2</i>			1,811.63	0.00	0.00	1,811.63
53-120-2329	2300735001	JOSEPH FONTANA	211 HARMONY DR,		02/01/22	2,822.98	1,411.49	0.00	1,411.49
			<i>Installment 2</i>			1,411.49	0.00	0.00	1,411.49
53-121-2472	2300735801	THOMAS & SHEILA	201 BRENDAN AVE,			4,326.80	0.00	0.00	4,326.80
			<i>Installment 1</i>			2,163.40	0.00	0.00	2,163.40
			<i>Installment 2</i>			2,163.40	0.00	0.00	2,163.40
53-133-120A	2600087701	YANIRA SANTOS	COUNTY LINE RD,			10.59	0.00	0.00	10.59
			<i>Installment 1</i>			5.30	0.00	0.00	5.30
			<i>Installment 2</i>			5.29	0.00	0.00	5.29
53-134-15	2600088501	JENNIFER OSORIO	60 KENWOOD AVE,		02/08/22	2,861.89	1,430.95	0.00	1,430.94
			<i>Installment 2</i>			1,430.94	0.00	0.00	1,430.94
53-145-21	2300745701	JOAN M MAIXNER	141 ARLYN DR,			3,476.98	0.00	0.00	3,476.98
			<i>Installment 1</i>			1,738.49	0.00	0.00	1,738.49
			<i>Installment 2</i>			1,738.49	0.00	0.00	1,738.49
53-145-25	2300746101	MICHAEL ARANGO	149 ARLYN DR,			4,059.65	0.00	0.00	4,059.65
			<i>Installment 1</i>			2,029.83	0.00	0.00	2,029.83
			<i>Installment 2</i>			2,029.82	0.00	0.00	2,029.82
53-146-31	2300749301	GERARD & LOIS KLICH	1 ARLYN DR,			148.42	0.00	0.00	148.42
			<i>Installment 1</i>			74.21	0.00	0.00	74.21
			<i>Installment 2</i>			74.21	0.00	0.00	74.21
53-148-9	2300753201	RACHID KABBABE	39 ARLYN DR,	92242		3,582.71	0.00	0.00	3,582.71
			<i>Installment 1</i>			1,791.36	0.00	0.00	1,791.36
			<i>Installment 2</i>			1,791.35	0.00	0.00	1,791.35
53-151-31	2300765601	JAMES FRASCATI	5 SEATON PL,	11079	02/08/22	4,123.26	2,061.63	0.00	2,061.63
			<i>Installment 2</i>			2,061.63	0.00	0.00	2,061.63

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53-152-19	2300767601	BRUCE COHEN	158 ARLYN DR, <i>Installment 2</i>		02/09/22	3,688.67 1,844.33	1,844.34 0.00	0.00 0.00	1,844.33 1,844.33
53-154-24	2300774801	RICHARD & DOLORES	18 PLYMOUTH RD, <i>Installment 1</i> <i>Installment 2</i>			2,287.40 1,143.70 1,143.70	0.00 0.00 0.00	0.00 0.00 0.00	2,287.40 1,143.70 1,143.70
53-163-1	2600096701	IAN TOUVI	32 SOLOFF RD, <i>Installment 2</i>	11765	02/08/22	3,296.49 1,648.24	1,648.25 0.00	0.00 0.00	1,648.24 1,648.24
53-163-10	2600097601	KEVIN ELGIN	9 FORD DR N, <i>Installment 2</i>		02/03/22	3,985.45 1,992.72	1,992.73 0.00	0.00 0.00	1,992.72 1,992.72
53-164-1	2600099001	YVONNE & ARISTOBULUS	2 CARMAN GATE, <i>Installment 2</i>		02/10/22	3,423.67 1,711.83	1,711.84 0.00	0.00 0.00	1,711.83 1,711.83
53-164-3	2600099201	RICHARD & JOAN A	6 FORD DR, <i>Installment 1</i> <i>Installment 2</i>			2,880.07 1,440.04 1,440.03	0.00 0.00 0.00	0.00 0.00 0.00	2,880.07 1,440.04 1,440.03
53-165-6	2600101001	JAMES FRANCOIS	29 SOLOFF RD, <i>Installment 2</i>		05/31/22	2,840.71 1,420.35	1,420.36 0.00	71.02 0.00	1,420.35 1,420.35
53-166-5	2600104301	ERNANI DASILVA	29 FORD DR S, <i>Installment 1</i> <i>Installment 2</i>			3,402.47 1,701.24 1,701.23	0.00 0.00 0.00	0.00 0.00 0.00	3,402.47 1,701.24 1,701.23
53-168-4	2201119901	SARA SARHAN	7 DORSET LN, <i>Installment 2</i>		05/26/22	3,394.56 1,697.28	1,697.28 0.00	84.86 0.00	1,697.28 1,697.28
53-169-5	2201121601	JOSEPH & SHARON	22 RADCLIFFE LN, <i>Installment 2</i>		02/09/22	3,232.85 1,616.42	1,616.43 0.00	0.00 0.00	1,616.42 1,616.42
53-169-10	2201122101	KENNETH & ADELINE	12 RADCLIFF LN, <i>Installment 2</i>		06/07/22	5,529.70 2,764.85	2,764.85 0.00	165.89 0.00	2,764.85 2,764.85
53-169-18	2201122901	DONNA M HICKEY	5 KENT LA, <i>Installment 2</i>	10917	02/07/22	4,154.27 2,077.13	2,077.14 0.00	0.00 0.00	2,077.13 2,077.13
53-170-19	2201125601	LORETO & IDA LUCCHETTI	7 RADCLIFF LA, <i>Installment 2</i>		01/24/22	3,797.38 1,898.69	1,898.69 0.00	0.00 0.00	1,898.69 1,898.69
53-177-17	2300806101	CAROLYN PATCHIN	9 JUDY TER, <i>Installment 1</i> <i>Installment 2</i>			4,250.47 2,125.24 2,125.23	0.00 0.00 0.00	0.00 0.00 0.00	4,250.47 2,125.24 2,125.23

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53-178-13	2300807801	RICHARD LANDSKRON	50 SCOTT ST, <i>Installment 2</i>		02/09/22	4,059.65 2,029.82	2,029.83 0.00	0.00 0.00	2,029.82 2,029.82
53-180-28	2300818201	PARKVIEW CARE & REHAB	5353 MERRICK RD, <i>Installment 1</i> <i>Installment 2</i>			121,221.98 60,610.99 60,610.99	0.00 0.00 0.00	0.00 0.00 0.00	121,221.98 60,610.99 60,610.99
53-180-29	2300818301	DOUGLAS DURNIN	5355 MERRICK RD, <i>Installment 1</i> <i>Installment 2</i>			5,566.89 2,783.45 2,783.44	0.00 0.00 0.00	0.00 0.00 0.00	5,566.89 2,783.45 2,783.44
53-182-3	2300823401	BART J VERDIRAME	109 CHESTER AVE, <i>Installment 1</i> <i>Installment 2</i>			3,405.23 1,702.62 1,702.61	0.00 0.00 0.00	0.00 0.00 0.00	3,405.23 1,702.62 1,702.61
53-184-11	2300827001	CURRENT OWNER	442 UNQUA RD, <i>Installment 1</i> <i>Installment 2</i>			4,112.65 2,056.33 2,056.32	0.00 0.00 0.00	0.00 0.00 0.00	4,112.65 2,056.33 2,056.32
53-187-10	2300831701	DONALD D GALLAGHER	318 GROVER AVE, <i>Installment 1</i> <i>Installment 2</i>			3,967.69 1,983.85 1,983.84	0.00 0.00 0.00	0.00 0.00 0.00	3,967.69 1,983.85 1,983.84
53-192-3	2201128801	JOSEPH DAQUILA	585 CARMANS RD, <i>Installment 2</i>		03/14/22	3,482.46 1,741.23	1,741.23 0.00	52.24 0.00	1,741.23 1,741.23
53-192-15	2201130001	ZUBIA ANSARI SAJJAD	71 CARMAN RD, <i>Installment 1</i> <i>Installment 2</i>			4,050.13 2,025.07 2,025.06	0.00 0.00 0.00	0.00 0.00 0.00	4,050.13 2,025.07 2,025.06
53-193-107	2201133601	EDWIN SOTOMAYOR	6 BARBARA DR, <i>Installment 1</i> <i>Installment 2</i>			3,569.62 1,784.81 1,784.81	0.00 0.00 0.00	0.00 0.00 0.00	3,569.62 1,784.81 1,784.81
53-195-7	2300842501	RICHARD LANDSKRON	1 JONES CT, <i>Installment 2</i>		02/09/22	3,254.09 1,627.04	1,627.05 0.00	0.00 0.00	1,627.04 1,627.04
53-195-35	2300844601	LOUIS A & LILLIAN	6 LOUISE AVE, <i>Installment 1</i> <i>Installment 2</i>			3,847.66 1,923.83 1,923.83	0.00 0.00 0.00	0.00 0.00 0.00	3,847.66 1,923.83 1,923.83
53-197-7	2300846801	RICHARD A ROSSO	5 BERTHA LN, <i>Installment 2</i>		02/07/22	4,617.70 2,308.85	2,308.85 0.00	0.00 0.00	2,308.85 2,308.85
53-203-8	2600106201	YVONNE GOODRICH	9 FORD DR,		05/19/22	3,243.46	1,621.73	81.09	1,621.73

