

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2021-22

As Of: 06/10/2022

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>		11/09/21	24,631.18 12,315.59	12,315.59 0.00	0.00 0.00	12,315.59 12,315.59
11-B-1091	1500006901	JERP E REALTY LLC	980 BRUSH HOLLOW <i>Installment 2</i>		11/24/21	36,217.36 18,108.68	18,108.68 0.00	362.17 0.00	18,108.68 18,108.68
11-D-1127	1700008801	MATTHEW ZIMMER	11 MAPLE PL, <i>Installment 1</i> <i>Installment 2</i>			6,204.73 3,102.37 3,102.36	0.00 0.00 0.00	0.00 0.00 0.00	6,204.73 3,102.37 3,102.36
11-D-1327	1700013001	SANJAY PATEL	66 BURNS AVE, <i>Installment 2</i>		10/25/21	11,113.19 5,556.59	5,556.60 0.00	0.00 0.00	5,556.59 5,556.59
11-D-1335	1700013801	SANG HUN LEE	14 BURNS AVE, <i>Installment 2</i>	00960	11/05/21	6,014.60 3,007.30	3,007.30 0.00	0.00 0.00	3,007.30 3,007.30
11-D-1373	1700015701	JOYCE GUERRIERE	66 JAMES ST, <i>Installment 1</i> <i>Installment 2</i>			362.95 181.48 181.47	0.00 0.00 0.00	0.00 0.00 0.00	362.95 181.48 181.47
11-G-181	1700019201	CURRENT OWNER	112 DUFFY AVE, <i>Installment 1</i> <i>Installment 2</i>			27,062.04 13,531.02 13,531.02	0.00 0.00 0.00	0.00 0.00 0.00	27,062.04 13,531.02 13,531.02
11-H-449	1700022501	GEORGE MALVESE & CO	CHARLOTTE AVE, <i>Installment 1</i> <i>Installment 2</i>			4.42 2.21 2.21	0.00 0.00 0.00	0.00 0.00 0.00	4.42 2.21 2.21
11-J-137	1700025801	ANIRBAN DASGUPTA	189 WEST NICHOLAI ST, <i>Installment 2</i>		11/03/21	6,654.09 3,327.04	3,327.05 0.00	0.00 0.00	3,327.04 3,327.04
11-186-243	1700032801	291 W JOHN STREET LLC	291 JOHN ST, <i>Installment 2</i>		11/24/21	15,854.22 7,927.11	7,927.11 0.00	158.54 0.00	7,927.11 7,927.11
11-239-37	1700035201	ROBERT H LEZIA	65 16TH ST, HICKSVILLE <i>Installment 2</i>		10/25/21	3,991.47 1,995.73	1,995.74 0.00	0.00 0.00	1,995.73 1,995.73
11-239-39	1700035401	FRANKIE DEBELLO	61 16TH ST, HICKSVILLE <i>Installment 2</i>		10/13/21	4,993.91 2,496.95	2,496.96 0.00	0.00 0.00	2,496.95 2,496.95
11-241-7	1700036601	MICHAEL CAMPISI	64 14TH ST, HICKSVILLE <i>Installment 2</i>		11/08/21	643.36 321.68	321.68 0.00	0.00 0.00	321.68 321.68
11-251-7	1700046001	SUDHA AGARWAL	144 OHIO ST, <i>Installment 1</i> <i>Installment 2</i>			4,908.47 2,454.24 2,454.23	0.00 0.00 0.00	0.00 0.00 0.00	4,908.47 2,454.24 2,454.23

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11-253-29	1700048601	MR & MRS CARMINE M	219 OHIO ST, <i>Installment 2</i>		11/08/21	5,788.94 2,894.47	2,894.47 0.00	0.00 0.00	2,894.47 2,894.47
11-256-31	1700052601	LAWRENCE VOLKERICK	157 OHIO ST, <i>Installment 2</i>		11/05/21	7,587.39 3,793.69	3,793.70 0.00	0.00 0.00	3,793.69 3,793.69
11-266-13	1700061401	KEITH LINGHAM	74 KUHLE AVE, <i>Installment 1</i> <i>Installment 2</i>			5,547.95 2,773.98 2,773.97	0.00 0.00 0.00	0.00 0.00 0.00	5,547.95 2,773.98 2,773.97
11-269-19	1700065401	WENWU CHEN	40 INDIANA ST, <i>Installment 2</i>		11/17/21	9,333.01 4,666.50	4,666.51 0.00	93.33 0.00	4,666.50 4,666.50
11-274-17	1700071701	DOROTHY JOSEPHINE	53 WYCOFF ST, <i>Installment 1</i> <i>Installment 2</i>			5,167.72 2,583.86 2,583.86	0.00 0.00 0.00	0.00 0.00 0.00	5,167.72 2,583.86 2,583.86
11-276-13	1700074201	MICHAEL & PATRICIA	44 GARDNER AVE, <i>Installment 2</i>		11/18/21	4,993.91 2,496.95	2,496.96 0.00	49.94 0.00	2,496.95 2,496.95
11-278-21	1700075801	CURRENT OWNER	35 GARDNER AVE, <i>Installment 1</i> <i>Installment 2</i>			5,150.44 2,575.22 2,575.22	0.00 0.00 0.00	0.00 0.00 0.00	5,150.44 2,575.22 2,575.22
11-278-23	1700075901	CURRENT OWNER	GARDNER AVE, <i>Installment 1</i> <i>Installment 2</i>			190.11 95.06 95.05	0.00 0.00 0.00	0.00 0.00 0.00	190.11 95.06 95.05
11-278-24	1700076001	CURRENT OWNER	GARDNER AVE, <i>Installment 1</i> <i>Installment 2</i>			190.11 95.06 95.05	0.00 0.00 0.00	0.00 0.00 0.00	190.11 95.06 95.05
11-281-5	1700078601	JOSE & SONS LLC	31 HAWTHORNE ST, <i>Installment 1</i> <i>Installment 2</i>			5,962.76 2,981.38 2,981.38	0.00 0.00 0.00	0.00 0.00 0.00	5,962.76 2,981.38 2,981.38
11-285-24	1700083101	BIJU PUTHUSSERY	9 MYERS AVE, <i>Installment 2</i>		11/09/21	6,930.63 3,465.31	3,465.32 0.00	0.00 0.00	3,465.31 3,465.31
11-289-204	1700087401	CURRENT OWNER	164 OLD COUNTRY RD, <i>Installment 1</i> <i>Installment 2</i>			15,377.67 7,688.84 7,688.83	0.00 0.00 0.00	0.00 0.00 0.00	15,377.67 7,688.84 7,688.83
11-291-37	1700088601	PREMIERO CHERRY LLC	37 WEST CHERRY ST, <i>Installment 2</i>		10/22/21	4,545.52 2,272.76	2,272.76 0.00	0.00 0.00	2,272.76 2,272.76

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11-292-53	1700091601	JENNY YUN	10 CALIFORNIA ST, <i>Installment 2</i>		11/23/21	7,500.97 3,750.48	3,750.49 0.00	75.01 0.00	3,750.48 3,750.48
11-296-54	1700100901	KENNETH F & JO-ANN E	208 JOHN ST, <i>Installment 2</i>		11/17/21	5,738.07 2,869.03	2,869.04 0.00	57.38 0.00	2,869.03 2,869.03
11-297-132	1700102801	L&L ASSOC. HLDG. %	10 CHERRY ST, <i>Installment 1</i> <i>Installment 2</i>			7,430.70 3,715.35 3,715.35	0.00 0.00 0.00	0.00 0.00 0.00	7,430.70 3,715.35 3,715.35
11-299-632	1700108301	AMARJIT SINGH MANJEET	52 PRINCESS ST, <i>Installment 2</i>		11/10/21	3,766.79 1,883.39	1,883.40 0.00	0.00 0.00	1,883.39 1,883.39
11-304-22	1700114201	MASHOOD SYED	1 SAVOY PL, <i>Installment 2</i>		11/10/21	5,166.74 2,583.37	2,583.37 0.00	0.00 0.00	2,583.37 2,583.37
11-305-27	1700116201	JOHN & LILLIAN GREINER	5 CECIL PL, HICKSVILLE <i>Installment 2</i>		11/13/21	5,375.12 2,687.56	2,687.56 0.00	53.75 0.00	2,687.56 2,687.56
11-308-27	1700120001	GURUDWARA SHAHEEDAN	18 NICHOLAI ST, <i>Installment 1</i> <i>Installment 2</i>			28,098.99 14,049.50 14,049.49	0.00 0.00 0.00	0.00 0.00 0.00	28,098.99 14,049.50 14,049.49
11-310-11	1700121801	CHARANJEEV LNU	17 YORK ST, <i>Installment 2</i>		11/10/21	5,651.66 2,825.83	2,825.83 0.00	0.00 0.00	2,825.83 2,825.83
11-310-14	1700121901	JOHN & HAZEL PTACEK	15 YORK ST, <i>Installment 2</i>		10/21/21	4,164.30 2,082.15	2,082.15 0.00	0.00 0.00	2,082.15 2,082.15
11-312-25	1700123701	ROSARIO FASSANO	10 YORK ST, <i>Installment 2</i>		10/21/21	5,598.82 2,799.41	2,799.41 0.00	0.00 0.00	2,799.41 2,799.41
11-322-96	1700128701	JOSE SANTIAGO	NO # W MARIE ST, <i>Installment 1</i> <i>Installment 2</i>			190.11 95.06 95.05	0.00 0.00 0.00	0.00 0.00 0.00	190.11 95.06 95.05
11-322-176	1700130501	RAJESH SRIVASTAVA	11 LAWRENCE CT, <i>Installment 2</i>		11/01/21	5,218.59 2,609.29	2,609.30 0.00	0.00 0.00	2,609.29 2,609.29
11-323-21	1700132101	JASBIR SINGH GABA	210 NICHOLAI ST, <i>Installment 2</i>		11/03/21	11,648.98 5,824.49	5,824.49 0.00	0.00 0.00	5,824.49 5,824.49
11-323-24	1701314301	CURRENT OWNER	218 NICHOLAI ST, <i>Installment 1</i> <i>Installment 2</i>			3,145.57 1,572.79 1,572.78	0.00 0.00 0.00	0.00 0.00 0.00	3,145.57 1,572.79 1,572.78

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11-323-67	1700133501	JAGMMET S BEDI	199 WEST MARIE ST, <i>Installment 2</i>	11146	11/03/21	6,498.54 3,249.27	3,249.27 0.00	0.00 0.00	3,249.27 3,249.27
11-323-84	1700134301	JOSEPH M LOMBARDO	167 MARIE ST, <i>Installment 2</i>		10/28/21	4,458.12 2,229.06	2,229.06 0.00	0.00 0.00	2,229.06 2,229.06
11-324-105	1700139401	NEDEIDA TURCIOS	247 NICHOLI MORGAN <i>Installment 1</i> <i>Installment 2</i>	11740		6,740.50 3,370.25 3,370.25	0.00 0.00 0.00	0.00 0.00 0.00	6,740.50 3,370.25 3,370.25
11-324-133	1700140901	FERESHTEH LLC	284 OLD COUNTRY RD, <i>Installment 1</i> <i>Installment 2</i>			15,615.95 7,807.98 7,807.97	0.00 0.00 0.00	0.00 0.00 0.00	15,615.95 7,807.98 7,807.97
11-326-221	1700145201	TABOO PROPERTIES LLC	400 CHARLOTTE AVE, <i>Installment 2</i>		11/03/21	31,898.17 15,949.08	15,949.09 0.00	0.00 0.00	15,949.08 15,949.08
11-326-223	1700145401	TABOO PROPERTIES LLC	CHARLOTTE AVE, <i>Installment 2</i>		11/03/21	172.09 86.04	86.05 0.00	0.00 0.00	86.04 86.04
11-333-1	1700152601	LAURETTA BIASI	77 COMBES AVE, <i>Installment 2</i>		10/15/21	7,587.39 3,793.69	3,793.70 0.00	0.00 0.00	3,793.69 3,793.69
11-333-24	1700154901	CURRENT OWNER	50 MC ALLISTER AVE, <i>Installment 2</i>		11/03/21	6,740.50 3,370.25	3,370.25 0.00	0.00 0.00	3,370.25 3,370.25
11-335-3	1700157701	EVELYN JIRSA	90 BENJAMIN AVE, <i>Installment 1</i> <i>Installment 2</i>	12282		5,391.42 2,695.71 2,695.71	0.00 0.00 0.00	0.00 0.00 0.00	5,391.42 2,695.71 2,695.71
11-339-2	1700163101	MARIE E RADKE	4 CORNWALL LN, <i>Installment 1</i> <i>Installment 2</i>			6,550.39 3,275.20 3,275.19	0.00 0.00 0.00	0.00 0.00 0.00	6,550.39 3,275.20 3,275.19
11-339-17	1700164601	CURRENT OWNER	6 BURKLAND LN, <i>Installment 1</i> <i>Installment 2</i>			9,152.79 4,576.40 4,576.39	0.00 0.00 0.00	0.00 0.00 0.00	9,152.79 4,576.40 4,576.39
11-339-22	1700165101	WINKY CHHABRA	1 KING CT, HICKSVILLE <i>Installment 1</i> <i>Installment 2</i>			8,347.86 4,173.93 4,173.93	0.00 0.00 0.00	0.00 0.00 0.00	8,347.86 4,173.93 4,173.93
11-345-18	1700174701	PANAGIOTIS & KALLIOPI	241 DUFFY AVE, <i>Installment 2</i>		10/14/21	2,181.58 1,090.79	1,090.79 0.00	0.00 0.00	1,090.79 1,090.79
11-346-39	1700177501	ZINDEL CORP	308 OLD COUNTRY RD,			14,031.84	0.00	0.00	14,031.84

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			Installment 1			7,015.92	0.00	0.00	7,015.92
			Installment 2			7,015.92	0.00	0.00	7,015.92
11-350-10	1700178301	GEORGE P FAVA	65 MC ALESTER AVE,			6,619.52	0.00	0.00	6,619.52
			Installment 1			3,309.76	0.00	0.00	3,309.76
			Installment 2			3,309.76	0.00	0.00	3,309.76
11-354-4	1500010101	PRUSHANT PATEL	131 SEAMAN RD,		01/06/22	18,551.18	9,275.59	371.02	9,275.59
			Installment 2			9,275.59	0.00	0.00	9,275.59
11-354-6	1500010301	MINTA ALBINO	125 SEAMAN RD,		05/31/22	18,274.99	9,137.50	731.00	9,137.49
			Installment 2			9,137.49	0.00	0.00	9,137.49
11-355-7	1500011901	RUKA ANZAI	110 LEAHY ST, JERICHO		10/15/21	14,500.30	7,250.15	0.00	7,250.15
			Installment 2			7,250.15	0.00	0.00	7,250.15
11-357-26	1500019701	DONGXIAO XIE	229 HALSEY AVE,			10,932.77	0.00	0.00	10,932.77
			Installment 1			5,466.39	0.00	0.00	5,466.39
			Installment 2			5,466.38	0.00	0.00	5,466.38
11-360-1	1700180201	ARVINDER GHAI &	25 CALIFORNIA ST,			10,594.69	0.00	0.00	10,594.69
			Installment 1			5,297.35	0.00	0.00	5,297.35
			Installment 2			5,297.34	0.00	0.00	5,297.34
11-365-28	1700183901	RUTH MC CORMACK	19 DAKOTA ST,	10917	11/10/21	4,596.39	2,298.20	0.00	2,298.19
			Installment 2			2,298.19	0.00	0.00	2,298.19
11-368-11	1500026501	CURRENT OWNER	43 BRUCE LN,		11/09/21	7,916.39	3,958.20	0.00	3,958.19
			Installment 2			3,958.19	0.00	0.00	3,958.19
11-369-3	1500028601	XI YING ZHANG	2 BRUCE LN,		11/12/21	11,070.87	5,535.44	110.71	5,535.43
			Installment 2			5,535.43	0.00	0.00	5,535.43
11-378-17	1500035701	MADHUSIRISHA MINNA	104 SCHOHARIE DR,		02/27/22	13,303.46	6,651.73	332.59	6,651.73
			Installment 2			6,651.73	0.00	0.00	6,651.73
11-384-2	1500038201	CHRISTOPHER &	15 ROXBURY RD,			10,276.11	0.00	0.00	10,276.11
			Installment 1			5,138.06	0.00	0.00	5,138.06
			Installment 2			5,138.05	0.00	0.00	5,138.05
11-387-51B	1500045901	KANTALOS ENTERPRISES	1 JERICHO TPKE,			12,330.39	0.00	0.00	12,330.39
			Installment 1			6,165.20	0.00	0.00	6,165.20
			Installment 2			6,165.19	0.00	0.00	6,165.19
11-399-44	1700192601	140 MEYERS AVE LLC	140 MEYERS AVE,			8,978.31	0.00	0.00	8,978.31
			Installment 1			4,489.16	0.00	0.00	4,489.16

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			Installment 2			4,489.15	0.00	0.00	4,489.15
11-399-66	1700193701	KERRY JOYCE	132 MYERS AVE,		10/29/21	6,654.09	3,327.05	0.00	3,327.04
			Installment 2			3,327.04	0.00	0.00	3,327.04
11-399-67	1700193801	DEOL HARJINDER	92 14TH ST, HICKSVILLE			5,945.48	0.00	0.00	5,945.48
			Installment 1			2,972.74	0.00	0.00	2,972.74
			Installment 2			2,972.74	0.00	0.00	2,972.74
11-400-64	1700194501	SYEDA FARHAT AHMAD	136 GARDNER AVE,		10/30/21	6,533.10	3,266.55	0.00	3,266.55
			Installment 2			3,266.55	0.00	0.00	3,266.55
11-400-112	1700195801	JEFFREY JYRSA	139 MEYERS AVE,			5,460.56	0.00	0.00	5,460.56
			Installment 1			2,730.28	0.00	0.00	2,730.28
			Installment 2			2,730.28	0.00	0.00	2,730.28
11-400-119	1700196401	ABRAHAM PALATHINKAL &	144 GARDNER AVE,		11/10/21	6,463.98	3,231.99	0.00	3,231.99
			Installment 2			3,231.99	0.00	0.00	3,231.99
11-407-10	1500055201	YUE CHUN CHEN	10 GLEN RD,		12/07/21	14,845.55	7,422.78	222.68	7,422.77
			Installment 2			7,422.77	0.00	0.00	7,422.77
11-413-26	1700197201	ROBERT BOXER	6 MARSHALL LN,			6,739.53	0.00	0.00	6,739.53
			Installment 1			3,369.77	0.00	0.00	3,369.77
			Installment 2			3,369.76	0.00	0.00	3,369.76
11-422-21	1700203201	LONG ISLAND LEASING	MCALESTER AVE,			553.07	0.00	0.00	553.07
			Installment 1			276.54	0.00	0.00	276.54
			Installment 2			276.53	0.00	0.00	276.53
11-426-4	1700205201	ANTOINETTE AUBOURG	42 HUNTERS LN,		11/03/21	7,034.32	3,517.16	0.00	3,517.16
			Installment 2			3,517.16	0.00	0.00	3,517.16
11-426-11	1700205901	JOSEPH L ZAMOR	21 MARSHALL LN,		11/03/21	9,799.66	4,899.83	0.00	4,899.83
			Installment 2			4,899.83	0.00	0.00	4,899.83
11-427-22	1700207601	TAHIRA AHMAD MUSHTA Q	18 WEDGEWOOD DR,			7,154.32	0.00	0.00	7,154.32
			Installment 1			3,577.16	0.00	0.00	3,577.16
			Installment 2			3,577.16	0.00	0.00	3,577.16
11-428-6	1700209601	CARSENIA RATCLIFF	54 HUNTER LN,		04/30/22	7,984.91	3,992.46	279.47	3,992.45
			Installment 2			3,992.45	0.00	0.00	3,992.45
11-428-7	1700209701	SHANAYA LLC	2 BARRY DR,			7,292.59	0.00	0.00	7,292.59
			Installment 1			3,646.30	0.00	0.00	3,646.30
			Installment 2			3,646.29	0.00	0.00	3,646.29

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11-428-8	1700209801	JACQUES VITAL HERNE	6 BARRY DR,			6,462.99	0.00	0.00	6,462.99
			Installment 1			3,231.50	0.00	0.00	3,231.50
			Installment 2			3,231.49	0.00	0.00	3,231.49
11-428-9	1700209901	VERMA PAWAN	10 BARRY DR,			7,259.00	0.00	0.00	7,259.00
			Installment 1			3,629.50	0.00	0.00	3,629.50
			Installment 2			3,629.50	0.00	0.00	3,629.50
11-428-14	1700210401	WARREN STANFORD	30 BARRY DR,	31455		7,120.74	0.00	0.00	7,120.74
			Installment 1			3,560.37	0.00	0.00	3,560.37
			Installment 2			3,560.37	0.00	0.00	3,560.37
11-429-2	1500055401	ANDREW SONG	3 ROCKLAND DR,	58055	10/18/21	12,866.14	6,433.07	0.00	6,433.07
			Installment 2			6,433.07	0.00	0.00	6,433.07
11-430-28	1500058601	HIPOLITO C PONCE	400 MARGINAL RD,			17,101.15	0.00	0.00	17,101.15
			Installment 1			8,550.58	0.00	0.00	8,550.58
			Installment 2			8,550.57	0.00	0.00	8,550.57
11-431-17	1500060501	SAGAR SHAH	10 ROCKLAND DR,		03/29/22	9,804.97	4,902.49	294.15	4,902.48
			Installment 2			4,902.48	0.00	0.00	4,902.48
11-431-33	1500062101	SHELDON NATHIEL	27 CRAIG ST, JERICO			26,906.13	0.00	0.00	26,906.13
			Installment 1			13,453.07	0.00	0.00	13,453.07
			Installment 2			13,453.06	0.00	0.00	13,453.06
11-433-16	1500065701	STEVEN & ABBIE GANIN	11 RICHMOND AVE,		12/30/21	13,038.08	6,519.04	195.57	6,519.04
			Installment 2			6,519.04	0.00	0.00	6,519.04
11-437-23	1500069501	JUNO DEVELOPMENT	9 WARREN LN, JERICO			11,784.38	0.00	0.00	11,784.38
			Installment 1			5,892.19	0.00	0.00	5,892.19
			Installment 2			5,892.19	0.00	0.00	5,892.19
11-441-28	1700214601	FRANK & GINA CINELLI	73 SUNNYSIDE LN,		11/04/21	6,602.24	3,301.12	0.00	3,301.12
			Installment 2			3,301.12	0.00	0.00	3,301.12
11-444-16	1700223201	JACOB & MERCY THOMAS	37 BONNIE DR,		11/10/21	7,258.03	3,629.02	0.00	3,629.01
			Installment 2			3,629.01	0.00	0.00	3,629.01
11-444-18	1700223401	RUSHJEET SINGH	27 BONNIE DR,	11883		8,140.46	0.00	0.00	8,140.46
			Installment 1			4,070.23	0.00	0.00	4,070.23
			Installment 2			4,070.23	0.00	0.00	4,070.23
11-451-10	1700226201	JOHN MCCALLUM	6 MARILYN LN,		11/10/21	4,549.39	2,274.70	0.00	2,274.69
			Installment 2			2,274.69	0.00	0.00	2,274.69

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11-451-18	1700227001	GEORGE JENKINS	20 MARILYN LN,			7,915.78	0.00	0.00	7,915.78
			Installment 1			3,957.89	0.00	0.00	3,957.89
			Installment 2			3,957.89	0.00	0.00	3,957.89
11-452-2	1500082401	SAW MILL CONSTRUCTION	21 ORANGE DR,		10/22/21	12,163.46	6,081.73	0.00	6,081.73
			Installment 2			6,081.73	0.00	0.00	6,081.73
11-453-12	1500085501	ALI S KARAKURUM	12 SARATOGA DR,		12/17/21	22,118.72	11,059.36	331.78	11,059.36
			Installment 2			11,059.36	0.00	0.00	11,059.36
11-453-16	1500085901	LINDA ROBBINS	20 SARATOGA DR,		11/10/21	13,257.42	6,628.71	0.00	6,628.71
			Installment 2			6,628.71	0.00	0.00	6,628.71
11-453-17	1500086001	NAZIHA BOULMAROUF	22 SARATOGA DR,			22,026.66	0.00	0.00	22,026.66
			Installment 1			11,013.33	0.00	0.00	11,013.33
			Installment 2			11,013.33	0.00	0.00	11,013.33
11-453-42	1500087401	RICHARD I ALPER	4 ONONDAGA PL,		11/05/21	15,592.90	7,796.45	0.00	7,796.45
			Installment 2			7,796.45	0.00	0.00	7,796.45
11-454-25	1500090001	MICHAEL ADDISON	14 RICHMOND AVE,	15114		12,774.08	0.00	0.00	12,774.08
			Installment 1			6,387.04	0.00	0.00	6,387.04
			Installment 2			6,387.04	0.00	0.00	6,387.04
11-455-27	1500092701	QIU KENG JIANG	444 MARGINAL RD,	11740	05/31/22	13,855.85	6,927.93	554.23	6,927.92
			Installment 2			6,927.92	0.00	0.00	6,927.92
11-459-2	1500097101	YOUPIING YU AND ZHIPENG	114 ORLEANS LN,	11680		11,288.83	0.00	0.00	11,288.83
			Installment 1			5,644.42	0.00	0.00	5,644.42
			Installment 2			5,644.41	0.00	0.00	5,644.41
11-460-2	1700227901	MRS MARILYN YANIS	27 MARILYN LN,			6,930.63	0.00	0.00	6,930.63
			Installment 1			3,465.32	0.00	0.00	3,465.32
			Installment 2			3,465.31	0.00	0.00	3,465.31
11-460-6	1700228301	DONGHUI ZHAO	MARILYN LA,			6,861.49	0.00	0.00	6,861.49
			Installment 1			3,430.75	0.00	0.00	3,430.75
			Installment 2			3,430.74	0.00	0.00	3,430.74
11-461-16	1500100801	CURRENT OWNER	12 PUTNAM AVE,		10/13/21	9,527.54	4,763.77	0.00	4,763.77
			Installment 2			4,763.77	0.00	0.00	4,763.77
11-468-13	1500112501	ROY TUCCILLO	4 SENECA PL, JERICHO		12/08/21	15,674.14	7,837.07	235.11	7,837.07
			Installment 2			7,837.07	0.00	0.00	7,837.07
11-471-1	1500117601	MANHEET SINGH	1 CHEMUNG PL,			16,640.83	0.00	0.00	16,640.83

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			Installment 1			8,320.42	0.00	0.00	8,320.42
			Installment 2			8,320.41	0.00	0.00	8,320.41
11-472-9	1500120401	MYRNA HARRIS	14 CHEMUNG PL,			18,781.35	0.00	0.00	18,781.35
			Installment 1			9,390.68	0.00	0.00	9,390.68
			Installment 2			9,390.67	0.00	0.00	9,390.67
11-474-21	1500127001	YUAN ZHOU	19 HERKIMER AVE,		11/14/21	13,165.36	6,582.68	131.65	6,582.68
			Installment 2			6,582.68	0.00	0.00	6,582.68
11-475-4	1700229301	ADESOJI & MARGARET	55 CANTIAGUE LN,		05/19/22	7,034.32	3,517.16	281.37	3,517.16
			Installment 2			3,517.16	0.00	0.00	3,517.16
11-475-11	1700230001	MIREILLE J COLIN	64 SUNNYSIDE LN,		12/17/21	5,564.26	2,782.13	83.46	2,782.13
			Installment 2			2,782.13	0.00	0.00	2,782.13
11-478-10	1500132101	SHELDON M & FERN	3 NIAGARA DR,		10/29/21	11,715.33	5,857.67	0.00	5,857.66
			Installment 2			5,857.66	0.00	0.00	5,857.66
11-478-12	1500132301	SANJAY & PRIYA KALRA	7 NIAGARA DR,		10/18/21	10,920.58	5,460.29	0.00	5,460.29
			Installment 2			5,460.29	0.00	0.00	5,460.29
11-478-43	1500135101	MARC BEIGE HOWARD	650 CANTIAQUE ROCK		11/10/21	166,612.54	83,306.27	0.00	83,306.27
			Installment 2			83,306.27	0.00	0.00	83,306.27
11-479-1	1500136401	KE SULIAN	5 ONONDAGA PL,			18,321.02	0.00	0.00	18,321.02
			Installment 1			9,160.51	0.00	0.00	9,160.51
			Installment 2			9,160.51	0.00	0.00	9,160.51
11-479-12	1500137501	GLENN PEPPER	50 SARATOGA DR,		03/16/22	12,060.58	6,030.29	361.82	6,030.29
			Installment 2			6,030.29	0.00	0.00	6,030.29
11-479-22	1500138501	CURRENT OWNER	81 ORANGE DR,		10/22/21	11,899.46	5,949.73	0.00	5,949.73
			Installment 2			5,949.73	0.00	0.00	5,949.73
11-483-6	1500146701	IRWIN SCHWARTZ CAROLE	17 MADISON AVE,		11/03/21	8,883.08	4,441.54	0.00	4,441.54
			Installment 2			4,441.54	0.00	0.00	4,441.54
11-484-50	1700232001	34 CHARLOTTE AVE LLC	32 -34 CHARLOTTE AVE,			26,122.18	0.00	0.00	26,122.18
			Installment 1			13,061.09	0.00	0.00	13,061.09
			Installment 2			13,061.09	0.00	0.00	13,061.09
11-499-100	1700238601	GTE OPERATIONS	140 CANTIAGUE ROCK		11/10/21	17,297.12	8,648.56	0.00	8,648.56
			Installment 2			8,648.56	0.00	0.00	8,648.56
11-501-1	1700240601	ROBERT W BRAUER	18 KANSAS ST,		11/10/21	6,861.49	3,430.75	0.00	3,430.74
			Installment 2			3,430.74	0.00	0.00	3,430.74

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11-501-5	1700241001	ADRIENNE A THAYER	17 JERSEY ST, <i>Installment 2</i>		11/04/21	5,914.78 2,957.39	2,957.39 0.00	0.00 0.00	2,957.39 2,957.39
12-A-1126U-CA00 28-23	1500154301	WANG QIANG	23 MANORS DR, <i>Installment 2</i>		03/18/22	10,736.44 5,368.22	5,368.22 0.00	322.09 0.00	5,368.22 5,368.22
12-A-1126U-CA00 28-43	1500156301	KENNETH M PIKEN	43 MANORS DR, <i>Installment 2</i>		03/22/22	9,148.31 4,574.15	4,574.16 0.00	274.45 0.00	4,574.15 4,574.15
12-A-1340	1700246201	BABAR AFZAL	164 MILLER RD, <i>Installment 1</i> <i>Installment 2</i>			6,533.10 3,266.55 3,266.55	0.00 0.00 0.00	0.00 0.00 0.00	6,533.10 3,266.55 3,266.55
12-3-59	1900004001	FERDINAND & CARMELA	46 ONTARIO AVE, <i>Installment 2</i>		11/08/21	9,907.92 4,953.96	4,953.96 0.00	0.00 0.00	4,953.96 4,953.96
12-4-67	1900006501	WOODBURY	JAMAICA AVE, <i>Installment 1</i> <i>Installment 2</i>			468.09 234.05 234.04	0.00 0.00 0.00	0.00 0.00 0.00	468.09 234.05 234.04
12-9-6	1900011301	CURRENT OWNER	83 PARKVIEW ST, <i>Installment 1</i> <i>Installment 2</i>			9,575.12 4,787.56 4,787.56	0.00 0.00 0.00	0.00 0.00 0.00	9,575.12 4,787.56 4,787.56
12-9-51	1900011401	DONNA M STARRANTINO	22 AMBY AVE, <i>Installment 2</i>		10/22/21	9,705.15 4,852.57	4,852.58 0.00	0.00 0.00	4,852.57 4,852.57
12-12-61	1900017001	MALKIT SINGH	88 ELMWOOD ST, <i>Installment 1</i> <i>Installment 2</i>			21,324.13 10,662.07 10,662.06	0.00 0.00 0.00	0.00 0.00 0.00	21,324.13 10,662.07 10,662.06
12-14-55	1900019601	GIANNI RUGGIERO	85 MANOR ST, <i>Installment 1</i> <i>Installment 2</i>			9,211.05 4,605.53 4,605.52	0.00 0.00 0.00	0.00 0.00 0.00	9,211.05 4,605.53 4,605.52
12-15-25	1900021101	DULCINA RUIZ	71 AMBY AVE, <i>Installment 2</i>		11/10/21	9,965.20 4,982.60	4,982.60 0.00	0.00 0.00	4,982.60 4,982.60
12-15-28	1900021401	GEORGE JOHN	85 AMBY AVE, <i>Installment 2</i>	10917	11/10/21	11,083.41 5,541.70	5,541.71 0.00	0.00 0.00	5,541.70 5,541.70
12-18-58	1900025101	MICHAEL & MARY WOOD	40 AUDREY AVE, <i>Installment 2</i>		11/10/21	6,116.45 3,058.22	3,058.23 0.00	0.00 0.00	3,058.22 3,058.22

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12-19-52	1900026401	GIOVANNA PUNZI	22 AUDREY AVE,			9,257.80	0.00	0.00	9,257.80
			Installment 1			4,628.90	0.00	0.00	4,628.90
			Installment 2			4,628.90	0.00	0.00	4,628.90
12-23-62	1900034501	XIAOYUN WANG	41 AUDREY AVE,		03/14/22	9,335.81	4,667.91	280.07	4,667.90
			Installment 2			4,667.90	0.00	0.00	4,667.90
12-26-40	1900041201	STEVEN & LINDA GOULD	92 NASSAU AVE,		03/30/22	10,849.37	5,424.69	325.48	5,424.68
			Installment 2			5,424.68	0.00	0.00	5,424.68
12-27-62	1900042701	DONNA & WILLIAM	65 VIRGINIA AVE,		11/03/21	5,388.31	2,694.16	0.00	2,694.15
			Installment 2			2,694.15	0.00	0.00	2,694.15
12-27-63	1900042801	MELCHOR M & RONNIE C	67 VIRGINIA AVE,			7,130.65	0.00	0.00	7,130.65
			Installment 1			3,565.33	0.00	0.00	3,565.33
			Installment 2			3,565.32	0.00	0.00	3,565.32
12-29-55	1900045901	ROBERT PERDUE &	28 NASSAU AVE,			11,936.31	0.00	0.00	11,936.31
			Installment 1			5,968.16	0.00	0.00	5,968.16
			Installment 2			5,968.15	0.00	0.00	5,968.15
12-31-31	1900050001	JOHN & SUSAN STUMPP	6 WENDELL ST,		11/03/21	6,506.53	3,253.27	0.00	3,253.26
			Installment 2			3,253.26	0.00	0.00	3,253.26
12-31-45	1900051001	HARBEST INC	525 S OYSTER BAY RD,		11/03/21	12,755.60	6,377.80	0.00	6,377.80
			Installment 2			6,377.80	0.00	0.00	6,377.80
12-35-19	1900053601	PARVANEH GADI	77 NASSAU AVE,			12,846.49	0.00	0.00	12,846.49
			Installment 1			6,423.25	0.00	0.00	6,423.25
			Installment 2			6,423.24	0.00	0.00	6,423.24
12-37-143	1500160101	VARUN REALTY LLC	430 JERICHO TPKE,		10/20/21	15,413.00	7,706.50	0.00	7,706.50
			Installment 2			7,706.50	0.00	0.00	7,706.50
12-38-121	1900057401	SABHARWAL PROPERTIES	529 SO OYSTER BAY		03/25/22	15,334.72	7,667.36	460.04	7,667.36
			Installment 2			7,667.36	0.00	0.00	7,667.36
12-39-39	1900058401	FRANK GIOIA	37 WENDELL ST,			9,835.17	0.00	0.00	9,835.17
			Installment 1			4,917.59	0.00	0.00	4,917.59
			Installment 2			4,917.58	0.00	0.00	4,917.58
12-39-134	1900061701	RUDOLPH S & JANICE E	114 ELMWOOD ST,		10/19/21	957.77	478.89	0.00	478.88
			Installment 2			478.88	0.00	0.00	478.88
12-41-103	1900065601	THERESA J DILEGGE	28 SUNRISE ST,		10/27/21	7,364.69	3,682.35	0.00	3,682.34
			Installment 2			3,682.34	0.00	0.00	3,682.34

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12-41-138	1900068701	THEODORE & EVA	124 MANOR ST, <i>Installment 2</i>		10/14/21	10,319.58 5,159.79	5,159.79 0.00	0.00 0.00	5,159.79 5,159.79
12-42-109	1900069701	CURRENT OWNER	16 RELDA ST, <i>Installment 2</i>		10/25/21	8,742.96 4,371.48	4,371.48 0.00	0.00 0.00	4,371.48 4,371.48
12-43-104	1900071201	GOURAV VOHRA	30 RELDA ST, <i>Installment 2</i>		01/05/22	8,997.74 4,498.87	4,498.87 0.00	179.95 0.00	4,498.87 4,498.87
12-43-125	1900073101	DOREEN GIULIETTI	54 RELDA ST, <i>Installment 1</i> <i>Installment 2</i>			11,598.25 5,799.13 5,799.12	0.00 0.00 0.00	0.00 0.00 0.00	11,598.25 5,799.13 5,799.12
12-44-114	1900074601	CURRENT OWNER	5 RELDA ST, PLAINVIEW <i>Installment 1</i> <i>Installment 2</i>			9,231.79 4,615.90 4,615.89	0.00 0.00 0.00	0.00 0.00 0.00	9,231.79 4,615.90 4,615.89
12-44-116	1900074801	ALFRED HO	9 RELDA ST, PLAINVIEW <i>Installment 1</i> <i>Installment 2</i>			9,257.80 4,628.90 4,628.90	0.00 0.00 0.00	0.00 0.00 0.00	9,257.80 4,628.90 4,628.90
12-45-117	1900077001	MAHESH SAJNANI	39 RELDA ST, <i>Installment 2</i>		11/04/21	10,532.04 5,266.02	5,266.02 0.00	0.00 0.00	5,266.02 5,266.02
12-45-128	1900077801	BHARAT CHADHA	48 ELDORADO BLVD, <i>Installment 2</i>		10/20/21	15,368.98 7,684.49	7,684.49 0.00	0.00 0.00	7,684.49 7,684.49
12-48-105	1900082901	DOROTHY LACHANCE	8 ISLAND ST, <i>Installment 1</i> <i>Installment 2</i>			9,647.87 4,823.94 4,823.93	0.00 0.00 0.00	0.00 0.00 0.00	9,647.87 4,823.94 4,823.93
12-51-110	1900087401	CURRENT OWNER	19 ISLAND ST, <i>Installment 1</i> <i>Installment 2</i>			8,347.61 4,173.81 4,173.80	0.00 0.00 0.00	0.00 0.00 0.00	8,347.61 4,173.81 4,173.80
12-57-41	1900091501	JUDITH & ROBERT	85 FLORAL DR, <i>Installment 2</i>		11/10/21	7,754.77 3,877.38	3,877.39 0.00	0.00 0.00	3,877.38 3,877.38
12-58-1	1900092401	ISAAC PERKIN	29 OAK DR, PLAINVIEW <i>Installment 2</i>		04/29/22	10,402.01 5,201.00	5,201.01 0.00	364.07 0.00	5,201.00 5,201.00
12-58-2	1900092501	AARON HAND	129 CHERRY DR W, <i>Installment 2</i>		11/03/21	17,683.43 8,841.71	8,841.72 0.00	0.00 0.00	8,841.71 8,841.71
12-58-4	1900092701	HAROLD L GOLDSMITH	121 CHERRY DR W, <i>Installment 2</i>		11/04/21	10,662.06 5,331.03	5,331.03 0.00	0.00 0.00	5,331.03 5,331.03

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12-58-5	1900092801	VINCENT & CATHERINE	117 CHERRY DR W, <i>Installment 1</i> <i>Installment 2</i>			11,655.52 5,827.76 5,827.76	0.00 0.00 0.00	0.00 0.00 0.00	11,655.52 5,827.76 5,827.76
12-58-34	1900093501	375 EAST CHESTER LLC	194 W MAIN PKWY, <i>Installment 1</i> <i>Installment 2</i>			13,444.61 6,722.31 6,722.30	0.00 0.00 0.00	0.00 0.00 0.00	13,444.61 6,722.31 6,722.30
12-63-89	1900102801	CURRENT OWNER	54 FLORAL DR W, <i>Installment 1</i> <i>Installment 2</i>			104.02 52.01 52.01	0.00 0.00 0.00	0.00 0.00 0.00	104.02 52.01 52.01
12-71-144	1700259901	HAROLD & MARY ROWEHL	161 MARIE ST, <i>Installment 1</i> <i>Installment 2</i>			7,604.67 3,802.34 3,802.33	0.00 0.00 0.00	0.00 0.00 0.00	7,604.67 3,802.34 3,802.33
12-71-146	1700260001	BERNARD W BOSCHERT	28 S ELM ST, <i>Installment 2</i>		11/08/21	4,475.41 2,237.70	2,237.71 0.00	0.00 0.00	2,237.70 2,237.70
12-73-70	1900117601	BRUCE GREEN	3 FLORAL DR, <i>Installment 2</i>		11/10/21	13,111.81 6,555.90	6,555.91 0.00	0.00 0.00	6,555.90 6,555.90
12-75-199	1900122301	DARA URRUTIA	9 NORTHERN PKWY E, <i>Installment 1</i> <i>Installment 2</i>			520.10 260.05 260.05	0.00 0.00 0.00	0.00 0.00 0.00	520.10 260.05 260.05
12-9401-54	1700264301	BREEZY HILL REALTY	11 RICHARD ST, <i>Installment 1</i> <i>Installment 2</i>			14,984.95 7,492.48 7,492.47	0.00 0.00 0.00	0.00 0.00 0.00	14,984.95 7,492.48 7,492.47
12-101-56	1700265701	JACK & KATHLEEN LYNCH	1 COLONY ST, <i>Installment 2</i>		11/03/21	2,509.95 1,254.97	1,254.98 0.00	0.00 0.00	1,254.97 1,254.97
12-102-20	1700267101	MAURICE SALANDER	1 JULIAN ST, <i>Installment 2</i>		10/12/21	3,403.84 1,701.92	1,701.92 0.00	0.00 0.00	1,701.92 1,701.92
12-102-55	1700268301	IQBAL MOHAMMAD	6 COLONY ST, <i>Installment 2</i>		11/03/21	9,539.43 4,769.71	4,769.72 0.00	0.00 0.00	4,769.71 4,769.71
12-104-37	1700271101	THERESA ANGELO	1 REGENT ST, <i>Installment 2</i>		11/10/21	6,514.84 3,257.42	3,257.42 0.00	0.00 0.00	3,257.42 3,257.42
12-107-46	1700274801	KENNETH EXLER	94 POLLOK PL, <i>Installment 2</i>	PM030	11/10/21	7,155.31 3,577.65	3,577.66 0.00	0.00 0.00	3,577.65 3,577.65
12-107-52	1700275301	CURRENT OWNER	39 COLONY ST,		12/14/21	6,360.27	3,180.14	95.40	3,180.13