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			<i>Installment 2</i>			1,621.73	0.00	0.00	1,621.73
53-207-4	2201135101	JAMES & JEAN CRISPINO	26 PAULA DR,	92242	02/07/22	2,750.81	1,375.41	0.00	1,375.40
			<i>Installment 2</i>			1,375.40	0.00	0.00	1,375.40
53-207-15	2201136201	ANGEL, GEORGINA &	57 CARMANS RD,		01/24/22	3,917.57	1,958.79	0.00	1,958.78
			<i>Installment 2</i>			1,958.78	0.00	0.00	1,958.78
53-207-17	2201136401	VICTOR PROPERTIES CO	53 CARMANS RD,			258.16	0.00	0.00	258.16
			<i>Installment 1</i>			129.08	0.00	0.00	129.08
			<i>Installment 2</i>			129.08	0.00	0.00	129.08
53-208-4	2600108201	THOMAS A CONZO	38 FORD DR,			3,391.88	0.00	0.00	3,391.88
			<i>Installment 1</i>			1,695.94	0.00	0.00	1,695.94
			<i>Installment 2</i>			1,695.94	0.00	0.00	1,695.94
53-208-20	2600109401	FRANK JR & CHERYL	2 SOUTH GATE,			2,607.51	0.00	0.00	2,607.51
			<i>Installment 1</i>			1,303.76	0.00	0.00	1,303.76
			<i>Installment 2</i>			1,303.75	0.00	0.00	1,303.75
53-208-27	2600109701	ABDOOL ZAHID ALI	50 FORD DR,	PM030		3,232.89	0.00	0.00	3,232.89
			<i>Installment 1</i>			1,616.45	0.00	0.00	1,616.45
			<i>Installment 2</i>			1,616.44	0.00	0.00	1,616.44
53-210-14	2600113001	WILLIAM SMITH	22 CAMP RD,			3,434.28	0.00	0.00	3,434.28
			<i>Installment 1</i>			1,717.14	0.00	0.00	1,717.14
			<i>Installment 2</i>			1,717.14	0.00	0.00	1,717.14
53-211-48	2600119701	HAROLD JR & MARY	41 NANCY PL,		01/14/22	3,060.45	1,530.23	0.00	1,530.22
			<i>Installment 2</i>			1,530.22	0.00	0.00	1,530.22
53-211-87U-CA02 33-22	2600123201	SALVATORE CARNAZZA	22 SOUTHAMPTON DR,		02/08/22	1,950.34	975.17	0.00	975.17
			<i>Installment 2</i>			975.17	0.00	0.00	975.17
53-211-87U-CA02 33-71	2600128101	ELAINE SQUERI	71 WARWICK DR,		02/10/22	3,572.08	1,786.04	0.00	1,786.04
			<i>Installment 2</i>			1,786.04	0.00	0.00	1,786.04
53-211-87U-CA02 33-148	2600135801	HELEN SHEEHAN	148 SOUTHAMPTON DR,		01/31/22	3,582.71	1,791.36	0.00	1,791.35
			<i>Installment 2</i>			1,791.35	0.00	0.00	1,791.35
53-211-87U-CA02 33-158	2600136801	VAUGHNETTE SUESSER	158 SOUTHAMPTON DR,		03/30/22	4,420.04	2,210.02	66.30	2,210.02
			<i>Installment 2</i>			2,210.02	0.00	0.00	2,210.02

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53-211-87U-CA02 33-204	2600141401	WALTER CELENSKI	204 BETHAVEN LN,		01/08/22	3,667.47	1,833.74	0.00	1,833.73
			Installment 2			1,833.73	0.00	0.00	1,833.73
53-217-23	2201138201	KEVIN B JOOS	11 PEPPER CIR,		01/18/22	3,892.80	1,946.40	0.00	1,946.40
			Installment 2			1,946.40	0.00	0.00	1,946.40
53-220-26	2300864601	ANTHONY F & MARY L	87 REDWOOD LN,			4,663.83	0.00	0.00	4,663.83
			Installment 1			2,331.92	0.00	0.00	2,331.92
			Installment 2			2,331.91	0.00	0.00	2,331.91
53-221-1	2300865501	JOSEPH & AUGUSTINE	61 REDWOOD LN,		08/22/22	3,084.48	1,542.24	123.38	1,542.24
			Installment 2			1,542.24	0.00	0.00	1,542.24
53-221-8	2300866201	PETER & CYNTHIA	75 GEM LN,			4,197.46	0.00	0.00	4,197.46
			Installment 1			2,098.73	0.00	0.00	2,098.73
			Installment 2			2,098.73	0.00	0.00	2,098.73
57-28-743	2300877501	BARBARA M HUNT	34 ABBEY ST,		05/15/22	4,598.02	2,299.01	114.95	2,299.01
			Installment 2			2,299.01	0.00	0.00	2,299.01
57-28-749	2300877701	JOSEPH & EILEEN DASTIS	30 ABBEY ST,		01/27/22	3,034.04	1,517.02	0.00	1,517.02
			Installment 2			1,517.02	0.00	0.00	1,517.02
57-63-523	2300885401	RONALD & CHRISTINE	76 GLENGARIFF RD,		02/09/22	4,270.00	2,135.00	0.00	2,135.00
			Installment 2			2,135.00	0.00	0.00	2,135.00
57-66-981	2300892201	GONZALO E & JOANNE	54 HARMONY DR,			4,010.20	0.00	0.00	4,010.20
			Installment 1			2,005.10	0.00	0.00	2,005.10
			Installment 2			2,005.10	0.00	0.00	2,005.10
57-82-337	2300909801	STEVEN FERNANDEZ	313 MASSAPEQUA AVE,		02/02/22	4,479.19	2,239.60	0.00	2,239.59
			Installment 2			2,239.59	0.00	0.00	2,239.59
57-82-341	2300910101	STEVEN FERNANDEZ	MASSAPEQUA AVE,		02/02/22	21.92	10.96	0.00	10.96
			Installment 2			10.96	0.00	0.00	10.96
57-122-13	2300911601	KENNETH R SOUTH	359 MASSAPEQUA AVE,		02/10/22	3,435.95	1,717.98	0.00	1,717.97
			Installment 2			1,717.97	0.00	0.00	1,717.97
57-129-63	2300913201	ANN O'CONNOR	292 LAKESHORE BLVD,		01/25/22	3,627.25	1,813.63	0.00	1,813.62
			Installment 2			1,813.62	0.00	0.00	1,813.62
57-143-18	2300918101	JAMES COCALAS	372 OCEAN AVE,		07/21/22	4,317.61	2,158.81	151.12	2,158.80
			Installment 2			2,158.80	0.00	0.00	2,158.80
57-172-61	2300927501	JAMES W DUFFY	65 RIVERSIDE AVE,			3,548.29	0.00	0.00	3,548.29

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			Installment 1			1,774.15	0.00	0.00	1,774.15
			Installment 2			1,774.14	0.00	0.00	1,774.14
57-174-36	2300929201	FRANK SISINO	1 RIVERSIDE AVE,			3,779.41	0.00	0.00	3,779.41
			Installment 1			1,889.71	0.00	0.00	1,889.71
			Installment 2			1,889.70	0.00	0.00	1,889.70
57-174-52	2300929701	MAURICE PIERRE %	25 RIVERSIDE AVE,			4,643.44	0.00	0.00	4,643.44
			Installment 1			2,321.72	0.00	0.00	2,321.72
			Installment 2			2,321.72	0.00	0.00	2,321.72
57-176-12	2300931601	PHILOMENA LEVY	22 GROVE ST,			4,436.09	0.00	0.00	4,436.09
			Installment 1			2,218.05	0.00	0.00	2,218.05
			Installment 2			2,218.04	0.00	0.00	2,218.04
57-179-54	2300938801	JOSEPH M MOTTOLA	15 CHERRY ST,		02/01/22	3,712.56	1,856.28	0.00	1,856.28
			Installment 2			1,856.28	0.00	0.00	1,856.28
57-179-60	2300939001	ANNE TWOMEY	11 CHERRY ST,		06/03/22	4,522.96	2,261.48	135.69	2,261.48
			Installment 2			2,261.48	0.00	0.00	2,261.48
57-182-1	2300943801	DAVID JONES	4 CEDAR ST,		07/08/22	4,314.90	2,157.45	151.02	2,157.45
			Installment 2			2,157.45	0.00	0.00	2,157.45
57-184-309	2300950901	DAVID B AMPEL & JACK	322 FOREST AVE,			21.92	0.00	0.00	21.92
			Installment 1			10.96	0.00	0.00	10.96
			Installment 2			10.96	0.00	0.00	10.96
57-185-275	2300953301	JOSEPH BRUNO	21 ORCHARD ST,		02/22/22	4,522.96	2,261.48	45.23	2,261.48
			Installment 2			2,261.48	0.00	0.00	2,261.48
57-191-26	2300965201	ARTHUR & MARY RONIGER	CHERRY ST,		01/14/22	109.52	54.76	0.00	54.76
			Installment 2			54.76	0.00	0.00	54.76
57-191-27	2300965301	WILLIAM MILDEBERGER III	41 CHERRY ST,	15114	01/14/22	3,481.90	1,740.95	0.00	1,740.95
			Installment 2			1,740.95	0.00	0.00	1,740.95
57-198-63	2300983501	RICHARD HUNT	4221 MERRICK RD,		05/24/22	8,519.59	4,259.80	212.99	4,259.79
			Installment 2			4,259.79	0.00	0.00	4,259.79
57-198-64	2300983601	FTF REALTY LLC	4219 MERRICK RD,		05/31/22	7,471.20	3,735.60	186.78	3,735.60
			Installment 2			3,735.60	0.00	0.00	3,735.60
57-200-141	2300985801	CURRENT OWNER	31 TYRCONNELL AVE,			3,183.55	0.00	0.00	3,183.55
			Installment 1			1,591.78	0.00	0.00	1,591.78
			Installment 2			1,591.77	0.00	0.00	1,591.77

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57-202-27	2300989001	STEPHEN & EVELYN	384 MASSAPEQUA AVE,			3,166.11	0.00	0.00	3,166.11
			Installment 1			1,583.06	0.00	0.00	1,583.06
			Installment 2			1,583.05	0.00	0.00	1,583.05
57-203-213	2300990901	THOMAS J SHEVLIN	MASSAPEQUA AVE,			131.43	0.00	0.00	131.43
			Installment 1			65.72	0.00	0.00	65.72
			Installment 2			65.71	0.00	0.00	65.71
57-215-13	2300998101	CURRENT OWNER	2 POLO RD,		02/10/22	3,964.45	1,982.23	0.00	1,982.22
			Installment 2			1,982.22	0.00	0.00	1,982.22
57-222-19	2301005001	BARBARA KERN	4699 MERRICK RD,			3,592.10	0.00	0.00	3,592.10
			Installment 1			1,796.05	0.00	0.00	1,796.05
			Installment 2			1,796.05	0.00	0.00	1,796.05
57-229-11	2301014101	GAIL T MUKAMAL	14 OXFORD RD,			4,793.77	0.00	0.00	4,793.77
			Installment 1			2,396.89	0.00	0.00	2,396.89
			Installment 2			2,396.88	0.00	0.00	2,396.88
57-235-6	2301019001	ROBYN & SCOTT WAGNER	9 FAIRFIELD RD,			3,840.96	0.00	0.00	3,840.96
			Installment 1			1,920.48	0.00	0.00	1,920.48
			Installment 2			1,920.48	0.00	0.00	1,920.48
57-236-7	2301021201	ERIC & THERESA	14 FAIRFIELD RD,		02/23/22	3,822.08	1,911.04	38.22	1,911.04
			Installment 2			1,911.04	0.00	0.00	1,911.04
57-238-30	2301024401	PAULINE N COLLMAN	12 MASSAPEQUA AVE,			3,456.15	0.00	0.00	3,456.15
			Installment 1			1,728.08	0.00	0.00	1,728.08
			Installment 2			1,728.07	0.00	0.00	1,728.07
65-F-6	2301033101	NICHOLAS P MELILLO	14 WILLIAM ST,		04/13/22	5,114.37	2,557.19	102.29	2,557.18
			Installment 2			2,557.18	0.00	0.00	2,557.18
65-4-84	2301036301	KERRI J REINER	6 ROOSEVELT PL,		02/11/22	3,756.36	1,878.18	37.56	1,878.18
			Installment 2			1,878.18	0.00	0.00	1,878.18
65-5-123	2301037301	LAURIE YARD SMITH	6 BERKELEY PL,			4,260.15	0.00	0.00	4,260.15
			Installment 1			2,130.08	0.00	0.00	2,130.08
			Installment 2			2,130.07	0.00	0.00	2,130.07
65-1601-195	2301056601	FILIPPO PEDALINO	BAY AVE,		02/10/22	208.07	104.04	0.00	104.03
			Installment 2			104.03	0.00	0.00	104.03
65-1601-198	2301056801	PETER KARRAS	86 JEFFERSON PL,			164.28	0.00	0.00	164.28
			Installment 1			82.14	0.00	0.00	82.14

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			<i>Installment 2</i>			82.14	0.00	0.00	82.14
65-1601-323	2301060701	ADAM D'ALESSANDRO	49 BROCKMEYER DR,			9,520.98	0.00	0.00	9,520.98
			<i>Installment 1</i>			4,760.49	0.00	0.00	4,760.49
			<i>Installment 2</i>			4,760.49	0.00	0.00	4,760.49
65-1601-504	2301063801	FILIPPO PEDALINO	85 BAY AVE,		02/10/22	8,354.58	4,177.29	0.00	4,177.29
			<i>Installment 2</i>			4,177.29	0.00	0.00	4,177.29
65-1601-548	2301064301	BRIGITTE K YOUNG &	22 FLORENCE AVE,			32.85	0.00	0.00	32.85
			<i>Installment 1</i>			16.43	0.00	0.00	16.43
			<i>Installment 2</i>			16.42	0.00	0.00	16.42
65-1601-647	2301064401	JAMES A & BRIGITTE K	22 FLORENCE AVE,			5,099.79	0.00	0.00	5,099.79
			<i>Installment 1</i>			2,549.90	0.00	0.00	2,549.90
			<i>Installment 2</i>			2,549.89	0.00	0.00	2,549.89
65-19-1862	2301069701	DAVID YANTZ	117 GARFIELD PL,			4,369.65	0.00	0.00	4,369.65
			<i>Installment 1</i>			2,184.83	0.00	0.00	2,184.83
			<i>Installment 2</i>			2,184.82	0.00	0.00	2,184.82
65-20-123	2301072201	ELIZABETH SIMONELLI	27 JETMORE PL,			6,581.87	0.00	0.00	6,581.87
			<i>Installment 1</i>			3,290.94	0.00	0.00	3,290.94
			<i>Installment 2</i>			3,290.93	0.00	0.00	3,290.93
65-34-1103	2301096101	CHRISTINA C WHISTON	42 LINCOLN PL,		02/14/22	3,676.00	1,838.00	36.76	1,838.00
			<i>Installment 2</i>			1,838.00	0.00	0.00	1,838.00
65-36-62	2301099601	FRANK GIORGIO	OCEAN AVE,	37985	02/08/22	229.99	115.00	0.00	114.99
			<i>Installment 2</i>			114.99	0.00	0.00	114.99
65-37-45	2301102601	KENNETH SAROSI	153 OCEAN AVE,	67543		57,455.11	0.00	0.00	57,455.11
			<i>Installment 1</i>			28,727.56	0.00	0.00	28,727.56
			<i>Installment 2</i>			28,727.55	0.00	0.00	28,727.55
65-37-240	2301104301	PAUL & KAREN HABEKOST	159 OCEAN AVE,	11872		11,902.12	0.00	0.00	11,902.12
			<i>Installment 1</i>			5,951.06	0.00	0.00	5,951.06
			<i>Installment 2</i>			5,951.06	0.00	0.00	5,951.06
65-38-1364	2301106801	LEPORE 4220 MERRICK RD	4220 MERRICK RD,		07/28/22	3,545.96	1,772.98	124.11	1,772.98
			<i>Installment 2</i>			1,772.98	0.00	0.00	1,772.98
65-38-1365	2301106901	PETER PANARO	4216 MERRICK RD,			5,746.53	0.00	0.00	5,746.53
			<i>Installment 1</i>			2,873.27	0.00	0.00	2,873.27
			<i>Installment 2</i>			2,873.26	0.00	0.00	2,873.26

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65-40-1450	2301110501	JOHN & CARMELA	277 FOREST AVE, <i>Installment 2</i>		03/31/22	4,778.67 2,389.33	2,389.34 0.00	71.68 0.00	2,389.33 2,389.33
65-42-1534	2301113001	GEORGE & ANN DRAGA	119 CLEVELAND PL, <i>Installment 1</i> <i>Installment 2</i>			4,005.18 2,002.59 2,002.59	0.00 0.00 0.00	0.00 0.00 0.00	4,005.18 2,002.59 2,002.59
65-53-177	2301129801	LYNN E DISTASIO	238 BAYVIEW AVE, <i>Installment 1</i> <i>Installment 2</i>			6,549.01 3,274.51 3,274.50	0.00 0.00 0.00	0.00 0.00 0.00	6,549.01 3,274.51 3,274.50
65-91-88	2301132701	4108 HOLDING CORP	4108 MERRICK RD, <i>Installment 2</i>		02/10/22	11,417.92 5,708.96	5,708.96 0.00	0.00 0.00	5,708.96 5,708.96
65-94-227	2301140101	ROMAZ PROPERTIES LTD	NEPTUNE PL, <i>Installment 1</i> <i>Installment 2</i>			87.62 43.81 43.81	0.00 0.00 0.00	0.00 0.00 0.00	87.62 43.81 43.81
65-95-279	2301141801	PAUL GROSS	18 A PARK LN PL, <i>Installment 1</i> <i>Installment 2</i>	67543		4,457.28 2,228.64 2,228.64	0.00 0.00 0.00	0.00 0.00 0.00	4,457.28 2,228.64 2,228.64
65-96-730	2301142201	CARLETTA A RICHARDS	4540 MERRICK RD, <i>Installment 1</i> <i>Installment 2</i>			4,884.69 2,442.35 2,442.34	0.00 0.00 0.00	0.00 0.00 0.00	4,884.69 2,442.35 2,442.34
65-97-317	2301144201	FRANK DIPIERRO	43 ALHAMBRA RD, <i>Installment 2</i>		02/04/22	4,984.07 2,492.03	2,492.04 0.00	0.00 0.00	2,492.03 2,492.03
65-97-333	2301144701	FREDERICK J & PHYLLIS	55 ALHAMBRA RD, <i>Installment 2</i>		01/24/22	4,728.91 2,364.45	2,364.46 0.00	0.00 0.00	2,364.45 2,364.45
65-97-469	2301148201	EUGENE LIEBMAN	56 BEACH RD, <i>Installment 2</i>	10917	02/07/22	5,196.90 2,598.45	2,598.45 0.00	0.00 0.00	2,598.45 2,598.45
65-97-471	2301148301	JOHN FARRACO	52 BEECH RD, <i>Installment 1</i> <i>Installment 2</i>			11,430.43 5,715.22 5,715.21	0.00 0.00 0.00	0.00 0.00 0.00	11,430.43 5,715.22 5,715.21
65-97-541	2301150301	JOANNE B MONEZ	104 BEACH RD, <i>Installment 2</i>		02/07/22	3,548.29 1,774.14	1,774.15 0.00	0.00 0.00	1,774.14 1,774.14
65-98-980	2301152201	CAROLYN E LARCY	33 BILTMORE BLVD, <i>Installment 1</i> <i>Installment 2</i>			5,201.97 2,600.99 2,600.98	0.00 0.00 0.00	0.00 0.00 0.00	5,201.97 2,600.99 2,600.98