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			<i>Installment 2</i>			3,180.13	0.00	0.00	3,180.13
12-108-34	1700276401	39 JULIAN ST LLC	39 JULIAN ST,			5,910.91	0.00	0.00	5,910.91
			<i>Installment 1</i>			2,955.46	0.00	0.00	2,955.46
			<i>Installment 2</i>			2,955.45	0.00	0.00	2,955.45
12-132-24	1700282801	ROBERT TELENDER	31 CHARLES ST,			380.24	0.00	0.00	380.24
			<i>Installment 1</i>			190.12	0.00	0.00	190.12
			<i>Installment 2</i>			190.12	0.00	0.00	190.12
12-132-129	1700283901	ROBERT TELENDER	31 CHARLES ST,			5,893.62	0.00	0.00	5,893.62
			<i>Installment 1</i>			2,946.81	0.00	0.00	2,946.81
			<i>Installment 2</i>			2,946.81	0.00	0.00	2,946.81
12-132-145	1700284101	JUSTIN CHERIAN	6 CLINTON ST,		11/03/21	6,913.34	3,456.67	0.00	3,456.67
			<i>Installment 2</i>			3,456.67	0.00	0.00	3,456.67
12-147-1	1700286401	RUSSELL MICHAEL	8 JEROME AVE,		04/01/22	4,423.56	2,211.78	154.82	2,211.78
			<i>Installment 2</i>			2,211.78	0.00	0.00	2,211.78
12-147-45	1700287101	GAGAN DIWAN	165 WILLFRED BLVD,	11740		6,757.79	0.00	0.00	6,757.79
			<i>Installment 1</i>			3,378.90	0.00	0.00	3,378.90
			<i>Installment 2</i>			3,378.89	0.00	0.00	3,378.89
12-150-42	1700291201	BHAGAT SINGH	123 MILLER RD,		12/27/21	5,824.49	2,912.25	87.37	2,912.24
			<i>Installment 2</i>			2,912.24	0.00	0.00	2,912.24
12-174-393	1700327301	DIMPIE TOLANI	83 TWIN LAWNS AVE,			6,602.24	0.00	0.00	6,602.24
			<i>Installment 1</i>			3,301.12	0.00	0.00	3,301.12
			<i>Installment 2</i>			3,301.12	0.00	0.00	3,301.12
12-176-323	1700334101	ENRIQUE & LILY MENDEZ	66 BETHPAGE RD,			4,238.28	0.00	0.00	4,238.28
			<i>Installment 1</i>			2,119.14	0.00	0.00	2,119.14
			<i>Installment 2</i>			2,119.14	0.00	0.00	2,119.14
12-181-33	1700339501	YERUVA MOKSHALATA	75 HARRISON AVE,		03/31/22	5,910.91	2,955.46	177.33	2,955.45
			<i>Installment 2</i>			2,955.45	0.00	0.00	2,955.45
12-182-13	1700340701	MADHU DHAWAN	68 HARRISON AVE,			6,031.89	0.00	0.00	6,031.89
			<i>Installment 1</i>			3,015.95	0.00	0.00	3,015.95
			<i>Installment 2</i>			3,015.94	0.00	0.00	3,015.94
12-182-225	1700341501	DR ELLIOTT UTRECHT	OYSTER BAY RD,			86.42	0.00	0.00	86.42
			<i>Installment 1</i>			43.21	0.00	0.00	43.21
			<i>Installment 2</i>			43.21	0.00	0.00	43.21

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12-184-15	1700344001	SHABNAZ ROB	8 HERMAN AVE,		11/05/21	5,945.48	2,972.74	0.00	2,972.74
			Installment 2			2,972.74	0.00	0.00	2,972.74
12-187-93	1700349401	INES CALISE	209 BAY AVE,		05/03/22	7,154.32	3,577.16	286.17	3,577.16
			Installment 2			3,577.16	0.00	0.00	3,577.16
12-190-33	1700353901	KANI SHAM MAHENDRU	KRAEMER ST,			397.51	0.00	0.00	397.51
			Installment 1			198.76	0.00	0.00	198.76
			Installment 2			198.75	0.00	0.00	198.75
12-190-125	1700354901	MARGARET MORTENSEN/	32 CHARLES ST,		11/10/21	4,096.16	2,048.08	0.00	2,048.08
			Installment 2			2,048.08	0.00	0.00	2,048.08
12-194-17	1700358601	DHERMINDER S BHASIN	25 WILLOUGHBY AVE,			6,930.63	0.00	0.00	6,930.63
			Installment 1			3,465.32	0.00	0.00	3,465.32
			Installment 2			3,465.31	0.00	0.00	3,465.31
12-195-111	1700360701	RUPA KUMAR	57 WILLOUGHBY AVE,			5,530.67	0.00	0.00	5,530.67
			Installment 1			2,765.34	0.00	0.00	2,765.34
			Installment 2			2,765.33	0.00	0.00	2,765.33
12-198-11	1700364501	HASSAN ZAHOOR	46 NOTRE DAME AVE,			241.97	0.00	0.00	241.97
			Installment 1			120.99	0.00	0.00	120.99
			Installment 2			120.98	0.00	0.00	120.98
12-200-28	1700367201	DHAN SINGH	104 BAY AVE,		10/14/21	6,792.35	3,396.18	0.00	3,396.17
			Installment 2			3,396.17	0.00	0.00	3,396.17
12-200-33	1700367301	HERBERT ZAMORA	110 BAY AVE,			5,755.35	0.00	0.00	5,755.35
			Installment 1			2,877.68	0.00	0.00	2,877.68
			Installment 2			2,877.67	0.00	0.00	2,877.67
12-201-250	1700370901	ANGEL L MOJICA	94 JOHN ST,			6,377.56	0.00	0.00	6,377.56
			Installment 1			3,188.78	0.00	0.00	3,188.78
			Installment 2			3,188.78	0.00	0.00	3,188.78
12-201-258	1700371101	ASEIA RAHIMI	51 N BROADWAY,		10/11/21	69.14	34.57	0.00	34.57
			Installment 2			34.57	0.00	0.00	34.57
12-201-267	1700371601	ASEIA RAHIMI	51 N BROADWAY		10/19/21	9,195.71	4,597.86	0.00	4,597.85
			Installment 2			4,597.85	0.00	0.00	4,597.85
12-202-25	1700372801	ASEIA RAHIMI	49 JOHN ST,		10/19/21	5,876.34	2,938.17	0.00	2,938.17
			Installment 2			2,938.17	0.00	0.00	2,938.17
12-202-71	1700373901	56-60 EAST BARCLAY ST	56 E BARCLAY ST,		11/09/21	17,067.66	8,533.83	0.00	8,533.83

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			<i>Installment 2</i>			8,533.83	0.00	0.00	8,533.83
12-208-50	1500165401	ROSARIO & ANITA M ALES	16 22ND ST, JERICHO	12322		11,990.29	0.00	0.00	11,990.29
			<i>Installment 1</i>			5,995.15	0.00	0.00	5,995.15
			<i>Installment 2</i>			5,995.14	0.00	0.00	5,995.14
12-211-12	1500166601	PATRICIA BAUERLEIN	12 19TH ST, JERICHO		11/10/21	7,110.82	3,555.41	0.00	3,555.41
			<i>Installment 2</i>			3,555.41	0.00	0.00	3,555.41
12-214-1	1500169801	CURRENT OWNER	1 22ND ST, JERICHO		11/10/21	16,180.50	8,090.25	0.00	8,090.25
			<i>Installment 2</i>			8,090.25	0.00	0.00	8,090.25
12-215-26	1500172501	JERICHO COMMONS LLC	333 N BROADWAY,			93,552.00	0.00	0.00	93,552.00
			<i>Installment 1</i>			46,776.00	0.00	0.00	46,776.00
			<i>Installment 2</i>			46,776.00	0.00	0.00	46,776.00
12-216-31	1500173301	GLORIA N PELLICORO	7 19TH ST, JERICHO		01/12/22	11,047.86	5,523.93	220.96	5,523.93
			<i>Installment 2</i>			5,523.93	0.00	0.00	5,523.93
12-217-13	1500173701	PARVEEN MALHOTRA	31 BURKE AVE,		10/07/21	26,284.68	13,142.34	0.00	13,142.34
			<i>Installment 2</i>			13,142.34	0.00	0.00	13,142.34
12-220-86	1500175501	SALVATORE & LORRAINE	26 WALDEN AVE,		12/16/21	7,133.84	3,566.92	107.01	3,566.92
			<i>Installment 2</i>			3,566.92	0.00	0.00	3,566.92
12-225-1	1700379601	GEORGE J PHILLIPS	153 BROADWAY,		11/01/21	27,940.14	13,970.07	0.00	13,970.07
			<i>Installment 2</i>			13,970.07	0.00	0.00	13,970.07
12-225-24	1700379801	GEORGE J PHILLIPS	CHERRY ST,		11/01/21	6,490.84	3,245.42	0.00	3,245.42
			<i>Installment 2</i>			3,245.42	0.00	0.00	3,245.42
12-227-31	1700379901	DANIELLE DI LEO	93 EAST MARIE ST,		03/17/22	6,498.54	3,249.27	194.96	3,249.27
			<i>Installment 2</i>			3,249.27	0.00	0.00	3,249.27
12-231-19	1700383901	PRIYA 7 INC	16 FOUNTAIN ST,			5,598.82	0.00	0.00	5,598.82
			<i>Installment 1</i>			2,799.41	0.00	0.00	2,799.41
			<i>Installment 2</i>			2,799.41	0.00	0.00	2,799.41
12-231-138	1700385401	PRIYA 7 INC	16 FOUNTAIN ST,			311.10	0.00	0.00	311.10
			<i>Installment 1</i>			155.55	0.00	0.00	155.55
			<i>Installment 2</i>			155.55	0.00	0.00	155.55
12-232-107	1700386601	JOHN & CHRISTINE	10 WEST ST,			4,302.57	0.00	0.00	4,302.57
			<i>Installment 1</i>			2,151.29	0.00	0.00	2,151.29
			<i>Installment 2</i>			2,151.28	0.00	0.00	2,151.28
12-234-130	1700388201	ROBERT SEE	37 BAY AVE,		01/21/22	2,786.49	1,393.25	55.73	1,393.24

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			<i>Installment 2</i>			1,393.24	0.00	0.00	1,393.24
12-234-136	1700388401	ASEIA RAHIMI	33 WOODBURY RD,		10/11/21	27,573.90	13,786.95	0.00	13,786.95
			<i>Installment 2</i>			13,786.95	0.00	0.00	13,786.95
12-234-141	1700388801	MICHAEL ZAZA	46 HEITZ PL,			8,624.39	0.00	0.00	8,624.39
			<i>Installment 1</i>			4,312.20	0.00	0.00	4,312.20
			<i>Installment 2</i>			4,312.19	0.00	0.00	4,312.19
12-235-29	1700389801	GRACY BATHIJA NATH	43 HARRISON AVE,	11740		5,236.85	0.00	0.00	5,236.85
			<i>Installment 1</i>			2,618.43	0.00	0.00	2,618.43
			<i>Installment 2</i>			2,618.42	0.00	0.00	2,618.42
12-238-15	1700392101	DANIEL D BURLEY	10 HARRISON AVE,		10/13/21	2,798.92	1,399.46	0.00	1,399.46
			<i>Installment 2</i>			1,399.46	0.00	0.00	1,399.46
12-239-24	1700394101	BEDI HOLDINGS USA LLC	136 E MARIE ST,		11/09/21	5,219.57	2,609.79	0.00	2,609.78
			<i>Installment 2</i>			2,609.78	0.00	0.00	2,609.78
12-239-133	1700394501	EVANGELOS KRITIKOS	118 MARIE ST,			6,342.99	0.00	0.00	6,342.99
			<i>Installment 1</i>			3,171.50	0.00	0.00	3,171.50
			<i>Installment 2</i>			3,171.49	0.00	0.00	3,171.49
12-240-130	1700397201	83 WOODBURY RD LLC	83 WOODBURY RD,		10/22/21	17,177.98	8,588.99	0.00	8,588.99
			<i>Installment 2</i>			8,588.99	0.00	0.00	8,588.99
12-244-302	1700405901	MICHAEL GOLDSTEIN	27 MCKINLEY AVE,			328.39	0.00	0.00	328.39
			<i>Installment 1</i>			164.20	0.00	0.00	164.20
			<i>Installment 2</i>			164.19	0.00	0.00	164.19
12-244-745	1700406801	CONSTANTINO P GLYKOS	20 B CENTER ST,		11/23/21	4,527.26	2,263.63	45.27	2,263.63
			<i>Installment 2</i>			2,263.63	0.00	0.00	2,263.63
12-246-207	1700410701	CHERE ONEILL	75 CENTER ST,		05/31/22	5,339.57	2,669.79	213.58	2,669.78
			<i>Installment 2</i>			2,669.78	0.00	0.00	2,669.78
12-249-30	1700412501	D SOZIO	59 ELM ST, HICKSVILLE		11/10/21	1,813.77	906.89	0.00	906.88
			<i>Installment 2</i>			906.88	0.00	0.00	906.88
12-252-22	1700419001	KARA PHILIP	20 OAK ST, HICKSVILLE	92242	11/03/21	6,913.34	3,456.67	0.00	3,456.67
			<i>Installment 2</i>			3,456.67	0.00	0.00	3,456.67
12-256-27	1700428701	JOSEPH & LOLA MYRON	17 PINE ST, HICKSVILLE		11/09/21	2,388.97	1,194.49	0.00	1,194.48
			<i>Installment 2</i>			1,194.48	0.00	0.00	1,194.48
12-257-75	1700432201	JOHN HEPPELL	46 CLIFF DR,			4,112.45	0.00	0.00	4,112.45
			<i>Installment 1</i>			2,056.23	0.00	0.00	2,056.23

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			<i>Installment 2</i>			2,056.22	0.00	0.00	2,056.22
12-258-18	1700433901	EVANGELOS KRITIKOS	7 CEDAR ST,		11/03/21	8,589.82	4,294.91	0.00	4,294.91
			<i>Installment 2</i>			4,294.91	0.00	0.00	4,294.91
12-258-79	1700435601	EVANGELOS KRITIKOS	668 ST LUKES PL,			51.85	0.00	0.00	51.85
			<i>Installment 1</i>			25.93	0.00	0.00	25.93
			<i>Installment 2</i>			25.92	0.00	0.00	25.92
12-263-45	1700438801	ROBERT & ELVIRA	47 ROCK CRST,		11/04/21	6,877.79	3,438.90	0.00	3,438.89
			<i>Installment 2</i>			3,438.89	0.00	0.00	3,438.89
12-267-86	1700446701	HONG ZHANG	85 CEDAR ST,		10/19/21	4,406.27	2,203.14	0.00	2,203.13
			<i>Installment 2</i>			2,203.13	0.00	0.00	2,203.13
12-267-96	1700447201	THOMAS V CAPIELLO	303 WOODBURY RD,			7,077.70	0.00	0.00	7,077.70
			<i>Installment 1</i>			3,538.85	0.00	0.00	3,538.85
			<i>Installment 2</i>			3,538.85	0.00	0.00	3,538.85
12-277-34	1700452101	ARTHUR & MARY COTT	8 GABLES RD,			7,310.85	0.00	0.00	7,310.85
			<i>Installment 1</i>			3,655.43	0.00	0.00	3,655.43
			<i>Installment 2</i>			3,655.42	0.00	0.00	3,655.42
12-285-15	1700463001	MICHAEL RUBINSTEIN	39 BOBLEE LN,			6,844.21	0.00	0.00	6,844.21
			<i>Installment 1</i>			3,422.11	0.00	0.00	3,422.11
			<i>Installment 2</i>			3,422.10	0.00	0.00	3,422.10
12-285-20	1700463501	ASHOK VARSHNEY	34 SEYMOR LA,		03/21/22	7,776.53	3,888.27	233.30	3,888.26
			<i>Installment 2</i>			3,888.26	0.00	0.00	3,888.26
12-285-27	1700464201	JAMES & SHIRLEY	20 SEYMOR LN,		11/03/21	4,423.56	2,211.78	0.00	2,211.78
			<i>Installment 2</i>			2,211.78	0.00	0.00	2,211.78
12-287-22	1700467001	JAIR O & LUZ RIOS	143 BETHPAGE RD,			5,772.64	0.00	0.00	5,772.64
			<i>Installment 1</i>			2,886.32	0.00	0.00	2,886.32
			<i>Installment 2</i>			2,886.32	0.00	0.00	2,886.32
12-288-21	1700470001	MICHAEL SCHMATZ	13 VIOLET AVE,		11/03/21	6,308.42	3,154.21	0.00	3,154.21
			<i>Installment 2</i>			3,154.21	0.00	0.00	3,154.21
12-288-26	1700470501	TIMOTHY D ALDRIDGE	3 VIOLET AVE,			5,547.95	0.00	0.00	5,547.95
			<i>Installment 1</i>			2,773.98	0.00	0.00	2,773.98
			<i>Installment 2</i>			2,773.97	0.00	0.00	2,773.97
12-290-19	1700473801	IVISA & MIRELA LEZAJA	11 BOBLEE LN,			3,922.34	0.00	0.00	3,922.34
			<i>Installment 1</i>			1,961.17	0.00	0.00	1,961.17

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			<i>Installment 2</i>			1,961.17	0.00	0.00	1,961.17
12-291-18	1700476401	THOMAS A MIRABELLA	43 LIBBY AVE,		03/31/22	6,083.74	3,041.87	182.51	3,041.87
			<i>Installment 2</i>			3,041.87	0.00	0.00	3,041.87
12-291-26	1700477201	NORMAN HOLM &	27 LIBBY AVE,		11/03/21	3,495.10	1,747.55	0.00	1,747.55
			<i>Installment 2</i>			1,747.55	0.00	0.00	1,747.55
12-292-1	1700477301	PRISCILLA A HLADY	7 DOROTHY ST,			5,495.13	0.00	0.00	5,495.13
			<i>Installment 1</i>			2,747.57	0.00	0.00	2,747.57
			<i>Installment 2</i>			2,747.56	0.00	0.00	2,747.56
12-294-19	1700479801	ANAND LOBO	61 END AVE,		05/31/22	5,737.09	2,868.55	229.48	2,868.54
			<i>Installment 2</i>			2,868.54	0.00	0.00	2,868.54
12-295-66	1400003101	SUN LUX HQ LLC	354 S OYSTER BAY RD,			12,185.92	0.00	0.00	12,185.92
			<i>Installment 1</i>			6,092.96	0.00	0.00	6,092.96
			<i>Installment 2</i>			6,092.96	0.00	0.00	6,092.96
12-296-22	1700485301	JENNIE S GONZALEZ	43 BRUCE AVE,			5,841.77	0.00	0.00	5,841.77
			<i>Installment 1</i>			2,920.89	0.00	0.00	2,920.89
			<i>Installment 2</i>			2,920.88	0.00	0.00	2,920.88
12-296-23	1700485401	ANTHONY J LAMIA	39 BRUCE AVE,			5,201.31	0.00	0.00	5,201.31
			<i>Installment 1</i>			2,600.66	0.00	0.00	2,600.66
			<i>Installment 2</i>			2,600.65	0.00	0.00	2,600.65
12-296-24	1700485501	HADI GHAFARIAN &	35 BRUCE AVE,		11/15/21	8,502.43	4,251.22	85.02	4,251.21
			<i>Installment 2</i>			4,251.21	0.00	0.00	4,251.21
12-297-10	1700488101	131 KING ST LLC	131 KING ST,			7,633.41	0.00	0.00	7,633.41
			<i>Installment 1</i>			3,816.71	0.00	0.00	3,816.71
			<i>Installment 2</i>			3,816.70	0.00	0.00	3,816.70
12-300-4	1700494201	GLORIA GEBBIA	118 KING ST,		02/01/22	6,308.42	3,154.21	157.71	3,154.21
			<i>Installment 2</i>			3,154.21	0.00	0.00	3,154.21
12-300-21A	1400005701	SUNNY SINGH	153 POLLOK PL,			9,359.01	0.00	0.00	9,359.01
			<i>Installment 1</i>			4,679.51	0.00	0.00	4,679.51
			<i>Installment 2</i>			4,679.50	0.00	0.00	4,679.50
12-309-3	1700511001	CURRENT OWNER	64 KETCHAM AVE,			2,695.22	0.00	0.00	2,695.22
			<i>Installment 1</i>			1,347.61	0.00	0.00	1,347.61
			<i>Installment 2</i>			1,347.61	0.00	0.00	1,347.61
12-309-48	1700515401	JOSEPH & THERESA	21 JEROME AVE,			6,532.13	0.00	0.00	6,532.13

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			Installment 1			3,266.07	0.00	0.00	3,266.07
			Installment 2			3,266.06	0.00	0.00	3,266.06
12-312-7	1700519801	MEENAKSHI SHARMA	64 CRESCENT ST,		02/04/22	5,322.28	2,661.14	133.06	2,661.14
			Installment 2			2,661.14	0.00	0.00	2,661.14
12-320-24	1700532401	CRAIG ESTEVES C/O	35 WASHINGTON AVE,			4,838.35	0.00	0.00	4,838.35
			Installment 1			2,419.18	0.00	0.00	2,419.18
			Installment 2			2,419.17	0.00	0.00	2,419.17
12-322-3	1700535801	LUBANA BROTHERS	5 MILLER CIR,			8,572.54	0.00	0.00	8,572.54
			Installment 1			4,286.27	0.00	0.00	4,286.27
			Installment 2			4,286.27	0.00	0.00	4,286.27
12-323-9	1700537001	MARCEL & VIRGINIA	20 MILLER CIR,			6,376.57	0.00	0.00	6,376.57
			Installment 1			3,188.29	0.00	0.00	3,188.29
			Installment 2			3,188.28	0.00	0.00	3,188.28
12-323-10	1700537101	NGOC NGUYEN	22 MILLER CIR,		11/30/21	6,429.41	3,214.71	64.29	3,214.70
			Installment 2			3,214.70	0.00	0.00	3,214.70
12-323-25	1700538201	PUSHPINDER KAUR	3 SHARI CT,		12/01/21	6,775.07	3,387.54	101.63	3,387.53
			Installment 2			3,387.53	0.00	0.00	3,387.53
12-325-14	1700544801	ELISOBETTE &	62 ELM ST, HICKSVILLE			7,103.46	0.00	0.00	7,103.46
			Installment 1			3,551.73	0.00	0.00	3,551.73
			Installment 2			3,551.73	0.00	0.00	3,551.73
12-325-25	1700545501	PRIYA 7 INC	3 CHESTNUT ST,		12/29/21	4,821.07	2,410.54	72.32	2,410.53
			Installment 2			2,410.53	0.00	0.00	2,410.53
12-325-68	1700547901	GEORGE & DESPINA	109 EAST ST,		11/30/21	6,412.13	3,206.07	64.12	3,206.06
			Installment 2			3,206.06	0.00	0.00	3,206.06
12-326-2	1700548501	MICHAEL FAMIGLIETTI	85 ELM ST, HICKSVILLE		05/24/22	5,115.87	2,557.94	204.64	2,557.93
			Installment 2			2,557.93	0.00	0.00	2,557.93
12-326-8	1700549101	SUSAN ZANGUIABADI	12 LINDEN CT,			4,839.34	0.00	0.00	4,839.34
			Installment 1			2,419.67	0.00	0.00	2,419.67
			Installment 2			2,419.67	0.00	0.00	2,419.67
12-326-24	1700550701	DILBAR SINGH &	9 FRANCES LN,		11/10/21	7,656.53	3,828.27	0.00	3,828.26
			Installment 2			3,828.26	0.00	0.00	3,828.26
12-327-3	1700553101	JOHN J & HARRIET A	6 CAROL CT,		03/07/22	7,120.74	3,560.37	213.62	3,560.37
			Installment 2			3,560.37	0.00	0.00	3,560.37

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12-327-4	1700553201	JOHN C DIMARTINO	4 CAROL CT,			7,068.89	0.00	0.00	7,068.89
			Installment 1			3,534.45	0.00	0.00	3,534.45
			Installment 2			3,534.44	0.00	0.00	3,534.44
12-327-5	1700553301	JEN LIN	2 CAROL CT,		10/19/21	5,979.06	2,989.53	0.00	2,989.53
			Installment 2			2,989.53	0.00	0.00	2,989.53
12-328-56	1700557801	MICHAEL & LORRAINE	81 SPRUCE ST,		11/09/21	7,829.36	3,914.68	0.00	3,914.68
			Installment 2			3,914.68	0.00	0.00	3,914.68
12-331-29	1700565801	DULCE M ROSADO C/O	85 CAMBRIDGE DR,		04/30/22	5,374.14	2,687.07	188.09	2,687.07
			Installment 2			2,687.07	0.00	0.00	2,687.07
12-332-13	1700568801	SUSAN & THOMAS LOGAN	94 CAMBRIDGE DR,			6,860.50	0.00	0.00	6,860.50
			Installment 1			3,430.25	0.00	0.00	3,430.25
			Installment 2			3,430.25	0.00	0.00	3,430.25
12-332-14	1700568901	DIOMEDES RODRIGUEZ	90 CAMBRIDGE DR,		10/22/21	6,014.60	3,007.30	0.00	3,007.30
			Installment 2			3,007.30	0.00	0.00	3,007.30
12-333-9	1700571901	BABU GEORGE	114 HAVERFORD RD,		10/18/21	4,509.98	2,254.99	0.00	2,254.99
			Installment 2			2,254.99	0.00	0.00	2,254.99
12-333-31	1700574101	GERARD & DOROTHY	57 VASSAR LN,	12282		1,040.87	0.00	0.00	1,040.87
			Installment 1			520.44	0.00	0.00	520.44
			Installment 2			520.43	0.00	0.00	520.43
12-334-17	1700576401	PARMINDERJIT SINGH	30 VASSAR LN,		11/03/21	5,185.01	2,592.51	0.00	2,592.50
			Installment 2			2,592.50	0.00	0.00	2,592.50
12-335-6	1700579501	ANNE MARRONE	58 WELLESLEY LN,	12282		5,927.21	0.00	0.00	5,927.21
			Installment 1			2,963.61	0.00	0.00	2,963.61
			Installment 2			2,963.60	0.00	0.00	2,963.60
12-336-10	1700582001	JOHN COCCHI	157 DARTMOUTH DR,		11/10/21	2,596.37	1,298.19	0.00	1,298.18
			Installment 2			1,298.18	0.00	0.00	1,298.18
12-336-124	1700585801	KABUL SINGH & KAUR	315 WOODBURY RD,		11/06/21	7,240.74	3,620.37	0.00	3,620.37
			Installment 2			3,620.37	0.00	0.00	3,620.37
12-337-10	1700586801	ROBERT A TENNEN	49 CAMBRIDGE DR,		03/31/22	6,221.02	3,110.51	186.63	3,110.51
			Installment 2			3,110.51	0.00	0.00	3,110.51
12-337-15	1700587301	KONSTANTI LAMBIRIS	29 CAMBRIDGE DR,			7,466.41	0.00	0.00	7,466.41
			Installment 1			3,733.21	0.00	0.00	3,733.21
			Installment 2			3,733.20	0.00	0.00	3,733.20

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12-338-4	1700589801	AMARJIT SINGH &	65 HUNTER LN,			5,617.09	0.00	0.00	5,617.09
			Installment 1			2,808.55	0.00	0.00	2,808.55
			Installment 2			2,808.54	0.00	0.00	2,808.54
12-346-14	1300002301	TING TING CAO	40 CAMBRIA RD,		10/29/21	12,679.94	6,339.97	0.00	6,339.97
			Installment 2			6,339.97	0.00	0.00	6,339.97
12-346-15	1300002401	PETER KAHL	42 CAMBRIA RD,		12/14/21	6,738.40	3,369.20	101.08	3,369.20
			Installment 2			3,369.20	0.00	0.00	3,369.20
12-351-22	1300013301	MICHAEL F WEISS	10 HILLVALE RD,		05/24/22	12,597.60	6,298.80	503.90	6,298.80
			Installment 2			6,298.80	0.00	0.00	6,298.80
12-355-4	1900155201	LDS REAL ESTATE	91 KNICKERBOCKER		02/17/22	6,818.59	3,409.30	170.47	3,409.29
			Installment 2			3,409.29	0.00	0.00	3,409.29
12-358-28	1300019201	EDWARD HAGGERTY	18 SEXTON RD,		11/01/21	12,090.32	6,045.16	0.00	6,045.16
			Installment 2			6,045.16	0.00	0.00	6,045.16
12-359-4	1700601401	EDWARD W & MARION F	28 PEACHTREE LN,			6,843.22	0.00	0.00	6,843.22
			Installment 1			3,421.61	0.00	0.00	3,421.61
			Installment 2			3,421.61	0.00	0.00	3,421.61
12-359-10A	1500177501	HASSAN MIAH & MIRANDA	49 ELMTREE LN,		12/31/21	13,395.52	6,697.76	200.93	6,697.76
			Installment 2			6,697.76	0.00	0.00	6,697.76
12-361-9	1700604501	ROSE ANNE BONELLO &	33 PEACHTREE LN,		12/27/21	4,700.09	2,350.05	70.50	2,350.04
			Installment 2			2,350.04	0.00	0.00	2,350.04
12-361-12	1700604801	A DONOR	27 PEACH TREE LN,		11/10/21	8,140.46	4,070.23	0.00	4,070.23
			Installment 2			4,070.23	0.00	0.00	4,070.23
12-361-23	1700605901	FRANK YASUS	6 PRIMROSE AVE,		05/27/22	2,937.19	1,468.60	117.49	1,468.59
			Installment 2			1,468.59	0.00	0.00	1,468.59
12-362-13	1700609101	AMARENDRA NANUGONDA	26 WILLETT AVE,		11/03/21	6,428.42	3,214.21	0.00	3,214.21
			Installment 2			3,214.21	0.00	0.00	3,214.21
12-370-54	1700621901	JAMES & REGINA MURPHY	33 CLIFF DR,		11/08/21	5,114.89	2,557.45	0.00	2,557.44
			Installment 2			2,557.44	0.00	0.00	2,557.44
12-372-22	1900158201	SCOTT BOOKSPAN	29 DIAMOND DR,			8,742.96	0.00	0.00	8,742.96
			Installment 1			4,371.48	0.00	0.00	4,371.48
			Installment 2			4,371.48	0.00	0.00	4,371.48
12-372-66	1900161301	JOHN A CASEY	272 CENTRAL PARK,			6,002.74	0.00	0.00	6,002.74

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			Installment 1			3,001.37	0.00	0.00	3,001.37
			Installment 2			3,001.37	0.00	0.00	3,001.37
12-372-67	1900161401	MARLENE ALBAN	274 CENTRAL PARK RD,		10/21/21	11,754.28	5,877.14	0.00	5,877.14
			Installment 2			5,877.14	0.00	0.00	5,877.14
12-374-20	1900166801	LEE CHANG HAK & CHUNG	19 MANETTO DR,			16,305.16	0.00	0.00	16,305.16
			Installment 1			8,152.58	0.00	0.00	8,152.58
			Installment 2			8,152.58	0.00	0.00	8,152.58
12-374-40	1900168801	LESLIE & GLORIA	38 EDI AVE, PLAINVIEW		11/30/21	10,277.26	5,138.63	102.77	5,138.63
			Installment 2			5,138.63	0.00	0.00	5,138.63
12-379-17	1900177601	WILLIAM & PATRICIA	9 MAIN PKWY,		11/04/21	4,598.48	2,299.24	0.00	2,299.24
			Installment 2			2,299.24	0.00	0.00	2,299.24
12-379-20	1900177901	CURRENT OWNER	74 DIAMOND DR,		11/19/21	5,908.41	2,954.21	59.08	2,954.20
			Installment 2			2,954.20	0.00	0.00	2,954.20
12-379-37	1900179601	SALVATORE & VERONICA	32 STEVEN ST,			10,558.05	0.00	0.00	10,558.05
			Installment 1			5,279.03	0.00	0.00	5,279.03
			Installment 2			5,279.02	0.00	0.00	5,279.02
12-380-2	1900180001	JULIE A IZEN	1 MAIN PKWY,			13,704.66	0.00	0.00	13,704.66
			Installment 1			6,852.33	0.00	0.00	6,852.33
			Installment 2			6,852.33	0.00	0.00	6,852.33
12-380-4	1900180201	LOUIS M & CATHERINE	73 DIAMOND DR,	10917	11/10/21	11,598.25	5,799.13	0.00	5,799.12
			Installment 2			5,799.12	0.00	0.00	5,799.12
12-382-32	1900190301	JEFFREY S & HELENE A	7 ABBEY LN,	11680		9,439.83	0.00	0.00	9,439.83
			Installment 1			4,719.92	0.00	0.00	4,719.92
			Installment 2			4,719.91	0.00	0.00	4,719.91
12-384-9	1900195201	AUGUST F & MARGARET	16 GORDON AVE,	65310	12/14/21	8,898.99	4,449.50	133.49	4,449.49
			Installment 2			4,449.49	0.00	0.00	4,449.49
12-386-8	1900200501	FRANCIS A & MARILYN	111 KNICKERBOCKER			5,170.58	0.00	0.00	5,170.58
			Installment 1			2,585.29	0.00	0.00	2,585.29
			Installment 2			2,585.29	0.00	0.00	2,585.29
12-387-8	1400022301	JIONG YANG	100 CIRCLE DR,		11/04/21	12,844.61	6,422.31	0.00	6,422.30
			Installment 2			6,422.30	0.00	0.00	6,422.30
12-390-39	1900212101	CURRENT OWNER	50 KNICKERBOCKER		11/09/21	5,466.33	2,733.17	0.00	2,733.16
			Installment 2			2,733.16	0.00	0.00	2,733.16

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12-392-16	1900217501	LINDA MILANA	33 STRATFORD RD, <i>Installment 2</i>		11/10/21	8,326.88 4,163.44	4,163.44 0.00	0.00 0.00	4,163.44 4,163.44
12-393-15	1300021401	CHRISTINE LAUER	1 KEENGATE, SYOSSET <i>Installment 2</i>		02/15/22	11,047.38 5,523.69	5,523.69 0.00	276.18 0.00	5,523.69 5,523.69
12-395-23	1300024101	JEFFREY KANTERMAN	9 GREENVALE LN, <i>Installment 1</i> <i>Installment 2</i>			15,397.08 7,698.54 7,698.54	0.00 0.00 0.00	0.00 0.00 0.00	15,397.08 7,698.54 7,698.54
12-396-36	1300026701	RENATE KARACHANSKY	28 TERRE HANS LN, <i>Installment 2</i>		11/10/21	9,976.99 4,988.49	4,988.50 0.00	0.00 0.00	4,988.49 4,988.49
12-398-12	1300031401	JOON SU CHOI	40 GARY RD, SYOSSET <i>Installment 2</i>		11/03/21	12,103.58 6,051.79	6,051.79 0.00	0.00 0.00	6,051.79 6,051.79
12-398-15	1300031701	CHUWEN ZHI	9 PICKWICK DR W, <i>Installment 2</i>		12/30/21	16,357.67 8,178.83	8,178.84 0.00	245.37 0.00	8,178.83 8,178.83
12-398-31	1300033301	DEBRA KLEIN	2 GATEWAY DR, <i>Installment 2</i>		02/12/22	11,733.52 5,866.76	5,866.76 0.00	293.34 0.00	5,866.76 5,866.76
12-402-8	1900219201	MICHELLE M KIM	6 MAPLEWOOD DR, <i>Installment 2</i>		11/09/21	11,676.26 5,838.13	5,838.13 0.00	0.00 0.00	5,838.13 5,838.13
12-403-3	1900222301	GURCHARAN SINGH	15 STAUBER DR, <i>Installment 1</i> <i>Installment 2</i>			11,962.32 5,981.16 5,981.16	0.00 0.00 0.00	0.00 0.00 0.00	11,962.32 5,981.16 5,981.16
12-405-8	1900227001	ROBERT L GORDON	36 STAUBER DR, <i>Installment 2</i>		02/09/22	9,887.18 4,943.59	4,943.59 0.00	247.18 0.00	4,943.59 4,943.59
12-407-12	1900235601	DAVID GARBUS	58 MAPLEWOOD DR, <i>Installment 2</i>		11/09/21	9,263.06 4,631.53	4,631.53 0.00	0.00 0.00	4,631.53 4,631.53
12-407-17	1900236101	MARLENE ALBAN	48 MAPLEWOOD DR, <i>Installment 2</i>		10/21/21	13,860.68 6,930.34	6,930.34 0.00	0.00 0.00	6,930.34 6,930.34
12-410-15	1900243601	DIANA & CHRISTOPHER	14 GARNET LN, <i>Installment 1</i> <i>Installment 2</i>			12,365.26 6,182.63 6,182.63	0.00 0.00 0.00	0.00 0.00 0.00	12,365.26 6,182.63 6,182.63
12-412-23	1900250101	RONALD & DIANA	20 OPAL DR, <i>Installment 1</i> <i>Installment 2</i>			14,042.72 7,021.36 7,021.36	0.00 0.00 0.00	0.00 0.00 0.00	14,042.72 7,021.36 7,021.36

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Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
12-415-18	1700628401	GURMAIL SINGH	49 LEHIGH LA,			7,414.56	0.00	0.00	7,414.56
			Installment 1			3,707.28	0.00	0.00	3,707.28
			Installment 2			3,707.28	0.00	0.00	3,707.28
12-415-28	1700629401	AMARJIT SINGH	26 AMHERST LN,		10/18/21	3,593.95	1,796.98	0.00	1,796.97
			Installment 2			1,796.97	0.00	0.00	1,796.97
12-419-8	1300042201	PENELOPE KEINZ	51 ELDERBERRY RD,			9,784.87	0.00	0.00	9,784.87
			Installment 1			4,892.44	0.00	0.00	4,892.44
			Installment 2			4,892.43	0.00	0.00	4,892.43
12-420-14	1900256401	MARC & BONNIE	15 STRATFORD RD,		01/31/22	12,149.62	6,074.81	242.99	6,074.81
			Installment 2			6,074.81	0.00	0.00	6,074.81
12-422-8	1400028701	JOSEPH ZORN	1 DEBORAH RD,		10/10/21	9,098.72	4,549.36	0.00	4,549.36
			Installment 2			4,549.36	0.00	0.00	4,549.36
12-423-19	1400033701	ZHAO HONGWEI	10 LEONARD RD,		11/05/21	12,460.38	6,230.19	0.00	6,230.19
			Installment 2			6,230.19	0.00	0.00	6,230.19
12-428-12	1300047101	DAVID MACHSON	9 WESTMINSTER RD,		01/27/22	12,584.34	6,292.17	251.69	6,292.17
			Installment 2			6,292.17	0.00	0.00	6,292.17
12-432-24	1300055801	RICHARD EDWARDS	19 CLEARLAND RD,			11,925.63	0.00	0.00	11,925.63
			Installment 1			5,962.82	0.00	0.00	5,962.82
			Installment 2			5,962.81	0.00	0.00	5,962.81
12-434-6	1700635901	JACQUELINE & JOSEPH	33 ANDOVER LN,			5,979.06	0.00	0.00	5,979.06
			Installment 1			2,989.53	0.00	0.00	2,989.53
			Installment 2			2,989.53	0.00	0.00	2,989.53
12-436-29	1700640601	JEANINE & JOHN	14 S GATE ST,			6,965.19	0.00	0.00	6,965.19
			Installment 1			3,482.60	0.00	0.00	3,482.60
			Installment 2			3,482.59	0.00	0.00	3,482.59
12-439-19	1500180001	JOSEPH & ROSE	4 BARBARA LN,		02/28/22	4,003.62	2,001.81	100.09	2,001.81
			Installment 2			2,001.81	0.00	0.00	2,001.81
12-442-14	1900262101	DARSHAN SHAH	8 RUTH RD, PLAINVIEW	11740	12/14/21	10,511.31	5,255.66	157.67	5,255.65
			Installment 2			5,255.65	0.00	0.00	5,255.65
12-445-19	1400043501	SUNG KYU HWANG	26 MICHAEL RD,		10/20/21	12,350.59	6,175.30	0.00	6,175.29
			Installment 2			6,175.29	0.00	0.00	6,175.29
12-446-5	1400044201	NAND PANJWANI	102 BIRCHWOOD PARK		11/03/21	12,570.15	6,285.08	0.00	6,285.07
			Installment 2			6,285.07	0.00	0.00	6,285.07

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12-447-2	1900265901	WILLIAM GOMEZ	654 OLD COUNTRY RD		11/10/21	12,352.40	6,176.20	0.00	6,176.20
			Installment 2			6,176.20	0.00	0.00	6,176.20
12-449-26	1900270001	STANLEY D WEINGRAD	12 RICHARD CT,			12,404.41	0.00	0.00	12,404.41
			Installment 1			6,202.21	0.00	0.00	6,202.21
			Installment 2			6,202.20	0.00	0.00	6,202.20
12-452-15	1300059501	MARIA DAVITIASHVILI	131 ROXTON RD,		03/18/22	12,652.49	6,326.25	379.58	6,326.24
			Installment 2			6,326.24	0.00	0.00	6,326.24
12-455-3	1300064001	RAPHAEL A & ZINA	9 VENUS RD, SYOSSET		05/31/22	7,043.49	3,521.75	281.74	3,521.74
			Installment 2			3,521.74	0.00	0.00	3,521.74
12-457-20	1400046801	MEENAKSHI JAGDA	201 MILLER PL,			11,568.85	0.00	0.00	11,568.85
			Installment 1			5,784.43	0.00	0.00	5,784.43
			Installment 2			5,784.42	0.00	0.00	5,784.42
12-458-6	1400047701	JACQUELINE & MARK	8 LORRAINE ST,		11/30/21	14,423.21	7,211.61	144.23	7,211.60
			Installment 2			7,211.60	0.00	0.00	7,211.60
12-463-4	1700649601	CARL R RODRIGUEZ	100 KETCHAM RD,		11/15/21	8,122.19	4,061.10	81.22	4,061.09
			Installment 2			4,061.09	0.00	0.00	4,061.09
12-464-18	1900280901	HARVEY & LISA WILLETT	27 MAPLEWOOD DR,			9,679.15	0.00	0.00	9,679.15
			Installment 1			4,839.58	0.00	0.00	4,839.58
			Installment 2			4,839.57	0.00	0.00	4,839.57
12-467-3	1900286901	JORDANA ROTHSCHILD	104 WESTBURY AVE,		11/03/21	14,666.84	7,333.42	0.00	7,333.42
			Installment 2			7,333.42	0.00	0.00	7,333.42
12-468-23	1900290701	STEVEN & JUDY ASNEN	47 SHELTER HILL RD,			7,120.96	0.00	0.00	7,120.96
			Installment 1			3,560.48	0.00	0.00	3,560.48
			Installment 2			3,560.48	0.00	0.00	3,560.48
12-477-2	1900305501	ELISA INDIK	28 JOYCE RD,		02/09/22	11,858.30	5,929.15	296.46	5,929.15
			Installment 2			5,929.15	0.00	0.00	5,929.15
12-484-16	1400053201	GARY & PHYLLIS KENDLER	8 BERKLEY LN,			10,772.92	0.00	0.00	10,772.92
			Installment 1			5,386.46	0.00	0.00	5,386.46
			Installment 2			5,386.46	0.00	0.00	5,386.46
12-484-21	1400053701	JEFFREY & TRACY	3 CENTER DR,		02/17/22	12,913.69	6,456.85	322.84	6,456.84
			Installment 2			6,456.84	0.00	0.00	6,456.84
12-488-1	1900320901	JOHN E AZUA	10 IRENE LN,		11/10/21	7,719.07	3,859.54	0.00	3,859.53
			Installment 2			3,859.53	0.00	0.00	3,859.53