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65-98-983	2301152301	RONALD R PLANT	37 BILTMORE BLVD,			6,527.11	0.00	0.00	6,527.11
			Installment 1			3,263.56	0.00	0.00	3,263.56
			Installment 2			3,263.55	0.00	0.00	3,263.55
65-100-2266	2301158401	TOMAS & BONNIE	15 SHOREHAM RD,		03/05/22	4,906.30	2,453.15	73.59	2,453.15
			Installment 2			2,453.15	0.00	0.00	2,453.15
65-103-23	2301164101	GIULIETTA GRACI	9 CABOT RD W,		02/09/22	3,695.12	1,847.56	0.00	1,847.56
			Installment 2			1,847.56	0.00	0.00	1,847.56
65-109-1403	2301176101	TIMOTHY WHITE	88 FRANKEL RD,		04/05/22	6,242.35	3,121.18	124.85	3,121.17
			Installment 2			3,121.17	0.00	0.00	3,121.17
65-113-1780	2301185601	MICHAEL ROSS	47 BAYVIEW AVE,		03/23/22	4,139.68	2,069.84	62.10	2,069.84
			Installment 2			2,069.84	0.00	0.00	2,069.84
65-121-1889	2301193901	FRANK J LABRIOLA	37 RUMSON RD,		02/10/22	5,311.50	2,655.75	0.00	2,655.75
			Installment 2			2,655.75	0.00	0.00	2,655.75
65-123-1990	2301197801	WILLIAM J HAVERLIN	6 BELLAIRE RD,			5,355.30	0.00	0.00	5,355.30
			Installment 1			2,677.65	0.00	0.00	2,677.65
			Installment 2			2,677.65	0.00	0.00	2,677.65
65-127-27	2301205501	WILLIAM CHIMERI	141 RUMSON,	11680	02/04/22	4,954.67	2,477.34	0.00	2,477.33
			Installment 2			2,477.33	0.00	0.00	2,477.33
65-133-19	2301214701	JOSEPH D CONLON	20 JETMORE PL,		02/10/22	2,935.02	1,467.51	0.00	1,467.51
			Installment 2			1,467.51	0.00	0.00	1,467.51
65-135-169	2301221401	CURRENT OWNER	3 FOREST AVE,		02/28/22	5,322.45	2,661.23	53.22	2,661.22
			Installment 2			2,661.22	0.00	0.00	2,661.22
65-135-171	2301221501	CURRENT OWNER	NO # FOREST AVE,			197.13	0.00	0.00	197.13
			Installment 1			98.57	0.00	0.00	98.57
			Installment 2			98.56	0.00	0.00	98.56
65-135-223	2301223501	MARK & GINA POWELL	55 FOREST AVE,			4,708.33	0.00	0.00	4,708.33
			Installment 1			2,354.17	0.00	0.00	2,354.17
			Installment 2			2,354.16	0.00	0.00	2,354.16
65-135-306	2301226801	ANTHONY CALAGNA &	131 FOREST AVE,		02/28/22	5,168.55	2,584.28	51.69	2,584.27
			Installment 2			2,584.27	0.00	0.00	2,584.27
65-135-352	2301227901	RICHARD J ZIESIG	112 GARFIELD PL,		05/12/22	5,935.71	2,967.86	148.39	2,967.85
			Installment 2			2,967.85	0.00	0.00	2,967.85

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65-135-603	2301233501	GEORGE LAU & YANCHING	156 DIVISION AVE, <i>Installment 2</i>		08/10/22	4,588.69 2,294.34	2,294.35 0.00	183.55 0.00	2,294.34 2,294.34
65-139-98	2301244501	JOEL & LORRAINE	98 SHOREHAM RD, <i>Installment 2</i>		02/01/22	4,445.50 2,222.75	2,222.75 0.00	0.00 0.00	2,222.75 2,222.75
65-140-25	2301245401	JOHN & JOSEPHINE	24 GLOUCESTER RD, <i>Installment 2</i>		02/17/22	5,459.65 2,729.82	2,729.83 0.00	54.60 0.00	2,729.82 2,729.82
65-147-15	2301247801	RANDOLF FLORES &	81 SUNSET BLVD, <i>Installment 1</i> <i>Installment 2</i>			6,717.38 3,358.69 3,358.69	0.00 0.00 0.00	0.00 0.00 0.00	6,717.38 3,358.69 3,358.69
65-147-29	2301248201	DANIEL R MAZZIOTA	359 SUNSET BLVD, <i>Installment 2</i>		01/21/22	5,440.62 2,720.31	2,720.31 0.00	0.00 0.00	2,720.31 2,720.31
65-148-22	2301249401	DIANE DOANE PLOWMAN	119 FAIRVIEW RD, <i>Installment 2</i>		03/30/22	4,001.85 2,000.92	2,000.93 0.00	60.03 0.00	2,000.92 2,000.92
65-154-50	2301258101	CLIFFORD WEISS	99 FAIRFAX RD, <i>Installment 1</i> <i>Installment 2</i>	15138		4,449.67 2,224.84 2,224.83	0.00 0.00 0.00	0.00 0.00 0.00	4,449.67 2,224.84 2,224.83
65-164-13	2301271401	JERROLD & THERESA M	146 DARTMOUTH RD, <i>Installment 2</i>		01/25/22	5,716.90 2,858.45	2,858.45 0.00	0.00 0.00	2,858.45 2,858.45
65-167-20	2301275901	JEANNE RESPOL	42 ADAM RD, <i>Installment 1</i> <i>Installment 2</i>	40189		4,982.94 2,491.47 2,491.47	0.00 0.00 0.00	0.00 0.00 0.00	4,982.94 2,491.47 2,491.47
65-167-81	2301276401	JOHN GILL	31 BREWSTER RD, <i>Installment 2</i>		02/10/22	4,172.54 2,086.27	2,086.27 0.00	0.00 0.00	2,086.27 2,086.27
65-168-157	2301279101	TENA L CASELNOVA	12 BREWSTER RD W, <i>Installment 1</i> <i>Installment 2</i>			4,643.44 2,321.72 2,321.72	0.00 0.00 0.00	0.00 0.00 0.00	4,643.44 2,321.72 2,321.72
65-169-865	2301279901	STEPHEN DAVANZO	10 ADAM PL, <i>Installment 2</i>		02/08/22	6,220.49 3,110.24	3,110.25 0.00	0.00 0.00	3,110.24 3,110.24
65-169-889	2301280501	KRISTINE GAMERO	1 SUTTON PL, <i>Installment 1</i> <i>Installment 2</i>			21.92 10.96 10.96	0.00 0.00 0.00	0.00 0.00 0.00	21.92 10.96 10.96
65-170-809	2301280801	GIOVANNI BARBIERI	2 SUTTON PL, <i>Installment 2</i>		02/08/22	5,366.25 2,683.12	2,683.13 0.00	0.00 0.00	2,683.12 2,683.12