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12-488-17	1900322401	ERICK WEINSTEIN	14 IRENE LN, <i>Installment 2</i>		11/03/21	10,818.10 5,409.05	5,409.05 0.00	0.00 0.00	5,409.05 5,409.05
12-490-25	1900328401	RICHARD & KATHLEEN	130 GRACE ST, <i>Installment 2</i>		12/12/21	12,825.76 6,412.88	6,412.88 0.00	192.39 0.00	6,412.88 6,412.88
12-491-4	1900331101	JONATHAN WEINSTEIN	137 GRACE ST, <i>Installment 2</i>		11/09/21	11,759.54 5,879.77	5,879.77 0.00	0.00 0.00	5,879.77 5,879.77
12-491-9	1900331601	BETTY & MARK HEIMAN	155 GRACE ST, <i>Installment 2</i>		11/10/21	11,780.28 5,890.14	5,890.14 0.00	0.00 0.00	5,890.14 5,890.14
12-492-13	1900333501	GEUN LEE	70 JOYCE RD, <i>Installment 1</i> <i>Installment 2</i>			14,328.78 7,164.39 7,164.39	0.00 0.00 0.00	0.00 0.00 0.00	14,328.78 7,164.39 7,164.39
12-494-1	1900336901	IRWIN SHRUBSTEIN	2 ELAINE PL, <i>Installment 1</i> <i>Installment 2</i>			4,442.44 2,221.22 2,221.22	0.00 0.00 0.00	0.00 0.00 0.00	4,442.44 2,221.22 2,221.22
12-494-30	1900339801	IDA SCALISE	26 RANDY LN, <i>Installment 2</i>	12282	11/05/21	5,518.34 2,759.17	2,759.17 0.00	0.00 0.00	2,759.17 2,759.17
12-497-4	1400065001	DR MONICA ERDELY	8 ELMWOOD LN, <i>Installment 1</i> <i>Installment 2</i>			15,534.30 7,767.15 7,767.15	0.00 0.00 0.00	0.00 0.00 0.00	15,534.30 7,767.15 7,767.15
12-497-25	1400066501	KANGHUA SHEN	15 ELLIS DR, SYOSSET <i>Installment 2</i>		10/29/21	12,734.83 6,367.41	6,367.42 0.00	0.00 0.00	6,367.41 6,367.41
12-497-32	1400067201	MR & MRS BRONCATO	34 BERKLEY LN, <i>Installment 2</i>		10/26/21	15,232.40 7,616.20	7,616.20 0.00	0.00 0.00	7,616.20 7,616.20
12-498-8	1300074601	ZHAXIAN ZHENG	64 TERREHANS LN, <i>Installment 2</i>		10/29/21	11,884.01 5,942.00	5,942.01 0.00	0.00 0.00	5,942.00 5,942.00
12-500-23	1300082701	DEAN & SOPHIE	ANDOVER DR, <i>Installment 2</i>		10/28/21	11,129.72 5,564.86	5,564.86 0.00	0.00 0.00	5,564.86 5,564.86
12-506-17	1500186701	KIKI MANOS	38 HAZELWOOD DR, <i>Installment 2</i>		10/28/21	13,820.63 6,910.31	6,910.32 0.00	0.00 0.00	6,910.31 6,910.31
12-506-23	1500187301	VIVIAN LOEBER	14 HAZELWOOD DR, <i>Installment 1</i> <i>Installment 2</i>			16,283.38 8,141.69 8,141.69	0.00 0.00 0.00	0.00 0.00 0.00	16,283.38 8,141.69 8,141.69

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12-509-28	1500195501	YIXIN ZHANG	40 HEDGEROW LN, <i>Installment 2</i>	00960	11/05/21	11,370.08 5,685.04	5,685.04 0.00	0.00 0.00	5,685.04 5,685.04
12-511-17	1500201101	STUART & CECILE	17 MELLOW LN, <i>Installment 1</i> <i>Installment 2</i>			13,257.42 6,628.71 6,628.71	0.00 0.00 0.00	0.00 0.00 0.00	13,257.42 6,628.71 6,628.71
12-513-24	1500207301	PATTI C GREENBERG	5 PLACID ST, JERICHO <i>Installment 2</i>		12/23/21	17,526.26 8,763.13	8,763.13 0.00	262.89 0.00	8,763.13 8,763.13
12-514-9	1500208301	HAIMA SURIC	118 BIRCHWOOD PARK <i>Installment 2</i>		04/25/22	11,772.18 5,886.09	5,886.09 0.00	412.03 0.00	5,886.09 5,886.09
12-515-11	1500214401	YI-CHENG CHOU & WAN-LI	86 BOUNTY LN, <i>Installment 1</i> <i>Installment 2</i>			15,950.34 7,975.17 7,975.17	0.00 0.00 0.00	0.00 0.00 0.00	15,950.34 7,975.17 7,975.17
12-517-17	1500221101	MINYING XIN	7 MIDDLE LN, JERICHO <i>Installment 2</i>		11/30/21	11,508.19 5,754.09	5,754.10 0.00	115.08 0.00	5,754.09 5,754.09
12-518-8	1500222801	GURKEERAT S GILL	542 PARKSIDE DR, <i>Installment 1</i> <i>Installment 2</i>			12,474.86 6,237.43 6,237.43	0.00 0.00 0.00	0.00 0.00 0.00	12,474.86 6,237.43 6,237.43
12-520-10	1500227501	BETH LAZARUS	20 NO UMBERLAND RD, <i>Installment 2</i>		12/30/21	11,324.05 5,662.02	5,662.03 0.00	169.86 0.00	5,662.02 5,662.02
12-522-2A	1500230001	PETER & MARIA FIORILLO	21 CUMBERLAND RD, <i>Installment 1</i> <i>Installment 2</i>			8,526.87 4,263.44 4,263.43	0.00 0.00 0.00	0.00 0.00 0.00	8,526.87 4,263.44 4,263.43
12-522-17	1700656901	GURPREET SINGH	49 PAGE DR, <i>Installment 1</i> <i>Installment 2</i>			10,281.52 5,140.76 5,140.76	0.00 0.00 0.00	0.00 0.00 0.00	10,281.52 5,140.76 5,140.76
12-523-15	1700658901	THOMAS DAVIS	12 SUTHERLAND RD, <i>Installment 1</i> <i>Installment 2</i>			6,946.92 3,473.46 3,473.46	0.00 0.00 0.00	0.00 0.00 0.00	6,946.92 3,473.46 3,473.46
12-525-2	1300093701	HUI-CHU & WEICHING HU	23 LARK DR, <i>Installment 2</i>		11/10/21	14,628.60 7,314.30	7,314.30 0.00	0.00 0.00	7,314.30 7,314.30
12-525-10	1300094501	ALBERT VAILLANT	32 CANTERBURY RD, <i>Installment 2</i>		02/23/22	10,089.96 5,044.98	5,044.98 0.00	252.25 0.00	5,044.98 5,044.98
12-531-6A	1500232301	JOHN BUBANY	11 DEER LN, JERICHO			10,690.41	0.00	0.00	10,690.41

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			Installment 1			5,345.21	0.00	0.00	5,345.21
			Installment 2			5,345.20	0.00	0.00	5,345.20
12-531-50	1700660001	ZLOI HARNEK	12 HILTON CT,			9,246.60	0.00	0.00	9,246.60
			Installment 1			4,623.30	0.00	0.00	4,623.30
			Installment 2			4,623.30	0.00	0.00	4,623.30
12-531-69B	1700661701	NAJMUN NAHAR	DEER LN, JERICHO			570.35	0.00	0.00	570.35
			Installment 1			285.18	0.00	0.00	285.18
			Installment 2			285.17	0.00	0.00	285.17
12-532-3	1900343901	ELLA ABRAMSON	5 WARREN PL,			11,967.58	0.00	0.00	11,967.58
			Installment 1			5,983.79	0.00	0.00	5,983.79
			Installment 2			5,983.79	0.00	0.00	5,983.79
12-532-31	1900346701	SHARI CALI-MANKO	9 WARREN PL,			10,324.00	0.00	0.00	10,324.00
			Installment 1			5,162.00	0.00	0.00	5,162.00
			Installment 2			5,162.00	0.00	0.00	5,162.00
12-533-4	1400068201	CHARLES CHIANG YIFANG	300 ELLEN PL, JERICHO		10/05/21	16,399.30	8,199.65	0.00	8,199.65
			Installment 2			8,199.65	0.00	0.00	8,199.65
12-533-41	1400071301	DAVID HO	5 ANNETTE WAY,			20,145.19	0.00	0.00	20,145.19
			Installment 1			10,072.60	0.00	0.00	10,072.60
			Installment 2			10,072.59	0.00	0.00	10,072.59
12-538-2	1900349401	JASON FRUCHTMAN &	14 PHIPPS LN,		11/05/21	13,470.61	6,735.31	0.00	6,735.30
			Installment 2			6,735.30	0.00	0.00	6,735.30
12-539-50	1900355201	STEPHEN J PREVETE &	90 NORTHERN PKWY,		11/10/21	11,889.57	5,944.79	0.00	5,944.78
			Installment 2			5,944.78	0.00	0.00	5,944.78
12-539-62	1900355901	ELIEZER MORGINSTIN	98 NORTHERN PKWY,			10,345.58	0.00	0.00	10,345.58
			Installment 1			5,172.79	0.00	0.00	5,172.79
			Installment 2			5,172.79	0.00	0.00	5,172.79
12-541-20	1500237301	BENJAMIN LAM	116 HAZELWOOD DR,			12,682.02	0.00	0.00	12,682.02
			Installment 1			6,341.01	0.00	0.00	6,341.01
			Installment 2			6,341.01	0.00	0.00	6,341.01
12-542-44	1500242701	MINGYI ZONG	18 HIGHTOP LN,		11/29/21	17,883.71	8,941.86	178.84	8,941.85
			Installment 2			8,941.85	0.00	0.00	8,941.85
12-545-24	1400081401	ANDREW SUH	178 FOREST DR,	15114	11/03/21	27,445.76	13,722.88	0.00	13,722.88
			Installment 2			13,722.88	0.00	0.00	13,722.88

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12-546-33	1500251801	MR & MRS BEN	64 MIDDLE LN, JERICO		11/10/21	12,416.64	6,208.32	0.00	6,208.32
			Installment 2			6,208.32	0.00	0.00	6,208.32
12-547-9	1500253401	VIJAY & MINAKSHI	190 MAYTIME DR,		04/18/22	10,506.28	5,253.14	367.72	5,253.14
			Installment 2			5,253.14	0.00	0.00	5,253.14
12-547-11	1500253601	HAIRVO WANG & YANLING	117 BOUNTY LN,		12/02/21	18,159.91	9,079.96	272.40	9,079.95
			Installment 2			9,079.95	0.00	0.00	9,079.95
12-547-18	1500254301	WARREN WAGNER	26 MAGNOLIA LN,			14,615.39	0.00	0.00	14,615.39
			Installment 1			7,307.70	0.00	0.00	7,307.70
			Installment 2			7,307.69	0.00	0.00	7,307.69
12-551-19	1400085301	MINGQIANG ZHENG	30 BIRCHWOOD PARK		11/03/21	14,326.69	7,163.35	0.00	7,163.34
			Installment 2			7,163.34	0.00	0.00	7,163.34
12-554-3	1900360701	TAMMY	14 CENTRAL PARK RD,		10/27/21	11,057.41	5,528.71	0.00	5,528.70
			Installment 2			5,528.70	0.00	0.00	5,528.70
12-554-10	1900361401	ANITA WAN	52 RANDY LN,			10,433.28	0.00	0.00	10,433.28
			Installment 1			5,216.64	0.00	0.00	5,216.64
			Installment 2			5,216.64	0.00	0.00	5,216.64
12-557-2	1900365601	TARA MOYNIHAN	62 MARILYN BLVD,		11/03/21	12,118.35	6,059.18	0.00	6,059.17
			Installment 2			6,059.17	0.00	0.00	6,059.17
12-557-9	1900366301	HOWARD M & REBECCA L	14 AVERY LA,		11/10/21	11,572.25	5,786.13	0.00	5,786.12
			Installment 2			5,786.12	0.00	0.00	5,786.12
12-557-12	1900366601	MR & MRS LLOYD	83 PHIPPS LN,		04/05/22	12,508.42	6,254.21	437.79	6,254.21
			Installment 2			6,254.21	0.00	0.00	6,254.21
12-559-6	1900370501	MELISSA VERNON	21 ROXBURY AVE,			11,161.43	0.00	0.00	11,161.43
			Installment 1			5,580.72	0.00	0.00	5,580.72
			Installment 2			5,580.71	0.00	0.00	5,580.71
12-561-16	1500261701	ABDUL R WAHAB AMROON	638 PARKSIDE DR,		11/03/21	14,454.27	7,227.14	0.00	7,227.13
			Installment 2			7,227.13	0.00	0.00	7,227.13
12-562-14	1500262901	ROBERT P DEPALO LLC	416 WOODBRIDGE LN,		12/16/21	10,863.72	5,431.86	162.96	5,431.86
			Installment 2			5,431.86	0.00	0.00	5,431.86
12-566-11	1900382001	JACOB E & DEBORAH I	68 GLENWOOD RD,		05/31/22	11,494.22	5,747.11	459.77	5,747.11
			Installment 2			5,747.11	0.00	0.00	5,747.11
12-570-16	1900392101	ALAN EHLERMAN	19 EVA LN, PLAINVIEW			9,159.04	0.00	0.00	9,159.04

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			Installment 1			4,579.52	0.00	0.00	4,579.52
			Installment 2			4,579.52	0.00	0.00	4,579.52
12-573-4	1400091801	JEE JUNG KIL	3 BIRCHWOOD PARK		11/03/21	19,528.11	9,764.06	0.00	9,764.05
			Installment 2			9,764.05	0.00	0.00	9,764.05
12-575-17	1400095901	JIA DONG ZOU	22 FLOWER LA,			14,052.23	0.00	0.00	14,052.23
			Installment 1			7,026.12	0.00	0.00	7,026.12
			Installment 2			7,026.11	0.00	0.00	7,026.11
12-577-15	1400099001	LI MEI JIN	39 FOREST DR,		11/10/21	13,490.04	6,745.02	0.00	6,745.02
			Installment 2			6,745.02	0.00	0.00	6,745.02
12-577-36	1400101101	JAY ORINGER	5 FOUNTAIN LN,			18,114.20	0.00	0.00	18,114.20
			Installment 1			9,057.10	0.00	0.00	9,057.10
			Installment 2			9,057.10	0.00	0.00	9,057.10
12-579-8	1400106901	ALAN TOBKES	34 FOUNTAIN LN,		11/10/21	12,313.08	6,156.54	0.00	6,156.54
			Installment 2			6,156.54	0.00	0.00	6,156.54
12-579-14	1400107501	MEI HONG CHEN	58 FOUNTAIN LN,		10/25/21	11,335.10	5,667.55	0.00	5,667.55
			Installment 2			5,667.55	0.00	0.00	5,667.55
12-583-12	1400117701	JIN WANG	62 FRIENDLY LN,		10/20/21	11,651.19	5,825.60	0.00	5,825.59
			Installment 2			5,825.59	0.00	0.00	5,825.59
12-584-34	1400119801	DOUGLAS V DAWSON	74 FOREST DR,		11/10/21	11,239.49	5,619.75	0.00	5,619.74
			Installment 2			5,619.74	0.00	0.00	5,619.74
12-584-43	1400120701	HON CHEUNG CHAN	66 FOREST DR,		01/07/22	20,282.42	10,141.21	405.65	10,141.21
			Installment 2			10,141.21	0.00	0.00	10,141.21
12-585-33	1900393601	LIHUA JIN	7 IVES LN, PLAINVIEW			11,031.41	0.00	0.00	11,031.41
			Installment 1			5,515.71	0.00	0.00	5,515.71
			Installment 2			5,515.70	0.00	0.00	5,515.70
12-588-29	1900396501	LAURIE SILVER	24 CAROL ST,	40189		9,835.17	0.00	0.00	9,835.17
			Installment 1			4,917.59	0.00	0.00	4,917.59
			Installment 2			4,917.58	0.00	0.00	4,917.58
12-592-1	1900403801	MARION & LUCIEN IMUNDI	145 NORTHERN PKWY,	11740		12,461.68	0.00	0.00	12,461.68
			Installment 1			6,230.84	0.00	0.00	6,230.84
			Installment 2			6,230.84	0.00	0.00	6,230.84
12-600-22	1900419201	MEREDITH GLICKMAN	6 IVY CT, PLAINVIEW			9,393.09	0.00	0.00	9,393.09
			Installment 1			4,696.55	0.00	0.00	4,696.55

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			Installment 2			4,696.54	0.00	0.00	4,696.54
12-604-2	1300106801	WARREN WENDT JULIE	20 EVON DR, SYOSSET		03/18/22	10,937.59	5,468.80	328.13	5,468.79
			Installment 2			5,468.79	0.00	0.00	5,468.79
12-605-11	1300109201	LANCE & SARA MOORE	3 DOONE DR, SYOSSET		11/10/21	12,584.34	6,292.17	0.00	6,292.17
			Installment 2			6,292.17	0.00	0.00	6,292.17
12-608-13	1900428001	ERIC CHOI & JESSICA WU	265 CENTRAL PARK RD,		11/21/21	10,251.25	5,125.63	102.51	5,125.62
			Installment 2			5,125.62	0.00	0.00	5,125.62
12-612-9	1900433201	MELISSA C REFAEL	18 SYLVIA LN,		05/16/22	12,014.33	6,007.17	480.57	6,007.16
			Installment 2			6,007.16	0.00	0.00	6,007.16
12-615-3	1500268301	CURRENT OWNER	19 IVY LN, JERICHO		10/18/21	13,349.49	6,674.75	0.00	6,674.74
			Installment 2			6,674.74	0.00	0.00	6,674.74
12-615-16	1400122501	JUAN C PAREDES	17 FOX LN, JERICHO		11/10/21	12,858.80	6,429.40	0.00	6,429.40
			Installment 2			6,429.40	0.00	0.00	6,429.40
12-616-22	1500270901	CURRENT OWNER	38 IVY DR, JERICHO		11/09/21	8,307.67	4,153.84	0.00	4,153.83
			Installment 2			4,153.83	0.00	0.00	4,153.83
12-616-24	1500271101	ARNOLD W & SONDR A H	46 IVY DR, JERICHO			17,699.58	0.00	0.00	17,699.58
			Installment 1			8,849.79	0.00	0.00	8,849.79
			Installment 2			8,849.79	0.00	0.00	8,849.79
12-619-43	1500277801	ROSE TSE	35 MOSS LN, JERICHO		10/10/21	21,462.06	10,731.03	0.00	10,731.03
			Installment 2			10,731.03	0.00	0.00	10,731.03
12-619-51	1500278401	HARRIET DOUENIAS	HIDDEN LN, JERICHO			529.38	0.00	0.00	529.38
			Installment 1			264.69	0.00	0.00	264.69
			Installment 2			264.69	0.00	0.00	264.69
12-620-11	1900436701	DEANNA M FLANAGAN	37 KALDA LN,	12282		6,418.82	0.00	0.00	6,418.82
			Installment 1			3,209.41	0.00	0.00	3,209.41
			Installment 2			3,209.41	0.00	0.00	3,209.41
12-620-26	1900438101	AILEEN E CAPUANO	68 RUBY LN,		11/10/21	9,497.11	4,748.56	0.00	4,748.55
			Installment 2			4,748.55	0.00	0.00	4,748.55
12-621-22	1900441501	CONSTANTINOS MARINOS	102 RADCLIFFE RD,			10,219.99	0.00	0.00	10,219.99
			Installment 1			5,110.00	0.00	0.00	5,110.00
			Installment 2			5,109.99	0.00	0.00	5,109.99
12-622-7	1400124101	CURRENT OWNER	275 GRAMERCY DR,		10/21/21	12,364.77	6,182.39	0.00	6,182.38
			Installment 2			6,182.38	0.00	0.00	6,182.38

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12-626-23	1900443801	DIANE NEWMAN	4 WALNUT CT, <i>Installment 2</i>		10/21/21	11,598.25 5,799.12	5,799.13 0.00	0.00 0.00	5,799.12 5,799.12
12-627-7	1400125501	MATTHEW MCALPINE	36 SAGAMORE WAY N, <i>Installment 2</i>		11/05/21	18,992.47 9,496.23	9,496.24 0.00	0.00 0.00	9,496.23 9,496.23
12-631-1	1400126101	LEE SAMUEL & ELLEN	1 RADCLIFFE CT, <i>Installment 2</i>		01/04/22	17,400.61 8,700.30	8,700.31 0.00	348.01 0.00	8,700.30 8,700.30
12-631-57	1400131201	HARPAL SINGH HIRA	8 INGRAM DR, <i>Installment 1</i> <i>Installment 2</i>			16,934.04 8,467.02 8,467.02	0.00 0.00 0.00	0.00 0.00 0.00	16,934.04 8,467.02 8,467.02
13-B-319	1900445901	PETE & STACEY	670 WASHINGTON AVE, <i>Installment 1</i> <i>Installment 2</i>			24,028.66 12,014.33 12,014.33	0.00 0.00 0.00	0.00 0.00 0.00	24,028.66 12,014.33 12,014.33
13-B-360	1900448001	MARGULIES ASSET	650 WASHINGTON AVE, <i>Installment 2</i>		11/01/21	14,246.34 7,123.17	7,123.17 0.00	0.00 0.00	7,123.17 7,123.17
13-C-160U-CA002 7-13	1300113101	KEVIN KENNETH CHANG	5 POND PATH, <i>Installment 2</i>		11/03/21	9,935.37 4,967.68	4,967.69 0.00	0.00 0.00	4,967.68 4,967.68
13-C-160U-CA002 7-19	1300113701	NICOLE ESPOSITO	17 POND PATH, <i>Installment 2</i>		12/30/21	8,879.16 4,439.58	4,439.58 0.00	133.19 0.00	4,439.58 4,439.58
13-C-160U-CA002 7-24	1300114201	HOWARD & RENEE	27 POND PATH, <i>Installment 2</i>		11/10/21	11,719.34 5,859.67	5,859.67 0.00	0.00 0.00	5,859.67 5,859.67
13-C-163U-CA003 5-38	1300120101	HEIDI E STROM	38 ASPEN DR, <i>Installment 2</i>	73054	11/03/21	11,993.80 5,996.90	5,996.90 0.00	0.00 0.00	5,996.90 5,996.90
13-C-163U-CA003 5-80	1300124301	MATTHEW J FERRARO	80 ASPEN DR W, <i>Installment 2</i>		11/03/21	11,060.64 5,530.32	5,530.32 0.00	0.00 0.00	5,530.32 5,530.32
13-C-163U-CA003 5-119	1300128101	PAUL TUCHMAN	119 TERRACE CT, <i>Installment 2</i>		11/09/21	15,808.76 7,904.38	7,904.38 0.00	0.00 0.00	7,904.38 7,904.38
13-C-177U-CA005 0-10	1300131801	LIXING CHEN & LIMEI JIN	10 CLUBHOUSE CT, <i>Installment 2</i>		01/31/22	10,511.72 5,255.86	5,255.86 0.00	210.23 0.00	5,255.86 5,255.86

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13-C-177U-CA005 0-22	1300132901	BARBARA & RICHARD	22 WOODLAKE DR,			10,978.31	0.00	0.00	10,978.31
			Installment 1			5,489.16	0.00	0.00	5,489.16
			Installment 2			5,489.15	0.00	0.00	5,489.15
13-C-177U-CA005 0-64	1300137101	JAMES & SUSAN DENINO	64 HOLIDAY DR,			10,978.31	0.00	0.00	10,978.31
			Installment 1			5,489.16	0.00	0.00	5,489.16
			Installment 2			5,489.15	0.00	0.00	5,489.15
13-C-187U-CA003 2-53	1300145801	MITCHELL & MARCIA	1 WIMBLEDON CT,		11/30/21	12,405.48	6,202.74	124.05	6,202.74
			Installment 2			6,202.74	0.00	0.00	6,202.74
13-C-187U-CA003 2-74	1300147901	FRANK SCURTI	9 COLD HARBOR LN,			7,616.65	0.00	0.00	7,616.65
			Installment 1			3,808.33	0.00	0.00	3,808.33
			Installment 2			3,808.32	0.00	0.00	3,808.32
13-C-187U-CA003 2-77	1300148201	CURRENT OWNER	2 COLD HARBOR RD,		11/10/21	10,278.90	5,139.45	0.00	5,139.45
			Installment 2			5,139.45	0.00	0.00	5,139.45
13-C-187U-CA003 2-79	1300148401	ANDREW STOLZENBERG	6 COLD HARBOUR LN,		11/10/21	9,688.36	4,844.18	0.00	4,844.18
			Installment 2			4,844.18	0.00	0.00	4,844.18
13-D-132	1300153401	DANIELA PENA PEREZ	104 PLAINVIEW RD,		11/08/21	15,973.43	7,986.72	0.00	7,986.71
			Installment 2			7,986.71	0.00	0.00	7,986.71
13-D-137	1300153901	JOSEPH GENTILE	PLAINVIEW RD			109.79	0.00	0.00	109.79
			Installment 1			54.90	0.00	0.00	54.90
			Installment 2			54.89	0.00	0.00	54.89
13-D-138	1300154001	JOSEPH GENTILE	PLAINVIEW RD			109.79	0.00	0.00	109.79
			Installment 1			54.90	0.00	0.00	54.90
			Installment 2			54.89	0.00	0.00	54.89
13-1-48	1900448501	HERBERT & VIVIENNE	1 RICHFIELD ST,		10/18/21	4,572.47	2,286.24	0.00	2,286.23
			Installment 2			2,286.23	0.00	0.00	2,286.23
13-1-54	1900449101	RABBI GUTMAN BARAS	9 RICHFIELD ST,		11/10/21	13,678.66	6,839.33	0.00	6,839.33
			Installment 2			6,839.33	0.00	0.00	6,839.33
13-1-67	1900449401	CURRENT OWNER	275 MANETTO HILL RD,		11/03/21	4,400.12	2,200.06	0.00	2,200.06
			Installment 2			2,200.06	0.00	0.00	2,200.06

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13-5-4	1900458701	VED & SHAKUNTLA GALATI	43 SUNNYSIDE BLVD,			9,783.16	0.00	0.00	9,783.16
			Installment 1			4,891.58	0.00	0.00	4,891.58
			Installment 2			4,891.58	0.00	0.00	4,891.58
13-5-238	1900461101	SHERYL J GOLDMAN	6 PAL WAY, PLAINVIEW	11680	11/10/21	9,341.07	4,670.54	0.00	4,670.53
			Installment 2			4,670.53	0.00	0.00	4,670.53
13-5-241	1900461301	CURRENT OWNER	35 PAL ST, PLAINVIEW		10/15/21	10,043.21	5,021.61	0.00	5,021.60
			Installment 2			5,021.60	0.00	0.00	5,021.60
13-7-40	1900466301	WILLIAM DIPONTI	28 PAL ST, PLAINVIEW			7,229.40	0.00	0.00	7,229.40
			Installment 1			3,614.70	0.00	0.00	3,614.70
			Installment 2			3,614.70	0.00	0.00	3,614.70
13-31-16	1900475301	JACK YOUNG	108 WILSON PL,		03/31/22	12,565.71	6,282.86	376.97	6,282.85
			Installment 2			6,282.85	0.00	0.00	6,282.85
13-38-7	1900477501	ZACHARY ROVINSKY	4 NETTO LN,	11680	11/03/21	11,754.28	5,877.14	0.00	5,877.14
			Installment 2			5,877.14	0.00	0.00	5,877.14
13-39-9	1900479201	SEYMOUR D FISCHER	103 HILLWOOD LA,			10,537.31	0.00	0.00	10,537.31
			Installment 1			5,268.66	0.00	0.00	5,268.66
			Installment 2			5,268.65	0.00	0.00	5,268.65
13-39-10	1900479301	CURRENT OWNER	101 HILLWOOD LN,		12/14/21	12,430.41	6,215.21	186.46	6,215.20
			Installment 2			6,215.20	0.00	0.00	6,215.20
13-39-16	1900479901	EVELYN TIEMAN	6 GILBERT LA,		11/05/21	8,265.18	4,132.59	0.00	4,132.59
			Installment 2			4,132.59	0.00	0.00	4,132.59
13-43-5	1900486801	BARBARA ZMOOS	4 SHERWOOD DR,		02/18/22	5,778.39	2,889.20	144.46	2,889.19
			Installment 2			2,889.19	0.00	0.00	2,889.19
13-44-22	1900490601	JEFFREY & NOREEN	14 DEVONSHIRE CT,		10/14/21	13,106.54	6,553.27	0.00	6,553.27
			Installment 2			6,553.27	0.00	0.00	6,553.27
13-44-80	1900496301	JACK & HARRIET	8 MILFORD CT,		10/29/21	11,395.47	5,697.74	0.00	5,697.73
			Installment 2			5,697.73	0.00	0.00	5,697.73
13-44-100	1900498101	MORTON SPERBER	84 BEAUMONT DR,			10,173.24	0.00	0.00	10,173.24
			Installment 1			5,086.62	0.00	0.00	5,086.62
			Installment 2			5,086.62	0.00	0.00	5,086.62
13-48-5	1900501701	BERNARD & DORIS ROTH	9 WHITLOCK ST,		10/15/21	9,549.12	4,774.56	0.00	4,774.56
			Installment 2			4,774.56	0.00	0.00	4,774.56

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13-50-26	1900508901	MICHAEL D MASON	5 JODY LN, PLAINVIEW		11/10/21	12,612.45	6,306.23	0.00	6,306.22
			Installment 2			6,306.22	0.00	0.00	6,306.22
13-57-7	1900523301	MARTIN & DEBRA EICHEN	4 VIVIAN PL, PLAINVIEW		11/08/21	13,158.55	6,579.28	0.00	6,579.27
			Installment 2			6,579.27	0.00	0.00	6,579.27
13-58-7	1900525701	KATHERINE SLOWEY	16 BEAUMONT DR,			14,978.90	0.00	0.00	14,978.90
			Installment 1			7,489.45	0.00	0.00	7,489.45
			Installment 2			7,489.45	0.00	0.00	7,489.45
13-59-30	1300157501	CURRENT OWNER	33 ORCHARD DR,		04/07/22	15,383.80	7,691.90	538.43	7,691.90
			Installment 2			7,691.90	0.00	0.00	7,691.90
13-59-46	1300159101	MARC W & HILLARY	57 ORCHARD CT,			21,682.15	0.00	0.00	21,682.15
			Installment 1			10,841.08	0.00	0.00	10,841.08
			Installment 2			10,841.07	0.00	0.00	10,841.07
13-62-15	1900527601	JACK & MELBA A GORDON	10 SALLY LN,			6,262.80	0.00	0.00	6,262.80
			Installment 1			3,131.40	0.00	0.00	3,131.40
			Installment 2			3,131.40	0.00	0.00	3,131.40
13-68-3	1900537801	STUART & SHERI SIMON	6 AVONDALE RD,			12,118.35	0.00	0.00	12,118.35
			Installment 1			6,059.18	0.00	0.00	6,059.18
			Installment 2			6,059.17	0.00	0.00	6,059.17
13-69-10	1300165901	KONSTANTINO K SHIMON	10 MEADOW RIDGE CT,		12/20/21	26,567.49	13,283.75	398.51	13,283.74
			Installment 2			13,283.74	0.00	0.00	13,283.74
13-71-5	1900541001	MITCHELL D KESSLER	26 OAKWOOD LN,		10/15/21	9,445.10	4,722.55	0.00	4,722.55
			Installment 2			4,722.55	0.00	0.00	4,722.55
13-71-16	1900542101	ELIZABETH GALASSO	5 QUAIL CT, PLAINVIEW	11680		14,978.90	0.00	0.00	14,978.90
			Installment 1			7,489.45	0.00	0.00	7,489.45
			Installment 2			7,489.45	0.00	0.00	7,489.45
13-72-17	1300167701	AKASH SETH	6 MAPLE WAY,		11/03/21	45,258.06	22,629.03	0.00	22,629.03
			Installment 2			22,629.03	0.00	0.00	22,629.03
13-72-24	1300168401	JARED & WHITNEY	6 LIVENGOD CT,		10/14/21	13,791.95	6,895.98	0.00	6,895.97
			Installment 2			6,895.97	0.00	0.00	6,895.97
13-72-42	1300169901	IVAN & ZUZANA HERZOG	5 HEADLEY WAY,		11/09/21	16,975.66	8,487.83	0.00	8,487.83
			Installment 2			8,487.83	0.00	0.00	8,487.83
13-72-44	1300170101	DOUGLAS & MELANIE	19 KODIAK DR,			21,243.02	0.00	0.00	21,243.02
			Installment 1			10,621.51	0.00	0.00	10,621.51

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			<i>Installment 2</i>			10,621.51	0.00	0.00	10,621.51
13-73-9	1300171101	WENDY & EDWARD	6 HEADLEY WAY,		11/10/21	27,240.37	13,620.19	0.00	13,620.18
			<i>Installment 2</i>			13,620.18	0.00	0.00	13,620.18
13-73-34	1300173501	JEFFREY LITMAN	5 BERING CT,			27,143.85	0.00	0.00	27,143.85
			<i>Installment 1</i>			13,571.93	0.00	0.00	13,571.93
			<i>Installment 2</i>			13,571.92	0.00	0.00	13,571.92
13-73-39	1300174001	NANCY DENORA	6 BERING CT,		11/10/21	20,419.64	10,209.82	0.00	10,209.82
			<i>Installment 2</i>			10,209.82	0.00	0.00	10,209.82
13-74-1	1900542801	GLEN FITTERMAN MD	1140 OLD COUNTRY RD,		10/14/21	13,860.68	6,930.34	0.00	6,930.34
			<i>Installment 2</i>			6,930.34	0.00	0.00	6,930.34
13-79-10	1300176001	BRAD & JENNIFER PINCUS	5 MAPLE WAY,		11/03/21	18,091.92	9,045.96	0.00	9,045.96
			<i>Installment 2</i>			9,045.96	0.00	0.00	9,045.96
13-79-27	1300177601	QUANTUM REALTY	58 ORCHARD DR,			22,231.06	0.00	0.00	22,231.06
			<i>Installment 1</i>			11,115.53	0.00	0.00	11,115.53
			<i>Installment 2</i>			11,115.53	0.00	0.00	11,115.53
13-79-54	1300384601	WOODBURY 884 OWNER	884 JERICHO TPKE,		11/23/21	3,233.07	1,616.54	32.33	1,616.53
			<i>Installment 2</i>			1,616.53	0.00	0.00	1,616.53
13-79-58	1300386001	WOODBURY 884 OWNER	884 JERICHO TPKE,		11/23/21	2,619.31	1,309.66	26.19	1,309.65
			<i>Installment 2</i>			1,309.65	0.00	0.00	1,309.65
13-81-3	1300185401	MARILYN & JEFFREY	8 BEAUFORT LN,		01/28/22	30,327.57	15,163.79	606.55	15,163.78
			<i>Installment 2</i>			15,163.78	0.00	0.00	15,163.78
13-81-13	1300186401	JOHN LAYLIEV	17 FAIRBANKS BLVD,	15138		18,498.45	0.00	0.00	18,498.45
			<i>Installment 1</i>			9,249.23	0.00	0.00	9,249.23
			<i>Installment 2</i>			9,249.22	0.00	0.00	9,249.22
13-83-17	1900551301	HARVEY STAUB C/O	7 BEAUMONT DR,		01/07/22	12,378.40	6,189.20	247.57	6,189.20
			<i>Installment 2</i>			6,189.20	0.00	0.00	6,189.20
13-83-104	1900556801	DUNKIRK REALTY	COMMERCIAL ST,			2,379.89	0.00	0.00	2,379.89
			<i>Installment 1</i>			1,189.95	0.00	0.00	1,189.95
			<i>Installment 2</i>			1,189.94	0.00	0.00	1,189.94
13-91-7	1900572501	CURRENT OWNER	17 NEWPORT DR,		11/08/21	15,967.09	7,983.55	0.00	7,983.54
			<i>Installment 2</i>			7,983.54	0.00	0.00	7,983.54
13-92-41	1900576901	KWANG LEE	57 HOFSTRA DR,			16,201.14	0.00	0.00	16,201.14
			<i>Installment 1</i>			8,100.57	0.00	0.00	8,100.57

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			<i>Installment 2</i>			8,100.57	0.00	0.00	8,100.57
13-93-22	1900579301	DARYOUSH ROSANNA	78 HOFSTRA DR,			18,182.79	0.00	0.00	18,182.79
			<i>Installment 1</i>			9,091.40	0.00	0.00	9,091.40
			<i>Installment 2</i>			9,091.39	0.00	0.00	9,091.39
13-97-19	1900585301	MOC REALTY LLC	101 COMMERCIAL ST,		10/15/21	40,312.85	20,156.43	0.00	20,156.42
			<i>Installment 2</i>			20,156.42	0.00	0.00	20,156.42
13-98-25	1900587401	EXTRA STORAGE	151 SUNNYSIDE BLVD,		11/03/21	236,885.80	118,442.90	0.00	118,442.90
			<i>Installment 2</i>			118,442.90	0.00	0.00	118,442.90
13-99-19	1300193601	DAVID LANDAU & TRACY	20 B JUNEAU BLVD,			20,117.74	0.00	0.00	20,117.74
			<i>Installment 1</i>			10,058.87	0.00	0.00	10,058.87
			<i>Installment 2</i>			10,058.87	0.00	0.00	10,058.87
13-103-11	1900592301	ANTHONY FERRANDINO	2 POUND RIDGE RD,		05/03/22	14,906.15	7,453.08	596.25	7,453.07
			<i>Installment 2</i>			7,453.07	0.00	0.00	7,453.07
13-103-18	1900592801	ROBERT & CHRYSANTHE	28 POUND RIDGE RD,			12,898.50	0.00	0.00	12,898.50
			<i>Installment 1</i>			6,449.25	0.00	0.00	6,449.25
			<i>Installment 2</i>			6,449.25	0.00	0.00	6,449.25
13-104-9	1900594101	LEWIS FINN	625 WASHINGTON AVE,		12/20/21	19,399.76	9,699.88	291.00	9,699.88
			<i>Installment 2</i>			9,699.88	0.00	0.00	9,699.88
13-108-27	1900599901	SYED D KAZI	10 PRESIDENTAL DR,		01/02/22	24,730.79	12,365.40	494.62	12,365.39
			<i>Installment 2</i>			12,365.39	0.00	0.00	12,365.39
13-111-15	1300198201	LIZIAMMA & THOMAS	250 PLAINVIEW RD,		10/13/21	19,459.05	9,729.53	0.00	9,729.52
			<i>Installment 2</i>			9,729.52	0.00	0.00	9,729.52
13-112-36	1300201901	KEIKO CRESCENTINI	112 YUKON DR,		10/22/21	22,450.63	11,225.32	0.00	11,225.31
			<i>Installment 2</i>			11,225.31	0.00	0.00	11,225.31
13-112-52	1300203501	DEBBIE CROSS	90 DALOR CT,		11/22/21	32,221.33	16,110.67	322.21	16,110.66
			<i>Installment 2</i>			16,110.66	0.00	0.00	16,110.66
13-112-53	1300203601	RAJESH TAYAL	80 DALOR CT,		11/02/21	22,642.76	11,321.38	0.00	11,321.38
			<i>Installment 2</i>			11,321.38	0.00	0.00	11,321.38
13-113-5	1300205101	DONNA MARINO	141 BRISTOL DR,			28,982.72	0.00	0.00	28,982.72
			<i>Installment 1</i>			14,491.36	0.00	0.00	14,491.36
			<i>Installment 2</i>			14,491.36	0.00	0.00	14,491.36
13-113-13	1300205901	GAGANDEEP SINGH	182 YUKON DR,		11/24/21	28,433.81	14,216.91	284.34	14,216.90
			<i>Installment 2</i>			14,216.90	0.00	0.00	14,216.90

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13-113-43	1300208501	ANDREW GOLDBERG	221 BAIRD CT, <i>Installment 2</i>		11/09/21	27,116.41 13,558.20	13,558.21 0.00	0.00 0.00	13,558.20 13,558.20
13-113-52	1300209401	ZIA OMER	242 SITKA CT, <i>Installment 2</i>		11/24/21	26,951.74 13,475.87	13,475.87 0.00	269.52 0.00	13,475.87 13,475.87
13-114-1U-CA015 1-50	1300214601	ELYSE & ALAN I	50 EAGLE CHASE, <i>Installment 1</i> <i>Installment 2</i>			19,898.17 9,949.09 9,949.08	0.00 0.00 0.00	0.00 0.00 0.00	19,898.17 9,949.09 9,949.08
13-114-1U-CA015 1-78	1300217401	CHARLES LOIODICE	78 EAGLE CHASE, <i>Installment 2</i>		03/09/22	17,784.85 8,892.42	8,892.43 0.00	533.55 0.00	8,892.42 8,892.42
13-115-4	1300220501	JENNIFER PIEL	9 WESTWOOD LN, <i>Installment 1</i> <i>Installment 2</i>			41,443.10 20,721.55 20,721.55	0.00 0.00 0.00	0.00 0.00 0.00	41,443.10 20,721.55 20,721.55
13-115-10	1300221101	ROBERT J CASSANDRO	31 WESTWOOD LN, <i>Installment 1</i> <i>Installment 2</i>			43,652.94 21,826.47 21,826.47	0.00 0.00 0.00	0.00 0.00 0.00	43,652.94 21,826.47 21,826.47
13-115-23	1300222401	TROY GOLDBERG	1 FAIRVIEW CT, <i>Installment 2</i>		11/03/21	31,919.42 15,959.71	15,959.71 0.00	0.00 0.00	15,959.71 15,959.71
13-117-31	1900605401	BROOKE REALTY	1 DUPONT ST, <i>Installment 2</i>		12/30/21	178,583.73 89,291.86	89,291.87 0.00	2,678.76 0.00	89,291.86 89,291.86
13-117-42U-CA02 31-107	1900617001	EUSEBIO & GADALIA	107 AUTUMN DR, <i>Installment 2</i>		03/11/22	10,740.08 5,370.04	5,370.04 0.00	322.20 0.00	5,370.04 5,370.04
13-119-27	1900622401	SCOTT & LORI LEVINE	90 SAGAMORE DR, <i>Installment 2</i>		12/01/21	16,279.15 8,139.57	8,139.58 0.00	244.19 0.00	8,139.57 8,139.57
13-119-33	1900623001	JILL FADLON	102 SAGAMORE DR, <i>Installment 1</i> <i>Installment 2</i>			23,716.59 11,858.30 11,858.29	0.00 0.00 0.00	0.00 0.00 0.00	23,716.59 11,858.30 11,858.29
13-119-42	1900623901	FARHAD & SUSAN FARVID	17 BAYVIEW DR, <i>Installment 2</i>		01/07/22	16,908.54 8,454.27	8,454.27 0.00	338.17 0.00	8,454.27 8,454.27
13-119-71	1900626801	JEANNE F BALOG	140 SAGAMORE DR, <i>Installment 1</i> <i>Installment 2</i>			21,225.38 10,612.69 10,612.69	0.00 0.00 0.00	0.00 0.00 0.00	21,225.38 10,612.69 10,612.69

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13-119-140U-CA0 202-135	1900637101	STAN SPIEGEL	85 CARRIAGE LN,		11/10/21	6,600.86	3,300.43	0.00	3,300.43
			Installment 2			3,300.43	0.00	0.00	3,300.43
13-119-141U-CA0 203-223	1900648501	CURRENT OWNER	166 CARRIAGE LN,		11/08/21	10,870.11	5,435.06	0.00	5,435.05
			Installment 2			5,435.05	0.00	0.00	5,435.05
13-119-142U-CA0 201-136	1900653201	ELIZABETH AMBROSIO	80 SAGAMORE DR,		10/21/21	11,260.18	5,630.09	0.00	5,630.09
			Installment 2			5,630.09	0.00	0.00	5,630.09
13-119-142U-CA0 201-206	1900653801	VICTORIA MUN	6 SAGAMORE DR,			12,430.41	0.00	0.00	12,430.41
			Installment 1			6,215.21	0.00	0.00	6,215.21
			Installment 2			6,215.20	0.00	0.00	6,215.20
13-119-142U-CA0 201-235	1900656701	CRAIG FEDER & GAIL	74 SAGAMORE DR,		11/16/21	12,456.41	6,228.21	124.56	6,228.20
			Installment 2			6,228.20	0.00	0.00	6,228.20
14-A-24	1100000401	ROY TUCCILLO	1680 ROUTE 25A, COLD		12/08/21	10,746.70	5,373.35	161.20	5,373.35
			Installment 2			5,373.35	0.00	0.00	5,373.35
14-A-1040	1100002201	LAWRENCE & MARIE	552 COLD SPRING HBR,		10/29/21	17,896.74	8,948.37	0.00	8,948.37
			Installment 2			8,948.37	0.00	0.00	8,948.37
14-A-1042	1100002301	LAWRENCE & MARIE	COLD SPRING HBR,		10/29/21	634.83	317.42	0.00	317.41
			Installment 2			317.41	0.00	0.00	317.41
14-B-10	1300227301	COLD SPRING VALLEY	WOODBURY RD,			247.01	0.00	0.00	247.01
			Installment 1			123.51	0.00	0.00	123.51
			Installment 2			123.50	0.00	0.00	123.50
14-D-614	1300231301	SANTO MURADIAN	3 POND RDG,		11/10/21	19,733.50	9,866.75	0.00	9,866.75
			Installment 2			9,866.75	0.00	0.00	9,866.75
14-D-652	1300235001	SAVERIO ANASTASIO	7 PIRONI CT,		11/10/21	27,281.09	13,640.55	0.00	13,640.54
			Installment 2			13,640.54	0.00	0.00	13,640.54
14-D-662	1300236001	MARIA GALASSO	24 CHAUNCEY PL,			31,535.18	0.00	0.00	31,535.18
			Installment 1			15,767.59	0.00	0.00	15,767.59
			Installment 2			15,767.59	0.00	0.00	15,767.59
14-D-721	1300241901	COSTAS KARVAZONI	5 CHAUNCEY PL,			29,174.84	0.00	0.00	29,174.84
			Installment 1			14,587.42	0.00	0.00	14,587.42
			Installment 2			14,587.42	0.00	0.00	14,587.42