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65-170-812	2301280901	KELLIE DOHERTY/	4 SUTTON PL,			10,053.49	0.00	0.00	10,053.49
			Installment 1			5,026.75	0.00	0.00	5,026.75
			Installment 2			5,026.74	0.00	0.00	5,026.74
65-171-746	2301282201	ELSIE M ROCKET	95 ALHAMBRA RD,		03/31/22	8,892.61	4,446.31	133.39	4,446.30
			Installment 2			4,446.30	0.00	0.00	4,446.30
65-172-682	2301284801	BRIGITTE ZABBATINO	1 SEA BREEZE RD,		02/14/22	8,761.21	4,380.61	87.61	4,380.60
			Installment 2			4,380.60	0.00	0.00	4,380.60
65-172-705	2301285001	MICHAEL SANDAS	25 SEABREEZE RD,		02/08/22	8,301.25	4,150.63	0.00	4,150.62
			Installment 2			4,150.62	0.00	0.00	4,150.62
65-173-101	2301286801	KATHLEEN BLAKE	89 BEACH RD,			7,267.84	0.00	0.00	7,267.84
			Installment 1			3,633.92	0.00	0.00	3,633.92
			Installment 2			3,633.92	0.00	0.00	3,633.92
65-173-633	2301289401	129 BEACH ROAD REALTY	129 BEACH RD,		01/31/22	186.18	93.09	0.00	93.09
			Installment 2			93.09	0.00	0.00	93.09
65-173-635	2301289501	129 BEACH ROAD REALTY	129 BEACH RD,		02/01/22	3,241.64	1,620.82	0.00	1,620.82
			Installment 2			1,620.82	0.00	0.00	1,620.82
65-173-790	2301289801	LYNNE CAMPBELL	73 BEACH RD,			5,158.18	0.00	0.00	5,158.18
			Installment 1			2,579.09	0.00	0.00	2,579.09
			Installment 2			2,579.09	0.00	0.00	2,579.09
65-179-90	2301300001	MELISSA VERGAKIS	271 BAYVIEW AVE,			6,636.62	0.00	0.00	6,636.62
			Installment 1			3,318.31	0.00	0.00	3,318.31
			Installment 2			3,318.31	0.00	0.00	3,318.31
65-187-88	2301308801	GREGORY AIZEN STELLA	37 END AVE,		01/12/22	4,709.17	2,354.59	0.00	2,354.58
			Installment 2			2,354.58	0.00	0.00	2,354.58
65-188-198	2301313601	ROSE KUBACZ	208 MASSAPEQUA AVE,			4,727.37	0.00	0.00	4,727.37
			Installment 1			2,363.69	0.00	0.00	2,363.69
			Installment 2			2,363.68	0.00	0.00	2,363.68
65-189-180	2301315201	DAVID & DOROTHY	364 HARRISON AVE,			6,012.37	0.00	0.00	6,012.37
			Installment 1			3,006.19	0.00	0.00	3,006.19
			Installment 2			3,006.18	0.00	0.00	3,006.18
65-190-31	2301317801	MAURA & PHILIP	44 BAY DR,			5,240.50	0.00	0.00	5,240.50
			Installment 1			2,620.25	0.00	0.00	2,620.25
			Installment 2			2,620.25	0.00	0.00	2,620.25

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65-192-56	2301328901	LORI MURELLO	58 LAUREL DR, <i>Installment 2</i>		01/12/22	5,100.71 2,550.35	2,550.36 0.00	0.00 0.00	2,550.35 2,550.35
65-192-62	2301329301	JOHN W KIRBY JR &	55 KINGS WALK, <i>Installment 1</i> <i>Installment 2</i>	88886		4,203.66 2,101.83 2,101.83	0.00 0.00 0.00	0.00 0.00 0.00	4,203.66 2,101.83 2,101.83
65-202-26	2301351301	JUSTIN BRESLAU	THORNWOOD RD, <i>Installment 2</i>		01/11/22	26.37 13.18	13.19 0.00	0.00 0.00	13.18 13.18
65-204-18	2301354201	ELIZABETH SIMONELLI	59 DIVISION AVE, <i>Installment 1</i> <i>Installment 2</i>			4,555.84 2,277.92 2,277.92	0.00 0.00 0.00	0.00 0.00 0.00	4,555.84 2,277.92 2,277.92
65-208-32	2301366701	MICHAEL & TINA	35 SWAN DR, <i>Installment 1</i> <i>Installment 2</i>			5,399.10 2,699.55 2,699.55	0.00 0.00 0.00	0.00 0.00 0.00	5,399.10 2,699.55 2,699.55
65-209-75	2301369801	FELIX & INNA VYSOTSKY	76 KINGS WALK, <i>Installment 1</i> <i>Installment 2</i>			6,059.28 3,029.64 3,029.64	0.00 0.00 0.00	0.00 0.00 0.00	6,059.28 3,029.64 3,029.64
65-212-4	2301371801	MICHAEL CELENTANO	8 OCEAN AVE, <i>Installment 2</i>		02/16/22	4,522.96 2,261.48	2,261.48 0.00	45.23 0.00	2,261.48 2,261.48
65-212-7	2301372101	ROBERT & DAWN	25 DOLPHIN DR, <i>Installment 1</i> <i>Installment 2</i>			4,117.76 2,058.88 2,058.88	0.00 0.00 0.00	0.00 0.00 0.00	4,117.76 2,058.88 2,058.88
65-213-20	2301372701	THOMAS G & MAUREEN K	183 OCEAN AVE, <i>Installment 2</i>		02/10/22	7,063.74 3,531.87	3,531.87 0.00	0.00 0.00	3,531.87 3,531.87
65-213-36	2301374301	DOUGLAS MELMAN	75 OCEAN AVE, <i>Installment 2</i>		03/18/22	8,071.27 4,035.63	4,035.64 0.00	121.07 0.00	4,035.63 4,035.63
65-213-68	2301377301	PECK SLIP ASSOCS	89 A OCEAN AVE, <i>Installment 1</i> <i>Installment 2</i>			7,376.26 3,688.13 3,688.13	0.00 0.00 0.00	0.00 0.00 0.00	7,376.26 3,688.13 3,688.13
65-215-61	2301381501	STEPHEN DRISCOLL	CLUB DR, <i>Installment 1</i> <i>Installment 2</i>			190.57 95.29 95.28	0.00 0.00 0.00	0.00 0.00 0.00	190.57 95.29 95.28
65-215-71	2301382001	CHRISTOPHER M	332 BAY DR, <i>Installment 1</i>			7,122.38 3,561.19	0.00 0.00	0.00 0.00	7,122.38 3,561.19

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			<i>Installment 2</i>			3,561.19	0.00	0.00	3,561.19
65-220-4	2301388801	WILLIAM M FRINK	92 KINGS WALK,	65310	02/04/22	3,467.04	1,733.52	0.00	1,733.52
			<i>Installment 2</i>			1,733.52	0.00	0.00	1,733.52
65-225-20	2301398401	BRENDAN & KRISTEN	33 SHELLEY DR,		06/06/22	4,011.36	2,005.68	120.34	2,005.68
			<i>Installment 2</i>			2,005.68	0.00	0.00	2,005.68
65-234-5	2301409901	JAMES A & SANTINA A	33 MASSAPEQUA AVE,			4,184.05	0.00	0.00	4,184.05
			<i>Installment 1</i>			2,092.03	0.00	0.00	2,092.03
			<i>Installment 2</i>			2,092.02	0.00	0.00	2,092.02
65-239-24	2301424401	VIRGINIA OCONNOR	347 RIVIERA DR S,			5,564.46	0.00	0.00	5,564.46
			<i>Installment 1</i>			2,782.23	0.00	0.00	2,782.23
			<i>Installment 2</i>			2,782.23	0.00	0.00	2,782.23
65-241-19	2301426601	CURRENT OWNER	29 FLORENCE AVE,			7,330.90	0.00	0.00	7,330.90
			<i>Installment 1</i>			3,665.45	0.00	0.00	3,665.45
			<i>Installment 2</i>			3,665.45	0.00	0.00	3,665.45
65-241-37	2301428401	NICOLE KYRIACOU	33 ANCHOR DR,	11085	02/08/22	8,814.01	4,407.01	0.00	4,407.00
			<i>Installment 2</i>			4,407.00	0.00	0.00	4,407.00
65-241-43	2301429001	JOSEPH & DOBORAH	45 ANCHOR DR,		02/10/22	5,760.47	2,880.24	0.00	2,880.23
			<i>Installment 2</i>			2,880.23	0.00	0.00	2,880.23
65-243-21	2301435401	RITA RESNICK	17 ENSIGN DR,			4,742.11	0.00	0.00	4,742.11
			<i>Installment 1</i>			2,371.06	0.00	0.00	2,371.06
			<i>Installment 2</i>			2,371.05	0.00	0.00	2,371.05
65-245-6	2301438501	ROBERT TADDONIO	13 ADMIRAL RD,			3,395.19	0.00	0.00	3,395.19
			<i>Installment 1</i>			1,697.60	0.00	0.00	1,697.60
			<i>Installment 2</i>			1,697.59	0.00	0.00	1,697.59
65-246-26	2301443101	RICHARD AUGELLO	5 COMET LN,		01/24/22	3,337.72	1,668.86	0.00	1,668.86
			<i>Installment 2</i>			1,668.86	0.00	0.00	1,668.86
65-251-53	2301454301	TERESA LAWLOR	62 SOUTHGATE CIR,		01/28/22	3,605.67	1,802.84	0.00	1,802.83
			<i>Installment 2</i>			1,802.83	0.00	0.00	1,802.83
65-251-58	2301454801	CAROL A & MARIO J RIZZI	72 SOUTHGATE CIR,		02/07/22	3,315.47	1,657.74	0.00	1,657.73
			<i>Installment 2</i>			1,657.73	0.00	0.00	1,657.73
65-251-70	2301456001	FAY PICCOLO	65 SOUTHGATE CIR,			1,996.32	0.00	0.00	1,996.32
			<i>Installment 1</i>			998.16	0.00	0.00	998.16
			<i>Installment 2</i>			998.16	0.00	0.00	998.16