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14-E-823	1300251601	WOODBURY HILLS INC	WOODBURY-COLD			20,968.56	0.00	0.00	20,968.56
			Installment 1			10,484.28	0.00	0.00	10,484.28
			Installment 2			10,484.28	0.00	0.00	10,484.28
14-E-848	1300252201	NADER EL-MINIAWI	185 WOODBURY RD,		11/30/21	15,561.75	7,780.88	155.62	7,780.87
			Installment 2			7,780.87	0.00	0.00	7,780.87
14-E-912	1300255801	MITCHELL A COHN	3 THE GRASSLANDS,			27,624.62	0.00	0.00	27,624.62
			Installment 1			13,812.31	0.00	0.00	13,812.31
			Installment 2			13,812.31	0.00	0.00	13,812.31
14-E-939	1300257701	KENNIE ZHOU	6 POLO CT, WOODBURY		10/14/21	25,304.99	12,652.50	0.00	12,652.49
			Installment 2			12,652.49	0.00	0.00	12,652.49
14-E-979	1300261701	MARK & SHARON ANESH	23 THE GRASSLANDS,		10/26/21	24,673.74	12,336.87	0.00	12,336.87
			Installment 2			12,336.87	0.00	0.00	12,336.87
14-E-1118	1300264001	8 LISA MANAGEMENT LLC	8 LISA CT, WOODBURY		11/08/21	7,767.15	3,883.58	0.00	3,883.57
			Installment 2			3,883.57	0.00	0.00	3,883.57
14-1-95	1300270901	PETER A PEKICH DBA	NO # WOODBURY RD,			356.80	0.00	0.00	356.80
			Installment 1			178.40	0.00	0.00	178.40
			Installment 2			178.40	0.00	0.00	178.40
14-1-98	1300271201	EDWARD G GILHOOLEY	WOODBURY RD,			54.89	0.00	0.00	54.89
			Installment 1			27.45	0.00	0.00	27.45
			Installment 2			27.44	0.00	0.00	27.44
14-13-14	1100010801	ALEX J GIROLAMO	22 OVERLOOK DR,			19,929.01	0.00	0.00	19,929.01
			Installment 1			9,964.51	0.00	0.00	9,964.51
			Installment 2			9,964.50	0.00	0.00	9,964.50
14-13-36	1100012901	CONRAD F CEAN	14 ELIZABETH DR,			22,604.36	0.00	0.00	22,604.36
			Installment 1			11,302.18	0.00	0.00	11,302.18
			Installment 2			11,302.18	0.00	0.00	11,302.18
14-14-5	1100013601	STEVEN BAKER	151 LAUREL LA,			17,148.55	0.00	0.00	17,148.55
			Installment 1			8,574.28	0.00	0.00	8,574.28
			Installment 2			8,574.27	0.00	0.00	8,574.27
14-14-21	1100015101	GLORIA PARKER	131 STILLWELL LN,		11/09/21	4,375.94	2,187.97	0.00	2,187.97
			Installment 2			2,187.97	0.00	0.00	2,187.97
14-14-23	1100015301	JASON PAUL & CRISTINA	3 PICARDY LN,		11/30/21	44,777.93	22,388.97	447.78	22,388.96
			Installment 2			22,388.96	0.00	0.00	22,388.96

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14-16-14	1300279501	STANLEY LO HO MING	12 PINE DR,			31,562.62	0.00	0.00	31,562.62
			Installment 1			15,781.31	0.00	0.00	15,781.31
			Installment 2			15,781.31	0.00	0.00	15,781.31
14-17-5	1300281401	SHAFIQU L ISLAM	7 PINE DR, WOODBURY		11/10/21	26,979.18	13,489.59	0.00	13,489.59
			Installment 2			13,489.59	0.00	0.00	13,489.59
14-19-12	1300284301	ALAN JEFFREY	8 STAFFORD AVE,			24,728.62	0.00	0.00	24,728.62
			Installment 1			12,364.31	0.00	0.00	12,364.31
			Installment 2			12,364.31	0.00	0.00	12,364.31
14-23-9	1300291401	JOYCE GREENBERG	17 CYPRESS DR,			22,382.47	0.00	0.00	22,382.47
			Installment 1			11,191.24	0.00	0.00	11,191.24
			Installment 2			11,191.23	0.00	0.00	11,191.23
14-24-10	1300292801	ALLISON WEISS	108 CYPRESS DR,		10/06/21	19,788.40	9,894.20	0.00	9,894.20
			Installment 2			9,894.20	0.00	0.00	9,894.20
14-24-43	1300295401	GALINA YUSIM	HILLSIDE AVE,			27.45	0.00	0.00	27.45
			Installment 1			13.73	0.00	0.00	13.73
			Installment 2			13.72	0.00	0.00	13.72
14-24-48	1300295801	MARGARET AMORES	HILLSIDE AVE,		11/03/21	384.25	192.13	0.00	192.12
			Installment 2			192.12	0.00	0.00	192.12
14-26-1	1100019401	SALVATORE DAGOSTINO &	520 COLD SPRING HBR,			20,526.73	0.00	0.00	20,526.73
			Installment 1			10,263.37	0.00	0.00	10,263.37
			Installment 2			10,263.36	0.00	0.00	10,263.36
14-28-1	1300296701	MICHAEL DECKNER	4 NORTHWOOD CT,			28,927.83	0.00	0.00	28,927.83
			Installment 1			14,463.92	0.00	0.00	14,463.92
			Installment 2			14,463.91	0.00	0.00	14,463.91
14-28-18	1300298301	YOUSRA SIDDIQI	216 WOODBURY RD,			16,988.92	0.00	0.00	16,988.92
			Installment 1			8,494.46	0.00	0.00	8,494.46
			Installment 2			8,494.46	0.00	0.00	8,494.46
14-29-21	1300300201	GINA HONG	347 WOODBURY RD,			13,009.29	0.00	0.00	13,009.29
			Installment 1			6,504.65	0.00	0.00	6,504.65
			Installment 2			6,504.64	0.00	0.00	6,504.64
14-34-9	1300308801	HOWARD PARK	4 TURRET LN,	88880		20,721.55	0.00	0.00	20,721.55
			Installment 1			10,360.78	0.00	0.00	10,360.78
			Installment 2			10,360.77	0.00	0.00	10,360.77

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14-36-28	1300313301	SEMIR & JULYET	3 CROSSBOW LN, <i>Installment 2</i>		11/02/21	23,191.66 <i>11,595.83</i>	11,595.83 <i>0.00</i>	0.00 <i>0.00</i>	11,595.83 <i>11,595.83</i>
14-37-27	1300316201	SIMON GARFINKEL	27 WINDEMERE WAY, <i>Installment 2</i>		03/29/22	21,188.13 <i>10,594.06</i>	10,594.07 <i>0.00</i>	635.64 <i>0.00</i>	10,594.06 <i>10,594.06</i>
14-38-5	1300317401	VEDAD OSMANOVIC	39 IRVING DR, <i>Installment 2</i>		11/09/21	23,026.99 <i>11,513.49</i>	11,513.50 <i>0.00</i>	0.00 <i>0.00</i>	11,513.49 <i>11,513.49</i>
14-39-16	1300321201	MANISH & TRUPTI BAHL	396 WOODBURY RD, <i>Installment 2</i>		11/05/21	25,167.76 <i>12,583.88</i>	12,583.88 <i>0.00</i>	0.00 <i>0.00</i>	12,583.88 <i>12,583.88</i>
15-A-136	1200000801	CURRENT OWNER	77 MUTTONTOWN RD, <i>Installment 1</i> <i>Installment 2</i>			18,965.02 <i>9,482.51</i> <i>9,482.51</i>	0.00 <i>0.00</i> <i>0.00</i>	0.00 <i>0.00</i> <i>0.00</i>	18,965.02 <i>9,482.51</i> <i>9,482.51</i>
15-A-678	1500279101	TRI K REALTY CORP	213 RTE 106, JERICHO <i>Installment 1</i> <i>Installment 2</i>			16,364.63 <i>8,182.32</i> <i>8,182.31</i>	0.00 <i>0.00</i> <i>0.00</i>	0.00 <i>0.00</i> <i>0.00</i>	16,364.63 <i>8,182.32</i> <i>8,182.31</i>
15-A-683	1400135501	DARREN J WEIDENMAN	MIDLANE SO RR 2.BOX <i>Installment 1</i> <i>Installment 2</i>			16,083.22 <i>8,041.61</i> <i>8,041.61</i>	0.00 <i>0.00</i> <i>0.00</i>	0.00 <i>0.00</i> <i>0.00</i>	16,083.22 <i>8,041.61</i> <i>8,041.61</i>
15-A-1953	1400135801	ADRIAN AUTLER	1946 VINCENT LN, <i>Installment 2</i>		11/10/21	30,945.55 <i>15,472.77</i>	15,472.78 <i>0.00</i>	0.00 <i>0.00</i>	15,472.77 <i>15,472.77</i>
15-A-1971	1500279801	PRABHA REAL ESTATE	2180 KIRBY LN, <i>Installment 2</i>		12/01/21	26,698.98 <i>13,349.49</i>	13,349.49 <i>0.00</i>	400.48 <i>0.00</i>	13,349.49 <i>13,349.49</i>
15-A-2128	1400142001	MICHAEL & ROSE ALBANO	1 POND VIEW DR, <i>Installment 2</i>		01/31/22	14,697.66 <i>7,348.83</i>	7,348.83 <i>0.00</i>	293.95 <i>0.00</i>	7,348.83 <i>7,348.83</i>
15-A-2144	1400143101	RAFFAELE SILVERA	20 POND VIEW DR, <i>Installment 1</i> <i>Installment 2</i>			1,344.84 <i>672.42</i> <i>672.42</i>	0.00 <i>0.00</i> <i>0.00</i>	0.00 <i>0.00</i> <i>0.00</i>	1,344.84 <i>672.42</i> <i>672.42</i>
15-A-2182	1400146301	ANTONIOS MOSHONAS	245 SADDLE LN, <i>Installment 2</i>		11/03/21	27,884.89 <i>13,942.44</i>	13,942.45 <i>0.00</i>	0.00 <i>0.00</i>	13,942.44 <i>13,942.44</i>
15-A-2213	1400148701	MR AHMAD	11 HEATHER LN, <i>Installment 2</i>		11/30/21	22,697.64 <i>11,348.82</i>	11,348.82 <i>0.00</i>	226.98 <i>0.00</i>	11,348.82 <i>11,348.82</i>
15-A-2284	1400154101	HIMANSHU PATEL	40 WOODCREST DR, <i>Installment 2</i>		10/18/21	21,709.59 <i>10,854.79</i>	10,854.80 <i>0.00</i>	0.00 <i>0.00</i>	10,854.79 <i>10,854.79</i>

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15-A-2303	1400155901	FAROOQ AHMED	10 TULIP LN, SYOSSET			27,624.62	0.00	0.00	27,624.62
			Installment 1			13,812.31	0.00	0.00	13,812.31
			Installment 2			13,812.31	0.00	0.00	13,812.31
15-A-2307	1400156301	GURDEV SINGH	145 COACHMAN PL E,		11/10/21	25,716.68	12,858.34	0.00	12,858.34
			Installment 2			12,858.34	0.00	0.00	12,858.34
15-A-2334	1400158901	HECTOR & SELIM	35 WOODCREST DR,		10/20/21	24,179.72	12,089.86	0.00	12,089.86
			Installment 2			12,089.86	0.00	0.00	12,089.86
15-C-662	1200005301	CAROLE GERRITY	107A CONVENT RD,			11,843.30	0.00	0.00	11,843.30
			Installment 1			5,921.65	0.00	0.00	5,921.65
			Installment 2			5,921.65	0.00	0.00	5,921.65
15-D-530U-CA013 4-104	1300323901	GARY & LISA STEIN	41 PHEASANT LN,		11/09/21	1,838.87	919.44	0.00	919.43
			Installment 2			919.43	0.00	0.00	919.43
15-D-530U-CA013 4-106	1300324101	FERN KARHU	45 PHEASANT LN,	00960	05/27/22	1,674.20	837.10	66.97	837.10
			Installment 2			837.10	0.00	0.00	837.10
15-D-530U-CA013 4-118	1300325301	BRENDA GARFINKEL	16 PHEASANT LN,		10/06/21	16,467.45	8,233.73	0.00	8,233.72
			Installment 2			8,233.72	0.00	0.00	8,233.72
15-E-132	1400164201	MICHAEL J FICO	31 HUMPHREY DR,		03/30/22	12,597.60	6,298.80	377.93	6,298.80
			Installment 2			6,298.80	0.00	0.00	6,298.80
15-F-19	1200006301	CURRENT OWNER	15 PINE RD, SYOSSET			20,790.62	0.00	0.00	20,790.62
			Installment 1			10,395.31	0.00	0.00	10,395.31
			Installment 2			10,395.31	0.00	0.00	10,395.31
15-F-1344	1400168701	CURRENT OWNER	JERICHO TPKE,			1,838.87	0.00	0.00	1,838.87
			Installment 1			919.44	0.00	0.00	919.44
			Installment 2			919.43	0.00	0.00	919.43
15-F-1390B	1200008001	JOSEPH & ANNEMARIE	PINE ST, SYOSSET		10/22/21	54.89	27.45	0.00	27.44
			Installment 2			27.44	0.00	0.00	27.44
15-F-1431	1200011501	ROLANDO ORTIZ	78 BARRY LN, SYOSSET	12322		18,512.62	0.00	0.00	18,512.62
			Installment 1			9,256.31	0.00	0.00	9,256.31
			Installment 2			9,256.31	0.00	0.00	9,256.31
15-F-1445U-CA00 52-6	1400170901	P LAVI	6 THE MEWS, SYOSSET			12,487.82	0.00	0.00	12,487.82

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			<i>Installment 1</i>			6,243.91	0.00	0.00	6,243.91
			<i>Installment 2</i>			6,243.91	0.00	0.00	6,243.91
15-F-1445U-CA00 52-24	1400172701	BETH A LUONGO	24 THE MEWS,		11/10/21	13,119.07	6,559.54	0.00	6,559.53
			<i>Installment 2</i>			6,559.53	0.00	0.00	6,559.53
15-F-1445U-CA00 52-62	1400176501	HOROWITZ	62 THE GLADE,			12,762.28	0.00	0.00	12,762.28
			<i>Installment 1</i>			6,381.14	0.00	0.00	6,381.14
			<i>Installment 2</i>			6,381.14	0.00	0.00	6,381.14
15-F-1452U-CA00 53-67	1400177301	RICHARD I & SUSAN	67 HIDDEN RIDGE DR,		10/25/21	11,266.94	5,633.47	0.00	5,633.47
			<i>Installment 2</i>			5,633.47	0.00	0.00	5,633.47
15-F-1452U-CA00 53-102	1400180801	BEATRIZ RUIZ	102 GLEN WAY,		04/15/22	11,938.91	5,969.46	417.86	5,969.45
			<i>Installment 2</i>			5,969.45	0.00	0.00	5,969.45
15-F-1452U-CA00 53-127	1400183301	SUZANNE TAYLOR	127 THE CHASE,		01/31/22	11,417.44	5,708.72	228.35	5,708.72
			<i>Installment 2</i>			5,708.72	0.00	0.00	5,708.72
15-F-1452U-CA00 53-136	1400184201	ALEXA RUBIN	136 THE KNL, SYOSSET			11,856.57	0.00	0.00	11,856.57
			<i>Installment 1</i>			5,928.29	0.00	0.00	5,928.29
			<i>Installment 2</i>			5,928.28	0.00	0.00	5,928.28
15-F-1452U-CA00 53-140	1400184601	LEWIS CAMPANELLA	140 THE KNL, SYOSSET			11,554.66	0.00	0.00	11,554.66
			<i>Installment 1</i>			5,777.33	0.00	0.00	5,777.33
			<i>Installment 2</i>			5,777.33	0.00	0.00	5,777.33
15-F-1454U-CA00 59-169	1400187601	JOSEPH MAY	169 HIDDEN RIDGE DR,		11/02/21	12,254.99	6,127.50	0.00	6,127.49
			<i>Installment 2</i>			6,127.49	0.00	0.00	6,127.49
15-F-1454U-CA00 59-175	1400188201	RUTH MOROKNEK	175 THE VALE,			10,635.68	0.00	0.00	10,635.68
			<i>Installment 1</i>			5,317.84	0.00	0.00	5,317.84
			<i>Installment 2</i>			5,317.84	0.00	0.00	5,317.84
15-F-1454U-CA00 59-217	1400192401	RUSSELL KOSTER	217 SUMMIT WAY,			13,173.96	0.00	0.00	13,173.96
			<i>Installment 1</i>			6,586.98	0.00	0.00	6,586.98
			<i>Installment 2</i>			6,586.98	0.00	0.00	6,586.98

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15-F-1456	1400192901	CURRENT OWNER	14 PINE RD, SYOSSET		12/01/21	23,164.23	11,582.12	347.46	11,582.11
			Installment 2			11,582.11	0.00	0.00	11,582.11
15-F-1479	1400193301	JOSEPH & ANN ZURLO	PINE RD REAR OF,		10/22/21	274.46	137.23	0.00	137.23
			Installment 2			137.23	0.00	0.00	137.23
15-2-22	1200014801	SEAN BOSLET	14 NASSAU ST,			9,798.13	0.00	0.00	9,798.13
			Installment 1			4,899.07	0.00	0.00	4,899.07
			Installment 2			4,899.06	0.00	0.00	4,899.06
15-21-284	1400198501	W KEHOE	31 BEATRICE AVE,		03/28/22	16,344.40	8,172.20	490.33	8,172.20
			Installment 2			8,172.20	0.00	0.00	8,172.20
15-21-293	1400198801	FEI HE	52 DAWES AVE,			19,815.83	0.00	0.00	19,815.83
			Installment 1			9,907.92	0.00	0.00	9,907.92
			Installment 2			9,907.91	0.00	0.00	9,907.91
15-30-10	1400211101	CURRENT OWNER	320 JACKSON AVE,		10/20/21	6,319.19	3,159.60	0.00	3,159.59
			Installment 2			3,159.59	0.00	0.00	3,159.59
15-30-13	1400211201	CURRENT OWNER	318 JACKSON AVE,		10/20/21	3,362.74	1,681.37	0.00	1,681.37
			Installment 2			1,681.37	0.00	0.00	1,681.37
15-30-355	1400212601	314 JACKSON AVE LLC	314 JACKSON AVE,		01/31/22	10,848.95	5,424.48	216.98	5,424.47
			Installment 2			5,424.47	0.00	0.00	5,424.47
15-36-63	1400214001	MR RANALLI	25 CEDAR ST, SYOSSET		10/29/21	12,254.99	6,127.50	0.00	6,127.49
			Installment 2			6,127.49	0.00	0.00	6,127.49
15-47-181	1200029801	DECLAN & MARY	32 RICHMOND ST,			14,875.61	0.00	0.00	14,875.61
			Installment 1			7,437.81	0.00	0.00	7,437.81
			Installment 2			7,437.80	0.00	0.00	7,437.80
15-47-210	1200031501	DECLAN & MARY	TREDWELL CT,			301.91	0.00	0.00	301.91
			Installment 1			150.96	0.00	0.00	150.96
			Installment 2			150.95	0.00	0.00	150.95
15-48-23	1500287101	FRANK CHIEH LIU	2210 ROUTE 106,		11/07/21	32,015.76	16,007.88	0.00	16,007.88
			Installment 2			16,007.88	0.00	0.00	16,007.88
15-51-20	1400223801	BRIAN SARATH & CRISTIE	2070 LANSING PL,	00960	05/31/22	18,635.67	9,317.84	745.43	9,317.83
			Installment 2			9,317.83	0.00	0.00	9,317.83
15-53-2	1400224701	GERPREET S WALIA	1968 KNOLLWOOD RD,			26,430.27	0.00	0.00	26,430.27
			Installment 1			13,215.14	0.00	0.00	13,215.14
			Installment 2			13,215.13	0.00	0.00	13,215.13

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15-54-10	1400225801	STEVEN & ELIZABETH	2028 RIDGE RD, <i>Installment 2</i>		11/10/21	13,544.94 6,772.47	6,772.47 0.00	0.00 0.00	6,772.47 6,772.47
15-56-9	1400227201	DOLORES GOMLING &	98 WILLETS DR, <i>Installment 2</i>	10917	11/10/21	9,016.39 4,508.19	4,508.20 0.00	0.00 0.00	4,508.19 4,508.19
15-58-50	1400242001	JAMES J STRELLA	3 RAYNHAM DR, <i>Installment 2</i>		10/07/21	10,895.97 5,447.98	5,447.99 0.00	0.00 0.00	5,447.98 5,447.98
15-65-11	1400252901	CURRENT OWNER	22 UNDERHILL AVE, <i>Installment 2</i>		10/27/21	8,330.24 4,165.12	4,165.12 0.00	0.00 0.00	4,165.12 4,165.12
15-66-36	1400256901	DIANE GRANAU-	5 CHESHIRE AVE, <i>Installment 2</i>		10/14/21	9,166.89 4,583.44	4,583.45 0.00	0.00 0.00	4,583.44 4,583.44
15-71-11	1400266601	JIANWEI CHEN	18 FIELDSTONE DR, <i>Installment 2</i>		12/30/21	13,366.08 6,683.04	6,683.04 0.00	200.49 0.00	6,683.04 6,683.04
15-73-25	1400274801	XIAO QIU QU	28 STUART DR, <i>Installment 2</i>		11/09/21	12,679.94 6,339.97	6,339.97 0.00	0.00 0.00	6,339.97 6,339.97
15-74-23	1400277201	SAWMILL CONSTRUCTION	30 HILLSIDE LN, <i>Installment 2</i>		11/05/21	3,969.56 1,984.78	1,984.78 0.00	0.00 0.00	1,984.78 1,984.78
15-75-19	1200034001	GIOVANNI LAMENDOLA &	124 IRA RD, SYOSSET <i>Installment 2</i>		04/28/22	13,352.82 6,676.41	6,676.41 0.00	467.35 0.00	6,676.41 6,676.41
15-77-6	1200038101	HONG SHEN	4 GREENWAY DR, <i>Installment 1</i> <i>Installment 2</i>			13,064.19 6,532.10 6,532.09	0.00 0.00 0.00	0.00 0.00 0.00	13,064.19 6,532.10 6,532.09
15-80-18	1400281901	NAIMISH SHAH	1 HICKS LN, SYOSSET <i>Installment 1</i> <i>Installment 2</i>			19,925.62 9,962.81 9,962.81	0.00 0.00 0.00	0.00 0.00 0.00	19,925.62 9,962.81 9,962.81
15-81-42	1400284601	HEATHER MUZER	24 WILLETS AVE, <i>Installment 2</i>		10/14/21	11,349.28 5,674.64	5,674.64 0.00	0.00 0.00	5,674.64 5,674.64
15-85-16	1200050401	HONG M LIN	33 ARIZONA AVE, <i>Installment 2</i>		10/15/21	7,616.65 3,808.32	3,808.33 0.00	0.00 0.00	3,808.32 3,808.32
15-85-18	1200050601	HYEON RYE PARK JIN SOO	37 ARIZONA AVE, <i>Installment 2</i>		10/08/21	13,338.63 6,669.31	6,669.32 0.00	0.00 0.00	6,669.31 6,669.31
15-85-34	1200052201	STELLA KATSAROS	69 ARIZONA AVE, <i>Installment 1</i>			10,374.50 5,187.25	0.00 0.00	0.00 0.00	10,374.50 5,187.25

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			Installment 2			5,187.25	0.00	0.00	5,187.25
15-86-32	1200053101	MING YE	6 ROBERT CIR,		10/23/21	12,240.81	6,120.41	0.00	6,120.40
			Installment 2			6,120.40	0.00	0.00	6,120.40
15-89-24	1200058901	IOBAL MERCHANT	2 PEG PL, SYOSSET			14,299.24	0.00	0.00	14,299.24
			Installment 1			7,149.62	0.00	0.00	7,149.62
			Installment 2			7,149.62	0.00	0.00	7,149.62
15-89-56	1200061301	ELIZABETH REYNOLDS	189 JACKSON AVE,		12/27/21	15,781.31	7,890.66	236.72	7,890.65
			Installment 2			7,890.65	0.00	0.00	7,890.65
15-92-36	1200063701	WILLIAM J LOBER	4 LUCILLE DR,			9,266.59	0.00	0.00	9,266.59
			Installment 1			4,633.30	0.00	0.00	4,633.30
			Installment 2			4,633.29	0.00	0.00	4,633.29
15-93-20	1400295001	ROBERT & MIRIAM	21 BARBARA DR,			13,188.15	0.00	0.00	13,188.15
			Installment 1			6,594.08	0.00	0.00	6,594.08
			Installment 2			6,594.07	0.00	0.00	6,594.07
15-94-8	1400295901	RICHARD & MARGARET	19 CLARISSA DR,			12,614.97	0.00	0.00	12,614.97
			Installment 1			6,307.49	0.00	0.00	6,307.49
			Installment 2			6,307.48	0.00	0.00	6,307.48
15-95-22	1400299901	GEORGE & WENDY	19 DOROTHY DR,			10,827.81	0.00	0.00	10,827.81
			Installment 1			5,413.91	0.00	0.00	5,413.91
			Installment 2			5,413.90	0.00	0.00	5,413.90
15-96-1	1400300301	ROCKY JIANG	1 BRUCE ST, SYOSSET		02/08/22	10,895.97	5,447.99	272.40	5,447.98
			Installment 2			5,447.98	0.00	0.00	5,447.98
15-96-7	1400300901	GUS NERANTZINIS	103 SOUTHWOOD CIR,			11,719.34	0.00	0.00	11,719.34
			Installment 1			5,859.67	0.00	0.00	5,859.67
			Installment 2			5,859.67	0.00	0.00	5,859.67
15-98-10	1400304401	SERENA STEIN	121 CANDY LN,		11/08/21	4,158.48	2,079.24	0.00	2,079.24
			Installment 2			2,079.24	0.00	0.00	2,079.24
15-98-34	1400306801	THOMAS & JENNIFER	82 SOUTHWOOD CIR,		11/03/21	8,083.23	4,041.62	0.00	4,041.61
			Installment 2			4,041.61	0.00	0.00	4,041.61
15-100-13	1400310401	JYOTI AGRAWAL	39 DONNA LN,		11/10/21	17,195.22	8,597.61	0.00	8,597.61
			Installment 2			8,597.61	0.00	0.00	8,597.61
15-101-27	1400313901	CURRENT OWNER	5 BLUEBIRD DR,		11/09/21	3,338.31	1,669.16	0.00	1,669.15
			Installment 2			1,669.15	0.00	0.00	1,669.15

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15-105-18	1200076001	YIDA TANG	100 IRA RD, SYOSSET		12/14/21	12,350.59	6,175.30	185.26	6,175.29
			Installment 2			6,175.29	0.00	0.00	6,175.29
15-107-1	1400316301	MAY CHEAN	2 CARLETON AVE,			13,599.83	0.00	0.00	13,599.83
			Installment 1			6,799.92	0.00	0.00	6,799.92
			Installment 2			6,799.91	0.00	0.00	6,799.91
15-107-32	1400318701	THOMAS M KOSHY	39 MELANIE LN,		11/10/21	10,199.75	5,099.88	0.00	5,099.87
			Installment 2			5,099.87	0.00	0.00	5,099.87
15-112-13	1400329701	JOSEPH FRISCHE SR	34 VIRGINIA RD,			11,088.09	0.00	0.00	11,088.09
			Installment 1			5,544.05	0.00	0.00	5,544.05
			Installment 2			5,544.04	0.00	0.00	5,544.04
15-112-26	1400330901	PARVIN NOVIN & MARK	79 BELMONT CIR,		11/16/21	10,937.59	5,468.80	109.38	5,468.79
			Installment 2			5,468.79	0.00	0.00	5,468.79
15-113-4	1400331301	NORMA TAMDJIDI	5 CANDY LN, SYOSSET		12/17/21	13,932.37	6,966.19	208.99	6,966.18
			Installment 2			6,966.18	0.00	0.00	6,966.18
15-114-23	1400336201	LI SHU RAN	34 GEORGIA DR,		01/31/22	21,050.90	10,525.45	421.02	10,525.45
			Installment 2			10,525.45	0.00	0.00	10,525.45
15-115-19	1400338601	CURRENT OWNER	78 GEORGIA DR,		12/20/21	9,386.45	4,693.23	140.80	4,693.22
			Installment 2			4,693.22	0.00	0.00	4,693.22
15-116-9	1400341101	SAWMILL CONSTRUCTION	103 SYOSSET CIR,			5,424.18	0.00	0.00	5,424.18
			Installment 1			2,712.09	0.00	0.00	2,712.09
			Installment 2			2,712.09	0.00	0.00	2,712.09
15-118-34	1400346601	YING TANG	30 PRESTON LN,		01/26/22	17,894.64	8,947.32	357.89	8,947.32
			Installment 2			8,947.32	0.00	0.00	8,947.32
15-122-6	1400358601	MARC SANTINI C/O KATE	32 GARDEN CIR,		11/03/21	10,443.57	5,221.79	0.00	5,221.78
			Installment 2			5,221.78	0.00	0.00	5,221.78
15-122-8	1400358801	CURRENT OWNER	40 GARDEN CIR,		10/25/21	7,619.85	3,809.93	0.00	3,809.92
			Installment 2			3,809.92	0.00	0.00	3,809.92
15-124-44	1400368101	DAVINDER SINGH	34 HICKS AVE,			15,616.64	0.00	0.00	15,616.64
			Installment 1			7,808.32	0.00	0.00	7,808.32
			Installment 2			7,808.32	0.00	0.00	7,808.32
15-125-5	1400369001	HELEN CATALA	98 KATHLEEN DR,	12322		12,669.86	0.00	0.00	12,669.86
			Installment 1			6,334.93	0.00	0.00	6,334.93
			Installment 2			6,334.93	0.00	0.00	6,334.93

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15-127-26	1400377201	YUNXIAO QIAO XIANG LOU	10 ROBERTA LN, <i>Installment 2</i>		11/22/21	11,444.88 5,722.44	5,722.44 0.00	114.45 0.00	5,722.44 5,722.44
15-128-46	1400383101	SI YA CHEN	1 ROBERTA LN, <i>Installment 1</i> <i>Installment 2</i>	40189		8,440.03 4,220.02 4,220.01	0.00 0.00 0.00	0.00 0.00 0.00	8,440.03 4,220.02 4,220.01
15-129-8	1400384101	VINCENT R DIGIROLOMO	99 KATHLEEN DR, <i>Installment 2</i>		11/03/21	13,311.20 6,655.60	6,655.60 0.00	0.00 0.00	6,655.60 6,655.60
15-130-6	1400386401	BRIAN KITOGRAD	120 KATHLEEN DR, <i>Installment 2</i>		11/09/21	14,368.31 7,184.15	7,184.16 0.00	0.00 0.00	7,184.15 7,184.15
15-132-5	1400391001	NAM P LEE	329 SOUTHWOOD CIR, <i>Installment 1</i> <i>Installment 2</i>			11,898.20 5,949.10 5,949.10	0.00 0.00 0.00	0.00 0.00 0.00	11,898.20 5,949.10 5,949.10
15-133-17	1400393601	DR CHARLES YASMER	32 COLONY LN, <i>Installment 2</i>		10/12/21	9,949.54 4,974.77	4,974.77 0.00	0.00 0.00	4,974.77 4,974.77
15-134-53	1400401101	STEPHEN CHAN	59 COLONY LN, <i>Installment 2</i>		04/11/22	9,266.59 4,633.29	4,633.30 0.00	324.33 0.00	4,633.29 4,633.29
15-135-18	1400403201	JAE KYUN YOON	30 HARRIET DR, <i>Installment 1</i> <i>Installment 2</i>			15,451.96 7,725.98 7,725.98	0.00 0.00 0.00	0.00 0.00 0.00	15,451.96 7,725.98 7,725.98
15-137-36	1400405201	VISHNU MARAJ	SERVICE RD, SYOSSET <i>Installment 1</i> <i>Installment 2</i>			274.46 137.23 137.23	0.00 0.00 0.00	0.00 0.00 0.00	274.46 137.23 137.23
15-142-16	1400415901	CAROLITA Z POWELL	16 SPRUCE PK, <i>Installment 1</i> <i>Installment 2</i>			30,080.55 15,040.28 15,040.27	0.00 0.00 0.00	0.00 0.00 0.00	30,080.55 15,040.28 15,040.27
15-142-24	1400416701	WOODBURY OAKS	WENDY RD, SYOSSET <i>Installment 1</i> <i>Installment 2</i>			4.32 2.16 2.16	0.00 0.00 0.00	0.00 0.00 0.00	4.32 2.16 2.16
15-144-36	1400424801	CURRENT OWNER	1A STUART DR, <i>Installment 2</i>		11/04/21	19,019.92 9,509.96	9,509.96 0.00	0.00 0.00	9,509.96 9,509.96
15-146-9	1400430501	J & S BELLAMORE	15 PRESTON LN, <i>Installment 2</i>	10917	11/10/21	7,400.29 3,700.14	3,700.15 0.00	0.00 0.00	3,700.14 3,700.14
15-146-36	1400433101	VINCENT A CAMMARATA	126 COLONY LN,			10,580.80	0.00	0.00	10,580.80

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			Installment 1			5,290.40	0.00	0.00	5,290.40
			Installment 2			5,290.40	0.00	0.00	5,290.40
15-152-5	1400436401	DENISE DATTOLICO	272 SOUTHWOOD CIR,		11/08/21	11,651.19	5,825.60	0.00	5,825.59
			Installment 2			5,825.59	0.00	0.00	5,825.59
15-154-17	1400439901	LAURIE WYNNE	24 RUSSELL PK RD,			7,492.69	0.00	0.00	7,492.69
			Installment 1			3,746.35	0.00	0.00	3,746.35
			Installment 2			3,746.34	0.00	0.00	3,746.34
15-155-29	1400444901	LEO BENJAMIN	204 MARTIN DR,	65310		16,440.02	0.00	0.00	16,440.02
			Installment 1			8,220.01	0.00	0.00	8,220.01
			Installment 2			8,220.01	0.00	0.00	8,220.01
15-155-31	1400445101	MR & MRS ERNEST L	137 OAKWOOD DR,		11/05/21	11,898.20	5,949.10	0.00	5,949.10
			Installment 2			5,949.10	0.00	0.00	5,949.10
15-156-5	1400446701	HSIAO MING CHANG	217 MARTIN DR,		11/09/21	13,146.52	6,573.26	0.00	6,573.26
			Installment 2			6,573.26	0.00	0.00	6,573.26
15-158-30	1400453801	ZHIFU YAN	9 WALNUT DR,		11/17/21	12,405.48	6,202.74	124.05	6,202.74
			Installment 2			6,202.74	0.00	0.00	6,202.74
15-162-53	1400463101	YOU SCREAM INC	403 JERICHO TPKE,		01/31/22	15,685.59	7,842.80	313.71	7,842.79
			Installment 2			7,842.79	0.00	0.00	7,842.79
15-163-5	1400463901	HAROLD J & TRUDY M	31 HARRIET DR,		11/10/21	8,498.11	4,249.06	0.00	4,249.05
			Installment 2			4,249.05	0.00	0.00	4,249.05
15-163-31	1400465301	VADUDEVAN	18 ANN DR, SYOSSET		11/06/21	10,062.52	5,031.26	0.00	5,031.26
			Installment 2			5,031.26	0.00	0.00	5,031.26
15-164-2	1400466301	S GASILIUNAS AKA BRET	23 ANN DR, SYOSSET			16,494.90	0.00	0.00	16,494.90
			Installment 1			8,247.45	0.00	0.00	8,247.45
			Installment 2			8,247.45	0.00	0.00	8,247.45
15-168-6	1400472401	DAN RONG BAO	6 SUSAN CT, SYOSSET		02/02/22	10,474.21	5,237.11	261.86	5,237.10
			Installment 2			5,237.10	0.00	0.00	5,237.10
15-171-12	1300328501	ELIZABETH BONAN	39 JEAN PL, SYOSSET			12,447.10	0.00	0.00	12,447.10
			Installment 1			6,223.55	0.00	0.00	6,223.55
			Installment 2			6,223.55	0.00	0.00	6,223.55
15-173-2	1300329501	VICTOR GAD	3 EAST PARK DR,		11/08/21	15,521.04	7,760.52	0.00	7,760.52
			Installment 2			7,760.52	0.00	0.00	7,760.52
15-173-9	1300330201	CAROLEE LIEBERMAN	14 GLENN DR,		11/30/21	3,530.42	1,765.21	35.30	1,765.21

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			<i>Installment 2</i>			1,765.21	0.00	0.00	1,765.21
15-174-3	1300333201	SUKHWINDER SINGH	4 GLORIA DR,		04/13/22	14,615.32	7,307.66	511.54	7,307.66
			<i>Installment 2</i>			7,307.66	0.00	0.00	7,307.66
15-178-25	1300348201	CURRENT OWNER	52 PARK DR, SYOSSET		12/28/21	3,365.75	1,682.88	50.49	1,682.87
			<i>Installment 2</i>			1,682.87	0.00	0.00	1,682.87
15-179-6	1200089801	MARION TOSCANO	11 HONEY DR, SYOSSET			9,266.59	0.00	0.00	9,266.59
			<i>Installment 1</i>			4,633.30	0.00	0.00	4,633.30
			<i>Installment 2</i>			4,633.29	0.00	0.00	4,633.29
15-182-9	1300348601	WOODBURY SHRED LLC	7550 JERICHO TPKE,		01/31/22	132,932.03	66,466.02	2,658.64	66,466.01
			<i>Installment 2</i>			66,466.01	0.00	0.00	66,466.01
15-191-12	1500291101	MARC SCHARF JENNIFER	2102 EDGE CT,	80400	12/29/21	19,425.81	9,712.91	291.39	9,712.90
			<i>Installment 2</i>			9,712.90	0.00	0.00	9,712.90
15-191-29	1500291701	FRANK J CIARDULLO	FRANCES DR, SYOSSET		11/04/21	15,305.88	7,652.94	0.00	7,652.94
			<i>Installment 2</i>			7,652.94	0.00	0.00	7,652.94
15-194-15	1500293301	T MAHMUD	JERICHO EAST			230.16	0.00	0.00	230.16
			<i>Installment 1</i>			115.08	0.00	0.00	115.08
			<i>Installment 2</i>			115.08	0.00	0.00	115.08
15-196-6	1300364901	RXR REALTY	220 CROSSWAYS PARK		11/09/21	85,369.55	42,684.78	0.00	42,684.77
			<i>Installment 2</i>			42,684.77	0.00	0.00	42,684.77
15-196-17	1300365301	RXR REALTY	1 MEDIA CROSSWAYS,		11/10/21	199,979.39	99,989.70	0.00	99,989.69
			<i>Installment 2</i>			99,989.69	0.00	0.00	99,989.69
15-196-22	1300365501	LAKE PARK MEDIA	135 CROSSWAYS PARK			994.12	0.00	0.00	994.12
			<i>Installment 1</i>			497.06	0.00	0.00	497.06
			<i>Installment 2</i>			497.06	0.00	0.00	497.06
15-196-23	1300365601	CABLEVISION SYSTEMS	MEDIA CROSSWAYS,		11/10/21	45,141.99	22,571.00	0.00	22,570.99
			<i>Installment 2</i>			22,570.99	0.00	0.00	22,570.99
15-198-28U-CA011 1-2	1300366801	ADELE SANTORO	4 CHESTNUT LN,		10/18/21	14,176.19	7,088.10	0.00	7,088.09
			<i>Installment 2</i>			7,088.09	0.00	0.00	7,088.09
15-198-28U-CA011 1-3	1300366901	GLORIA PASSEROFF	6 CHESTNUT LN,	46586	11/03/21	15,534.30	7,767.15	0.00	7,767.15
			<i>Installment 2</i>			7,767.15	0.00	0.00	7,767.15

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15-198-28U-CA011 1300367401 1-8		FRANK J MUNGO	16 CHESTNUT LN,		10/20/21	15,397.08	7,698.54	0.00	7,698.54
			Installment 2			7,698.54	0.00	0.00	7,698.54
15-199-8	1500294901	KHURANA GURPREET	15 KEVIN CT, JERICHO		11/10/21	25,525.14	12,762.57	0.00	12,762.57
			Installment 2			12,762.57	0.00	0.00	12,762.57
15-199-46	1500298001	ROBERT DESENA	58 KAROL PL, JERICHO		10/14/21	18,354.86	9,177.43	0.00	9,177.43
			Installment 2			9,177.43	0.00	0.00	9,177.43
15-200-3	1200092801	LATIMER SEAN	25 MARSULIN DR,		10/06/21	17,373.17	8,686.59	0.00	8,686.58
			Installment 2			8,686.58	0.00	0.00	8,686.58
15-206-15	1400484401	LI ZHENG & JIANBO WEI	9 WESTGATE RD,		10/29/21	56,565.72	28,282.86	0.00	28,282.86
			Installment 2			28,282.86	0.00	0.00	28,282.86
15-206-46	1400487501	SATVINDER NARANG	14 BUCKINGHAM CT,			30,217.78	0.00	0.00	30,217.78
			Installment 1			15,108.89	0.00	0.00	15,108.89
			Installment 2			15,108.89	0.00	0.00	15,108.89
15-206-48	1400487701	FIRST CLASS PROP INC	ARDMORE CT, JERICHO			13,036.74	0.00	0.00	13,036.74
			Installment 1			6,518.37	0.00	0.00	6,518.37
			Installment 2			6,518.37	0.00	0.00	6,518.37
15-206-57	1400488601	CURRENT OWNER	SOMERFORD CT,		10/21/21	26,979.18	13,489.59	0.00	13,489.59
			Installment 2			13,489.59	0.00	0.00	13,489.59
15-206-60	1400488901	MVR HOLDINGS LLC	25 STONE HILL DR,		12/22/21	27,198.75	13,599.38	407.98	13,599.37
			Installment 2			13,599.37	0.00	0.00	13,599.37
15-206-63	1400489201	CHARLIE QIULING LUO	2 KINGWOOD CT,		01/31/22	61,780.40	30,890.20	1,235.61	30,890.20
			Installment 2			30,890.20	0.00	0.00	30,890.20
16-A-871	0800007401	RODGER & MAUREEN	28 VERNON AVE, EAST			6,887.35	0.00	0.00	6,887.35
			Installment 1			3,443.68	0.00	0.00	3,443.68
			Installment 2			3,443.67	0.00	0.00	3,443.67
16-A-992	0800010801	JOSEPH S & NANCY	24 SERENITE LN,		10/25/21	25,029.26	12,514.63	0.00	12,514.63
			Installment 2			12,514.63	0.00	0.00	12,514.63
16-A-1041	0300008101	JEAN PAUL & ELENA	15 WINDHAM CT, GLEN		10/29/21	29,001.29	14,500.65	0.00	14,500.64
			Installment 2			14,500.64	0.00	0.00	14,500.64
16-A-1056	0300008801	LAWRENCE & DIXINE	7 WESTWOOD CT, GLEN		04/30/22	23,155.46	11,577.73	810.44	11,577.73
			Installment 2			11,577.73	0.00	0.00	11,577.73
16-A-1073	0300010501	MIGUEL A QUEZADA	24 PEN MOR DR, EAST	40189		39,310.35	0.00	0.00	39,310.35

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			Installment 1			19,655.18	0.00	0.00	19,655.18
			Installment 2			19,655.17	0.00	0.00	19,655.17
16-A-1076	0300010801	JANET & YEHESEL ELIAS	19 PEN MOR DR, EAST			40,008.94	0.00	0.00	40,008.94
			Installment 1			20,004.47	0.00	0.00	20,004.47
			Installment 2			20,004.47	0.00	0.00	20,004.47
16-A-1083	0300011501	VERONICA & ABDUL BARI	3 PEN MOR DR, EAST		11/04/21	47,278.15	23,639.08	0.00	23,639.07
			Installment 2			23,639.07	0.00	0.00	23,639.07
16-A-1088	0800013001	CAROLINE ANN NASTASI	6120 RTE. 25A, GLEN			42,433.17	0.00	0.00	42,433.17
			Installment 1			21,216.59	0.00	0.00	21,216.59
			Installment 2			21,216.58	0.00	0.00	21,216.58
16-B-12	1500299901	STEPHEN P ESPOSITO &	164 BROOKVILLE RD,			13,786.80	0.00	0.00	13,786.80
			Installment 1			6,893.40	0.00	0.00	6,893.40
			Installment 2			6,893.40	0.00	0.00	6,893.40
16-B-1538	1500302601	STEPHEN P ESPOSITO &	NO # BROOKVILLE RD,			8,377.95	0.00	0.00	8,377.95
			Installment 1			4,188.98	0.00	0.00	4,188.98
			Installment 2			4,188.97	0.00	0.00	4,188.97
16-B-1584	1500303901	CURRENT OWNER	9 BLACK ROCK RD,			68,957.02	0.00	0.00	68,957.02
			Installment 1			34,478.51	0.00	0.00	34,478.51
			Installment 2			34,478.51	0.00	0.00	34,478.51
16-B-1597	1500304401	JILL S DANSON	2140 IRONWOOD RD,		11/04/21	34,305.19	17,152.60	0.00	17,152.59
			Installment 2			17,152.59	0.00	0.00	17,152.59
16-B-1626	1500305601	TODOR SFERA	13 KNOLLWOOD RD,		11/10/21	22,394.92	11,197.46	0.00	11,197.46
			Installment 2			11,197.46	0.00	0.00	11,197.46
16-B-1686A	1500307701	FRANCIS & CAROLYN	41 WOODHOLLOW CT,			26,042.32	0.00	0.00	26,042.32
			Installment 1			13,021.16	0.00	0.00	13,021.16
			Installment 2			13,021.16	0.00	0.00	13,021.16
16-B-1686B	0800015201	FRANCIS & CAROLYN	41 WOODHOLLOW,			1,570.40	0.00	0.00	1,570.40
			Installment 1			785.20	0.00	0.00	785.20
			Installment 2			785.20	0.00	0.00	785.20
16-B-1696A	1500308701	THIRTY WOODHOLLOW CT	30 WOOD HOLLOW CT,			22,786.20	0.00	0.00	22,786.20
			Installment 1			11,393.10	0.00	0.00	11,393.10
			Installment 2			11,393.10	0.00	0.00	11,393.10
16-B-1696B	0800015301	THIRTY WOODHOLLOW CT	30 WOOD HOLLOW CT,			356.18	0.00	0.00	356.18
			Installment 1			178.09	0.00	0.00	178.09

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			<i>Installment 2</i>			178.09	0.00	0.00	178.09
16-B-1707	1500309301	LUBNA REHMAN	5 BRIDLE PATH CT,	11680	11/03/21	28,471.24	14,235.62	0.00	14,235.62
			<i>Installment 2</i>			14,235.62	0.00	0.00	14,235.62
16-B-1752	1500312101	SAMANTHA S CHAN	224 BROOKVILLE RD,	15114	11/03/21	36,895.22	18,447.61	0.00	18,447.61
			<i>Installment 2</i>			18,447.61	0.00	0.00	18,447.61
16-B-1759	1500312801	FRANCINE SLADE	HIDDEN POND, GLEN			1,035.74	0.00	0.00	1,035.74
			<i>Installment 1</i>			517.87	0.00	0.00	517.87
			<i>Installment 2</i>			517.87	0.00	0.00	517.87
16-B-1765A	0800016101	JULES & FLORINE	MUTTONTOWN RD,		11/08/21	37,025.82	18,512.91	0.00	18,512.91
			<i>Installment 2</i>			18,512.91	0.00	0.00	18,512.91
16-B-1765B	1500313301	JULES & FLORINE	MUTTONTOWN RD,		11/08/21	2,646.88	1,323.44	0.00	1,323.44
			<i>Installment 2</i>			1,323.44	0.00	0.00	1,323.44
16-C-44	1500314101	CHOOI SAN LIEW	116 OLD CEDAR SWAMP		11/10/21	7,928.45	3,964.23	0.00	3,964.22
			<i>Installment 2</i>			3,964.22	0.00	0.00	3,964.22
16-C-45	1500314201	112 CEDAR SWAMP ROAD	112 CEDAR SWAMP RD,			33,212.61	0.00	0.00	33,212.61
			<i>Installment 1</i>			16,606.31	0.00	0.00	16,606.31
			<i>Installment 2</i>			16,606.30	0.00	0.00	16,606.30
16-C-59	1500314501	MAHMUDA RAHMAN	2419 CEDAR SWAMP		10/28/21	22,302.86	11,151.43	0.00	11,151.43
			<i>Installment 2</i>			11,151.43	0.00	0.00	11,151.43
16-C-183	1500317301	ELIOT DANZIGER	10 QUAKER RIDGE RD,			35,145.98	0.00	0.00	35,145.98
			<i>Installment 1</i>			17,572.99	0.00	0.00	17,572.99
			<i>Installment 2</i>			17,572.99	0.00	0.00	17,572.99
16-C-393A	0300012701	JIE JI & YANGFANG GE	2 FRUITLEDGE RD,		10/14/21	92,970.29	46,485.15	0.00	46,485.14
			<i>Installment 2</i>			46,485.14	0.00	0.00	46,485.14
16-C-394	1500320101	CURRENT OWNER	227 BROOKVILLE RD,		11/06/21	33,765.00	16,882.50	0.00	16,882.50
			<i>Installment 2</i>			16,882.50	0.00	0.00	16,882.50
16-C-424	1500321901	MARK SANDERS	16 HEMLOCK DR, GLEN		10/27/21	40,393.71	20,196.86	0.00	20,196.85
			<i>Installment 2</i>			20,196.85	0.00	0.00	20,196.85
16-C-456	1500324601	SILVANA PIRONI	219 BROOKVILLE RD,			35,778.24	0.00	0.00	35,778.24
			<i>Installment 1</i>			17,889.12	0.00	0.00	17,889.12
			<i>Installment 2</i>			17,889.12	0.00	0.00	17,889.12
16-C-462	1500325101	HASSAN MIAH & MIRANDA	221 BROOKVILLE RD,		12/27/21	29,622.06	14,811.03	444.33	14,811.03
			<i>Installment 2</i>			14,811.03	0.00	0.00	14,811.03

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16-3-48	0800022501	RICARDO ORELLANA	1336 JERICHO RD, EAST	40189		5,504.50	0.00	0.00	5,504.50
			Installment 1			2,752.25	0.00	0.00	2,752.25
			Installment 2			2,752.25	0.00	0.00	2,752.25
16-5-9	1500326701	JOSEPH M BENNETT	9 VICTORIAN LN, GLEN			29,737.14	0.00	0.00	29,737.14
			Installment 1			14,868.57	0.00	0.00	14,868.57
			Installment 2			14,868.57	0.00	0.00	14,868.57
17-9-22	1500330201	JONATHAN COHEN	29 FARMSTEAD LN		12/14/21	22,279.84	11,139.92	334.20	11,139.92
			Installment 2			11,139.92	0.00	0.00	11,139.92
17-9-44	1500332201	1919 INVESTMENT	FARMSTEAD LN, GLEN		11/01/21	391.28	195.64	0.00	195.64
			Installment 2			195.64	0.00	0.00	195.64
17-9-79	1500334901	JONEJA JASPREET	16 COW PATH, GLEN		11/03/21	24,972.75	12,486.38	0.00	12,486.37
			Installment 2			12,486.37	0.00	0.00	12,486.37
17-9-84	1500335401	WENWOOD DR LLC	6 WENWOOD DR,		05/02/22	53,881.30	26,940.65	2,155.25	26,940.65
			Installment 2			26,940.65	0.00	0.00	26,940.65
17-9-88	1500335801	HAISEN DING	15 WENWOOD DR,		12/09/21	40,692.93	20,346.47	610.39	20,346.46
			Installment 2			20,346.46	0.00	0.00	20,346.46
17-9-133	1500340201	BRUCE COHEN	1 EVANS DR, GLEN			30,726.84	0.00	0.00	30,726.84
			Installment 1			15,363.42	0.00	0.00	15,363.42
			Installment 2			15,363.42	0.00	0.00	15,363.42
17-9-144	1500341301	SHRI & VICTORIA	20 EVANS DR, GLEN		10/24/21	38,460.34	19,230.17	0.00	19,230.17
			Installment 2			19,230.17	0.00	0.00	19,230.17
17-9-155	1500342101	MUKUL & RENU KHURANA	32 EVANS DR, GLEN		12/16/21	41,406.43	20,703.22	621.10	20,703.21
			Installment 2			20,703.21	0.00	0.00	20,703.21
17-9-166	1500343001	XUAN WANG	23 EVANS DR, GLEN			50,405.83	0.00	0.00	50,405.83
			Installment 1			25,202.92	0.00	0.00	25,202.92
			Installment 2			25,202.91	0.00	0.00	25,202.91
17-9-203	1500346401	JOSEPH & MONA	36 EVANS DR, GLEN			38,102.90	0.00	0.00	38,102.90
			Installment 1			19,051.45	0.00	0.00	19,051.45
			Installment 2			19,051.45	0.00	0.00	19,051.45
17-10-15	1500348301	GEOFFREY SEROTA	7 EMERSON RD, GLEN		10/15/21	45,871.61	22,935.81	0.00	22,935.80
			Installment 2			22,935.80	0.00	0.00	22,935.80
17-10-39	1500350701	ENRICO FERDICO	3 BROOK LN,		03/18/22	48,403.41	24,201.71	1,452.10	24,201.70
			Installment 2			24,201.70	0.00	0.00	24,201.70

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17-10-47	1500493301	MATHEW JAMES	CEDAR SWAMP RD,			25,248.94	0.00	0.00	25,248.94
			Installment 1			12,624.47	0.00	0.00	12,624.47
			Installment 2			12,624.47	0.00	0.00	12,624.47
17-10-48	1500493401	MATHEW JAMES	CEDAR SWAMP RD,			26,054.52	0.00	0.00	26,054.52
			Installment 1			13,027.26	0.00	0.00	13,027.26
			Installment 2			13,027.26	0.00	0.00	13,027.26
17-11-9	1500352301	AUSTIN 88 HOLDINGS, LLC	10 ORMOND PARK RD,		05/26/22	37,516.66	18,758.33	1,500.67	18,758.33
			Installment 2			18,758.33	0.00	0.00	18,758.33
17-11-65	1500356501	CURRENT OWNER	15 OLDE HAMLET DR,			41,682.62	0.00	0.00	41,682.62
			Installment 1			20,841.31	0.00	0.00	20,841.31
			Installment 2			20,841.31	0.00	0.00	20,841.31
17-11-68	1500356801	KIM HANG WOO	21 OLDE HAMLET DR,		10/30/21	38,782.57	19,391.29	0.00	19,391.28
			Installment 2			19,391.28	0.00	0.00	19,391.28
17-11-87	1500358701	SAM S HAN	27 KETTLEPOND RD,			34,869.78	0.00	0.00	34,869.78
			Installment 1			17,434.89	0.00	0.00	17,434.89
			Installment 2			17,434.89	0.00	0.00	17,434.89
17-11-93	1500359301	MARK & LISA SHAEVITZ	15 KETTLEPOND RD,		11/03/21	35,652.34	17,826.17	0.00	17,826.17
			Installment 2			17,826.17	0.00	0.00	17,826.17
17-11-125	1500362501	PVM INTERNATIONAL II	35 HOLIDAY POND RD,		12/22/21	39,473.06	19,736.53	592.10	19,736.53
			Installment 2			19,736.53	0.00	0.00	19,736.53
17-11-130	1500363001	NING CHEN & SANJIAN	25 HOLIDAY POND RD,		10/18/21	37,148.41	18,574.21	0.00	18,574.20
			Installment 2			18,574.20	0.00	0.00	18,574.20
17-11-135	1500363501	RAYMOND YANG CHEN	15 HOLIDAY POND		11/22/21	28,908.55	14,454.28	289.09	14,454.27
			Installment 2			14,454.27	0.00	0.00	14,454.27
17-11-154	1500365401	RAHMAN HASHIMI	42 HOLIDAY POND RD,		12/13/21	32,545.14	16,272.57	488.18	16,272.57
			Installment 2			16,272.57	0.00	0.00	16,272.57
17-12-9	1500366601	DONALD & BARBARA	291 WHEATLEY RD, OLD		10/08/21	23,568.75	11,784.38	0.00	11,784.37
			Installment 2			11,784.37	0.00	0.00	11,784.37
17-12-21	1500367601	RENATO DEVINCENZI	339 WHEATLEY RD, OLD		11/27/21	30,910.97	15,455.49	309.11	15,455.48
			Installment 2			15,455.48	0.00	0.00	15,455.48
17-12-38	1500369001	CURRENT OWNER	32 VALLEY RD,			33,097.53	0.00	0.00	33,097.53
			Installment 1			16,548.77	0.00	0.00	16,548.77
			Installment 2			16,548.76	0.00	0.00	16,548.76

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17-12-62	1500371101	JIANG YING MA	16 ROLLING HILL RD,		11/09/21	38,092.07	19,046.04	0.00	19,046.03
			Installment 2			19,046.03	0.00	0.00	19,046.03
17-12-74	1500372301	JOAN BRENNAN	54 ROLLING HILL LN,		11/10/21	22,347.66	11,173.83	0.00	11,173.83
			Installment 2			11,173.83	0.00	0.00	11,173.83
17-12-93	1500373801	JOSEPHINE & ROCCO	11 DEEPWOOD CT,		11/10/21	90,937.64	45,468.82	0.00	45,468.82
			Installment 2			45,468.82	0.00	0.00	45,468.82
17-12-131	1500377101	DONALD ZUCKER CO	NO # WHEATLEY RD,		10/08/21	23,637.80	11,818.90	0.00	11,818.90
			Installment 2			11,818.90	0.00	0.00	11,818.90
17-15-11B	1500383601	MUDGIL ADARSH & VANITA	263 STORE HILL RD,		11/08/21	24,098.13	12,049.07	0.00	12,049.06
			Installment 2			12,049.06	0.00	0.00	12,049.06
17-15-15U-CA007 5-11	1500384701	CURRENT OWNER	11 MAPLE RUN DR,		11/03/21	13,510.60	6,755.30	0.00	6,755.30
			Installment 2			6,755.30	0.00	0.00	6,755.30
17-15-15U-CA007 5-15	1500385001	WENDY TSO	15 MAPLE RUN DR,		10/28/21	11,922.47	5,961.24	0.00	5,961.23
			Installment 2			5,961.23	0.00	0.00	5,961.23
17-15-18U-CA005 4-2	1500389201	JIANWEI ZHOU	2 WIMBLEDON CT,		02/16/22	12,175.66	6,087.83	304.39	6,087.83
			Installment 2			6,087.83	0.00	0.00	6,087.83
17-15-18U-CA005 4-28	1500391701	LESLIE RUDMAN	28 CLUB HOUSE CT,		11/08/21	13,050.28	6,525.14	0.00	6,525.14
			Installment 2			6,525.14	0.00	0.00	6,525.14
17-15-18U-CA005 4-56	1500394501	HEATHER ZULLIN	56 ESTATE DR,		03/30/22	12,037.56	6,018.78	361.13	6,018.78
			Installment 2			6,018.78	0.00	0.00	6,018.78
17-15-18U-CA005 4-79	1500396801	SUSAN L FAILLA	79 ESTATE DR,		11/10/21	15,052.70	7,526.35	0.00	7,526.35
			Installment 2			7,526.35	0.00	0.00	7,526.35
17-15-18U-CA005 4-99	1500398801	ERIK ROSENBLATT	99 ESTATE DR,			11,841.22	0.00	0.00	11,841.22
			Installment 1			5,920.61	0.00	0.00	5,920.61
			Installment 2			5,920.61	0.00	0.00	5,920.61
17-15-18U-CA005 4-107	1500399601	ANDREW MILLER	107 ESTATE DR,		05/10/22	13,165.36	6,582.68	526.61	6,582.68
			Installment 2			6,582.68	0.00	0.00	6,582.68

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17-15-18U-CA005 4-120	1500400801	MICHAEL RAND	120 ESTATE DR,		10/21/21	13,694.74	6,847.37	0.00	6,847.37
			Installment 2			6,847.37	0.00	0.00	6,847.37
17-15-18U-CA005 4-177	1500406501	E E KRANEPOOL	177 HIGH POND DR,		10/20/21	15,743.19	7,871.60	0.00	7,871.59
			Installment 2			7,871.59	0.00	0.00	7,871.59
17-15-22U-CA006 3-190	1500408101	XIN BAI	190 ALTA TERRACE,		11/10/21	10,426.41	5,213.21	0.00	5,213.20
			Installment 2			5,213.20	0.00	0.00	5,213.20
17-15-22U-CA006 3-316	1500420501	ARTHUR & GLORIA	316 VISTA DR, JERICHO		11/10/21	4,210.76	2,105.38	0.00	2,105.38
			Installment 2			2,105.38	0.00	0.00	2,105.38
17-15-63	1500428601	HUMAIRA CHOUDHRY	2 TATEM WAY, OLD		05/23/22	46,654.16	23,327.08	1,866.17	23,327.08
			Installment 2			23,327.08	0.00	0.00	23,327.08
17-17-4U-CA0138- 110	1500444001	MUKUL & RENU KHURANA	110 FOXWOOD DR,		12/16/21	15,789.22	7,894.61	236.84	7,894.61
			Installment 2			7,894.61	0.00	0.00	7,894.61
17-17-4U-CA0138- 137	1500446601	KAREN JAVIT	137 FOXWOOD DR,			15,697.16	0.00	0.00	15,697.16
			Installment 1			7,848.58	0.00	0.00	7,848.58
			Installment 2			7,848.58	0.00	0.00	7,848.58
17-18-31	1500452401	JOAN POLLENZ	31 HUNT CT, JERICHO			11,588.05	0.00	0.00	11,588.05
			Installment 1			5,794.03	0.00	0.00	5,794.03
			Installment 2			5,794.02	0.00	0.00	5,794.02
18-A-941C	1500459001	AJIT SODHI	1775 CEDAR SWAMP	11146	11/03/21	29,184.74	14,592.37	0.00	14,592.37
			Installment 2			14,592.37	0.00	0.00	14,592.37
18-A-957A	1500459301	CONRADE BENNETT JR	1639 CEDAR SWAMP	30994	12/28/21	21,980.62	10,990.31	329.71	10,990.31
			Installment 2			10,990.31	0.00	0.00	10,990.31
18-A-980	0300016301	DAVID & ANNABELLA	5 CAROL LN, UPPER		01/31/22	29,567.72	14,783.86	591.35	14,783.86
			Installment 2			14,783.86	0.00	0.00	14,783.86
18-A-981	0300016401	KEVIN J PARK	7 CAROL LN, GLEN			1,699.29	0.00	0.00	1,699.29
			Installment 1			849.65	0.00	0.00	849.65
			Installment 2			849.64	0.00	0.00	849.64
18-A-1010	0300018201	LAWRENCE S & CAROL S	12 SHELTER LN, GLEN			22,128.59	0.00	0.00	22,128.59
			Installment 1			11,064.30	0.00	0.00	11,064.30

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			<i>Installment 2</i>			11,064.29	0.00	0.00	11,064.29
18-C-52	0300024001	SOSS BUILDINGS	68 WHEATLEY RD,			15,671.27	0.00	0.00	15,671.27
			<i>Installment 1</i>			7,835.64	0.00	0.00	7,835.64
			<i>Installment 2</i>			7,835.63	0.00	0.00	7,835.63
18-C-923	0300024601	TRUFFLE HOME LLC	3 BROOKVILLE RD,			21,052.37	0.00	0.00	21,052.37
			<i>Installment 1</i>			10,526.19	0.00	0.00	10,526.19
			<i>Installment 2</i>			10,526.18	0.00	0.00	10,526.18
18-C-928	0300024801	CYNTHIA MARKS	BROOKVILLE RD, GLEN			1,548.25	0.00	0.00	1,548.25
			<i>Installment 1</i>			774.13	0.00	0.00	774.13
			<i>Installment 2</i>			774.12	0.00	0.00	774.12
18-C-1306	0300030401	CURRENT OWNER	WHEATLEY RD,			434.26	0.00	0.00	434.26
			<i>Installment 1</i>			217.13	0.00	0.00	217.13
			<i>Installment 2</i>			217.13	0.00	0.00	217.13
18-C01-30	0300031501	EVAN STIEGLITZ	2 WOOD ACRES RD,		10/15/21	30,700.59	15,350.30	0.00	15,350.29
			<i>Installment 2</i>			15,350.29	0.00	0.00	15,350.29
18-D-137	1500468701	CURRENT OWNER	25 MEADOWOOD LN,			49,623.27	0.00	0.00	49,623.27
			<i>Installment 1</i>			24,811.64	0.00	0.00	24,811.64
			<i>Installment 2</i>			24,811.63	0.00	0.00	24,811.63
18-D-2120	1500470001	COMMUNITY SERVICES	211 WHEATLEY RD,		11/10/21	3,199.27	1,599.64	0.00	1,599.63
			<i>Installment 2</i>			1,599.63	0.00	0.00	1,599.63
18-D-2124	1500470301	INVESTING GROUP LLC	7 HORSEHILL RD, GLEN		10/21/21	41,935.81	20,967.91	0.00	20,967.90
			<i>Installment 2</i>			20,967.90	0.00	0.00	20,967.90
18-D-2156	1500473001	GARY PODELL	28 ROLLING DR, GLEN		11/04/21	33,741.98	16,870.99	0.00	16,870.99
			<i>Installment 2</i>			16,870.99	0.00	0.00	16,870.99
18-D-2198	1500474801	ROBERT & SHARON	19 SANDPIPER CT, OLD		12/30/21	34,639.62	17,319.81	519.59	17,319.81
			<i>Installment 2</i>			17,319.81	0.00	0.00	17,319.81
18-D-2229	1500477301	BRYAN S YABLANS	1610 OLD CEDAR			29,161.73	0.00	0.00	29,161.73
			<i>Installment 1</i>			14,580.87	0.00	0.00	14,580.87
			<i>Installment 2</i>			14,580.86	0.00	0.00	14,580.86
18-1-2	1500481201	SMYDZ CORP	3 NORGATE RD, GLEN		05/24/22	37,838.90	18,919.45	1,513.56	18,919.45
			<i>Installment 2</i>			18,919.45	0.00	0.00	18,919.45
18-1-5	1500481501	GEORGE & ELVIRA	15 NORGATE RD, GLEN		05/09/22	45,020.00	22,510.00	1,800.80	22,510.00
			<i>Installment 2</i>			22,510.00	0.00	0.00	22,510.00

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18-2-2	1500482401	BIN SUN & JIAN SUN	4 NORGATE RD, GLEN		10/26/21	25,847.38	12,923.69	0.00	12,923.69
			Installment 2			12,923.69	0.00	0.00	12,923.69
18-2-11	1500483301	DYANA BLOORIAN	28 NORGATE RD, GLEN		01/14/22	23,740.69	11,870.35	474.81	11,870.34
			Installment 2			11,870.34	0.00	0.00	11,870.34
18-3-17	0300033601	AMJAD KHAWAJA	11 FRUITLEDGE RD,		03/25/22	16,974.06	8,487.03	509.22	8,487.03
			Installment 2			8,487.03	0.00	0.00	8,487.03
18-4-46	0300036301	ALYSSA NIGHTINGALE %	GLENBY LN, GLEN		11/10/21	21,033.49	10,516.75	0.00	10,516.74
			Installment 2			10,516.74	0.00	0.00	10,516.74
18-5-16	0300039001	ELIZABETH ALMONTE	21 GLENBY LN, GLEN	12211	12/27/21	19,617.41	9,808.71	294.26	9,808.70
			Installment 2			9,808.70	0.00	0.00	9,808.70
19-A-264B	1500485301	CURRENT OWNER	WHEATLEY RD, OLD		01/31/22	46.03	23.02	0.92	23.01
			Installment 2			23.01	0.00	0.00	23.01
19-A-553B	1500487501	JOHN LEBOUTILLIER	SADDLE RIDGE RD,			15,697.16	0.00	0.00	15,697.16
			Installment 1			7,848.58	0.00	0.00	7,848.58
			Installment 2			7,848.58	0.00	0.00	7,848.58
19-40-28	1500490301	BIRENDRA TRIVEDI	9 COTILLION CT,		12/20/21	31,095.10	15,547.55	466.43	15,547.55
			Installment 2			15,547.55	0.00	0.00	15,547.55
20-C-32	0100001101	DR & MRS CHARLES	4 CARMAN PL, GLEN	PM010		11,423.16	0.00	0.00	11,423.16
			Installment 1			5,711.58	0.00	0.00	5,711.58
			Installment 2			5,711.58	0.00	0.00	5,711.58
20-F-31B	0100010001	MICHAEL & ELAINE	720 MOTTS COVE RD N,			25,282.99	0.00	0.00	25,282.99
			Installment 1			12,641.50	0.00	0.00	12,641.50
			Installment 2			12,641.49	0.00	0.00	12,641.49
20-F-1053	0100013601	EMIL & RAJNA KRSLOVIC	11 OLD FARM CT, GLEN			10,818.86	0.00	0.00	10,818.86
			Installment 1			5,409.43	0.00	0.00	5,409.43
			Installment 2			5,409.43	0.00	0.00	5,409.43
20-G-68	3300000501	BARGLEN PROPERTIES	333 -369 GLEN COVE		12/08/21	28,981.72	14,490.86	434.73	14,490.86
			Installment 2			14,490.86	0.00	0.00	14,490.86
20-G-586	3300004201	ROCCO & JOHN CALO	1054 GLEN COVE AVE,		11/10/21	4,829.33	2,414.67	0.00	2,414.66
			Installment 2			2,414.66	0.00	0.00	2,414.66
20-G-1630	0200003401	PAUL SHOTLAND	77 MCCOUNS LN, GLEN			19,454.45	0.00	0.00	19,454.45
			Installment 1			9,727.23	0.00	0.00	9,727.23
			Installment 2			9,727.22	0.00	0.00	9,727.22

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20-G-1632	0200003501	ERIK COLEMAN	79 MCCOUNS LN, GLEN		03/29/22	30,936.09	15,468.05	928.08	15,468.04
			Installment 2			15,468.04	0.00	0.00	15,468.04
20-H-357	0200009801	PARVEEN & USHA CHOPRA	3 PLAKA CT, GLEN		10/22/21	17,360.34	8,680.17	0.00	8,680.17
			Installment 2			8,680.17	0.00	0.00	8,680.17
20-J03-89	0200013501	JOHN VLAHOPOULOS	23 WILDWOOD LN,	73054		12,514.79	0.00	0.00	12,514.79
			Installment 1			6,257.40	0.00	0.00	6,257.40
			Installment 2			6,257.39	0.00	0.00	6,257.39
20-J04-134	0200015701	JEAN A PALOMBA	12 MARION ST,		11/09/21	8,607.79	4,303.90	0.00	4,303.89
			Installment 2			4,303.89	0.00	0.00	4,303.89
20-J04-263	0200017201	TERESA & ROBERT	27 ADDISON LN,		11/22/21	17,711.22	8,855.61	177.11	8,855.61
			Installment 2			8,855.61	0.00	0.00	8,855.61
20-J04-277	0200017701	A P CHOPIN	MARION ST,			38.99	0.00	0.00	38.99
			Installment 1			19.50	0.00	0.00	19.50
			Installment 2			19.49	0.00	0.00	19.49
20-J04-282	0200018001	JEAN A PALOMBA	12 MARION ST,		11/09/21	214.43	107.22	0.00	107.21
			Installment 2			107.21	0.00	0.00	107.21
20-J06-121	0200018701	HUGO LAU	37 MAPLE ST,			136.45	0.00	0.00	136.45
			Installment 1			68.23	0.00	0.00	68.23
			Installment 2			68.22	0.00	0.00	68.22
20-J07-892	0200024801	MILEVA GOBIC	12 ROSCOE CT,		10/21/21	16,043.10	8,021.55	0.00	8,021.55
			Installment 2			8,021.55	0.00	0.00	8,021.55
20-J07-949	0200028101	SERGIO & LIZA ALVAREZ	56 SIMONSON RD, GLEN		12/13/21	18,791.68	9,395.84	281.88	9,395.84
			Installment 2			9,395.84	0.00	0.00	9,395.84
20-J07-969	0200029801	GKZ % MR ZAR	CEDAR BROOK CT,		11/05/21	16,686.38	8,343.19	0.00	8,343.19
			Installment 2			8,343.19	0.00	0.00	8,343.19
20-J08-7	0200031001	KATHRYN A WHITE	11 MARY LN,			11,648.76	0.00	0.00	11,648.76
			Installment 1			5,824.38	0.00	0.00	5,824.38
			Installment 2			5,824.38	0.00	0.00	5,824.38
20-J09-16	0200032301	PPRE HOLDINGS LLC	3 OSBORNE LN,		11/10/21	9,766.21	4,883.11	0.00	4,883.10
			Installment 2			4,883.10	0.00	0.00	4,883.10
20-L-653	0200035101	JOANNE GIARDINELLI	37 MEADOWRIDGE LN,		11/08/21	18,109.41	9,054.71	0.00	9,054.70
			Installment 2			9,054.70	0.00	0.00	9,054.70

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20-L-663	0200035601	SYED AHMAD	1094 CEDAR SWAMP		10/18/21	20,108.92	10,054.46	0.00	10,054.46
			Installment 2			10,054.46	0.00	0.00	10,054.46
20-L-732	0200039801	MADHAVI KADIYALA	10 STONE GATE LN,		03/25/22	9,239.89	4,619.95	277.20	4,619.94
			Installment 2			4,619.94	0.00	0.00	4,619.94
20-L-767	0200042601	EDGAR H & ALLISON L	15 CARLISLE DR, GLEN		11/22/21	26,374.62	13,187.31	263.75	13,187.31
			Installment 2			13,187.31	0.00	0.00	13,187.31
20-L-788	0200044201	JUDITH ROSENBERG	CARLISLE DR, GLEN		10/18/21	1,013.66	506.83	0.00	506.83
			Installment 2			506.83	0.00	0.00	506.83
20-L-1027	0200045601	PAVIT KAUR	7 HICKORY DR, GLEN			36,842.60	0.00	0.00	36,842.60
			Installment 1			18,421.30	0.00	0.00	18,421.30
			Installment 2			18,421.30	0.00	0.00	18,421.30
20-L-1046	0200047501	XIAO YU SHI & SHIH TSAI	8 EVERGREEN WAY,		11/10/21	63,412.16	31,706.08	0.00	31,706.08
			Installment 2			31,706.08	0.00	0.00	31,706.08
20-L-1058	0200048701	18 EVERGREEN WAY INC	14 EVERGREEN WAY			61,248.39	0.00	0.00	61,248.39
			Installment 1			30,624.20	0.00	0.00	30,624.20
			Installment 2			30,624.19	0.00	0.00	30,624.19
20-L-1059	0200048801	JOSE B REYES	20 HICKORY DR, GLEN		10/05/21	51,248.25	25,624.13	0.00	25,624.12
			Installment 2			25,624.12	0.00	0.00	25,624.12
20-P-221	0100017701	HELMUTH A R MEYER	4 MAPLE ST,			7,777.88	0.00	0.00	7,777.88
			Installment 1			3,888.94	0.00	0.00	3,888.94
			Installment 2			3,888.94	0.00	0.00	3,888.94
20-P-1019	0100020401	MELISSA HAILE	22 WALNUT ST,		02/23/22	15,575.26	7,787.63	389.38	7,787.63
			Installment 2			7,787.63	0.00	0.00	7,787.63
20-5-17	0100025901	PATRICK & JOAN BRAZILL	35 CLEVELAND AVE,		10/13/21	4,338.72	2,169.36	0.00	2,169.36
			Installment 2			2,169.36	0.00	0.00	2,169.36
20-12-51	0100035101	DIMITRIOS & ATHANASIA	5 HILL CT, GLEN HEAD		11/10/21	6,405.03	3,202.52	0.00	3,202.51
			Installment 2			3,202.51	0.00	0.00	3,202.51
20-12-55	0100035401	WM KOBLENZA	MOTT COVE RD,			77.97	0.00	0.00	77.97
			Installment 1			38.99	0.00	0.00	38.99
			Installment 2			38.98	0.00	0.00	38.98
20-16-120	0200056401	ROCCO DOUSO	22 CHERRY ST, GLEN		11/10/21	4,041.45	2,020.73	0.00	2,020.72
			Installment 2			2,020.72	0.00	0.00	2,020.72

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20-19-21	0200059101	CURRENT OWNER	30 RAILROAD AVE, <i>Installment 2</i>		12/11/21	1,026.06 513.03	513.03 0.00	15.39 0.00	513.03 513.03
20-23-46	0200066601	DOROTHY PATON	23 POST ST, GLEN <i>Installment 1</i> <i>Installment 2</i>			8,939.17 4,469.59 4,469.58	0.00 0.00 0.00	0.00 0.00 0.00	8,939.17 4,469.59 4,469.58
20-23-78	0200067901	JAMES THOMPSON	34 SHEPPARD ST, GLEN <i>Installment 2</i>		11/10/21	6,003.98 3,001.99	3,001.99 0.00	0.00 0.00	3,001.99 3,001.99
20-24-26	0200068901	RAMON & ISABEL PETRINA	14 POST ST, GLEN <i>Installment 2</i>		03/02/22	8,752.55 4,376.27	4,376.28 0.00	262.58 0.00	4,376.27 4,376.27
20-25-3	0200070401	209 GH REALITY GLEN	209 GLEN HEAD RD, <i>Installment 1</i> <i>Installment 2</i>			47,529.65 23,764.83 23,764.82	0.00 0.00 0.00	0.00 0.00 0.00	47,529.65 23,764.83 23,764.82
20-26-40	0100037601	JEFF CHASE	70 GROVE ST, <i>Installment 2</i>		12/16/21	9,356.85 4,678.42	4,678.43 0.00	140.35 0.00	4,678.42 4,678.42
20-26-61	0100038401	5W REALTY CO, LLC	123 GLENWOOD RD, <i>Installment 1</i> <i>Installment 2</i>			12,307.18 6,153.59 6,153.59	0.00 0.00 0.00	0.00 0.00 0.00	12,307.18 6,153.59 6,153.59
20-30-23	0100045101	NICHOLAS & KAREN	26 HILLSIDE AVE, <i>Installment 1</i> <i>Installment 2</i>			6,112.63 3,056.32 3,056.31	0.00 0.00 0.00	0.00 0.00 0.00	6,112.63 3,056.32 3,056.31
20-33-468	0100050101	JOSEPH CORBETT	1 WOODLAND AVE, <i>Installment 1</i> <i>Installment 2</i>	PM030		5,848.03 2,924.02 2,924.01	0.00 0.00 0.00	0.00 0.00 0.00	5,848.03 2,924.02 2,924.01
20-34-8	0100051501	JORDAN R HARMAN	1 JOHNSON ST, <i>Installment 1</i> <i>Installment 2</i>	00960		16,647.40 8,323.70 8,323.70	0.00 0.00 0.00	0.00 0.00 0.00	16,647.40 8,323.70 8,323.70
20-42-20	0100053601	SALVATORE A & MARCIA E	8 ELM PL, GLEN HEAD <i>Installment 2</i>		12/30/21	11,020.10 5,510.05	5,510.05 0.00	165.30 0.00	5,510.05 5,510.05
20-42-39	0100054001	JOHN L NAPOLITANO	11 LINDEN PL <i>Installment 1</i> <i>Installment 2</i>			6,346.55 3,173.28 3,173.27	0.00 0.00 0.00	0.00 0.00 0.00	6,346.55 3,173.28 3,173.27
20-43-8	0100054801	NITZAN ROTH & HENRY	6B VINE ST, GLENWOOD <i>Installment 2</i>	73054	11/10/21	12,514.79 6,257.39	6,257.40 0.00	0.00 0.00	6,257.39 6,257.39

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20-43-214	0100055901	DENNIS C FEDECHKO	11 MAPLE ST,			12,194.58	0.00	0.00	12,194.58
			Installment 1			6,097.29	0.00	0.00	6,097.29
			Installment 2			6,097.29	0.00	0.00	6,097.29
20-5401-3	0200071201	PATRICK T & JANICE C	2 ROSE ST, GLEN HEAD			9,582.46	0.00	0.00	9,582.46
			Installment 1			4,791.23	0.00	0.00	4,791.23
			Installment 2			4,791.23	0.00	0.00	4,791.23
20-5401-205	0200072701	PATRICK T & JANICE C	2 ROSE ST, GLEN HEAD			194.93	0.00	0.00	194.93
			Installment 1			97.47	0.00	0.00	97.47
			Installment 2			97.46	0.00	0.00	97.46
20-55-127	0100067401	V E RENDELL C C	24 SMITH ST, GLEN		10/24/21	8,256.90	4,128.45	0.00	4,128.45
			Installment 2			4,128.45	0.00	0.00	4,128.45
20-57-35	0100071001	NO ONE LLC	699 GLEN COVE AVE,		11/04/21	14,444.80	7,222.40	0.00	7,222.40
			Installment 2			7,222.40	0.00	0.00	7,222.40
20-60-24	0200073101	DOUGLAS & PHYLLIS	8 WALNUT ST, GLEN			12,436.81	0.00	0.00	12,436.81
			Installment 1			6,218.41	0.00	0.00	6,218.41
			Installment 2			6,218.40	0.00	0.00	6,218.40
20-62-5	0200076501	GERALD MCAREE	59 61 GLEN HEAD RD,		11/16/21	12,478.19	6,239.10	124.78	6,239.09
			Installment 2			6,239.09	0.00	0.00	6,239.09
20-66-186	0200080601	XIAN ZHANG	20 OAKLAWN AVE,		11/01/21	15,165.90	7,582.95	0.00	7,582.95
			Installment 2			7,582.95	0.00	0.00	7,582.95
20-66-189	0200080801	ROCCO BOVE	22 LOCUST AVE, GLEN		11/10/21	8,011.80	4,005.90	0.00	4,005.90
			Installment 2			4,005.90	0.00	0.00	4,005.90
20-79-40	0100081501	MARY P WYBAILLIE	8 RADCLIFFE BLVD,		11/06/21	5,971.30	2,985.65	0.00	2,985.65
			Installment 2			2,985.65	0.00	0.00	2,985.65
20-79-41	0100081601	PETER LEMENTOWSKI	COOLIDGE AVE, GLEN		11/03/21	214.43	107.22	0.00	107.21
			Installment 2			107.21	0.00	0.00	107.21
20-85-9E	0100089901	MICHAEL & ELAINE	MOTTS COVE RD N,			116.96	0.00	0.00	116.96
			Installment 1			58.48	0.00	0.00	58.48
			Installment 2			58.48	0.00	0.00	58.48
20-85-14B	0100090001	JIA LIN PAN	700 MOTTS COVE RD		10/20/21	97.47	48.74	0.00	48.73
			Installment 2			48.73	0.00	0.00	48.73
20-89-2	0200087301	JOSE GUZMAN	5 EAST VIEW LN, GLEN			23,060.74	0.00	0.00	23,060.74
			Installment 1			11,530.37	0.00	0.00	11,530.37

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			<i>Installment 2</i>			11,530.37	0.00	0.00	11,530.37
20-101-15	0100091501	JAN GIERTL	1 VINE ST, GLENWOOD			9,863.68	0.00	0.00	9,863.68
			<i>Installment 1</i>			4,931.84	0.00	0.00	4,931.84
			<i>Installment 2</i>			4,931.84	0.00	0.00	4,931.84
20-101-16	0100091601	HONGLING GOSLIN	3 VINE ST, GLENWOOD		11/08/21	6,764.22	3,382.11	0.00	3,382.11
			<i>Installment 2</i>			3,382.11	0.00	0.00	3,382.11
20-102-4	0100092501	MICHAEL HERSHBERG	20 EDEN WAY, ROSLYN			17,056.76	0.00	0.00	17,056.76
			<i>Installment 1</i>			8,528.38	0.00	0.00	8,528.38
			<i>Installment 2</i>			8,528.38	0.00	0.00	8,528.38
20-104-1	0100095101	MICHAEL A FRAHLICH	769 GLEN CV, GLEN			12,241.88	0.00	0.00	12,241.88
			<i>Installment 1</i>			6,120.94	0.00	0.00	6,120.94
			<i>Installment 2</i>			6,120.94	0.00	0.00	6,120.94
20-104-19	0100096601	MARY A MARTONE	7 TOWNSEND ST, GLEN		10/22/21	9,434.82	4,717.41	0.00	4,717.41
			<i>Installment 2</i>			4,717.41	0.00	0.00	4,717.41
21-C-433A	2400002601	ROSANNE P WASHINGTON	30 PROSPECT AVE, SEA		11/10/21	8,330.00	4,165.00	0.00	4,165.00
			<i>Installment 2</i>			4,165.00	0.00	0.00	4,165.00
21-F-3	0100100401	JOHN GLADSKY	SHORE RD, GLENWOOD		11/30/21	19,541.99	9,771.00	195.42	9,770.99
			<i>Installment 2</i>			9,770.99	0.00	0.00	9,770.99
21-F-304	2400004501	LOUANN MARTIN	10 CLIFF WAY, SEA		11/10/21	9,582.46	4,791.23	0.00	4,791.23
			<i>Installment 2</i>			4,791.23	0.00	0.00	4,791.23
21-F-1965	2400007501	DAMIAN J DIPAOLO	209 12TH ST, SEA CLIFF		12/31/21	22,350.66	11,175.33	335.26	11,175.33
			<i>Installment 2</i>			11,175.33	0.00	0.00	11,175.33
21-F-1977	0100100601	JOHN GLADSKY	SHORE RD, GLENWOOD		11/30/21	1,437.03	718.52	14.37	718.51
			<i>Installment 2</i>			718.51	0.00	0.00	718.51
21-F-1996	2400009301	NANCY LOGOTHETIS	154 PROSPECT AVE		11/10/21	9,933.34	4,966.67	0.00	4,966.67
			<i>Installment 2</i>			4,966.67	0.00	0.00	4,966.67
21-K-760	2400012901	NAOMI S CURTIS	299 PROSPECT AVE,			10,888.52	0.00	0.00	10,888.52
			<i>Installment 1</i>			5,444.26	0.00	0.00	5,444.26
			<i>Installment 2</i>			5,444.26	0.00	0.00	5,444.26
21-L-38	2400015201	SAEID E JALAYER	34 WOODRIDGE LN,			5,964.99	0.00	0.00	5,964.99
			<i>Installment 1</i>			2,982.50	0.00	0.00	2,982.50
			<i>Installment 2</i>			2,982.49	0.00	0.00	2,982.49
21-L-51	2400016501	JOHN D & ELIZABETH J	4 ORCHARD LN, SEA		10/15/21	7,145.78	3,572.89	0.00	3,572.89