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65-251-76	2301456601	LINDA M COHN	75 SOUTHGATE CIR, <i>Installment 2</i>		02/28/22	1,924.84 962.42	962.42 0.00	19.25 0.00	962.42 962.42
65-251-165	2301464501	CURRENT OWNER	120 SOUTHGAATE CIR, <i>Installment 1</i> <i>Installment 2</i>			2,838.07 1,419.04 1,419.03	0.00 0.00 0.00	0.00 0.00 0.00	2,838.07 1,419.04 1,419.03
65-251-172	2301465201	M NABI & KHADIJA	170 GATE CIR, <i>Installment 1</i> <i>Installment 2</i>			3,455.53 1,727.77 1,727.76	0.00 0.00 0.00	0.00 0.00 0.00	3,455.53 1,727.77 1,727.76
65-262-10	2301471401	DANIEL & CAROLINE	38 STRULLY DR, <i>Installment 1</i> <i>Installment 2</i>			6,059.28 3,029.64 3,029.64	0.00 0.00 0.00	0.00 0.00 0.00	6,059.28 3,029.64 3,029.64
65-264-16	2301477401	JEROME CARAMELLI	207 WHITEWOOD DR, <i>Installment 2</i>		03/09/22	5,918.58 2,959.29	2,959.29 0.00	88.78 0.00	2,959.29 2,959.29
65-266-21	2301483101	ANGELO LUPARELLO	208 HARBOR LN E, <i>Installment 2</i>		04/12/22	5,329.36 2,664.68	2,664.68 0.00	106.59 0.00	2,664.68 2,664.68
65-268-18	2301487901	DAWN ROESCH	213 HARBOR LN E, <i>Installment 1</i> <i>Installment 2</i>			8,044.68 4,022.34 4,022.34	0.00 0.00 0.00	0.00 0.00 0.00	8,044.68 4,022.34 4,022.34
66-1-233	2301493201	JAMES T MCHALE	7 SUFFOLK RD, <i>Installment 2</i>	80400	01/14/22	4,689.08 2,344.54	2,344.54 0.00	0.00 0.00	2,344.54 2,344.54
66-3-51	2301496401	LOUIS A & LILLIAN	61 SOUTH MERRICK RD, <i>Installment 1</i> <i>Installment 2</i>			2,127.09 1,063.55 1,063.54	0.00 0.00 0.00	0.00 0.00 0.00	2,127.09 1,063.55 1,063.54
66-4-97	2301500901	GENCHI MERRICK ROAD	5440 MERRICK RD, <i>Installment 2</i>		01/07/22	5,969.81 2,984.90	2,984.91 0.00	0.00 0.00	2,984.90 2,984.90
66-5-52	2301502301	ACMD HOLDING CORP	5518 MERRICK RD, <i>Installment 1</i> <i>Installment 2</i>			5,964.16 2,982.08 2,982.08	0.00 0.00 0.00	0.00 0.00 0.00	5,964.16 2,982.08 2,982.08
66-11-3	2301509001	JAMES STAGNO ANGELA	5 SUNSET RD, <i>Installment 1</i> <i>Installment 2</i>			4,037.56 2,018.78 2,018.78	0.00 0.00 0.00	0.00 0.00 0.00	4,037.56 2,018.78 2,018.78
66-13-33	2301513501	MARJON ENTERPRISES	95 UNQUA RD, <i>Installment 2</i>		02/09/22	1,056.85 528.42	528.43 0.00	0.00 0.00	528.42 528.42

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66-13-34	2301513601	MARJON ENTERPRISES	95 UNQUA RD, <i>Installment 2</i>		02/09/22	1,255.19 627.59	627.60 0.00	0.00 0.00	627.59 627.59
66-13-35	2301513701	MARJON ENTERPRISES	95 UNQUA RD, <i>Installment 2</i>		02/09/22	5,992.51 2,996.25	2,996.26 0.00	0.00 0.00	2,996.25 2,996.25
66-13-36	2301513801	MARJON ENTERPRISES	UNQUA RD, <i>Installment 2</i>		02/09/22	110.13 55.06	55.07 0.00	0.00 0.00	55.06 55.06
66-13-62	2301514701	ROBERT W & LAURA	16 HOLLYWOOD AVE, <i>Installment 1</i> <i>Installment 2</i>			4,696.38 2,348.19 2,348.19	0.00 0.00 0.00	0.00 0.00 0.00	4,696.38 2,348.19 2,348.19
66-13-151	2301515401	ROBERT W & LAURA	HOLLYWOOD AVE, <i>Installment 1</i> <i>Installment 2</i>			18.37 9.19 9.18	0.00 0.00 0.00	0.00 0.00 0.00	18.37 9.19 9.18
66-13-156	2301515801	VALGENE & MARILYN	53 UNQUA RD, <i>Installment 2</i>		06/08/22	3,019.03 1,509.51	1,509.52 0.00	90.57 0.00	1,509.51 1,509.51
66-14-92	2301518501	ANTHONY ARANGO	94 UNQUA RD, <i>Installment 1</i> <i>Installment 2</i>			3,129.13 1,564.57 1,564.56	0.00 0.00 0.00	0.00 0.00 0.00	3,129.13 1,564.57 1,564.56
66-19-14	2301526001	JOHN & JULIET DERBY	13 BARBERRY CT, <i>Installment 2</i>		01/25/22	4,184.39 2,092.19	2,092.20 0.00	0.00 0.00	2,092.19 2,092.19
66-22-46	2301531501	MICHAEL & NANCY	22 HURON AVE, <i>Installment 1</i> <i>Installment 2</i>			4,578.97 2,289.49 2,289.48	0.00 0.00 0.00	0.00 0.00 0.00	4,578.97 2,289.49 2,289.48
66-24-7	2301534801	JOSEPH & ANNE	107 UNQUA RD, <i>Installment 2</i>		02/08/22	3,431.95 1,715.97	1,715.98 0.00	0.00 0.00	1,715.97 1,715.97
66-28-57	2301544901	RICHARD A CALIA	80 ALGONQUIN AVE, <i>Installment 1</i> <i>Installment 2</i>	12233		2,578.55 1,289.28 1,289.27	0.00 0.00 0.00	0.00 0.00 0.00	2,578.55 1,289.28 1,289.27
66-32-6	2301550601	SUSAN MARIE DEBENY	149 NASSAU RD, <i>Installment 1</i> <i>Installment 2</i>			3,780.63 1,890.32 1,890.31	0.00 0.00 0.00	0.00 0.00 0.00	3,780.63 1,890.32 1,890.31
66-34-9	2301554201	MORNING STAR	NO# SHINNECOCK AVE, <i>Installment 1</i> <i>Installment 2</i>			156.00 78.00 78.00	0.00 0.00 0.00	0.00 0.00 0.00	156.00 78.00 78.00

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66-34-54	2301555401	CURRENT OWNER	14 IROQUOIS ST E,			2,796.55	0.00	0.00	2,796.55
			Installment 1			1,398.28	0.00	0.00	1,398.28
			Installment 2			1,398.27	0.00	0.00	1,398.27
66-34-58	2301555501	CURRENT OWNER	IROQUIOS ST,			110.13	0.00	0.00	110.13
			Installment 1			55.07	0.00	0.00	55.07
			Installment 2			55.06	0.00	0.00	55.06
66-34-83	2301556301	MORNING STAR	SHINNECOCK AVE,			91.77	0.00	0.00	91.77
			Installment 1			45.89	0.00	0.00	45.89
			Installment 2			45.88	0.00	0.00	45.88
66-36-27	2301558901	CARL K & IRMA D	BAYVIEW ST E,			64.23	0.00	0.00	64.23
			Installment 1			32.12	0.00	0.00	32.12
			Installment 2			32.11	0.00	0.00	32.11
66-36-29	2301559001	CARL & DOROTHY	15 BAYVIEW ST E,			5,331.43	0.00	0.00	5,331.43
			Installment 1			2,665.72	0.00	0.00	2,665.72
			Installment 2			2,665.71	0.00	0.00	2,665.71
66-36-33	2301559101	CARL & DOROTHY	BAYVIEW ST E,			64.23	0.00	0.00	64.23
			Installment 1			32.12	0.00	0.00	32.12
			Installment 2			32.11	0.00	0.00	32.11
66-36-57	2301559701	CARL & DOROTHY	SENECA ST E,			64.23	0.00	0.00	64.23
			Installment 1			32.12	0.00	0.00	32.12
			Installment 2			32.11	0.00	0.00	32.11
66-36-59	2301559801	CARL & DOROTHY	SENECA ST E,			156.00	0.00	0.00	156.00
			Installment 1			78.00	0.00	0.00	78.00
			Installment 2			78.00	0.00	0.00	78.00
66-36-61	2301559901	CARL & DOROTHY	SENECA ST E,			64.23	0.00	0.00	64.23
			Installment 1			32.12	0.00	0.00	32.12
			Installment 2			32.11	0.00	0.00	32.11
66-36-63	2301560001	DOROTHY SCHORNSTEIN	SENECA ST E,			64.23	0.00	0.00	64.23
			Installment 1			32.12	0.00	0.00	32.12
			Installment 2			32.11	0.00	0.00	32.11
66-37-69	2301562201	WILLIAM E DEBRUIN &	24 BAYVIEW ST E,		02/07/22	3,431.95	1,715.98	0.00	1,715.97
			Installment 2			1,715.97	0.00	0.00	1,715.97
66-42-11	2301567401	IRENE M & BRIAN A CAREY	57 HIGHLAND ST,			3,358.54	0.00	0.00	3,358.54
			Installment 1			1,679.27	0.00	0.00	1,679.27

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Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			<i>Installment 2</i>			1,679.27	0.00	0.00	1,679.27
66-54-40	2301588801	JESSICA MORTON	17 PECONIC DR,			4,964.37	0.00	0.00	4,964.37
			<i>Installment 1</i>			2,482.19	0.00	0.00	2,482.19
			<i>Installment 2</i>			2,482.18	0.00	0.00	2,482.18
66-56-52	2301592701	DANIELLE MAROTTI	33 BAY DR,		02/28/22	1,358.08	679.04	13.58	679.04
			<i>Installment 2</i>			679.04	0.00	0.00	679.04
66-56-55	2301592801	DANIELLE MAROTTI	33 BAY DR,		02/28/22	1,835.26	917.63	18.35	917.63
			<i>Installment 2</i>			917.63	0.00	0.00	917.63
66-56-58	2301592901	DANIELL MAROTTI	BAY DR, MASSAPEQUA		02/28/22	156.00	78.00	1.56	78.00
			<i>Installment 2</i>			78.00	0.00	0.00	78.00
66-68-11	2301611501	MICHAEL & ANNETTE	40 BRIGHTWATER PL,			9,093.72	0.00	0.00	9,093.72
			<i>Installment 1</i>			4,546.86	0.00	0.00	4,546.86
			<i>Installment 2</i>			4,546.86	0.00	0.00	4,546.86
66-69-1	2301613701	SEASPRAY PROPERTY	27 DEEPWATER AVE,		02/07/22	2,973.12	1,486.56	0.00	1,486.56
			<i>Installment 2</i>			1,486.56	0.00	0.00	1,486.56
66-69-5	2301613901	PAULA MULLANEY	39 DEEPWATER AVE,			3,138.90	0.00	0.00	3,138.90
			<i>Installment 1</i>			1,569.45	0.00	0.00	1,569.45
			<i>Installment 2</i>			1,569.45	0.00	0.00	1,569.45
66-69-24	2301614301	50 CLEARWATER LLC	50 CLEARWATER AVE,			5,074.49	0.00	0.00	5,074.49
			<i>Installment 1</i>			2,537.25	0.00	0.00	2,537.25
			<i>Installment 2</i>			2,537.24	0.00	0.00	2,537.24
66-72-32	2301617601	YOAN MEDRANO	12 DEEPWATER AVE,			5,762.71	0.00	0.00	5,762.71
			<i>Installment 1</i>			2,881.36	0.00	0.00	2,881.36
			<i>Installment 2</i>			2,881.35	0.00	0.00	2,881.35
66-73-7	2301618101	LUIGI & BEATRICE RENDA	53 CLEARWATER AVE,			8,478.91	0.00	0.00	8,478.91
			<i>Installment 1</i>			4,239.46	0.00	0.00	4,239.46
			<i>Installment 2</i>			4,239.45	0.00	0.00	4,239.45
66-73-36	2301618801	MICHAEL KAHOUD	85 CLEARWATER AVE,		02/10/22	6,707.87	3,353.94	0.00	3,353.93
			<i>Installment 2</i>			3,353.93	0.00	0.00	3,353.93
66-74-86	2301621801	GARY LOCASSIO	27 FAIRWATER AVE,		01/31/22	2,860.01	1,430.01	0.00	1,430.00
			<i>Installment 2</i>			1,430.00	0.00	0.00	1,430.00
66-74-125	2301622501	ROBERT EDELBACH	67 FAIRWATER AVE,			7,038.22	0.00	0.00	7,038.22
			<i>Installment 1</i>			3,519.11	0.00	0.00	3,519.11

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			<i>Installment 2</i>			3,519.11	0.00	0.00	3,519.11
66-75-39	2301625201	MARGARET A ALVINO	50 FAIRWATER AVE,			3,713.10	0.00	0.00	3,713.10
			<i>Installment 1</i>			1,856.55	0.00	0.00	1,856.55
			<i>Installment 2</i>			1,856.55	0.00	0.00	1,856.55
66-79-12	2301632401	SCOTT GLAZER	72 HIGHWATER AVE,		02/02/22	5,340.61	2,670.31	0.00	2,670.30
			<i>Installment 2</i>			2,670.30	0.00	0.00	2,670.30
66-79-104	2301634401	GERARD & CATHERINE A	33 LEEWATER AVE,		02/10/22	5,065.30	2,532.65	0.00	2,532.65
			<i>Installment 2</i>			2,532.65	0.00	0.00	2,532.65
66-80-27	2301637001	MICHAEL C BYRNE	83 NEARWATER AVE,	48100	05/18/22	3,220.87	1,610.44	80.52	1,610.43
			<i>Installment 2</i>			1,610.43	0.00	0.00	1,610.43
66-82-22	2301640701	WILLIAM A & MARY C WIES	NEARWATER AVE,		01/31/22	110.13	55.07	0.00	55.06
			<i>Installment 2</i>			55.06	0.00	0.00	55.06
66-83-44	2301643301	AGNES C BRAVO	32 NEARWATER AVE,		02/17/22	3,192.41	1,596.21	31.92	1,596.20
			<i>Installment 2</i>			1,596.20	0.00	0.00	1,596.20
66-84-8	2301643801	CURRENT OWNER	93 LEEWATER AVE,		03/18/22	119.27	59.64	1.79	59.63
			<i>Installment 2</i>			59.63	0.00	0.00	59.63
66-91-55	2301656201	CURRENT OWNER	339 S BAY DR,			5,579.19	0.00	0.00	5,579.19
			<i>Installment 1</i>			2,789.60	0.00	0.00	2,789.60
			<i>Installment 2</i>			2,789.59	0.00	0.00	2,789.59
66-98-16	2600155501	BARY AYSHA	NO # CLOCKS BLVD,		02/08/22	116.60	58.30	0.00	58.30
			<i>Installment 2</i>			58.30	0.00	0.00	58.30
66-98-110	2600156801	AARON WIDER	324 CLOCKS BLVD,			6,656.56	0.00	0.00	6,656.56
			<i>Installment 1</i>			3,328.28	0.00	0.00	3,328.28
			<i>Installment 2</i>			3,328.28	0.00	0.00	3,328.28
66-98-118	2600156901	SANDIP BAROT	300 CLOCKS		02/01/22	4,932.02	2,466.01	0.00	2,466.01
			<i>Installment 2</i>			2,466.01	0.00	0.00	2,466.01
66-99-43	2600158801	CARLO OLIVA	44 DELTA RD,			2,141.54	0.00	0.00	2,141.54
			<i>Installment 1</i>			1,070.77	0.00	0.00	1,070.77
			<i>Installment 2</i>			1,070.77	0.00	0.00	1,070.77
66-102-53	2600160901	NICOLE C PIERRE LOUIS	4 ROOSEVELT BLVD,			2,548.60	0.00	0.00	2,548.60
			<i>Installment 1</i>			1,274.30	0.00	0.00	1,274.30
			<i>Installment 2</i>			1,274.30	0.00	0.00	1,274.30
66-103-4	2600161501	JESSIE ABRAMS	15 CARMAN BLVD,			3,360.08	0.00	0.00	3,360.08

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			Installment 1			1,680.04	0.00	0.00	1,680.04
			Installment 2			1,680.04	0.00	0.00	1,680.04
66-104-65	2600163301	VICTOR M & NURY	35 BEACH ST,			3,449.96	0.00	0.00	3,449.96
			Installment 1			1,724.98	0.00	0.00	1,724.98
			Installment 2			1,724.98	0.00	0.00	1,724.98
66-104-96	2600164801	M CASTRO CUSTOM TRIM	27 BEACH ST,			3,232.89	0.00	0.00	3,232.89
			Installment 1			1,616.45	0.00	0.00	1,616.45
			Installment 2			1,616.44	0.00	0.00	1,616.44
66-105-24	2600165001	TERENCE KEITH	68 MARINE ST,		06/23/22	2,533.30	1,266.65	76.00	1,266.65
			Installment 2			1,266.65	0.00	0.00	1,266.65
66-106-87	2600168001	SYLVIA ELMAN	69 MARINE ST,		04/30/22	3,042.07	1,521.04	60.84	1,521.03
			Installment 2			1,521.03	0.00	0.00	1,521.03
66-108-30	2600171001	NELLY A CROSSFIELD	128 SPRING ST,			3,487.31	0.00	0.00	3,487.31
			Installment 1			1,743.66	0.00	0.00	1,743.66
			Installment 2			1,743.65	0.00	0.00	1,743.65
66-108-97	2600172201	ARVID BRUSCH	103 SPRAY ST,			3,264.68	0.00	0.00	3,264.68
			Installment 1			1,632.34	0.00	0.00	1,632.34
			Installment 2			1,632.34	0.00	0.00	1,632.34
66-113-95	2600179401	APRIL CODY	50 CARMAN BLVD,			2,109.34	0.00	0.00	2,109.34
			Installment 1			1,054.67	0.00	0.00	1,054.67
			Installment 2			1,054.67	0.00	0.00	1,054.67
66-114-32	2600181901	WILLIAM H WATERS	STONE BLVD,			6,768.38	0.00	0.00	6,768.38
			Installment 1			3,384.19	0.00	0.00	3,384.19
			Installment 2			3,384.19	0.00	0.00	3,384.19
66-115-41	2600234501	LAL PROPERTIES LLC	5700 MERRICK RD,		02/01/22	55,461.40	27,730.70	0.00	27,730.70
			Installment 2			27,730.70	0.00	0.00	27,730.70
66-115-42	2600234401	LAL PROPERTIES LLC	COR STONE BLVD &		02/01/22	1,982.11	991.06	0.00	991.05
			Installment 2			991.05	0.00	0.00	991.05
66-117-38	2600184401	JUNIOR K BUSH	39 STONE BLVD,			837.38	0.00	0.00	837.38
			Installment 1			418.69	0.00	0.00	418.69
			Installment 2			418.69	0.00	0.00	418.69
66-118-23	2600184901	KENDRICK COOK	66 A OAKLEY AVE,		02/07/22	3,081.05	1,540.53	0.00	1,540.52
			Installment 2			1,540.52	0.00	0.00	1,540.52