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			<i>Installment 2</i>			3,572.89	0.00	0.00	3,572.89
21-L-81	2400018201	SAEID E JALAYER	WOODRIDGE LN, SEA			3,235.91	0.00	0.00	3,235.91
			<i>Installment 1</i>			1,617.96	0.00	0.00	1,617.96
			<i>Installment 2</i>			1,617.95	0.00	0.00	1,617.95
21-L-135	2400021301	JOSEPH EVANS	LITTLEWORTH LA, SEA			194.93	0.00	0.00	194.93
			<i>Installment 1</i>			97.47	0.00	0.00	97.47
			<i>Installment 2</i>			97.46	0.00	0.00	97.46
21-L-148	2400022501	SAEID E JALAYER	SHORE RD, SEA CLIFF			3,528.31	0.00	0.00	3,528.31
			<i>Installment 1</i>			1,764.16	0.00	0.00	1,764.16
			<i>Installment 2</i>			1,764.15	0.00	0.00	1,764.15
21-L-149	2400022601	SAEID E JALAYER	BRYANT AVE, SEA			3,372.37	0.00	0.00	3,372.37
			<i>Installment 1</i>			1,686.19	0.00	0.00	1,686.19
			<i>Installment 2</i>			1,686.18	0.00	0.00	1,686.18
21-L-150	2400022701	SAEID E JALAYER	BRYANT AVE, SEA			3,411.35	0.00	0.00	3,411.35
			<i>Installment 1</i>			1,705.68	0.00	0.00	1,705.68
			<i>Installment 2</i>			1,705.67	0.00	0.00	1,705.67
21-L-151	2400196801	SIMPSON JERRY & ROSOW	386 LITTLEWORTH LN ,		11/30/21	50,195.61	25,097.81	501.96	25,097.80
			<i>Installment 2</i>			25,097.80	0.00	0.00	25,097.80
21-M-30	0100100901	THOMAS SEAMAN	134 GLENWOOD RD,			11,616.42	0.00	0.00	11,616.42
			<i>Installment 1</i>			5,808.21	0.00	0.00	5,808.21
			<i>Installment 2</i>			5,808.21	0.00	0.00	5,808.21
21-M-115	2400024901	BROOK PRIMONT &	9 TANGLEWOOD LN,		10/12/21	17,836.50	8,918.25	0.00	8,918.25
			<i>Installment 2</i>			8,918.25	0.00	0.00	8,918.25
21-M-569	2400028701	BROOKE PRIMONT &	9 TANGLEWOOD LN,		10/12/21	506.83	253.42	0.00	253.41
			<i>Installment 2</i>			253.41	0.00	0.00	253.41
21-N03-21	0100103501	BREEZE EASTERN CORP	ROBERT LN, GLEN		10/28/21	89,167.74	44,583.87	0.00	44,583.87
			<i>Installment 2</i>			44,583.87	0.00	0.00	44,583.87
21-P-6	0100104301	IDA ZIELAZNY	15 CODY LN, GLEN		12/14/21	3,013.17	1,506.59	45.20	1,506.58
			<i>Installment 2</i>			1,506.58	0.00	0.00	1,506.58
21-P-425	0100105601	REGINA CIAMPI	100 GLENWOOD RD,		11/04/21	4,119.42	2,059.71	0.00	2,059.71
			<i>Installment 2</i>			2,059.71	0.00	0.00	2,059.71
21-P-502	0100111001	JOEL BLICKSTEIN	7 BETTY LN,			8,276.40	0.00	0.00	8,276.40
			<i>Installment 1</i>			4,138.20	0.00	0.00	4,138.20

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			Installment 2			4,138.20	0.00	0.00	4,138.20
21-S-615	0200112201	ALLISON BEREST &	9 ROSLYN DR, GLEN		11/10/21	9,519.10	4,759.55	0.00	4,759.55
			Installment 2			4,759.55	0.00	0.00	4,759.55
21-35-532	0100118701	MARTIN LIEBERMAN	69 KISSAM LN, GLEN		11/05/21	6,638.95	3,319.48	0.00	3,319.47
			Installment 2			3,319.47	0.00	0.00	3,319.47
21-37-10	0100119801	DAVID & CATHERINE	11 SYCAMORE ST, GLEN		12/14/21	7,613.62	3,806.81	114.20	3,806.81
			Installment 2			3,806.81	0.00	0.00	3,806.81
21-37-611	0100121601	DWIGHT A & CATHERINE A	3 SYCAMORE AVE,			12,564.95	0.00	0.00	12,564.95
			Installment 1			6,282.48	0.00	0.00	6,282.48
			Installment 2			6,282.47	0.00	0.00	6,282.47
21-55-20	0200125301	PATRICIA ARRIGAN	64 THE PROMENADE,		10/26/21	3,612.59	1,806.30	0.00	1,806.29
			Installment 2			1,806.29	0.00	0.00	1,806.29
21-56-36	0200127301	AMANDA J SQUIRES	94 THE PROMENADE,		10/26/21	7,699.91	3,849.96	0.00	3,849.95
			Installment 2			3,849.95	0.00	0.00	3,849.95
21-58-13	2400043501	JENNIFER & JAMES P	162 DUBOIS AVE, SEA			12,553.78	0.00	0.00	12,553.78
			Installment 1			6,276.89	0.00	0.00	6,276.89
			Installment 2			6,276.89	0.00	0.00	6,276.89
21-62-1	0200129801	GABRIELA MARMUREANU	45 GLEN CV, GLEN		12/16/21	4,450.81	2,225.41	66.76	2,225.40
			Installment 2			2,225.40	0.00	0.00	2,225.40
21-65-2	2400047101	MARK & ALEXANDRA	317 CARPENTER AVE,			11,267.21	0.00	0.00	11,267.21
			Installment 1			5,633.61	0.00	0.00	5,633.61
			Installment 2			5,633.60	0.00	0.00	5,633.60
21-66-34	0200135501	RICHARD JR & GLADYS	27 GLEN CV, GLEN	12282		2,501.46	0.00	0.00	2,501.46
			Installment 1			1,250.73	0.00	0.00	1,250.73
			Installment 2			1,250.73	0.00	0.00	1,250.73
21-66-235	0200136201	RICHARD JR & GLADYS	27 GLEN CV, GLEN	12282		77.97	0.00	0.00	77.97
			Installment 1			38.99	0.00	0.00	38.99
			Installment 2			38.98	0.00	0.00	38.98
21-71-507	0200138701	RAYJEN PROPERTIES	MAPLE ST, GLEN HEAD			77.97	0.00	0.00	77.97
			Installment 1			38.99	0.00	0.00	38.99
			Installment 2			38.98	0.00	0.00	38.98
21-83-17	2400056901	JEANNE M THOMPSON	163 LITTLEWORTH LN,		12/04/21	8,510.32	4,255.16	127.65	4,255.16
			Installment 2			4,255.16	0.00	0.00	4,255.16

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21-88-306B	2400058701	ANDREW BARRON	58 HAMMOND RD, SEA			8,869.52	0.00	0.00	8,869.52
			Installment 1			4,434.76	0.00	0.00	4,434.76
			Installment 2			4,434.76	0.00	0.00	4,434.76
21-89-34	2400061901	THOMAS HINTZ	1 HARRIET CT, SEA		12/14/21	13,060.60	6,530.30	195.91	6,530.30
			Installment 2			6,530.30	0.00	0.00	6,530.30
21-89-142	2400064301	BILL LONG	5 DUBOIS CT, SEA		02/18/22	14,425.15	7,212.58	360.63	7,212.57
			Installment 2			7,212.57	0.00	0.00	7,212.57
21-94-5	2400069801	WALTER F VAN HOLT JR	122 GLENN AVE, SEA			10,565.44	0.00	0.00	10,565.44
			Installment 1			5,282.72	0.00	0.00	5,282.72
			Installment 2			5,282.72	0.00	0.00	5,282.72
21-95-5	2400071201	CHARLES MCQUAIR	325 GLEN COVE AVE,		11/10/21	8,384.99	4,192.50	0.00	4,192.49
			Installment 2			4,192.49	0.00	0.00	4,192.49
21-96-7	2400076401	KENNETH M DONOVAN	43 SEA CLIFF AVE, SEA		04/30/22	7,964.50	3,982.25	278.76	3,982.25
			Installment 2			3,982.25	0.00	0.00	3,982.25
21-96-69	2400077101	SC GLEN AVE LLC C/O	16 GLEN AVE, SEA		12/11/21	11,618.09	5,809.05	174.27	5,809.04
			Installment 2			5,809.04	0.00	0.00	5,809.04
21-98-5	2400080301	BENJAMIN BRATTER &	115 GLEN AVE, SEA		11/10/21	15,644.92	7,822.46	0.00	7,822.46
			Installment 2			7,822.46	0.00	0.00	7,822.46
21-100-20	2400085801	ROBERT T NEIDER &	23 FRANKLIN AVE, SEA			8,003.49	0.00	0.00	8,003.49
			Installment 1			4,001.75	0.00	0.00	4,001.75
			Installment 2			4,001.74	0.00	0.00	4,001.74
21-103-160	2400090601	ROBERT J SPENCE	7 DIXON CT, SEA CLIFF		11/15/21	8,245.73	4,122.87	82.46	4,122.86
			Installment 2			4,122.86	0.00	0.00	4,122.86
21-110-5	2400094001	STEVEN CRABB	50 CROMWELL PL, SEA	15114		467.84	0.00	0.00	467.84
			Installment 1			233.92	0.00	0.00	233.92
			Installment 2			233.92	0.00	0.00	233.92
21-116-187	2400103401	EVELYN T GRIFFIN	32 SEA CLIFF AVE, SEA			8,323.70	0.00	0.00	8,323.70
			Installment 1			4,161.85	0.00	0.00	4,161.85
			Installment 2			4,161.85	0.00	0.00	4,161.85
21-118-202	2400107601	HARBOR LUMBER CO INC	261 GLEN COVE AVE,		12/06/21	1,867.31	933.66	28.01	933.65
			Installment 2			933.65	0.00	0.00	933.65
21-118-203	2400107701	HARBOR LUMBER CO INC	269 GLEN CV AVE, SEA		12/06/21	14,193.80	7,096.90	212.91	7,096.90
			Installment 2			7,096.90	0.00	0.00	7,096.90

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21-118-1203	2400198101	HARBOR LUMBER CO INC	GLEN COVE AVE, SEA			1,243.96	0.00	0.00	1,243.96
			Installment 1			621.98	0.00	0.00	621.98
			Installment 2			621.98	0.00	0.00	621.98
21-120-8	2400110201	TODD AND NICOLE KORTE	12 WINDING WAY, SEA			9,036.64	0.00	0.00	9,036.64
			Installment 1			4,518.32	0.00	0.00	4,518.32
			Installment 2			4,518.32	0.00	0.00	4,518.32
21-126-2	2400114801	GOHAR BURNETT	214 8TH AVE, SEA CLIFF		01/31/22	8,096.08	4,048.04	161.92	4,048.04
			Installment 2			4,048.04	0.00	0.00	4,048.04
21-129-11	2400119501	247-249 8TH AVE LLC	249 EIGHTH AVE, SEA			11,910.49	0.00	0.00	11,910.49
			Installment 1			5,955.25	0.00	0.00	5,955.25
			Installment 2			5,955.24	0.00	0.00	5,955.24
21-130-1449	2400120801	TIMOTHY & TERESA	31 9TH AVE, SEA CLIFF			5,664.28	0.00	0.00	5,664.28
			Installment 1			2,832.14	0.00	0.00	2,832.14
			Installment 2			2,832.14	0.00	0.00	2,832.14
21-135-17	2400125101	BILL LONG	311 SEA CLIFF AVE, SEA		02/18/22	6,454.23	3,227.12	161.36	3,227.11
			Installment 2			3,227.11	0.00	0.00	3,227.11
21-137-1285	2400128101	GRACE E LIANTONIO	215 SEA CLIFF AVE, SEA	10917		10,420.68	0.00	0.00	10,420.68
			Installment 1			5,210.34	0.00	0.00	5,210.34
			Installment 2			5,210.34	0.00	0.00	5,210.34
21-140-1188	2400132201	GEORGE RIBAR	28 MAPLE AVE, SEA		11/03/21	4,541.97	2,270.99	0.00	2,270.98
			Installment 2			2,270.98	0.00	0.00	2,270.98
21-140-1189	2400132301	GEORGE RIBAR	28 MAPLE AVE, SEA		11/03/21	7,582.95	3,791.48	0.00	3,791.47
			Installment 2			3,791.47	0.00	0.00	3,791.47
21-141-1105	2400134701	MICHAEL W HYNES	167 MAPLE AVE, SEA			11,033.29	0.00	0.00	11,033.29
			Installment 1			5,516.65	0.00	0.00	5,516.65
			Installment 2			5,516.64	0.00	0.00	5,516.64
21-142-79	2400134801	DAVID J TISCHER	72 14 TH AVE, SEA		01/13/22	8,850.02	4,425.01	177.00	4,425.01
			Installment 2			4,425.01	0.00	0.00	4,425.01
21-142-220	2400135101	PHILIP L KNOX SR	105 MAPLE AVE, SEA			11,624.25	0.00	0.00	11,624.25
			Installment 1			5,812.13	0.00	0.00	5,812.13
			Installment 2			5,812.12	0.00	0.00	5,812.12
21-144-7	2400138401	NICK & JANICE PARISE	125 15TH AVE, SEA		11/03/21	7,037.13	3,518.57	0.00	3,518.56
			Installment 2			3,518.56	0.00	0.00	3,518.56

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21-154-560	2400150501	JOYCE SEGALL	191 PROSPECT AVE,			331.39	0.00	0.00	331.39
			Installment 1			165.70	0.00	0.00	165.70
			Installment 2			165.69	0.00	0.00	165.69
21-158-930	2400153101	PHILIP HUNTINGTON	12 NINETEENTH AVE,		11/03/21	9,941.65	4,970.83	0.00	4,970.82
			Installment 2			4,970.82	0.00	0.00	4,970.82
21-165-87	2400158801	ROSEMARIE & MARTIN	278 GLEN AVE, SEA		10/12/21	8,772.05	4,386.03	0.00	4,386.02
			Installment 2			4,386.02	0.00	0.00	4,386.02
21-168-523	2400159801	JEFF CHASE	100 ADAMS ST, SEA		12/16/21	5,399.68	2,699.84	81.00	2,699.84
			Installment 2			2,699.84	0.00	0.00	2,699.84
21-170-451	2400161201	CASPARINE TROPICANA	334 FRANKLIN AVE, SEA			9,083.94	0.00	0.00	9,083.94
			Installment 1			4,541.97	0.00	0.00	4,541.97
			Installment 2			4,541.97	0.00	0.00	4,541.97
21-171-99	2400161701	JAMES GIBSON	339 GLEN AVE, SEA			7,485.48	0.00	0.00	7,485.48
			Installment 1			3,742.74	0.00	0.00	3,742.74
			Installment 2			3,742.74	0.00	0.00	3,742.74
21-183-173	2400170301	JOHN J GUY	134 DAYTON ST, SEA		11/03/21	9,746.72	4,873.36	0.00	4,873.36
			Installment 2			4,873.36	0.00	0.00	4,873.36
21-186-273	2400174201	INC VILLAGE OF SEA CLIFF	LITTLEWORTH LN, SEA			19.49	0.00	0.00	19.49
			Installment 1			9.75	0.00	0.00	9.75
			Installment 2			9.74	0.00	0.00	9.74
21-186-274	2400174301	INC VILLAGE OF SEA CLIFF	FRANKLIN AVE, SEA			38.99	0.00	0.00	38.99
			Installment 1			19.50	0.00	0.00	19.50
			Installment 2			19.49	0.00	0.00	19.49
21-187-18	2400174901	MARYANN & GUNNAR	19 HORACE PL, SEA		10/21/21	9,886.19	4,943.10	0.00	4,943.09
			Installment 2			4,943.09	0.00	0.00	4,943.09
21-187-21	2400175201	MARYANN & GUNNAR	HORACE PL, SEA CLIFF		10/21/21	77.97	38.99	0.00	38.98
			Installment 2			38.98	0.00	0.00	38.98
21-187-25	2400175401	MARYANN & GUNNAR	HORACE PL, SEA CLIFF		10/21/21	253.41	126.71	0.00	126.70
			Installment 2			126.70	0.00	0.00	126.70
21-189-9	2400178301	DAVID J TISCHER	3 PORTER PL, SEA		01/13/22	9,707.73	4,853.87	194.15	4,853.86
			Installment 2			4,853.86	0.00	0.00	4,853.86
21-203-59	0100126601	GUS CRISTODERO	28 CENTRAL DR, GLEN		11/08/21	17,145.91	8,572.96	0.00	8,572.95
			Installment 2			8,572.95	0.00	0.00	8,572.95

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21-203-61	0100126801	CATHERINE CANAVAN	25 MEADOW LN, GLEN		11/10/21	8,953.79	4,476.90	0.00	4,476.89
			Installment 2			4,476.89	0.00	0.00	4,476.89
21-203-79	0100128301	KENNETH & JANET GANIO	18 -A CENTRAL DR,		11/13/21	12,417.32	6,208.66	124.17	6,208.66
			Installment 2			6,208.66	0.00	0.00	6,208.66
21-206-12	0100130801	ERIC T & MARIA S LOBBEN	23 BEECHWOOD DR,			21,785.35	0.00	0.00	21,785.35
			Installment 1			10,892.68	0.00	0.00	10,892.68
			Installment 2			10,892.67	0.00	0.00	10,892.67
21-206-362	0100135401	EMPIRE PROPERTY	8 TERRY CT, GLEN		03/18/22	10,175.58	5,087.79	305.27	5,087.79
			Installment 2			5,087.79	0.00	0.00	5,087.79
21-206-387B	0100136801	MAMDOUH ELSAYED	56 VALENTINE AVE,			38.99	0.00	0.00	38.99
			Installment 1			19.50	0.00	0.00	19.50
			Installment 2			19.49	0.00	0.00	19.49
21-206-397B	0100137401	LAWRENCE P VEGA	2 GABRUS DR, GLEN			292.40	0.00	0.00	292.40
			Installment 1			146.20	0.00	0.00	146.20
			Installment 2			146.20	0.00	0.00	146.20
21-214-172	0100148301	NICHOLAS TZOUMAS	PLYMOUTH DR, GLEN		11/03/21	38.99	19.50	0.00	19.49
			Installment 2			19.49	0.00	0.00	19.49
21-214-174	0100148501	ERIC HERTLER	45 PLYMOUTH DR S,		11/03/21	58.48	29.24	0.00	29.24
			Installment 2			29.24	0.00	0.00	29.24
21-214-250	0100150701	CURRENT OWNER	PLYMOUTH DR S, GLEN			38.99	0.00	0.00	38.99
			Installment 1			19.50	0.00	0.00	19.50
			Installment 2			19.49	0.00	0.00	19.49
21-215-34	0100153001	CARMINE M & LINDA	17 SALEM WAY, GLEN		10/22/21	6,833.88	3,416.94	0.00	3,416.94
			Installment 2			3,416.94	0.00	0.00	3,416.94
21-218-65	0100163801	JOHN GRANELLI	38 PLYMOUTH DR,		10/18/21	13,216.55	6,608.28	0.00	6,608.27
			Installment 2			6,608.27	0.00	0.00	6,608.27
21-218-74	0100164701	ERIC & AMY SOLOMON	29 SALEM WAY, GLEN		10/15/21	9,766.21	4,883.11	0.00	4,883.10
			Installment 2			4,883.10	0.00	0.00	4,883.10
21-221-138	0100170601	JOEL THOMAS GILLETTE	32 SALEM WAY, GLEN			8,159.44	0.00	0.00	8,159.44
			Installment 1			4,079.72	0.00	0.00	4,079.72
			Installment 2			4,079.72	0.00	0.00	4,079.72
21-222-82	2400190301	ROBERT R MATTNER	214 DOWNING AVE, SEA		12/30/21	23,743.01	11,871.51	356.15	11,871.50
			Installment 2			11,871.50	0.00	0.00	11,871.50

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21-226-33	0100175501	S JACOBS C/O P JACOBS	10 TODD DR, GLEN		10/27/21	7,875.35	3,937.68	0.00	3,937.67
			Installment 2			3,937.67	0.00	0.00	3,937.67
21-234-14	0200142401	CURRENT OWNER	CEDAR SWAMP RD			242.72	0.00	0.00	242.72
			Installment 1			121.36	0.00	0.00	121.36
			Installment 2			121.36	0.00	0.00	121.36
21-256-78B	2400195901	LA MARE LLC	ALTAMONT AVE, SEA			214.43	0.00	0.00	214.43
			Installment 1			107.22	0.00	0.00	107.22
			Installment 2			107.21	0.00	0.00	107.21
22-B-320	0200145401	ROCCO & LUCIA	88 FROST POND RD,		05/11/22	8,685.76	4,342.88	347.43	4,342.88
			Installment 2			4,342.88	0.00	0.00	4,342.88
22-C-21	0200149201	ADAM DIPINTO	NO # CEDAR SWAMP			506.83	0.00	0.00	506.83
			Installment 1			253.42	0.00	0.00	253.42
			Installment 2			253.41	0.00	0.00	253.41
22-C-212	0200150601	FRANCIS PARRIS	10 HIGH FARMS RD,			18,733.20	0.00	0.00	18,733.20
			Installment 1			9,366.60	0.00	0.00	9,366.60
			Installment 2			9,366.60	0.00	0.00	9,366.60
22-D-315	0200152201	ERIK CHRISTIAN KNUSEN	70 HIGH FARMS RD,		10/26/21	14,620.08	7,310.04	0.00	7,310.04
			Installment 2			7,310.04	0.00	0.00	7,310.04
22-E-339	0200153901	THEODORE GELLER	1 BOWDEN LN, GLEN		11/10/21	9,415.33	4,707.67	0.00	4,707.66
			Installment 2			4,707.66	0.00	0.00	4,707.66
22-F01-298	0200159301	JOHN & CHRISTINE	181 HIGH FARMS RD,			15,742.38	0.00	0.00	15,742.38
			Installment 1			7,871.19	0.00	0.00	7,871.19
			Installment 2			7,871.19	0.00	0.00	7,871.19
22-F01-314	0200160501	HENRY JOHN SIEN	21 WEDGEWOOD CT,			13,606.42	0.00	0.00	13,606.42
			Installment 1			6,803.21	0.00	0.00	6,803.21
			Installment 2			6,803.21	0.00	0.00	6,803.21
22-F01-378	0200164001	MONICA & SALVATORE	7 HAMILTON CT, OLD			13,910.00	0.00	0.00	13,910.00
			Installment 1			6,955.00	0.00	0.00	6,955.00
			Installment 2			6,955.00	0.00	0.00	6,955.00
22-F02-78	0200168301	RICHARD & CAROL	15 POUND HOLLOW RD,		10/20/21	30,760.65	15,380.33	0.00	15,380.32
			Installment 2			15,380.32	0.00	0.00	15,380.32
22-F02-151	0200168701	JOHN & MARIE GALLO	559 CEDAR SWAMP RD,			49,551.42	0.00	0.00	49,551.42
			Installment 1			24,775.71	0.00	0.00	24,775.71

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			<i>Installment 2</i>			24,775.71	0.00	0.00	24,775.71
22-F02-349	0200169301	IRIS M WISDOM	875 CEDAR SWAMP RD,		10/22/21	20,635.24	10,317.62	0.00	10,317.62
			<i>Installment 2</i>			10,317.62	0.00	0.00	10,317.62
22-F02-568	0200170101	BEATRICE GALATI	575 CEDAR SWAMP RD,			17,193.21	0.00	0.00	17,193.21
			<i>Installment 1</i>			8,596.61	0.00	0.00	8,596.61
			<i>Installment 2</i>			8,596.60	0.00	0.00	8,596.60
22-F02-602	0200172101	AMERICO MIGLIORE	61 BROOKVILLE LN,		02/16/22	18,733.20	9,366.60	468.33	9,366.60
			<i>Installment 2</i>			9,366.60	0.00	0.00	9,366.60
22-F02-627	0200173601	SANDERS FAMILY	24 PHEASANT HILL LN,		02/09/22	31,442.92	15,721.46	786.07	15,721.46
			<i>Installment 2</i>			15,721.46	0.00	0.00	15,721.46
22-F02-676	0200177201	CURRENT OWNER	89 POUND HOLLOW RD,		11/09/21	30,167.53	15,083.77	0.00	15,083.76
			<i>Installment 2</i>			15,083.76	0.00	0.00	15,083.76
22-F02-678	0200177401	JOANN LASKARIS	155 POUND HOLLOW			60,000.81	0.00	0.00	60,000.81
			<i>Installment 1</i>			30,000.41	0.00	0.00	30,000.41
			<i>Installment 2</i>			30,000.40	0.00	0.00	30,000.40
22-G-18	0300043501	ANNETTE VALLONE	1317 WOLVER HOLLOW		10/19/21	10,542.92	5,271.46	0.00	5,271.46
			<i>Installment 2</i>			5,271.46	0.00	0.00	5,271.46
22-G-146	0300045501	DAVID P STACK	CLEWS DR, OYSTER	00960	11/02/21	679.72	339.86	0.00	339.86
			<i>Installment 2</i>			339.86	0.00	0.00	339.86
22-G-332	0300047001	THEOCLITOS	WOLNER HOLLOW RD,		11/05/21	1,227.27	613.64	0.00	613.63
			<i>Installment 2</i>			613.63	0.00	0.00	613.63
22-H-414	0200178801	THEODORE C LIVANOS	1089 CEDAR SWAMP		11/03/21	38,218.32	19,109.16	0.00	19,109.16
			<i>Installment 2</i>			19,109.16	0.00	0.00	19,109.16
22-H-1007	0200180301	THEODORE C LIVANOS	1007 CEDAR SWAMP		11/03/21	565.31	282.66	0.00	282.65
			<i>Installment 2</i>			282.65	0.00	0.00	282.65
22-H-1010	0200180501	THEODORE C LIVANOS	1010 CEDAR SWAMP		11/03/21	955.18	477.59	0.00	477.59
			<i>Installment 2</i>			477.59	0.00	0.00	477.59
22-H-1024	0200181401	PETER DROUZAS	CEDAR SWAMP RD,			15,653.23	0.00	0.00	15,653.23
			<i>Installment 1</i>			7,826.62	0.00	0.00	7,826.62
			<i>Installment 2</i>			7,826.61	0.00	0.00	7,826.61
22-J-803L	0300048501	CHARLES E & JANE W	77 LINDEN LN, GLEN			1,623.77	0.00	0.00	1,623.77
			<i>Installment 1</i>			811.89	0.00	0.00	811.89
			<i>Installment 2</i>			811.88	0.00	0.00	811.88

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22-J-809	0300048601	HARRY STEIN	NO # LINDEN LN, GLEN		11/10/21	18,378.55	9,189.28	0.00	9,189.27
			Installment 2			9,189.27	0.00	0.00	9,189.27
22-J-820	0300048701	CURRENT OWNER	228 LINDEN LN, GLEN			15,067.08	0.00	0.00	15,067.08
			Installment 1			7,533.54	0.00	0.00	7,533.54
			Installment 2			7,533.54	0.00	0.00	7,533.54
22-J-1129	0300051201	MARY ELIZABETH SCOTT	232 LINDEN LN, GLEN		11/03/21	26,773.33	13,386.67	0.00	13,386.66
			Installment 2			13,386.66	0.00	0.00	13,386.66
22-J-1158	0300053201	ALK PROPERTIES LLC	10 HIGH MEADOW CT,		02/18/22	29,586.61	14,793.31	739.67	14,793.30
			Installment 2			14,793.30	0.00	0.00	14,793.30
22-J-1159	0300053301	GILBERT S STEIN	8 HIGH MEADOW CT,		10/18/21	21,411.11	10,705.56	0.00	10,705.55
			Installment 2			10,705.55	0.00	0.00	10,705.55
22-K-217	0300055201	PETER M PULEO	255 PIPING ROCK RD,			21,845.37	0.00	0.00	21,845.37
			Installment 1			10,922.69	0.00	0.00	10,922.69
			Installment 2			10,922.68	0.00	0.00	10,922.68
22-23-5	0300056901	FLORENCE E ZWERLING	211 LINDEN LN, GLEN			17,887.64	0.00	0.00	17,887.64
			Installment 1			8,943.82	0.00	0.00	8,943.82
			Installment 2			8,943.82	0.00	0.00	8,943.82
22-23-22	0300058601	CHRIS REALE	19 WOODHILL LN, GLEN			29,057.94	0.00	0.00	29,057.94
			Installment 1			14,528.97	0.00	0.00	14,528.97
			Installment 2			14,528.97	0.00	0.00	14,528.97
22-23-45	0300060501	CHARLES & JANE HANLEY	FARMERS LN, GLEN		01/06/22	11,800.66	5,900.33	236.01	5,900.33
			Installment 2			5,900.33	0.00	0.00	5,900.33
22-23-46	0300060601	CHARLES & JANE HANLEY	LINDEN LN, GLEN HEAD		01/06/22	25,489.42	12,744.71	509.79	12,744.71
			Installment 2			12,744.71	0.00	0.00	12,744.71
22-27-8	0200195001	ANTHONY R SIGNORE	8 CHARLES WAY, GLEN		11/07/21	28,401.94	14,200.97	0.00	14,200.97
			Installment 2			14,200.97	0.00	0.00	14,200.97
22-27-10A	0200195201	CURRENT OWNER	OVERBROOKE LN,			311.90	0.00	0.00	311.90
			Installment 1			155.95	0.00	0.00	155.95
			Installment 2			155.95	0.00	0.00	155.95
22-27-10B	0300064601	PIERRE LAVI	21 OVERBROOKE LN,		10/14/21	18,088.05	9,044.03	0.00	9,044.02
			Installment 2			9,044.02	0.00	0.00	9,044.02
22-28-22B	0300066701	PAUL E TABOADA	HEGEMANS LN, GLEN			1,623.77	0.00	0.00	1,623.77
			Installment 1			811.89	0.00	0.00	811.89

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			<i>Installment 2</i>			811.88	0.00	0.00	811.88
22-29-10A	0200198501	FRANK & CLAIRE DIMAIO	17 HUNT CT, GLEN		11/24/21	25,282.99	12,641.50	252.83	12,641.49
			<i>Installment 2</i>			12,641.49	0.00	0.00	12,641.49
22-29-10B	0300067601	FRANK R DIMAIO M D	HUNT CT, GLEN HEAD		11/24/21	906.29	453.15	9.06	453.14
			<i>Installment 2</i>			453.14	0.00	0.00	453.14
22-29-16A	0200198701	SALVATORE	16 STIRRUP DR, OLD		11/10/21	15,770.19	7,885.10	0.00	7,885.09
			<i>Installment 2</i>			7,885.09	0.00	0.00	7,885.09
23-B-49A	0400001101	RAGNAR MEYER KNUITSEN	7 VALLEY RD, LOCUST		11/10/21	46,311.04	23,155.52	0.00	23,155.52
			<i>Installment 2</i>			23,155.52	0.00	0.00	23,155.52
23-B-49B	0300069101	RAGNAR MEYER KNUITSEN	PRIVAT RD, LOCUST		11/10/21	1,132.86	566.43	0.00	566.43
			<i>Installment 2</i>			566.43	0.00	0.00	566.43
23-B-364	0400003001	EVE WINSTON	7 WELLINGTON RD,			42,955.45	0.00	0.00	42,955.45
			<i>Installment 1</i>			21,477.73	0.00	0.00	21,477.73
			<i>Installment 2</i>			21,477.72	0.00	0.00	21,477.72
23-B-450	0300071201	JAMES D TALIAFERRO	NO# THORNE LN,		11/06/21	10,271.29	5,135.65	0.00	5,135.64
			<i>Installment 2</i>			5,135.64	0.00	0.00	5,135.64
23-B-469	0400006901	BRAHM PRASAUD	450 OYSTER BAY RD,			28,202.39	0.00	0.00	28,202.39
			<i>Installment 1</i>			14,101.20	0.00	0.00	14,101.20
			<i>Installment 2</i>			14,101.19	0.00	0.00	14,101.19
23-B-516	0300072701	JACK & PHYLLIS PIUGGI	4 THORNE LN,		10/06/21	47,542.48	23,771.24	0.00	23,771.24
			<i>Installment 2</i>			23,771.24	0.00	0.00	23,771.24
23-B-525	0300073201	GEORGE & OLGA TSUNIS	246 PIPING ROCK RD,		11/09/21	61,778.80	30,889.40	0.00	30,889.40
			<i>Installment 2</i>			30,889.40	0.00	0.00	30,889.40
23-G-161	0400011201	CIRO & GRACE	87 6TH ST, LOCUST	PM010		7,201.76	0.00	0.00	7,201.76
			<i>Installment 1</i>			3,600.88	0.00	0.00	3,600.88
			<i>Installment 2</i>			3,600.88	0.00	0.00	3,600.88
23-H-467	0400013001	JEROME J CORCORAN	24 UNDERHILL RD,			38,167.36	0.00	0.00	38,167.36
			<i>Installment 1</i>			19,083.68	0.00	0.00	19,083.68
			<i>Installment 2</i>			19,083.68	0.00	0.00	19,083.68
23-H02-41	0400014401	ROSS H AUERBACH	1 UNDERHILL RD,			13,598.96	0.00	0.00	13,598.96
			<i>Installment 1</i>			6,799.48	0.00	0.00	6,799.48
			<i>Installment 2</i>			6,799.48	0.00	0.00	6,799.48
23-K-530	0400017701	ROBERT & JUDITH	78 CHESTER ST,		02/09/22	11,640.30	5,820.15	291.01	5,820.15

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			<i>Installment 2</i>			5,820.15	0.00	0.00	5,820.15
23-K-640	0400022201	EDWARD C SWENSON	15 THE GLN, LOCUST			24,313.29	0.00	0.00	24,313.29
			<i>Installment 1</i>			12,156.65	0.00	0.00	12,156.65
			<i>Installment 2</i>			12,156.64	0.00	0.00	12,156.64
23-K-674	0400024401	GARY HAYWOOD JEAN	50 CHESTER ST,		10/15/21	4,235.97	2,117.99	0.00	2,117.98
			<i>Installment 2</i>			2,117.98	0.00	0.00	2,117.98
23-K-687	0400025301	FRANK CIARDULLO JR	367 DUCK POND RD,		05/11/22	26,785.83	13,392.92	1,071.43	13,392.91
			<i>Installment 2</i>			13,392.91	0.00	0.00	13,392.91
23-K-688	0400025401	MATHEW JAMES	9 STODDART CT,			82,280.58	0.00	0.00	82,280.58
			<i>Installment 1</i>			41,140.29	0.00	0.00	41,140.29
			<i>Installment 2</i>			41,140.29	0.00	0.00	41,140.29
23-K-705	0400026601	CORINNA & SHAWN	252 OYSTER BAY RD,			63,873.91	0.00	0.00	63,873.91
			<i>Installment 1</i>			31,936.96	0.00	0.00	31,936.96
			<i>Installment 2</i>			31,936.95	0.00	0.00	31,936.95
23-K-706	0400026701	PIETRANICO ESTATE	248 OYSTER BAY RD,		10/08/21	21,448.29	10,724.15	0.00	10,724.14
			<i>Installment 2</i>			10,724.14	0.00	0.00	10,724.14
23-15-144	0400030501	SUSAN KING	65 N FOURTH ST,		12/31/21	4,772.14	2,386.07	71.58	2,386.07
			<i>Installment 2</i>			2,386.07	0.00	0.00	2,386.07
23-22-65A	0400036501	JAMES PERNESZI	FOREST PL, GLEN			78.49	0.00	0.00	78.49
			<i>Installment 1</i>			39.25	0.00	0.00	39.25
			<i>Installment 2</i>			39.24	0.00	0.00	39.24
23-31-5	0200203701	THOMAS BELLIDORA	65 EAST AVE, GLEN	12336	11/03/21	5,620.42	2,810.21	0.00	2,810.21
			<i>Installment 2</i>			2,810.21	0.00	0.00	2,810.21
23-32-7	0200205901	RAMON PETRINA	17 SANDS RD, GLEN		03/02/22	6,112.63	3,056.32	183.38	3,056.31
			<i>Installment 2</i>			3,056.31	0.00	0.00	3,056.31
23-33-8	0200208601	DOROTHY LOPEZ	16 RONAN RD, GLEN		11/10/21	4,684.73	2,342.37	0.00	2,342.36
			<i>Installment 2</i>			2,342.36	0.00	0.00	2,342.36
23-36-4	0200215401	SCOTT GOLDBERG &	231 LAWRENCE LA,		10/09/21	9,181.41	4,590.71	0.00	4,590.70
			<i>Installment 2</i>			4,590.70	0.00	0.00	4,590.70
23-36-11	0200216101	VITO GIORDANO	309 FROST POND RD,			7,699.91	0.00	0.00	7,699.91
			<i>Installment 1</i>			3,849.96	0.00	0.00	3,849.96
			<i>Installment 2</i>			3,849.95	0.00	0.00	3,849.95
23-36-24	0200217201	MENA TORTORELLA	16 RINI RD, GLEN HEAD		11/08/21	8,323.70	4,161.85	0.00	4,161.85

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			<i>Installment 2</i>			4,161.85	0.00	0.00	4,161.85
23-38-16	0200223101	CURRENT OWNER	16 BRYANT RD, GLEN		11/10/21	8,159.44	4,079.72	0.00	4,079.72
			<i>Installment 2</i>			4,079.72	0.00	0.00	4,079.72
23-43-14	0400038301	ANDERSEN TAX LLC	40 PIPING ROCK RD,		10/11/21	20,408.25	10,204.13	0.00	10,204.12
			<i>Installment 2</i>			10,204.12	0.00	0.00	10,204.12
23-43-42	0400038601	ANDERSEN TAX LLC	40 PIPING ROCK RD,		10/11/21	89,560.83	44,780.42	0.00	44,780.41
			<i>Installment 2</i>			44,780.41	0.00	0.00	44,780.41
24-A-55	0900001701	MILL RIVER ROAD INC	160 MILL RIVER RD,		12/14/21	4,523.35	2,261.68	67.85	2,261.67
			<i>Installment 2</i>			2,261.67	0.00	0.00	2,261.67
24-A-70	0900002101	CHARLES A RANALDO	45 RICHARD PL,		01/31/22	7,463.44	3,731.72	149.27	3,731.72
			<i>Installment 2</i>			3,731.72	0.00	0.00	3,731.72
24-A-86	0900003301	US PROPERTY 46 RICHARD	46 RICHARD PL,		11/10/21	5,455.92	2,727.96	0.00	2,727.96
			<i>Installment 2</i>			2,727.96	0.00	0.00	2,727.96
24-B-38	0900008801	ANDREW T WALSH	CAPITOL CT, OYSTER			16.19	0.00	0.00	16.19
			<i>Installment 1</i>			8.10	0.00	0.00	8.10
			<i>Installment 2</i>			8.09	0.00	0.00	8.09
24-B-47	0900009401	JOHN J GLADSKY JR	10 FAIRVIEW LN,		11/30/21	4,581.68	2,290.84	45.82	2,290.84
			<i>Installment 2</i>			2,290.84	0.00	0.00	2,290.84
24-B-100	0800023401	SAWMILL CONSTRUCTION	441 MILL RIVER RD,		02/25/22	4,079.80	2,039.90	102.00	2,039.90
			<i>Installment 2</i>			2,039.90	0.00	0.00	2,039.90
24-B-101	0800023501	SAWMILL CONSTRUCTION	441 MILL RIV, OYSTER		02/25/22	5,488.31	2,744.16	137.21	2,744.15
			<i>Installment 2</i>			2,744.15	0.00	0.00	2,744.15
24-B-212	0900011701	PHR GROUP LLC	42 PINE HOLW, OYSTER			6,524.44	0.00	0.00	6,524.44
			<i>Installment 1</i>			3,262.22	0.00	0.00	3,262.22
			<i>Installment 2</i>			3,262.22	0.00	0.00	3,262.22
24-B-791	0900012701	PETER A PEKICH DBA	PINE HOLW, OYSTER			97.14	0.00	0.00	97.14
			<i>Installment 1</i>			48.57	0.00	0.00	48.57
			<i>Installment 2</i>			48.57	0.00	0.00	48.57
24-B-793	0900012801	PETER A PEKCH DBA	PINE HOLW, OYSTER			97.14	0.00	0.00	97.14
			<i>Installment 1</i>			48.57	0.00	0.00	48.57
			<i>Installment 2</i>			48.57	0.00	0.00	48.57
24-B-825	0900013401	PETER A PEKICH DBA	PINE HOLW, OYSTER			420.93	0.00	0.00	420.93
			<i>Installment 1</i>			210.47	0.00	0.00	210.47

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			<i>Installment 2</i>			210.46	0.00	0.00	210.46
24-B-832	0900013501	PETER A PEKICH DBA	PINE HOLW, OYSTER			161.89	0.00	0.00	161.89
			<i>Installment 1</i>			80.95	0.00	0.00	80.95
			<i>Installment 2</i>			80.94	0.00	0.00	80.94
24-B-841	0900013801	PHR GROUP LLC DAVID	58 PINE HOLW, OYSTER			19,310.55	0.00	0.00	19,310.55
			<i>Installment 1</i>			9,655.28	0.00	0.00	9,655.28
			<i>Installment 2</i>			9,655.27	0.00	0.00	9,655.27
24-B-863	0800024101	CHARLES & NAHEED VAN	117 MILL RIVER RD,		10/29/21	10,530.03	5,265.02	0.00	5,265.01
			<i>Installment 2</i>			5,265.01	0.00	0.00	5,265.01
24-B-896	0800025101	OTTO R LIRSCH	2 MILL RIVER RD, EAST	12282		7,852.00	0.00	0.00	7,852.00
			<i>Installment 1</i>			3,926.00	0.00	0.00	3,926.00
			<i>Installment 2</i>			3,926.00	0.00	0.00	3,926.00
24-B-906	0800025401	RODOLFO FUERTES	89 MILL RIVER RD,		11/09/21	22,325.59	11,162.80	0.00	11,162.79
			<i>Installment 2</i>			11,162.79	0.00	0.00	11,162.79
24-B-964	0800027201	PAZO LOCK & HARDWARE	302 PINE HOLLW RD,		12/23/21	5,132.13	2,566.07	76.98	2,566.06
			<i>Installment 2</i>			2,566.06	0.00	0.00	2,566.06
24-B-965	0800027301	CURRENT OWNER	PINE HOLLOW RD,			113.33	0.00	0.00	113.33
			<i>Installment 1</i>			56.67	0.00	0.00	56.67
			<i>Installment 2</i>			56.66	0.00	0.00	56.66
24-B-995	0800028601	RX EQUIPMENT CORP	PINE HOLLOW RD,			825.68	0.00	0.00	825.68
			<i>Installment 1</i>			412.84	0.00	0.00	412.84
			<i>Installment 2</i>			412.84	0.00	0.00	412.84
24-B-1006	0800029401	CHRISTINE ZHOU	422 MILL RIV, OYSTER			11,640.38	0.00	0.00	11,640.38
			<i>Installment 1</i>			5,820.19	0.00	0.00	5,820.19
			<i>Installment 2</i>			5,820.19	0.00	0.00	5,820.19
24-B-1012	0900016301	PETER A PEKICH DBA	PINE HOLW, OYSTER			211.94	0.00	0.00	211.94
			<i>Installment 1</i>			105.97	0.00	0.00	105.97
			<i>Installment 2</i>			105.97	0.00	0.00	105.97
24-B-1013	0900016401	PETER A PEKICH DBA	PINE HOLW, OYSTER			469.50	0.00	0.00	469.50
			<i>Installment 1</i>			234.75	0.00	0.00	234.75
			<i>Installment 2</i>			234.75	0.00	0.00	234.75
24-D-35	0900017601	VITO & CATERINA	273 BRIDLE PATH LN,			19,217.16	0.00	0.00	19,217.16
			<i>Installment 1</i>			9,608.58	0.00	0.00	9,608.58
			<i>Installment 2</i>			9,608.58	0.00	0.00	9,608.58