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66-118-38	2600185201	BARBARA WHEATLEY	38 STONE BLVD,			2,437.93	0.00	0.00	2,437.93
			Installment 1			1,218.97	0.00	0.00	1,218.97
			Installment 2			1,218.96	0.00	0.00	1,218.96
66-119-10	2600186001	NASSAU COMMONS LLC	545 CLOCKS BLVD,			5,476.63	0.00	0.00	5,476.63
			Installment 1			2,738.32	0.00	0.00	2,738.32
			Installment 2			2,738.31	0.00	0.00	2,738.31
66-119-38	2600186501	DORRIS M CAMPBELL	13 OAKLEY AVE,			1,788.56	0.00	0.00	1,788.56
			Installment 1			894.28	0.00	0.00	894.28
			Installment 2			894.28	0.00	0.00	894.28
66-119-53	2600186801	KENRICK COOK	19 OAKLEY AVE,		02/07/22	3,317.68	1,658.84	0.00	1,658.84
			Installment 2			1,658.84	0.00	0.00	1,658.84
66-122-1	2600189201	BARBARA WHEATLEY	52 TREBOR RD,			4,515.43	0.00	0.00	4,515.43
			Installment 1			2,257.72	0.00	0.00	2,257.72
			Installment 2			2,257.71	0.00	0.00	2,257.71
66-122-27	2600189801	BARBARA WHEATLEY	TREBOR RD,			74.19	0.00	0.00	74.19
			Installment 1			37.10	0.00	0.00	37.10
			Installment 2			37.09	0.00	0.00	37.09
66-122-29	2600189901	OSCAR BEJARANO	493 CLOCKS BLVD,		02/07/22	74.19	37.10	0.00	37.09
			Installment 2			37.09	0.00	0.00	37.09
66-122-32	2600190101	OSCAR BEJARANO	493 CLOCKS BLVD,		02/07/22	106.00	53.00	0.00	53.00
			Installment 2			53.00	0.00	0.00	53.00
66-123-47	2600191801	SHEILA VAUGHAN	HARBOR RD,	12322		84.80	0.00	0.00	84.80
			Installment 1			42.40	0.00	0.00	42.40
			Installment 2			42.40	0.00	0.00	42.40
66-124-50	2600193101	JESSE GILBERT	9 HARBOR RD,			2,830.11	0.00	0.00	2,830.11
			Installment 1			1,415.06	0.00	0.00	1,415.06
			Installment 2			1,415.05	0.00	0.00	1,415.05
66-124-61	2600193301	CAROL ANNE GORDON	399 CLOCKS BLVD,			3,784.09	0.00	0.00	3,784.09
			Installment 1			1,892.05	0.00	0.00	1,892.05
			Installment 2			1,892.04	0.00	0.00	1,892.04
66-125-26	2600195501	ADAM CANNAVA	24 RIVERDALE AVE,		02/23/22	4,822.83	2,411.42	48.23	2,411.41
			Installment 2			2,411.41	0.00	0.00	2,411.41
66-125-39	2600196001	JOSHUA THOMAS	15 HAMILTON AVE,			63.61	0.00	0.00	63.61

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			Installment 1			31.81	0.00	0.00	31.81
			Installment 2			31.80	0.00	0.00	31.80
66-127-59	2600198801	ISRAEL & ISABEL MATOS	42 HAMILTON AVE,	10917	02/07/22	3,116.31	1,558.16	0.00	1,558.15
			Installment 2			1,558.15	0.00	0.00	1,558.15
66-127-81	2600199701	SALVATORE PICCOLO	10 A HAMILTON AVE,			1,738.34	0.00	0.00	1,738.34
			Installment 1			869.17	0.00	0.00	869.17
			Installment 2			869.17	0.00	0.00	869.17
66-128-238	2600201101	EDISON JADAN	1 A HAMILTON AVE,	15142		127.21	0.00	0.00	127.21
			Installment 1			63.61	0.00	0.00	63.61
			Installment 2			63.60	0.00	0.00	63.60
66-128-251	2600201501	ROCIO TORRES	9 EAST HAMILTON AVE,			2,565.11	0.00	0.00	2,565.11
			Installment 1			1,282.56	0.00	0.00	1,282.56
			Installment 2			1,282.55	0.00	0.00	1,282.55
66-128-354	2600201901	ARCHIBALDO R VICTOR JR	19 HAMILTON AVE,	10917	02/07/22	3,656.88	1,828.44	0.00	1,828.44
			Installment 2			1,828.44	0.00	0.00	1,828.44
66-128-355	2600202001	ARCHIBALDO R VICTOR JR	19 HAMILTON AVE,	10917	02/07/22	84.80	42.40	0.00	42.40
			Installment 2			42.40	0.00	0.00	42.40
66-128-373	2600203301	JUAN RUBEN PEREZ	6 DORY CT,	11085		3,678.06	0.00	0.00	3,678.06
			Installment 1			1,839.03	0.00	0.00	1,839.03
			Installment 2			1,839.03	0.00	0.00	1,839.03
66-130-95	2600205201	MICHAEL ZUCKOR	11 RIVERDALE AVE,		06/22/22	2,787.70	1,393.85	83.63	1,393.85
			Installment 2			1,393.85	0.00	0.00	1,393.85
66-132-207	2600208701	KURT & HEIDI WAGNER	17 PIRATES CV,			2,745.30	0.00	0.00	2,745.30
			Installment 1			1,372.65	0.00	0.00	1,372.65
			Installment 2			1,372.65	0.00	0.00	1,372.65
66-133-237	2600210601	WAYNE H & MARY M	16 LINCOLN AVE,			4,695.65	0.00	0.00	4,695.65
			Installment 1			2,347.83	0.00	0.00	2,347.83
			Installment 2			2,347.82	0.00	0.00	2,347.82
66-133-239	2600210801	MOHAMMAD JAIGIRDER	101 CLOCKS BLVD,			4,960.64	0.00	0.00	4,960.64
			Installment 1			2,480.32	0.00	0.00	2,480.32
			Installment 2			2,480.32	0.00	0.00	2,480.32
66-134-169	2600211601	PETER & CARLA SMITH	3 BAYVIEW PL E,		02/08/22	6,465.78	3,232.89	0.00	3,232.89
			Installment 2			3,232.89	0.00	0.00	3,232.89

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66-135-167	2600212801	DOROTHY HERTEL	602 CLOCKS BLVD, <i>Installment 2</i>		02/16/22	3,073.91 1,536.95	1,536.96 0.00	30.74 0.00	1,536.95 1,536.95
66-135-449	2600213201	ALICE SAMUEL	554 CLOCKS BLVD, <i>Installment 2</i>		02/09/22	3,926.48 1,963.24	1,963.24 0.00	0.00 0.00	1,963.24 1,963.24
66-135-456	2600213301	LULA MAE SWANSON	580 CLOCKS BLVD, <i>Installment 1</i> <i>Installment 2</i>			3,400.55 1,700.28 1,700.27	0.00 0.00 0.00	0.00 0.00 0.00	3,400.55 1,700.28 1,700.27
66-135-567	2600213601	WVA ASSOCIATES LLC	550 CLOCKS BLVD, <i>Installment 2</i>		05/27/22	3,338.89 1,669.44	1,669.45 0.00	83.47 0.00	1,669.44 1,669.44
66-135-595	2600215001	LORRAINE BONITAZIO	570 CLOCKS BLVD, <i>Installment 1</i> <i>Installment 2</i>			3,179.90 1,589.95 1,589.95	0.00 0.00 0.00	0.00 0.00 0.00	3,179.90 1,589.95 1,589.95
66-139-1	2600218901	MARY CHESTNUT	510 CLOCKS BLVD, <i>Installment 1</i> <i>Installment 2</i>			3,862.29 1,931.15 1,931.14	0.00 0.00 0.00	0.00 0.00 0.00	3,862.29 1,931.15 1,931.14
66-139-9	2600219101	JANEEN FULTON	11 E TREBOR RD, <i>Installment 1</i> <i>Installment 2</i>			2,967.90 1,483.95 1,483.95	0.00 0.00 0.00	0.00 0.00 0.00	2,967.90 1,483.95 1,483.95
66-142-11	2600221201	14-34 110TH ST BAY VIEW	3 ROOSEVELT BLVD, <i>Installment 1</i> <i>Installment 2</i>			4,833.43 2,416.72 2,416.71	0.00 0.00 0.00	0.00 0.00 0.00	4,833.43 2,416.72 2,416.71
66-147-21	2600223601	SANDIP BAROT	29 ROOSEVELT BLVD, <i>Installment 2</i>		02/10/22	5,098.40 2,549.20	2,549.20 0.00	0.00 0.00	2,549.20 2,549.20
66-150-48	2600227101	JUDITH THOMAS NEWTON	1 CARMAN PL, <i>Installment 2</i>	10917	04/15/22	3,582.71 1,791.35	1,791.36 0.00	71.65 0.00	1,791.35 1,791.35

Grand Totals: (Parcels Listed: 2482)

\$10,571,717.67

\$0.00

\$0.00

\$10,571,717.67

Installment 1

3,003,373.64

0.00

0.00

3,003,373.64

Installment 2

7,568,344.03

0.00

0.00

7,568,344.03