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24-E-22	0300077301	JEFFREY & MARTHA	555 REMSENS LN, <i>Installment 2</i>		12/02/21	39,990.06 19,995.03	19,995.03 0.00	599.85 0.00	19,995.03 19,995.03
24-E-30	0900020901	EILEEN B ANDAHAZY	15 MILL RIVER RD, <i>Installment 2</i>		02/07/22	10,830.91 5,415.45	5,415.46 0.00	270.77 0.00	5,415.45 5,415.45
24-E-72	0800030801	CHERYL DEGROAT	69 MILL RIVER RD, <i>Installment 1</i> <i>Installment 2</i>			21,652.34 10,826.17 10,826.17	0.00 0.00 0.00	0.00 0.00 0.00	21,652.34 10,826.17 10,826.17
24-E-135	0800030901	CHERYL DEGROAT	MILL RIVER RD, <i>Installment 1</i> <i>Installment 2</i>			453.31 226.66 226.65	0.00 0.00 0.00	0.00 0.00 0.00	453.31 226.66 226.65
24-E-160	0300080301	ARI PAPPAS	465 REMSENS LN, <i>Installment 2</i>		10/11/21	17,804.83 8,902.41	8,902.42 0.00	0.00 0.00	8,902.41 8,902.41
24-E-245	0300083601	MARINOS FRANGISKOS &	1107 CEDAR RIDGE RD, <i>Installment 1</i> <i>Installment 2</i>			16,320.52 8,160.26 8,160.26	0.00 0.00 0.00	0.00 0.00 0.00	16,320.52 8,160.26 8,160.26
24-E-246	0300083701	ANDREAS & SOPHIA	987 WOLVER HOLLOW <i>Installment 2</i>		10/28/21	22,902.71 11,451.35	11,451.36 0.00	0.00 0.00	11,451.35 11,451.35
24-E-291	0900021701	MICHAEL J CAVE &	266 GLEN <i>Installment 2</i>		12/02/21	10,426.16 5,213.08	5,213.08 0.00	156.39 0.00	5,213.08 5,213.08
24-E-293	0800032201	HARVEY WEISMAN MICRO	NO # MILL RIV, OYSTER <i>Installment 1</i> <i>Installment 2</i>			15,137.36 7,568.68 7,568.68	0.00 0.00 0.00	0.00 0.00 0.00	15,137.36 7,568.68 7,568.68
24-E-306	0300085401	ROBERT BANKER	495 STERLING LN, <i>Installment 2</i>		01/07/22	25,470.54 12,735.27	12,735.27 0.00	509.41 0.00	12,735.27 12,735.27
24-F-313	0300091901	ADAM B BODIAN	519 REMSEN LN, <i>Installment 2</i>		11/10/21	17,785.95 8,892.97	8,892.98 0.00	0.00 0.00	8,892.97 8,892.97
24-F-344	0800036701	JEFFREY T LAYNE	1 GREENWAY, OYSTER <i>Installment 2</i>		11/05/21	14,246.92 7,123.46	7,123.46 0.00	0.00 0.00	7,123.46 7,123.46
24-F-351A	0800037401	CHRISTINA GIUNTA	4 GREENWAY, <i>Installment 2</i>		01/06/22	11,850.86 5,925.43	5,925.43 0.00	237.02 0.00	5,925.43 5,925.43
24-3-9	0900027901	PRIYA LAMBA	151 MAIN ST, OYSTER <i>Installment 1</i> <i>Installment 2</i>			6,378.74 3,189.37 3,189.37	0.00 0.00 0.00	0.00 0.00 0.00	6,378.74 3,189.37 3,189.37

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24-10-8	0800048601	PETER J LEO	114 RADCLIFF DR N,			5,559.79	0.00	0.00	5,559.79
			Installment 1			2,779.90	0.00	0.00	2,779.90
			Installment 2			2,779.89	0.00	0.00	2,779.89
24-10-24	0800050201	JANET ALIPERTI	146 RADCLIFF DR N,			6,482.60	0.00	0.00	6,482.60
			Installment 1			3,241.30	0.00	0.00	3,241.30
			Installment 2			3,241.30	0.00	0.00	3,241.30
24-11-12	0800055701	MARIE SIROTA	101 RADCLIFF DR, EAST			6,589.21	0.00	0.00	6,589.21
			Installment 1			3,294.61	0.00	0.00	3,294.61
			Installment 2			3,294.60	0.00	0.00	3,294.60
24-12-2	0800057301	CAROL A SHARROCKS	4 LAUREL CT, EAST			5,851.21	0.00	0.00	5,851.21
			Installment 1			2,925.61	0.00	0.00	2,925.61
			Installment 2			2,925.60	0.00	0.00	2,925.60
24-15-32	0800064801	DAVID J MURCOTT	163 RADCLIFF DR, EAST		10/16/21	7,398.69	3,699.35	0.00	3,699.34
			Installment 2			3,699.34	0.00	0.00	3,699.34
24-18-12	0300096701	THE WORRELL BLDG	REMSEN LN, GLEN			151.05	0.00	0.00	151.05
			Installment 1			75.53	0.00	0.00	75.53
			Installment 2			75.52	0.00	0.00	75.52
24-21-5	0800068701	FREDERIC L GRAYSON	213 TERRACE LN,		11/01/21	7,172.57	3,586.29	0.00	3,586.28
			Installment 2			3,586.28	0.00	0.00	3,586.28
24-21-10	0800069001	DAVID FERRIS & VIRGINIA	177 LAWN LN, OYSTER		11/09/21	18,682.90	9,341.45	0.00	9,341.45
			Installment 2			9,341.45	0.00	0.00	9,341.45
24-23-8	0900029601	ARNOLD A & EILEEN A	8 RENVILLE CT,		10/25/21	5,973.99	2,987.00	0.00	2,986.99
			Installment 2			2,986.99	0.00	0.00	2,986.99
24-23-9	0900029701	MYA LAURENRON	9 RENVILLE CT, MILL	92242	10/13/21	5,374.97	2,687.49	0.00	2,687.48
			Installment 2			2,687.48	0.00	0.00	2,687.48
24-25-12	0900032301	REX G HERBERT JR	12 ADAM CT, OYSTER			5,374.97	0.00	0.00	5,374.97
			Installment 1			2,687.49	0.00	0.00	2,687.49
			Installment 2			2,687.48	0.00	0.00	2,687.48
24-26-4	0900035001	SHERRY LI	2 CENTRE VIEW DR,	58055		31,366.15	0.00	0.00	31,366.15
			Installment 1			15,683.08	0.00	0.00	15,683.08
			Installment 2			15,683.07	0.00	0.00	15,683.07
24-26-30	0900037501	JOHN NATHENAS	18 VIEW DR, OYSTER			20,577.09	0.00	0.00	20,577.09
			Installment 1			10,288.55	0.00	0.00	10,288.55

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			<i>Installment 2</i>			10,288.54	0.00	0.00	10,288.54
24-26-37	0800070401	GEANETTE C GABRIEL	40 WESTVIEW DR,		11/03/21	22,762.71	11,381.36	0.00	11,381.35
			<i>Installment 2</i>			11,381.35	0.00	0.00	11,381.35
24-26-38A	0900038301	ADAM B & DORIS M W	MILL RIV, GLEN HEAD		02/09/22	437.12	218.56	10.93	218.56
			<i>Installment 2</i>			218.56	0.00	0.00	218.56
25-C01-137	1200105301	GIACOMO BIONDO	420 BERRY HILL RD,		12/30/21	74,185.88	37,092.94	1,112.79	37,092.94
			<i>Installment 2</i>			37,092.94	0.00	0.00	37,092.94
25-C01-253	1100027101	WILLIAM A & REGINA C	399 COLD SPRING RD,		03/31/22	45,934.22	22,967.11	1,378.03	22,967.11
			<i>Installment 2</i>			22,967.11	0.00	0.00	22,967.11
25-C01-318	1200107901	MITCHELL C & SAMARA	70 FOX HUNT			29,888.44	0.00	0.00	29,888.44
			<i>Installment 1</i>			14,944.22	0.00	0.00	14,944.22
			<i>Installment 2</i>			14,944.22	0.00	0.00	14,944.22
25-C01-364	1200110001	JOEL M SPORN	265 FOXHUNT CRES,		10/15/21	39,165.10	19,582.55	0.00	19,582.55
			<i>Installment 2</i>			19,582.55	0.00	0.00	19,582.55
25-C01-1051A	1200115601	AVI & LAUREN CASPI	27 PALATINE CT,			29,202.29	0.00	0.00	29,202.29
			<i>Installment 1</i>			14,601.15	0.00	0.00	14,601.15
			<i>Installment 2</i>			14,601.14	0.00	0.00	14,601.14
25-F-35	1200123801	LISA COSCIA	69 CHURCH ST,		10/26/21	11,925.63	5,962.82	0.00	5,962.81
			<i>Installment 2</i>			5,962.81	0.00	0.00	5,962.81
25-F-73	1200126701	MYRNA & MARTIN KRAVITZ	35 MARYETTA CT,		01/27/22	14,546.25	7,273.13	290.93	7,273.12
			<i>Installment 2</i>			7,273.12	0.00	0.00	7,273.12
25-G-268A	1200128601	17 ALBANY LN LLC	352 COLD SPRING RD,		12/30/21	22,285.96	11,142.98	334.29	11,142.98
			<i>Installment 2</i>			11,142.98	0.00	0.00	11,142.98
25-G-268B	1300378101	17 ALBANY LN LLC	352 COLD SPRING RD,		12/30/21	192.12	96.06	2.88	96.06
			<i>Installment 2</i>			96.06	0.00	0.00	96.06
25-G-278	1200128801	ASIF AHMED	188 COLD SPRING RD,			15,918.55	0.00	0.00	15,918.55
			<i>Installment 1</i>			7,959.28	0.00	0.00	7,959.28
			<i>Installment 2</i>			7,959.27	0.00	0.00	7,959.27
25-G-283	1200129201	LINDA ALLEN	342 COLD SPRING RD,		11/09/21	12,542.72	6,271.36	0.00	6,271.36
			<i>Installment 2</i>			6,271.36	0.00	0.00	6,271.36
25-G-336	1200132901	FREDERICK P IPPOLITO	45 PELICAN CT,		03/21/22	31,507.73	15,753.87	945.23	15,753.86
			<i>Installment 2</i>			15,753.86	0.00	0.00	15,753.86

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25-H-106	1200136001	PYONG & JIHYE YIM	1 BAYLIS PL, SYOSSET	59307		13,613.09	0.00	0.00	13,613.09
			Installment 1			6,806.55	0.00	0.00	6,806.55
			Installment 2			6,806.54	0.00	0.00	6,806.54
25-5-187	1200148401	VIRGINIA L SENDER	37 MEADOWBROOK RD,		12/17/21	9,925.29	4,962.65	148.88	4,962.64
			Installment 2			4,962.64	0.00	0.00	4,962.64
25-8-15	1200154801	ANNA HODA & HELEN E	18 ANITA AVE, SYOSSET			9,428.07	0.00	0.00	9,428.07
			Installment 1			4,714.04	0.00	0.00	4,714.04
			Installment 2			4,714.03	0.00	0.00	4,714.03
25-14-3	1200158701	SCHER	16 NORTH ST, SYOSSET			13,750.33	0.00	0.00	13,750.33
			Installment 1			6,875.17	0.00	0.00	6,875.17
			Installment 2			6,875.16	0.00	0.00	6,875.16
25-16-14	1200161001	JOHN & CAMILLE	11 NORTH ST, SYOSSET		11/08/21	24,344.39	12,172.20	0.00	12,172.19
			Installment 2			12,172.19	0.00	0.00	12,172.19
25-20-218	1200166601	JOHN A III & CATHERINE	16 CHURCH ST,		11/10/21	12,817.16	6,408.58	0.00	6,408.58
			Installment 2			6,408.58	0.00	0.00	6,408.58
25-21-351	1200171801	GULATI KAUR AMRIT	151 BERRY HILL RD,			17,263.38	0.00	0.00	17,263.38
			Installment 1			8,631.69	0.00	0.00	8,631.69
			Installment 2			8,631.69	0.00	0.00	8,631.69
25-23-6	1200174501	FRANCES R LOPICCOLO	46 LILAC DR, SYOSSET		10/15/21	3,310.86	1,655.43	0.00	1,655.43
			Installment 2			1,655.43	0.00	0.00	1,655.43
25-24-6	1200176801	CURRENT OWNER	9 CROCUS DR,			17,290.83	0.00	0.00	17,290.83
			Installment 1			8,645.42	0.00	0.00	8,645.42
			Installment 2			8,645.41	0.00	0.00	8,645.41
25-24-33	1200179401	JOHN F CORNETTA	186 BERRY HILL RD,	11146	10/28/21	17,881.36	8,940.68	0.00	8,940.68
			Installment 2			8,940.68	0.00	0.00	8,940.68
25-29-7	1200192701	STEVEN R & AUDREY L	8 PERRY CT, SYOSSET			15,466.14	0.00	0.00	15,466.14
			Installment 1			7,733.07	0.00	0.00	7,733.07
			Installment 2			7,733.07	0.00	0.00	7,733.07
25-35-15	1200202001	CURRENT OWNER	3 PELL LN, SYOSSET			14,944.67	0.00	0.00	14,944.67
			Installment 1			7,472.34	0.00	0.00	7,472.34
			Installment 2			7,472.33	0.00	0.00	7,472.33
25-35-28	1200202901	ERIC SHERMAN	11 WILSHIRE DR,		10/25/21	21,050.90	10,525.45	0.00	10,525.45
			Installment 2			10,525.45	0.00	0.00	10,525.45

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25-40-9	1200210001	PEPE CHOUAKE	NO # CHERRY LN,			109.79	0.00	0.00	109.79
			Installment 1			54.90	0.00	0.00	54.90
			Installment 2			54.89	0.00	0.00	54.89
25-41-16	1200211101	SCOTT EPSTEIN	66 CHERRY LN,		10/18/21	22,807.43	11,403.72	0.00	11,403.71
			Installment 2			11,403.71	0.00	0.00	11,403.71
25-44-3	1300381701	50 S WOODS INC	50 WOOD RD, SYOSSET		10/14/21	14,285.97	7,142.99	0.00	7,142.98
			Installment 2			7,142.98	0.00	0.00	7,142.98
25-44-27	1300383901	LUIS & LIDIA FERRADO	231 SYOSSET-			11,870.75	0.00	0.00	11,870.75
			Installment 1			5,935.38	0.00	0.00	5,935.38
			Installment 2			5,935.37	0.00	0.00	5,935.37
25-45-24	0800072101	STEPHAN ECONOMOU	580 MUTTONTOWN RD,			18,229.59	0.00	0.00	18,229.59
			Installment 1			9,114.80	0.00	0.00	9,114.80
			Installment 2			9,114.79	0.00	0.00	9,114.79
25-46-2	1200213201	LINHUI WANG	40 HUNTERS DR,		03/10/22	35,158.02	17,579.01	1,054.74	17,579.01
			Installment 2			17,579.01	0.00	0.00	17,579.01
25-46-5	1200213501	DR & MRS THOMAS	20 CIRCLE RD,			62,713.56	0.00	0.00	62,713.56
			Installment 1			31,356.78	0.00	0.00	31,356.78
			Installment 2			31,356.78	0.00	0.00	31,356.78
25-46-7	1200213601	BRYAN & LAUREN SIEGEL	85 WOODLEA RD,		11/10/21	22,450.63	11,225.32	0.00	11,225.31
			Installment 2			11,225.31	0.00	0.00	11,225.31
25-46-31	1200214801	T11 FUNDING	244 MUTTONTOWN			17,922.08	0.00	0.00	17,922.08
			Installment 1			8,961.04	0.00	0.00	8,961.04
			Installment 2			8,961.04	0.00	0.00	8,961.04
25-47-3	1200220401	GARY & SERENA	15 CIRCLE RD,			15,534.30	0.00	0.00	15,534.30
			Installment 1			7,767.15	0.00	0.00	7,767.15
			Installment 2			7,767.15	0.00	0.00	7,767.15
25-53-47	1200228701	ZHAO-DING ZHOU & QING	15 RYAN ST, SYOSSET		11/06/21	13,105.81	6,552.91	0.00	6,552.90
			Installment 2			6,552.90	0.00	0.00	6,552.90
25-53-118	1200233901	FREDRIC GOODMAN	273 BERRY HILL RD,		01/21/22	14,793.27	7,396.64	295.87	7,396.63
			Installment 2			7,396.63	0.00	0.00	7,396.63
25-55-9	1200238001	CONNIE YING & ZHI ERIC	125 SAGAMORE DR,			39,988.48	0.00	0.00	39,988.48
			Installment 1			19,994.24	0.00	0.00	19,994.24
			Installment 2			19,994.24	0.00	0.00	19,994.24

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25-56-46	0800080301	BARRY RUBIN	5 THE HOLLOWES W, <i>Installment 1</i> <i>Installment 2</i>			11,947.99 5,974.00 5,973.99	0.00 0.00 0.00	0.00 0.00 0.00	11,947.99 5,974.00 5,973.99
25-58-2A	0800080501	LUKE KREYE	SPLIT ROCK SPUR RD, <i>Installment 2</i>		11/30/21	16,723.95 8,361.97	8,361.98 0.00	167.24 0.00	8,361.97 8,361.97
25-58-2B	1200242201	LUKE KREYE	SPLIT ROCK RD, EAST <i>Installment 2</i>		11/30/21	219.56 109.78	109.78 0.00	2.20 0.00	109.78 109.78
25-58-30	1200244001	KENNETH M VANDERPOEL	435 SPLIT ROCK RD, <i>Installment 2</i>		11/08/21	27,665.32 13,832.66	13,832.66 0.00	0.00 0.00	13,832.66 13,832.66
25-58-31	1200244101	KENNETH VANDERPOEL	435 SPLIT ROCK RD, <i>Installment 2</i>		11/08/21	219.56 109.78	109.78 0.00	0.00 0.00	109.78 109.78
25-58-54	0800082801	LINDA SU	1782 ROUTE 106, <i>Installment 2</i>		11/10/21	15,056.41 7,528.20	7,528.21 0.00	0.00 0.00	7,528.20 7,528.20
25-58-73	1200246401	RICHARD & PATRICIA	25 LISA CT, SYOSSET <i>Installment 2</i>		10/20/21	20,090.29 10,045.14	10,045.15 0.00	0.00 0.00	10,045.14 10,045.14
25-58-105	1200249101	KIM MATHIS DRUCH &	515 SPLIT ROCK RD, <i>Installment 1</i> <i>Installment 2</i>			39,481.18 19,740.59 19,740.59	0.00 0.00 0.00	0.00 0.00 0.00	39,481.18 19,740.59 19,740.59
25-59-21	1200251801	JULIANG DENG	106 STERLING CT, <i>Installment 2</i>		10/21/21	39,412.11 19,706.05	19,706.06 0.00	0.00 0.00	19,706.05 19,706.05
25-59-29	1200252601	ROBERT & BONNIE	113 STERLING CT, <i>Installment 2</i>		10/14/21	32,386.00 16,193.00	16,193.00 0.00	0.00 0.00	16,193.00 16,193.00
25-59-79	1200257401	ELIZABETH CERRONE	41 BLASAR CT, <i>Installment 2</i>		11/03/21	31,384.68 15,692.34	15,692.34 0.00	0.00 0.00	15,692.34 15,692.34
25-61-5	1200261201	JOSEPH & DORIS GENTILE	90 WARNER LN, <i>Installment 1</i> <i>Installment 2</i>			28,872.93 14,436.47 14,436.46	0.00 0.00 0.00	0.00 0.00 0.00	28,872.93 14,436.47 14,436.46
25-62-13	1200263701	JENNIFER & SCOTT SLADE	15 SPLIT ROCK LN, <i>Installment 1</i> <i>Installment 2</i>			22,148.72 11,074.36 11,074.36	0.00 0.00 0.00	0.00 0.00 0.00	22,148.72 11,074.36 11,074.36
25-63-10	1100035401	AGORA REALTY LTD	15 TALL OAK CT, <i>Installment 2</i>		01/31/22	47,884.05 23,942.02	23,942.03 0.00	957.68 0.00	23,942.02 23,942.02

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25-63-12	1100035601	ANTHONY STRIANESE	25 TALL OAK CRES, <i>Installment 2</i>		11/10/21	25,945.43 12,972.71	12,972.72 0.00	0.00 0.00	12,972.71 12,972.71
25-63-23B	1100036401	EBRU & RALPH	WHITE OAKS TREE RD, <i>Installment 1</i> <i>Installment 2</i>			1,065.60 532.80 532.80	0.00 0.00 0.00	0.00 0.00 0.00	1,065.60 532.80 532.80
25-64-2	1100039301	CURRENT OWNER	15 WILDWOOD DR, <i>Installment 1</i> <i>Installment 2</i>			22,491.00 11,245.50 11,245.50	0.00 0.00 0.00	0.00 0.00 0.00	22,491.00 11,245.50 11,245.50
26-A-445	0900046401	CURRENT OWNER	1150 COVE EDGE RD, <i>Installment 1</i> <i>Installment 2</i>			12,368.93 6,184.47 6,184.46	0.00 0.00 0.00	0.00 0.00 0.00	12,368.93 6,184.47 6,184.46
26-A-528	0900049301	MRS GAIL DELPRETE	99 COVE NCK, OYSTER <i>Installment 2</i>		11/01/21	26,373.00 13,186.50	13,186.50 0.00	0.00 0.00	13,186.50 13,186.50
26-A-663	0900053101	CURRENT OWNER	33 TENNIS COURT RD, <i>Installment 2</i>		01/28/22	9,989.04 4,994.52	4,994.52 0.00	199.78 0.00	4,994.52 4,994.52
26-A-742	1100046101	JAMES R ECKEL	LAUREL HOLW <i>Installment 1</i> <i>Installment 2</i>	12336		1,541.72 770.86 770.86	0.00 0.00 0.00	0.00 0.00 0.00	1,541.72 770.86 770.86
26-A-743	0900056501	NICHOLAS & JOSEPHINE	23 LAUREL COVE RD, <i>Installment 1</i> <i>Installment 2</i>	10917		9,973.38 4,986.69 4,986.69	0.00 0.00 0.00	0.00 0.00 0.00	9,973.38 4,986.69 4,986.69
26-A-816	0900060101	B ANDREW KORSON II	12 MORRIS LN, OYSTER <i>Installment 2</i>		11/10/21	18,294.35 9,147.17	9,147.18 0.00	0.00 0.00	9,147.17 9,147.17
26-A-1145	0900065801	JOHN J ROMANELLI	LAUREL COVE RD, <i>Installment 1</i> <i>Installment 2</i>			37,398.19 18,699.10 18,699.09	0.00 0.00 0.00	0.00 0.00 0.00	37,398.19 18,699.10 18,699.09
26-A-1178	0900068001	JAMES KUCHARSKI	30 TIFFANY RD, <i>Installment 1</i> <i>Installment 2</i>			37,981.02 18,990.51 18,990.51	0.00 0.00 0.00	0.00 0.00 0.00	37,981.02 18,990.51 18,990.51
26-A-1225	0900071101	JAMES KUCHARSKI	TIFFANY RD, OYSTER <i>Installment 1</i> <i>Installment 2</i>			129.52 64.76 64.76	0.00 0.00 0.00	0.00 0.00 0.00	129.52 64.76 64.76
26-A-1253	0900073001	ROBERT C BAXTER	17 LAUREL COVE RD,		11/03/21	34,127.86	17,063.93	0.00	17,063.93

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			<i>Installment 2</i>			17,063.93	0.00	0.00	17,063.93
26-C-239	1100050801	RUSSELL GAUDREAN &	RIDGE RD, SYOSSET		01/03/22	32,421.49	16,210.75	648.43	16,210.74
			<i>Installment 2</i>			16,210.74	0.00	0.00	16,210.74
26-C-291	1100052701	MARK RECHLER	1434 RIDGE RD,		10/29/21	26,027.88	13,013.94	0.00	13,013.94
			<i>Installment 2</i>			13,013.94	0.00	0.00	13,013.94
26-C-2055	1100056201	VINCENT R JR & TARA M	1356 RIDGE RD,			362.76	0.00	0.00	362.76
			<i>Installment 1</i>			181.38	0.00	0.00	181.38
			<i>Installment 2</i>			181.38	0.00	0.00	181.38
26-C-2058	1100056501	VINCENT & TARA NESI	1356 RIDGE RD,	92242		26,753.40	0.00	0.00	26,753.40
			<i>Installment 1</i>			13,376.70	0.00	0.00	13,376.70
			<i>Installment 2</i>			13,376.70	0.00	0.00	13,376.70
26-C-2094	1100059101	CHARLES & MILANKA	1450 RIDGE RD,			31,219.85	0.00	0.00	31,219.85
			<i>Installment 1</i>			15,609.93	0.00	0.00	15,609.93
			<i>Installment 2</i>			15,609.92	0.00	0.00	15,609.92
26-C-2097	1100059401	JACKSON KUAN & LANA	1232 MOORES HILL RD,		11/10/21	24,916.93	12,458.47	0.00	12,458.46
			<i>Installment 2</i>			12,458.46	0.00	0.00	12,458.46
26-C-2145	1100063001	CURRENT OWNER	1256 MOORES HILL RD,			61,056.69	0.00	0.00	61,056.69
			<i>Installment 1</i>			30,528.35	0.00	0.00	30,528.35
			<i>Installment 2</i>			30,528.34	0.00	0.00	30,528.34
26-E-18	1100065001	TRINITY DEVELOPER LLC	1616 STEWART LN,			53,393.44	0.00	0.00	53,393.44
			<i>Installment 1</i>			26,696.72	0.00	0.00	26,696.72
			<i>Installment 2</i>			26,696.72	0.00	0.00	26,696.72
26-E-29	1100065201	CURRENT OWNER	1572 LAUREL HOLLOW		01/10/22	15,561.49	7,780.75	311.23	7,780.74
			<i>Installment 2</i>			7,780.74	0.00	0.00	7,780.74
26-E-62	1100066601	SCOTT NEHER	1231 MOORES HILL RD,			20,087.72	0.00	0.00	20,087.72
			<i>Installment 1</i>			10,043.86	0.00	0.00	10,043.86
			<i>Installment 2</i>			10,043.86	0.00	0.00	10,043.86
26-1-10A	0900075801	LAO CAO & ZHE HE	14 HEMLOCK CT,		10/15/21	15,784.95	7,892.48	0.00	7,892.47
			<i>Installment 2</i>			7,892.47	0.00	0.00	7,892.47
26-1-10B	1100069501	LAO CAO & ZHE HE	TIMBER RIDGE DR,		10/15/21	7,255.16	3,627.58	0.00	3,627.58
			<i>Installment 2</i>			3,627.58	0.00	0.00	3,627.58
26-1-18	0900076601	CARS CONSTRUCTION LLC	3 TIMBER RIDGE DR,			17,355.35	0.00	0.00	17,355.35
			<i>Installment 1</i>			8,677.68	0.00	0.00	8,677.68

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			<i>Installment 2</i>			8,677.67	0.00	0.00	8,677.67
26-2-3A	1100069701	TED KALLIF	12 TIMBER RIDGE DR,			45,866.21	0.00	0.00	45,866.21
			<i>Installment 1</i>			22,933.11	0.00	0.00	22,933.11
			<i>Installment 2</i>			22,933.10	0.00	0.00	22,933.10
26-2-8	1100070201	ASHWIN GOBINDRAM	32 TIMBER RIDGE DR,	15138		31,469.25	0.00	0.00	31,469.25
			<i>Installment 1</i>			15,734.63	0.00	0.00	15,734.63
			<i>Installment 2</i>			15,734.62	0.00	0.00	15,734.62
26-2-18	1100070901	CURRENT OWNER	LAUREL HOLLOW RD,			29,587.44	0.00	0.00	29,587.44
			<i>Installment 1</i>			14,793.72	0.00	0.00	14,793.72
			<i>Installment 2</i>			14,793.72	0.00	0.00	14,793.72
26-2-25	1100071601	COSTAS CHRISTOFOROU	1598 LAUREL HOLLOW		11/10/21	15,357.43	7,678.72	0.00	7,678.71
			<i>Installment 2</i>			7,678.71	0.00	0.00	7,678.71
26-2-49A	0900077501	TED KALLIF	LAUREL HOLLOW RD,			242.84	0.00	0.00	242.84
			<i>Installment 1</i>			121.42	0.00	0.00	121.42
			<i>Installment 2</i>			121.42	0.00	0.00	121.42
26-2-49B	1100073301	TED KALLIF	LAUREL HOLLOW RD,			476.12	0.00	0.00	476.12
			<i>Installment 1</i>			238.06	0.00	0.00	238.06
			<i>Installment 2</i>			238.06	0.00	0.00	238.06
27-C-68	0900084501	CHUN KUANG TU	4 COPPER BEACH LN,		10/20/21	63,204.55	31,602.28	0.00	31,602.27
			<i>Installment 2</i>			31,602.27	0.00	0.00	31,602.27
27-D-30	0900085601	ADELAIDE DEWHURST	30 COVE WOODS RD,			37,016.35	0.00	0.00	37,016.35
			<i>Installment 1</i>			18,508.18	0.00	0.00	18,508.18
			<i>Installment 2</i>			18,508.17	0.00	0.00	18,508.17
27-D-31	0900085701	ADELAIDE DEWHURST	COVE WOODS RD,			259.03	0.00	0.00	259.03
			<i>Installment 1</i>			129.52	0.00	0.00	129.52
			<i>Installment 2</i>			129.51	0.00	0.00	129.51
27-D-42	0900086501	OYSTER COVE LLC	86 COVE RD, OYSTER		12/31/21	48,957.63	24,478.82	734.36	24,478.81
			<i>Installment 2</i>			24,478.81	0.00	0.00	24,478.81
27-E-439	0800086801	JAMES & DIANE DAVEN	957 OYSTER BAY RD,		11/05/21	5,915.97	2,957.99	0.00	2,957.98
			<i>Installment 2</i>			2,957.98	0.00	0.00	2,957.98
27-E-441	0800086901	MARIA KARRAS	12 FURMAN PL, EAST			7,819.62	0.00	0.00	7,819.62
			<i>Installment 1</i>			3,909.81	0.00	0.00	3,909.81
			<i>Installment 2</i>			3,909.81	0.00	0.00	3,909.81

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27-E-447	0800087401	WILLIAM SORENSON	FURMAN PL, EAST			48.57	0.00	0.00	48.57
			Installment 1			24.29	0.00	0.00	24.29
			Installment 2			24.28	0.00	0.00	24.28
27-E-448	0800087501	LAUREL KRAMER	GABRIELLE DR, EAST			80.95	0.00	0.00	80.95
			Installment 1			40.48	0.00	0.00	40.48
			Installment 2			40.47	0.00	0.00	40.47
27-E-474	0800088201	CURRENT OWNER	156 SUGAR TOMS LN,			10,069.98	0.00	0.00	10,069.98
			Installment 1			5,034.99	0.00	0.00	5,034.99
			Installment 2			5,034.99	0.00	0.00	5,034.99
27-E-485	0800088901	SHIRLEY REED	951 OYSTER BAY RD,		10/22/21	1,700.45	850.23	0.00	850.22
			Installment 2			850.22	0.00	0.00	850.22
27-E-515	0800090701	CURRENT OWNER	3 JOHNSON CT, EAST		12/30/21	8,635.83	4,317.92	129.54	4,317.91
			Installment 2			4,317.91	0.00	0.00	4,317.91
27-G-373	0900093501	ANTHONY W CORNACHIO	56 SANDY HILL RD,			32,208.02	0.00	0.00	32,208.02
			Installment 1			16,104.01	0.00	0.00	16,104.01
			Installment 2			16,104.01	0.00	0.00	16,104.01
27-G-1488	0900098301	SALVATORE PALUMBO	149 ROYSTON LN,		11/30/21	21,483.72	10,741.86	214.84	10,741.86
			Installment 2			10,741.86	0.00	0.00	10,741.86
27-G-1492	0900098501	SPRUCE NINETY FIVE LLC	ROYSTON LN, OYSTER		03/02/22	18,278.16	9,139.08	548.34	9,139.08
			Installment 2			9,139.08	0.00	0.00	9,139.08
27-G-1503	0900098801	LISA & SALVATORE	COVE RD, OYSTER BAY		11/30/21	129.52	64.76	1.30	64.76
			Installment 2			64.76	0.00	0.00	64.76
27-G-1506	0900099001	ALLEN YU	156 COVE RD, OYSTER			19,719.04	0.00	0.00	19,719.04
			Installment 1			9,859.52	0.00	0.00	9,859.52
			Installment 2			9,859.52	0.00	0.00	9,859.52
27-G-1596	0900104301	ISIDOROS MIKEDIS	127 A COVE RD,		11/19/21	6,087.33	3,043.67	60.87	3,043.66
			Installment 2			3,043.66	0.00	0.00	3,043.66
27-G-1652	0900106701	FRANK CUTRONE	26 YELLOW COTE RD,		10/29/21	15,542.10	7,771.05	0.00	7,771.05
			Installment 2			7,771.05	0.00	0.00	7,771.05
27-G-1735	0900111201	TIMOTHY RYAN JR	148 ROYSTON LN,		10/20/21	3,205.56	1,602.78	0.00	1,602.78
			Installment 2			1,602.78	0.00	0.00	1,602.78
27-G-1736	0900111301	TIMOTHY RYAN JR	148 ROYSTON LN,		10/20/21	19,120.03	9,560.02	0.00	9,560.01
			Installment 2			9,560.01	0.00	0.00	9,560.01

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27-G-1762	0900112701	ELIA & MARISSA LIZZA	21 YELLOW COTE RD,			37,268.66	0.00	0.00	37,268.66
			Installment 1			18,634.33	0.00	0.00	18,634.33
			Installment 2			18,634.33	0.00	0.00	18,634.33
27-G-1764	0900112901	NATASCHA RUIZ	147 COVE RD, OYSTER		11/04/21	16,853.46	8,426.73	0.00	8,426.73
			Installment 2			8,426.73	0.00	0.00	8,426.73
27-G-1780	0800146301	ELIA & MARISSA LIZZA	YELLOW COTE RD			1,538.02	0.00	0.00	1,538.02
			Installment 1			769.01	0.00	0.00	769.01
			Installment 2			769.01	0.00	0.00	769.01
27-H-330	0900115001	ALDEN & PATRICIA	39 MCCOUNS LN,		12/14/21	6,411.65	3,205.83	96.17	3,205.82
			Installment 2			3,205.82	0.00	0.00	3,205.82
27-J-15	0900116201	FRED ROTH & JUDITH R	24 FIELDSTONE LN,			12,530.82	0.00	0.00	12,530.82
			Installment 1			6,265.41	0.00	0.00	6,265.41
			Installment 2			6,265.41	0.00	0.00	6,265.41
27-J-26	0900117301	STEPHEN DILASCIO	47 FIELDSTONE LN,		11/10/21	13,518.39	6,759.20	0.00	6,759.19
			Installment 2			6,759.19	0.00	0.00	6,759.19
27-K-143	0900122401	FRANK J & RACHEL	17 SINGWORTH ST,		11/10/21	7,615.88	3,807.94	0.00	3,807.94
			Installment 2			3,807.94	0.00	0.00	3,807.94
27-K-313	0900124501	CURRENT OWNER	139 PINE HOLLOW RD,		02/17/22	4,662.63	2,331.32	116.57	2,331.31
			Installment 2			2,331.31	0.00	0.00	2,331.31
27-K-643	0900130201	5 SUNKEN ORCHARD LANE	5 SUNKEN ORCHARD		11/18/21	9,794.76	4,897.38	97.95	4,897.38
			Installment 2			4,897.38	0.00	0.00	4,897.38
27-M-60	0800092901	WILLIAM B & MARILYN A	43 FLOYD PL, EAST		10/20/21	5,268.38	2,634.19	0.00	2,634.19
			Installment 2			2,634.19	0.00	0.00	2,634.19
27-M-185	0800095101	WILLIAM J & ROSEMARIE	21 WHITNEY AVE, EAST			4,976.96	0.00	0.00	4,976.96
			Installment 1			2,488.48	0.00	0.00	2,488.48
			Installment 2			2,488.48	0.00	0.00	2,488.48
27-M-218	0800096801	DANIEL K CUNNINGHAM	112 SUGAR TOMS LN,		11/03/21	6,774.01	3,387.01	0.00	3,387.00
			Installment 2			3,387.00	0.00	0.00	3,387.00
27-M-232	0800098001	WILLIAM & MARILYN MC	FLOYD PL, EAST		10/20/21	453.31	226.66	0.00	226.65
			Installment 2			226.65	0.00	0.00	226.65
27-M-254	0800099401	JEFFREY & BARBARA	JERICHO-OYSTER BAY			80.95	0.00	0.00	80.95
			Installment 1			40.48	0.00	0.00	40.48
			Installment 2			40.47	0.00	0.00	40.47

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27-N-20	0900135201	DOMENIC MIZIO	83 IVY ST, OYSTER BAY		11/29/21	6,207.37	3,103.69	62.07	3,103.68
			Installment 2			3,103.68	0.00	0.00	3,103.68
27-N-43	0900135801	ANDREW J HALL	9 JORDON AVE,	00960	05/31/22	6,466.41	3,233.21	258.66	3,233.20
			Installment 2			3,233.20	0.00	0.00	3,233.20
27-N-180	0900138701	JOHN MEIRS	243 ANSTICE ST,		12/29/21	2,930.87	1,465.44	43.96	1,465.43
			Installment 2			1,465.43	0.00	0.00	1,465.43
27-N-185	0900138901	STEVEN MCEVOY	JORDAN AVE, OYSTER			388.56	0.00	0.00	388.56
			Installment 1			194.28	0.00	0.00	194.28
			Installment 2			194.28	0.00	0.00	194.28
27-N-274	0900139201	CHRISTINE M BRIGGS	37 IVY ST, OYSTER BAY			5,358.78	0.00	0.00	5,358.78
			Installment 1			2,679.39	0.00	0.00	2,679.39
			Installment 2			2,679.39	0.00	0.00	2,679.39
27-7-71	0900153501	FRANK & MARGARET	33 SUMMERS ST,			6,013.10	0.00	0.00	6,013.10
			Installment 1			3,006.55	0.00	0.00	3,006.55
			Installment 2			3,006.55	0.00	0.00	3,006.55
27-12-6	0900158001	JAMES SCOROPOSKI	189 SOUTH ST, OYSTER			4,963.88	0.00	0.00	4,963.88
			Installment 1			2,481.94	0.00	0.00	2,481.94
			Installment 2			2,481.94	0.00	0.00	2,481.94
27-13-120	0900161101	FRANCES CUCCI & LISA	33 IRVING PL, OYSTER		11/03/21	6,896.81	3,448.41	0.00	3,448.40
			Installment 2			3,448.40	0.00	0.00	3,448.40
27-13-123	0900161401	FRANCISCO SANCHEZ	80 SUMMIT ST, OYSTER		10/19/21	6,670.15	3,335.08	0.00	3,335.07
			Installment 2			3,335.07	0.00	0.00	3,335.07
27-13-126	0900161701	HEATHER M PETRIZZO	37 WEEKS AVE,	10185	11/03/21	5,520.69	2,760.35	0.00	2,760.34
			Installment 2			2,760.34	0.00	0.00	2,760.34
27-13-211	0900162301	MICHAEL CANNIZZARO	58 SUMMIT ST, OYSTER	92242	11/01/21	6,968.29	3,484.15	0.00	3,484.14
			Installment 2			3,484.14	0.00	0.00	3,484.14
27-13-213	0900162501	CURRENT OWNER	53 IRVING PL, OYSTER			48.57	0.00	0.00	48.57
			Installment 1			24.29	0.00	0.00	24.29
			Installment 2			24.28	0.00	0.00	24.28
27-18-38	0900172901	CARMEN JEAN MELILLO	23 SAMPSON ST,			8,710.06	0.00	0.00	8,710.06
			Installment 1			4,355.03	0.00	0.00	4,355.03
			Installment 2			4,355.03	0.00	0.00	4,355.03
27-18-150	0900175001	ANDREA L DOHERTY	12 MARINERS WALK,		11/01/21	8,839.57	4,419.79	0.00	4,419.78

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			Installment 2			4,419.78	0.00	0.00	4,419.78
27-21-24	0900180201	LEON & TRACEY K	64 BURTIS AVE,			9,251.04	0.00	0.00	9,251.04
			Installment 1			4,625.52	0.00	0.00	4,625.52
			Installment 2			4,625.52	0.00	0.00	4,625.52
27-21-60	0900182301	JOSEPH P & GABRIELLA R	220 ANSTICE ST,			2,979.44	0.00	0.00	2,979.44
			Installment 1			1,489.72	0.00	0.00	1,489.72
			Installment 2			1,489.72	0.00	0.00	1,489.72
27-22-121	0900185701	DONALD MACKENZIE	117 KELLOGG ST,		01/31/22	8,629.11	4,314.56	172.58	4,314.55
			Installment 2			4,314.55	0.00	0.00	4,314.55
27-23-139	0900189001	FREDERICK	98 KELLOGG ST,			1,457.61	0.00	0.00	1,457.61
			Installment 1			728.81	0.00	0.00	728.81
			Installment 2			728.80	0.00	0.00	728.80
27-24-2	0900189601	TRAVELSAVERS REALTY	243 SOUTH ST, OYSTER		12/23/21	6,810.76	3,405.38	102.16	3,405.38
			Installment 2			3,405.38	0.00	0.00	3,405.38
27-27-12	0900196101	MARY E DELANEY	167 IVY ST, OYSTER			10,141.47	0.00	0.00	10,141.47
			Installment 1			5,070.74	0.00	0.00	5,070.74
			Installment 2			5,070.73	0.00	0.00	5,070.73
27-28-159	0900337101	RICHARD RAUFF	76 MCCOUNS LN,			3,254.13	0.00	0.00	3,254.13
			Installment 1			1,627.07	0.00	0.00	1,627.07
			Installment 2			1,627.06	0.00	0.00	1,627.06
27-28-160	0900337201	RICHARD RAUFF	74 MCCOUNS LN,			3,286.50	0.00	0.00	3,286.50
			Installment 1			1,643.25	0.00	0.00	1,643.25
			Installment 2			1,643.25	0.00	0.00	1,643.25
27-31-61	0900203301	SPRING 15 LLC	15 SPRING ST, OYSTER		11/01/21	6,718.72	3,359.36	0.00	3,359.36
			Installment 2			3,359.36	0.00	0.00	3,359.36
27-31-263	0900204001	SPRING 15 LLC	SPRING ST, OYSTER		11/01/21	71.15	35.58	0.00	35.57
			Installment 2			35.57	0.00	0.00	35.57
27-33-22	0900207301	127 SOUTH ST LLC	127 SOUTH ST, OYSTER		05/02/22	42,875.98	21,437.99	1,715.04	21,437.99
			Installment 2			21,437.99	0.00	0.00	21,437.99
27-35-13	0900215201	PATRICIA MCSKANE	22 BAYSIDE AVE,		12/02/21	7,495.82	3,747.91	112.44	3,747.91
			Installment 2			3,747.91	0.00	0.00	3,747.91
27-35-222	0900216101	GEORGIA J CLARKSON	64 BAYSIDE AVE,			4,711.20	0.00	0.00	4,711.20
			Installment 1			2,355.60	0.00	0.00	2,355.60

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			<i>Installment 2</i>			2,355.60	0.00	0.00	2,355.60
27-39-117	0900218801	JOSEPH RIZZO	152 SIDNEY ST, OYSTER		11/09/21	7,382.50	3,691.25	0.00	3,691.25
			<i>Installment 2</i>			3,691.25	0.00	0.00	3,691.25
27-40-134	0900222501	ALY N LIZZA	64 SHIPS POINT LN,			14,117.41	0.00	0.00	14,117.41
			<i>Installment 1</i>			7,058.71	0.00	0.00	7,058.71
			<i>Installment 2</i>			7,058.70	0.00	0.00	7,058.70
27-41-13	0900223801	ALEJANDRO MALDONADO	81 ORCHARD ST,			7,431.07	0.00	0.00	7,431.07
			<i>Installment 1</i>			3,715.54	0.00	0.00	3,715.54
			<i>Installment 2</i>			3,715.53	0.00	0.00	3,715.53
27-42-31	0900226101	46 AUDREY AVE LLC	46 AUDREY AVE,			4,785.25	0.00	0.00	4,785.25
			<i>Installment 1</i>			2,392.63	0.00	0.00	2,392.63
			<i>Installment 2</i>			2,392.62	0.00	0.00	2,392.62
27-42-34	0900226301	34 AUDREY AVE CORP	34 AUDREY AVE,		12/30/21	8,118.73	4,059.37	121.78	4,059.36
			<i>Installment 2</i>			4,059.36	0.00	0.00	4,059.36
27-44-74	0900231801	SANDRA LEUNG	2 - 4 SPRING ST,			9,762.39	0.00	0.00	9,762.39
			<i>Installment 1</i>			4,881.20	0.00	0.00	4,881.20
			<i>Installment 2</i>			4,881.19	0.00	0.00	4,881.19
27-46-1	0800105301	VANESSA PYRES	273 SUGAR TOMS LN,			14,829.75	0.00	0.00	14,829.75
			<i>Installment 1</i>			7,414.88	0.00	0.00	7,414.88
			<i>Installment 2</i>			7,414.87	0.00	0.00	7,414.87
27-46-14	0800106501	JOSEPH & LAURA IACONO	38 RIDGE ROCK LN,		11/10/21	7,065.43	3,532.72	0.00	3,532.71
			<i>Installment 2</i>			3,532.71	0.00	0.00	3,532.71
27-49-1	0800108201	PETER TIBERIO	9 HILLS RD, EAST		11/10/21	11,129.05	5,564.53	0.00	5,564.52
			<i>Installment 2</i>			5,564.52	0.00	0.00	5,564.52
27-51-18	0800115001	THE BLESSING MASTER	15 SAGAMORE RD,		11/05/21	9,114.79	4,557.40	0.00	4,557.39
			<i>Installment 2</i>			4,557.39	0.00	0.00	4,557.39
27-52-16	0800117601	FRANK & ELENA	92 ROOSEVELT DR,			7,447.25	0.00	0.00	7,447.25
			<i>Installment 1</i>			3,723.63	0.00	0.00	3,723.63
			<i>Installment 2</i>			3,723.62	0.00	0.00	3,723.62
27-58-10	0800128401	MICHAEL BONASERA	18 GABRIEL DR, EAST			8,871.95	0.00	0.00	8,871.95
			<i>Installment 1</i>			4,435.98	0.00	0.00	4,435.98
			<i>Installment 2</i>			4,435.97	0.00	0.00	4,435.97
27-60-41	0900248101	CURRENT OWNER	75 PARK AVE, OYSTER			8,483.40	0.00	0.00	8,483.40

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			Installment 1			4,241.70	0.00	0.00	4,241.70
			Installment 2			4,241.70	0.00	0.00	4,241.70
27-60-61	0900249301	XUNFANG LIU & YOU	2 SUMMIT CT, OYSTER		01/20/22	15,574.48	7,787.24	311.49	7,787.24
			Installment 2			7,787.24	0.00	0.00	7,787.24
27-63-21	0900253701	JOHN P DUGGAN	80 HILL DR, OYSTER	73054	11/03/21	6,734.91	3,367.46	0.00	3,367.45
			Installment 2			3,367.45	0.00	0.00	3,367.45
27-63-35	0800132701	ROBERT & CHRISTINA	106 HILL DR, OYSTER		11/05/21	8,959.63	4,479.82	0.00	4,479.81
			Installment 2			4,479.81	0.00	0.00	4,479.81
27-65-11	0900258501	JOHN & HELEN HARDIMAN	7 FRANCESCA DR,			2,348.05	0.00	0.00	2,348.05
			Installment 1			1,174.03	0.00	0.00	1,174.03
			Installment 2			1,174.02	0.00	0.00	1,174.02
27-67-15	0900262501	KYUNG-HEE CHUNG	49 OAK HILL DR,			7,463.98	0.00	0.00	7,463.98
			Installment 1			3,731.99	0.00	0.00	3,731.99
			Installment 2			3,731.99	0.00	0.00	3,731.99
27-69-12	0800134601	NICK A SCARIMBOLO	224 PEACHTREE DR,			7,301.55	0.00	0.00	7,301.55
			Installment 1			3,650.78	0.00	0.00	3,650.78
			Installment 2			3,650.77	0.00	0.00	3,650.77
27-77-4	0800142701	DENNIS F WHITE	2 PEERLESS DR,	11740		7,939.68	0.00	0.00	7,939.68
			Installment 1			3,969.84	0.00	0.00	3,969.84
			Installment 2			3,969.84	0.00	0.00	3,969.84
27-78-22	0800145801	MICHAEL J CAPACE	5 DEUSENBERG DR,			8,295.84	0.00	0.00	8,295.84
			Installment 1			4,147.92	0.00	0.00	4,147.92
			Installment 2			4,147.92	0.00	0.00	4,147.92
27-81-21	1200270401	BRYAN WIENER	17 AMBER LN, OYSTER		11/10/21	36,146.06	18,073.03	0.00	18,073.03
			Installment 2			18,073.03	0.00	0.00	18,073.03
27-81-29	1200271201	RAJMATTIE PERSAUD	31 AMBER LN, OYSTER		04/14/22	32,578.12	16,289.06	1,140.23	16,289.06
			Installment 2			16,289.06	0.00	0.00	16,289.06
27-81-40	1200272101	GURINDER SINGH	28 HIGH MEADOW LN,		10/26/21	40,043.36	20,021.68	0.00	20,021.68
			Installment 2			20,021.68	0.00	0.00	20,021.68
27-81-48	1200272801	ALL NATIONS ASSOCIATES	16 HIGH MEADOW LN,			25,277.54	0.00	0.00	25,277.54
			Installment 1			12,638.77	0.00	0.00	12,638.77
			Installment 2			12,638.77	0.00	0.00	12,638.77
27-81-69	0900275301	MUSTAK KHALFAN	30 PLEASANT LN,			26,162.54	0.00	0.00	26,162.54

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			Installment 1			13,081.27	0.00	0.00	13,081.27
			Installment 2			13,081.27	0.00	0.00	13,081.27
27-81-76	1200274601	CURRENT OWNER	7 PLEASANT LN,			13,627.28	0.00	0.00	13,627.28
			Installment 1			6,813.64	0.00	0.00	6,813.64
			Installment 2			6,813.64	0.00	0.00	6,813.64
27-83-11	0900278301	AUSTIN & NANCY	18 SHERWOOD GATE,		11/08/21	18,342.92	9,171.46	0.00	9,171.46
			Installment 2			9,171.46	0.00	0.00	9,171.46
27-85-12	0900280701	PHILIP & PATRICIA	9 SCHOOL HOUSE CT,		03/18/22	10,766.15	5,383.08	322.98	5,383.07
			Installment 2			5,383.07	0.00	0.00	5,383.07
28-A-45	0900282601	LAURIE BARRY	CENTRE IS, OYSTER			129.52	0.00	0.00	129.52
			Installment 1			64.76	0.00	0.00	64.76
			Installment 2			64.76	0.00	0.00	64.76
28-A-453	0900285201	LEONA SELDEN	531 CENTRE ISLAND		10/15/21	35,649.69	17,824.85	0.00	17,824.84
			Installment 2			17,824.84	0.00	0.00	17,824.84
28-B-28	0900287501	CZHA LLC C/O JIANCHEN	105 CENTRE IS,			72,853.61	0.00	0.00	72,853.61
			Installment 1			36,426.81	0.00	0.00	36,426.81
			Installment 2			36,426.80	0.00	0.00	36,426.80
28-B-29	0900287601	JOHN V CASSARA &	111 CENTRE ISLAND		11/02/21	72,546.00	36,273.00	0.00	36,273.00
			Installment 2			36,273.00	0.00	0.00	36,273.00
28-B-110	0900288201	CLIVE HOLMES	145 CENTRE IS,		01/14/22	61,715.10	30,857.55	1,234.30	30,857.55
			Installment 2			30,857.55	0.00	0.00	30,857.55
28-B-208	0900288401	IAN SNOW	301 CENTRE ISLAND,			22,616.99	0.00	0.00	22,616.99
			Installment 1			11,308.50	0.00	0.00	11,308.50
			Installment 2			11,308.49	0.00	0.00	11,308.49
28-B-328	0900288901	CLIVE HOLMES	NO # CENTRE IS,		01/14/22	1,117.09	558.55	22.34	558.54
			Installment 2			558.54	0.00	0.00	558.54
28-B-333	0900289201	ROBERT P JONAS JR	CENTRE IS, OYSTER		11/10/21	2,849.38	1,424.69	0.00	1,424.69
			Installment 2			1,424.69	0.00	0.00	1,424.69
28-B-2024	0900290901	ROBERT C OELSNER	CENTRE ISLAND RD,			2,412.27	0.00	0.00	2,412.27
			Installment 1			1,206.14	0.00	0.00	1,206.14
			Installment 2			1,206.13	0.00	0.00	1,206.13
28-B-2056	0900292601	CLIVE HOLMES	CENTRE IS, OYSTER		01/14/22	3,756.01	1,878.01	75.12	1,878.00
			Installment 2			1,878.00	0.00	0.00	1,878.00

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28-B-2060	0900292901	CLIVE HOLMES	CENTRE IS, OYSTER		01/14/22	35,228.76	17,614.38	704.58	17,614.38
			Installment 2			17,614.38	0.00	0.00	17,614.38
28-B-2063	0900293001	LANDING REALTY	110 CENTRE ISLAND		11/10/21	129.52	64.76	0.00	64.76
			Installment 2			64.76	0.00	0.00	64.76
28-C-36	0900294601	CURRENT OWNER	300 CENTRE ISLAND			32,929.83	0.00	0.00	32,929.83
			Installment 1			16,464.92	0.00	0.00	16,464.92
			Installment 2			16,464.91	0.00	0.00	16,464.91
28-C-46	0900295301	JAMES & LIDWINA	237 CENTRE IS,		05/26/22	28,338.69	14,169.35	1,133.55	14,169.34
			Installment 2			14,169.34	0.00	0.00	14,169.34
28-D-2	0900295701	CARTER F BALES	407 CENTRE IS,		01/31/22	66,717.71	33,358.86	1,334.35	33,358.85
			Installment 2			33,358.85	0.00	0.00	33,358.85
28-3-118	0600005201	GORDON BEIL	5 PINE PARK, BAYVILLE		01/12/22	8,118.85	4,059.43	162.38	4,059.42
			Installment 2			4,059.42	0.00	0.00	4,059.42
28-4-7	0600005901	CURRENT OWNER	15 JULY AVE, BAYVILLE			6,476.20	0.00	0.00	6,476.20
			Installment 1			3,238.10	0.00	0.00	3,238.10
			Installment 2			3,238.10	0.00	0.00	3,238.10
28-4-45	0600007301	MEDCOR HOLDING CO	485 JUNE AVE,			226.57	0.00	0.00	226.57
			Installment 1			113.29	0.00	0.00	113.29
			Installment 2			113.28	0.00	0.00	113.28
28-4-46	0600007401	RUTH MUZIO	JUNE AVE, BAYVILLE			226.57	0.00	0.00	226.57
			Installment 1			113.29	0.00	0.00	113.29
			Installment 2			113.28	0.00	0.00	113.28
28-4-238	0600008201	JOHN & THERESA MUZIO	JUNE AVE, BAYVILLE			320.98	0.00	0.00	320.98
			Installment 1			160.49	0.00	0.00	160.49
			Installment 2			160.49	0.00	0.00	160.49
28-5-85	0900297701	ROBERT GREGORY	CENTRE ISLAND RD,			437.12	0.00	0.00	437.12
			Installment 1			218.56	0.00	0.00	218.56
			Installment 2			218.56	0.00	0.00	218.56
28-5-87	0900297801	ROBERT GREGORY	433 CENTRE ISLAND			19,460.00	0.00	0.00	19,460.00
			Installment 1			9,730.00	0.00	0.00	9,730.00
			Installment 2			9,730.00	0.00	0.00	9,730.00
28-10-13	0900298001	DONNA D LEOCE	454 CENTRE ISLAND			17,096.32	0.00	0.00	17,096.32
			Installment 1			8,548.16	0.00	0.00	8,548.16

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			<i>Installment 2</i>			8,548.16	0.00	0.00	8,548.16
28-13-1	0600018701	ROY TUCCILLO	355 BAYVILLE AVE,		12/08/21	9,957.04	4,978.52	149.36	4,978.52
			<i>Installment 2</i>			4,978.52	0.00	0.00	4,978.52
28-13-31	0600019301	CURRENT OWNER	381 BAYVILLE AVE,		11/03/21	8,836.33	4,418.17	0.00	4,418.16
			<i>Installment 2</i>			4,418.16	0.00	0.00	4,418.16
28-15-36	0600021801	LUDWIG & CAROL	5 PINE LN, BAYVILLE		04/29/22	13,847.10	6,923.55	484.65	6,923.55
			<i>Installment 2</i>			6,923.55	0.00	0.00	6,923.55
28-17-111	0600024201	AMY L ZAAGER	425 BAYVILLE AVE,		11/03/21	4,097.19	2,048.60	0.00	2,048.59
			<i>Installment 2</i>			2,048.59	0.00	0.00	2,048.59
28-18-9	0600025201	JOHN & THERESA MUZIO	427 BAYVILLE AVE,		02/22/22	10,478.98	5,239.49	261.97	5,239.49
			<i>Installment 2</i>			5,239.49	0.00	0.00	5,239.49
28-20-45	0600026601	VINCENT & CHIARA IORIO	7 FIRST AVE, BAYVILLE		01/10/22	2,679.74	1,339.87	53.59	1,339.87
			<i>Installment 2</i>			1,339.87	0.00	0.00	1,339.87
28-23-128	0600030401	THEODORE FEGGOUDAKIS	33 -43 LUDLAM AVE,		12/27/21	10,278.72	5,139.36	154.18	5,139.36
			<i>Installment 2</i>			5,139.36	0.00	0.00	5,139.36
28-28-315	0600038701	BARBARA JENKINS	15 14TH ST, BAYVILLE			169.93	0.00	0.00	169.93
			<i>Installment 1</i>			84.97	0.00	0.00	84.97
			<i>Installment 2</i>			84.96	0.00	0.00	84.96
28-36-57	0600048401	THEODOROS	356 BAYVILLE AVE,			7,382.49	0.00	0.00	7,382.49
			<i>Installment 1</i>			3,691.25	0.00	0.00	3,691.25
			<i>Installment 2</i>			3,691.24	0.00	0.00	3,691.24
28-36-86	0600049101	KERRY SULLIVAN	5 NINTH ST, BAYVILLE		01/04/22	6,438.44	3,219.22	128.77	3,219.22
			<i>Installment 2</i>			3,219.22	0.00	0.00	3,219.22
28-38-122	0600050501	SALVATORE LOPINTO	5 7TH ST, BAYVILLE			9,157.31	0.00	0.00	9,157.31
			<i>Installment 1</i>			4,578.66	0.00	0.00	4,578.66
			<i>Installment 2</i>			4,578.65	0.00	0.00	4,578.65
28-40-151	0600051901	CAROL BELLOMO c/o	394 BAYVILLE AVE,		02/16/22	4,840.84	2,420.42	121.02	2,420.42
			<i>Installment 2</i>			2,420.42	0.00	0.00	2,420.42
28-42-37	0600054501	GENOVESE ESTS CORP	FIRST AVE, BAYVILLE			3,058.73	0.00	0.00	3,058.73
			<i>Installment 1</i>			1,529.37	0.00	0.00	1,529.37
			<i>Installment 2</i>			1,529.36	0.00	0.00	1,529.36
28-43-3	0900299201	PATRICIA BRUDERMAN	348 CENTRE ISLAND			11,429.92	0.00	0.00	11,429.92
			<i>Installment 1</i>			5,714.96	0.00	0.00	5,714.96

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			<i>Installment 2</i>			5,714.96	0.00	0.00	5,714.96
28-46-201	0600057301	CHARLES CORSO	14 SIXTH ST, BAYVILLE		11/02/21	2,851.04	1,425.52	0.00	1,425.52
			<i>Installment 2</i>			1,425.52	0.00	0.00	1,425.52
28-46-221	0600058201	RICHARD & DOLORES	15 SEVENTH ST,			4,312.17	0.00	0.00	4,312.17
			<i>Installment 1</i>			2,156.09	0.00	0.00	2,156.09
			<i>Installment 2</i>			2,156.08	0.00	0.00	2,156.08
28-47-164	0600059701	JOSEPH VELLA	8 FIFTH ST, BAYVILLE	12322	12/03/21	5,588.79	2,794.40	83.83	2,794.39
			<i>Installment 2</i>			2,794.39	0.00	0.00	2,794.39
28-47-247	0600060701	MEAGAN PETRUCCI	FIFTH ST, BAYVILLE	15138		56.64	0.00	0.00	56.64
			<i>Installment 1</i>			28.32	0.00	0.00	28.32
			<i>Installment 2</i>			28.32	0.00	0.00	28.32
28-49-69	0600062501	ANTHONY VIVONA	20 THIRD ST, BAYVILLE		02/16/22	8,685.28	4,342.64	217.13	4,342.64
			<i>Installment 2</i>			4,342.64	0.00	0.00	4,342.64
28-52-2	0900300601	ANDREW WOODSTOCK	453 MORGAN PL,		11/03/21	41,947.48	20,973.74	0.00	20,973.74
			<i>Installment 2</i>			20,973.74	0.00	0.00	20,973.74
28-52-6	0900300801	MARIA JONAS	451 CENTRE ISLAND,			14,279.30	0.00	0.00	14,279.30
			<i>Installment 1</i>			7,139.65	0.00	0.00	7,139.65
			<i>Installment 2</i>			7,139.65	0.00	0.00	7,139.65
28-60-321	0900304501	JOSEPH W & GLENNY O	NO # MIRAVISTA RD,		10/10/21	9,931.00	4,965.50	0.00	4,965.50
			<i>Installment 2</i>			4,965.50	0.00	0.00	4,965.50
28-71-14	0600068101	ALLAN DR 2020 LLC	2 ALAN RD, BAYVILLE			10,686.67	0.00	0.00	10,686.67
			<i>Installment 1</i>			5,343.34	0.00	0.00	5,343.34
			<i>Installment 2</i>			5,343.33	0.00	0.00	5,343.33
28-74-14	0600071201	ANGELA MC AULEY	32 SOUNDBEACH AVE		10/22/21	8,326.54	4,163.27	0.00	4,163.27
			<i>Installment 2</i>			4,163.27	0.00	0.00	4,163.27
28-75-4	0600074101	VENKAT DUVVURI	3 VIVONA CT, BAYVILLE			9,610.45	0.00	0.00	9,610.45
			<i>Installment 1</i>			4,805.23	0.00	0.00	4,805.23
			<i>Installment 2</i>			4,805.22	0.00	0.00	4,805.22
29-D-30	0600075001	EDITH H JONES &	VACANT LOT, BAYVILLE			188.81	0.00	0.00	188.81
			<i>Installment 1</i>			94.41	0.00	0.00	94.41
			<i>Installment 2</i>			94.40	0.00	0.00	94.40
29-D-31	0600075101	L&L ASSOCIATES	BAYVILLE PARK BLVD,		11/10/21	660.84	330.42	0.00	330.42
			<i>Installment 2</i>			330.42	0.00	0.00	330.42

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29-D-40	0600075201	PETER RONZETTI	WILSON AVE, BAYVILLE			264.33	0.00	0.00	264.33
			Installment 1			132.17	0.00	0.00	132.17
			Installment 2			132.16	0.00	0.00	132.16
29-D-47	0600075301	CURRENT OWNER	18 WILSON AVE,			132.17	0.00	0.00	132.17
			Installment 1			66.09	0.00	0.00	66.09
			Installment 2			66.08	0.00	0.00	66.08
29-D-49	0600075401	CURRENT OWNER	18 WILSON AVE,			169.93	0.00	0.00	169.93
			Installment 1			84.97	0.00	0.00	84.97
			Installment 2			84.96	0.00	0.00	84.96
29-D-50	0600075501	PETER ROSS	CASINO PL, BAYVILLE			509.79	0.00	0.00	509.79
			Installment 1			254.90	0.00	0.00	254.90
			Installment 2			254.89	0.00	0.00	254.89
29-D-59	0600075701	PETER A PEKICH DBA	311 VILLA PL, BAYVILLE			604.19	0.00	0.00	604.19
			Installment 1			302.10	0.00	0.00	302.10
			Installment 2			302.09	0.00	0.00	302.09
29-D-88	0600076201	CURRENT OWNER	18 WILSON AVE,			5,569.91	0.00	0.00	5,569.91
			Installment 1			2,784.96	0.00	0.00	2,784.96
			Installment 2			2,784.95	0.00	0.00	2,784.95
29-D-95	0600076301	CURRENT OWNER	18 WILSON AVE,			113.29	0.00	0.00	113.29
			Installment 1			56.65	0.00	0.00	56.65
			Installment 2			56.64	0.00	0.00	56.64
29-D-97	0600076401	CURRENT OWNER	18 WILSON AVE,			226.57	0.00	0.00	226.57
			Installment 1			113.29	0.00	0.00	113.29
			Installment 2			113.28	0.00	0.00	113.28
29-D-123	0600077101	T11 FUNDING	33 BAYVILLE AVE,			5,216.48	0.00	0.00	5,216.48
			Installment 1			2,608.24	0.00	0.00	2,608.24
			Installment 2			2,608.24	0.00	0.00	2,608.24
29-D-318	0600080701	PADRIC & JOAN KELLY	13 ROOSEVELT ST,		03/14/22	5,803.77	2,901.89	174.11	2,901.88
			Installment 2			2,901.88	0.00	0.00	2,901.88
29-D-972	0600084901	PAUL R & BARBARA M	54 PERRY AVE,		11/10/21	10,422.34	5,211.17	0.00	5,211.17
			Installment 2			5,211.17	0.00	0.00	5,211.17
29-D-1006	0400042901	PERRY HOLST	2 MICHAEL F ST,		11/03/21	10,423.66	5,211.83	0.00	5,211.83
			Installment 2			5,211.83	0.00	0.00	5,211.83

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29-D-1067	0600088901	20 BAYVILLE HOLDING CO	20 BAYVILLE AVE, <i>Installment 2</i>		01/28/22	3,532.98 1,766.49	1,766.49 0.00	70.66 0.00	1,766.49 1,766.49
29-D02-8	0600091501	CURRENT OWNER	44 BAYVILLE AVE, <i>Installment 1</i> <i>Installment 2</i>			3,346.07 1,673.04 1,673.03	0.00 0.00 0.00	0.00 0.00 0.00	3,346.07 1,673.04 1,673.03
29-D02-51	0600093101	RENATO SPAMPINATO	15 UNIVERSITY RD, <i>Installment 2</i>		11/04/21	9,648.22 4,824.11	4,824.11 0.00	0.00 0.00	4,824.11 4,824.11
29-D05-21	0600095401	DONALD C GROTH &	40 HICKORY RD, <i>Installment 1</i> <i>Installment 2</i>			8,239.43 4,119.72 4,119.71	0.00 0.00 0.00	0.00 0.00 0.00	8,239.43 4,119.72 4,119.71
29-D12-1	0600110301	T11 FUNDING	33 BAYVILLE AVE, <i>Installment 1</i> <i>Installment 2</i>			3,861.06 1,930.53 1,930.53	0.00 0.00 0.00	0.00 0.00 0.00	3,861.06 1,930.53 1,930.53
29-D12-46	0600111801	JARED & JESSICA SISKIND	5 ASH CT, BAYVILLE <i>Installment 1</i> <i>Installment 2</i>			8,182.79 4,091.40 4,091.39	0.00 0.00 0.00	0.00 0.00 0.00	8,182.79 4,091.40 4,091.39
29-D12-52	0600112101	HARRY & HELEN SKOLODZ	32 BAYVILLE PARK <i>Installment 1</i> <i>Installment 2</i>			9,466.70 4,733.35 4,733.35	0.00 0.00 0.00	0.00 0.00 0.00	9,466.70 4,733.35 4,733.35
29-D12-91	0600113201	THOMAS & RUTH E	10 HIGHLAND VIEW DR, <i>Installment 2</i>		11/10/21	6,098.58 3,049.29	3,049.29 0.00	0.00 0.00	3,049.29 3,049.29
29-D12-301	0600117001	EDWARD A DUNN	10 CROSSON RD, <i>Installment 1</i> <i>Installment 2</i>			7,484.19 3,742.10 3,742.09	0.00 0.00 0.00	0.00 0.00 0.00	7,484.19 3,742.10 3,742.09
29-G-18	0600119001	GREGG & CATHERINE	34 QUINCY AVE, <i>Installment 1</i> <i>Installment 2</i>			13,582.77 6,791.39 6,791.38	0.00 0.00 0.00	0.00 0.00 0.00	13,582.77 6,791.39 6,791.38
29-G-23	0600119301	SELINA ARCHAMBAULT	18 DEANS LN, <i>Installment 2</i>		12/14/21	16,086.65 8,043.32	8,043.33 0.00	241.30 0.00	8,043.32 8,043.32
29-G-118	0600119701	GREGG & CATHERINE	34 QUINCEY AVE, <i>Installment 2</i>		04/29/22	207.69 103.84	103.85 0.00	7.27 0.00	103.84 103.84
29-G-211	0600120301	DOMENICK SPORTELLI	27 QUINCY AVE, <i>Installment 2</i>		10/20/21	7,495.78 3,747.89	3,747.89 0.00	0.00 0.00	3,747.89 3,747.89

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29-G-235	0600121601	IRENE RODGERS	23 JACKSON AVE, <i>Installment 2</i>		11/03/21	6,483.49 3,241.74	3,241.75 0.00	0.00 0.00	3,241.74 3,241.74
29-G-644	0600125501	NASSAU COUNTY	15 JACKSON AVE, <i>Installment 1</i> <i>Installment 2</i>			37.76 18.88 18.88	0.00 0.00 0.00	0.00 0.00 0.00	37.76 18.88 18.88
29-J-208	0400046001	MR GEORGE J ZHRINGER	28 FACTORY POND RD, <i>Installment 2</i>		11/10/21	29,454.61 14,727.30	14,727.31 0.00	0.00 0.00	14,727.30 14,727.30
29-J-353	0400047601	GARY & ANGELA TROVATO	215 FEEKS LN, MILL <i>Installment 1</i> <i>Installment 2</i>			35,557.45 17,778.73 17,778.72	0.00 0.00 0.00	0.00 0.00 0.00	35,557.45 17,778.73 17,778.72
29-J-355	0400047701	ROBERT FISHER	150 FACTORY POND RD, <i>Installment 1</i> <i>Installment 2</i>			24,901.99 12,451.00 12,450.99	0.00 0.00 0.00	0.00 0.00 0.00	24,901.99 12,451.00 12,450.99
29-J-398	0400051001	WYSM LLC	FEEKS LN, LOCUST <i>Installment 1</i> <i>Installment 2</i>			98,567.93 49,283.97 49,283.96	0.00 0.00 0.00	0.00 0.00 0.00	98,567.93 49,283.97 49,283.96
29-L-77	0900310601	MARTIN I KAMINSKY	FLOYD PL, EAST <i>Installment 2</i>		10/14/21	11,284.22 5,642.11	5,642.11 0.00	0.00 0.00	5,642.11 5,642.11
29-L-101	0900311301	ROGER & HESTER CANOE	140 ROGER CANOE <i>Installment 2</i>		10/30/21	7,333.93 3,666.96	3,666.97 0.00	0.00 0.00	3,666.96 3,666.96
29-L-698	0900316001	S BATMANGHELIDJ/R W	157 HORSESHOE RD, <i>Installment 2</i>		12/21/21	55,643.97 27,821.98	27,821.99 0.00	834.66 0.00	27,821.98 27,821.98
29-M-51	0400057601	ELLEN C NIVEN &	28 FEEKS LN, <i>Installment 2</i>		11/04/21	20,133.53 10,066.76	10,066.77 0.00	0.00 0.00	10,066.76 10,066.76
29-M-1319	0400062001	NANCY SHEA	31 FROST ML, MILL <i>Installment 2</i>		11/10/21	21,683.77 10,841.88	10,841.89 0.00	0.00 0.00	10,841.88 10,841.88
29-M-1325	0400062301	SCOTT & CATHRINE	FROST MILL RD, MILL <i>Installment 1</i> <i>Installment 2</i>			3,571.44 1,785.72 1,785.72	0.00 0.00 0.00	0.00 0.00 0.00	3,571.44 1,785.72 1,785.72
29-M-1349	0400062801	DIANA R QUASHA	332 FEEKS LN, MILL <i>Installment 2</i>		12/23/21	24,058.19 12,029.09	12,029.10 0.00	360.87 0.00	12,029.09 12,029.09
29-M-1395	0400064401	BRUCE R & VICTORIA S	76 FEEKS LN, LOCUST <i>Installment 2</i>		05/24/22	20,074.65 10,037.32	10,037.33 0.00	802.99 0.00	10,037.32 10,037.32

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29-M-1405	0400065001	JUSTIN DELROSARIO	5 QUARRY RD, LOCUST			15,090.34	0.00	0.00	15,090.34
			Installment 1			7,545.17	0.00	0.00	7,545.17
			Installment 2			7,545.17	0.00	0.00	7,545.17
29-M-1420	0400065801	ROBERT KELLAN	FEEKS LN, MILL NECK		10/13/21	1,491.37	745.69	0.00	745.68
			Installment 2			745.68	0.00	0.00	745.68
29-M-1446	0400067401	ROBERT KELLAN	FEEKS LA, MILL NECK		10/13/21	29,611.59	14,805.80	0.00	14,805.79
			Installment 2			14,805.79	0.00	0.00	14,805.79
29-M01-107	0400071601	JED & LORRAINE SABIO	10 MATINECOCK CT,		05/10/22	13,975.48	6,987.74	559.02	6,987.74
			Installment 2			6,987.74	0.00	0.00	6,987.74
29-M02-2	0400072401	HOLLIS F RUSSELL	71 MIDWAY AVE,		11/03/21	8,712.76	4,356.38	0.00	4,356.38
			Installment 2			4,356.38	0.00	0.00	4,356.38
29-N-205	0400077501	SCOTT & CATHRINE	52 FROST MILL RD,			28,375.32	0.00	0.00	28,375.32
			Installment 1			14,187.66	0.00	0.00	14,187.66
			Installment 2			14,187.66	0.00	0.00	14,187.66
29-P-25	0900321701	LAURENCE KELLER MARIA	642 THE CONCOURSE,		11/10/21	10,950.95	5,475.48	0.00	5,475.47
			Installment 2			5,475.47	0.00	0.00	5,475.47
29-R01-229	0400079201	NATASHA AUSTIN & DAVID	115 COCKS LN, LOCUST		10/25/21	11,401.15	5,700.58	0.00	5,700.57
			Installment 2			5,700.57	0.00	0.00	5,700.57
29-R01-262	0400081701	SEAN TREPETA	40 AYERS RD, LOCUST			16,836.81	0.00	0.00	16,836.81
			Installment 1			8,418.41	0.00	0.00	8,418.41
			Installment 2			8,418.40	0.00	0.00	8,418.40
29-R02-1185	0400274201	CHRISTINA LOCASCIO	40 CEDAR AVE, LOCUST	40189	11/10/21	10,243.37	5,121.69	0.00	5,121.68
			Installment 2			5,121.68	0.00	0.00	5,121.68
29-T-130	0900324601	GERALD CHASIN	GLEN CV, MILL NECK			599.02	0.00	0.00	599.02
			Installment 1			299.51	0.00	0.00	299.51
			Installment 2			299.51	0.00	0.00	299.51
29-T-154	0400096901	CURRENT OWNER	MILL NECK RD, MILL		11/22/21	2,119.32	1,059.66	21.19	1,059.66
			Installment 2			1,059.66	0.00	0.00	1,059.66
29-T-160	0400097201	PATRICIA ROSS	16 FROST MILL RD,		11/10/21	20,624.11	10,312.06	0.00	10,312.05
			Installment 2			10,312.05	0.00	0.00	10,312.05
29-T-168	0900326201	ROSEMARIE	358 RIDGE LN, MILL		10/14/21	14,700.24	7,350.12	0.00	7,350.12
			Installment 2			7,350.12	0.00	0.00	7,350.12

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29-T-218	0400098701	SHARI D BECKER	28 FROST MILL RD, <i>Installment 2</i>		10/13/21	24,493.58 12,246.79	12,246.79 0.00	0.00 0.00	12,246.79 12,246.79
29-2-29	0400104801	ROBERT N & PATRICIA	104 PERSHING AVE, <i>Installment 2</i>		03/30/22	7,421.29 3,710.64	3,710.65 0.00	222.64 0.00	3,710.64 3,710.64
29-2-33	0400104901	NANCY E SIMPSON	53 ELM AVE, LOCUST <i>Installment 1</i> <i>Installment 2</i>			274.72 137.36 137.36	0.00 0.00 0.00	0.00 0.00 0.00	274.72 137.36 137.36
29-2-42	0400105601	ESTATE OF ROSLIND P	88 PERSHING AVE, <i>Installment 1</i> <i>Installment 2</i>			10,086.39 5,043.20 5,043.19	0.00 0.00 0.00	0.00 0.00 0.00	10,086.39 5,043.20 5,043.19
29-3-102	0600128401	DOROTHY BONINA ETAL	1 WUNAKUIT DR, <i>Installment 1</i> <i>Installment 2</i>			11,619.14 5,809.57 5,809.57	0.00 0.00 0.00	0.00 0.00 0.00	11,619.14 5,809.57 5,809.57
29-9-45	0600133601	ROBERT W & CARLA	ELLSION LN, BAYVILLE <i>Installment 2</i>		11/29/21	9,553.81 4,776.90	4,776.91 0.00	95.54 0.00	4,776.90 4,776.90
29-9-53	0600133801	JOHN LEWIS	15 BAYVIEW AVE, <i>Installment 1</i> <i>Installment 2</i>			9,157.31 4,578.66 4,578.65	0.00 0.00 0.00	0.00 0.00 0.00	9,157.31 4,578.66 4,578.65
29-9-116	0600134901	ROBERT W WEITZMANN JR	23 BAYVIEW AVE, <i>Installment 2</i>		11/29/21	14,066.38 7,033.19	7,033.19 0.00	140.66 0.00	7,033.19 7,033.19
29-9-364	0600137001	CARLOS GUSTAVO &	7 TAYLOR LN, BAYVILLE <i>Installment 2</i>		01/17/22	9,723.74 4,861.87	4,861.87 0.00	194.47 0.00	4,861.87 4,861.87
29-9-1010	0600138401	THEODORE FEGGOUKAKIS	101 WASHINGTON AVE, <i>Installment 2</i>		02/17/22	8,484.88 4,242.44	4,242.44 0.00	212.12 0.00	4,242.44 4,242.44
29-10-13	0400107901	GERALDINE W MCKEY	40 MIDWAY AVE, <i>Installment 2</i>		11/10/21	5,733.68 2,866.84	2,866.84 0.00	0.00 0.00	2,866.84 2,866.84
29-12-83	0600141301	SAMUEL GELFMAN	15 HILLTOP DR, <i>Installment 1</i> <i>Installment 2</i>			6,589.49 3,294.75 3,294.74	0.00 0.00 0.00	0.00 0.00 0.00	6,589.49 3,294.75 3,294.74
29-12-163	0600142401	SAMUEL GELFMAN	NO # HILLTOP DR, <i>Installment 1</i> <i>Installment 2</i>			245.45 122.73 122.72	0.00 0.00 0.00	0.00 0.00 0.00	245.45 122.73 122.72
29-13-259	0600146401	ANNETTE DIPPOLITO	3 SEA WALL LN,		10/27/21	4,964.35	2,482.18	0.00	2,482.17

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			<i>Installment 2</i>			2,482.17	0.00	0.00	2,482.17
29-14-239	0600149301	PETER SCHULTZ	1 ELLISON ST,			7,684.59	0.00	0.00	7,684.59
			<i>Installment 1</i>			3,842.30	0.00	0.00	3,842.30
			<i>Installment 2</i>			3,842.29	0.00	0.00	3,842.29
29-15-93	0600150301	JON BARTEAU	8 HILLTOP DR,			13,084.57	0.00	0.00	13,084.57
			<i>Installment 1</i>			6,542.29	0.00	0.00	6,542.29
			<i>Installment 2</i>			6,542.28	0.00	0.00	6,542.28
29-17-76	0600153601	LOIS KEARNEY	12 JEFFERSON AVE,		11/03/21	7,012.16	3,506.08	0.00	3,506.08
			<i>Installment 2</i>			3,506.08	0.00	0.00	3,506.08
29-20-169	0600159601	NANCY SIRIANNI	8 QUINCY AVE,		10/28/21	9,089.08	4,544.54	0.00	4,544.54
			<i>Installment 2</i>			4,544.54	0.00	0.00	4,544.54
29-20-171	0600159801	NANCY SIRIANNI	8 QUINCY AVE,		10/28/21	849.65	424.83	0.00	424.82
			<i>Installment 2</i>			424.82	0.00	0.00	424.82
29-20-172	0600159901	ESTATE OF M V BARTA	9 MONROE AVE,			8,043.33	0.00	0.00	8,043.33
			<i>Installment 1</i>			4,021.67	0.00	0.00	4,021.67
			<i>Installment 2</i>			4,021.66	0.00	0.00	4,021.66
29-20-173	0600160001	NANCY SIRIANNI	12 QUINCY AVE,		10/28/21	6,060.82	3,030.41	0.00	3,030.41
			<i>Installment 2</i>			3,030.41	0.00	0.00	3,030.41
29-23-520	0600163501	CURRENT OWNER	206 A BAYVILLE AVE,		11/05/21	4,606.98	2,303.49	0.00	2,303.49
			<i>Installment 2</i>			2,303.49	0.00	0.00	2,303.49
29-23-526	0600164001	MICHAEL JORDAN	22 FRANKLIN AVE,			339.86	0.00	0.00	339.86
			<i>Installment 1</i>			169.93	0.00	0.00	169.93
			<i>Installment 2</i>			169.93	0.00	0.00	169.93
29-24-15	0600165001	JAMES & MARIETTA	11 FRANKLIN AVE,		12/30/21	8,798.57	4,399.29	131.98	4,399.28
			<i>Installment 2</i>			4,399.28	0.00	0.00	4,399.28
29-28-6	0600170501	DAVID ELLISON	23 WANSOR AVE,			5,060.12	0.00	0.00	5,060.12
			<i>Installment 1</i>			2,530.06	0.00	0.00	2,530.06
			<i>Installment 2</i>			2,530.06	0.00	0.00	2,530.06
29-28-24	0600171201	ALBERT & JOSEPHINE	13 WANSOR AVE,			7,266.02	0.00	0.00	7,266.02
			<i>Installment 1</i>			3,633.01	0.00	0.00	3,633.01
			<i>Installment 2</i>			3,633.01	0.00	0.00	3,633.01
29-28-25	0600171301	BRENDAN PUDERBACH	11 WANSOR AVE,			8,590.88	0.00	0.00	8,590.88
			<i>Installment 1</i>			4,295.44	0.00	0.00	4,295.44

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			Installment 2			4,295.44	0.00	0.00	4,295.44
29-28-223	0600173301	DONALD E & EVELYN D	70 SHORE RD,		11/10/21	8,145.02	4,072.51	0.00	4,072.51
			Installment 2			4,072.51	0.00	0.00	4,072.51
29-28-224	0600173401	DONALD E & EVELYN D	SHORE RD, BAYVILLE		11/10/21	188.81	94.41	0.00	94.40
			Installment 2			94.40	0.00	0.00	94.40
29-30-27	0400109001	SUSAN TURNER	12 MATINECOCK LN,		10/22/21	10,812.45	5,406.23	0.00	5,406.22
			Installment 2			5,406.22	0.00	0.00	5,406.22
29-31-7	0600176901	JEANNE FOY	97 MOUNTAIN AVE,		12/30/21	5,501.68	2,750.84	82.53	2,750.84
			Installment 2			2,750.84	0.00	0.00	2,750.84
29-32-470	0900328901	CATHRYN ANN	882 VALLEY RD, MILL		11/05/21	8,402.98	4,201.49	0.00	4,201.49
			Installment 2			4,201.49	0.00	0.00	4,201.49
29-33-115	0600179601	JANET BEBRY	LIBRARY LN, BAYVILLE			453.15	0.00	0.00	453.15
			Installment 1			226.58	0.00	0.00	226.58
			Installment 2			226.57	0.00	0.00	226.57
29-39-327	0400116401	HARVEY WEISMAN DBA	HERNAN AVE, LOCUST			1,040.04	0.00	0.00	1,040.04
			Installment 1			520.02	0.00	0.00	520.02
			Installment 2			520.02	0.00	0.00	520.02
29-40-332	0400116701	SAAL CORP	105 HERNAN AVE,			1.35	0.00	0.00	1.35
			Installment 1			0.68	0.00	0.00	0.68
			Installment 2			0.67	0.00	0.00	0.67
29-40-334	0400116801	HARVEY WEISMAN	HERNAN AVE, LOCUST			1,020.41	0.00	0.00	1,020.41
			Installment 1			510.21	0.00	0.00	510.21
			Installment 2			510.20	0.00	0.00	510.20
29-40-348	0400117201	HARVEY WEISMAN DBA	HERNAN AVE, LOCUST			667.20	0.00	0.00	667.20
			Installment 1			333.60	0.00	0.00	333.60
			Installment 2			333.60	0.00	0.00	333.60
29-41-511	0900330301	MITCHEL WOLFE	HILL TOP RD, OYSTER		11/30/21	97.14	48.57	0.97	48.57
			Installment 2			48.57	0.00	0.00	48.57
29-43-315	0900331901	M WOLFE	CONNECTICUT VIEW		11/30/21	404.74	202.37	4.05	202.37
			Installment 2			202.37	0.00	0.00	202.37
29-43-431	0900332701	MITCHEL WOLFE	846 HILLTOP RD, MILL		11/30/21	12,806.05	6,403.03	128.06	6,403.02
			Installment 2			6,403.02	0.00	0.00	6,403.02
29-46-264	0900333801	ETR INC DBA/EMPIRE TAX	758 CONNECTICUT		11/10/21	7,868.19	3,934.10	0.00	3,934.09

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			Installment 2			3,934.09	0.00	0.00	3,934.09
29-47-303	0900335101	ANN ROBERTS	786 CONN VIEW DR,		11/03/21	10,911.85	5,455.93	0.00	5,455.92
			Installment 2			5,455.92	0.00	0.00	5,455.92
29-47-311	0900335301	CONNECTICUT VIEW DRIVE	CONNECTICUT VIEW		03/02/22	4,954.04	2,477.02	148.62	2,477.02
			Installment 2			2,477.02	0.00	0.00	2,477.02
29-48-1	0600180201	ANTHONY & ANN DENARO	59 MOUNTAIN AVE,		11/03/21	8,685.28	4,342.64	0.00	4,342.64
			Installment 2			4,342.64	0.00	0.00	4,342.64
29-51-152	0600183801	PAUL & PRISCILLA	68 PERRY AVE,		11/03/21	8,213.26	4,106.63	0.00	4,106.63
			Installment 2			4,106.63	0.00	0.00	4,106.63
29-54-358	0600189701	CURRENT OWNER	43 PERRY AVE,			10,025.84	0.00	0.00	10,025.84
			Installment 1			5,012.92	0.00	0.00	5,012.92
			Installment 2			5,012.92	0.00	0.00	5,012.92
29-59-78	0600192701	JASON LASH	5 SEABREEZE LN,			9,768.79	0.00	0.00	9,768.79
			Installment 1			4,884.40	0.00	0.00	4,884.40
			Installment 2			4,884.39	0.00	0.00	4,884.39
29-59-80	0600192901	PAULINE CHILKO	9 SEA BREEZE LN,			14,897.15	0.00	0.00	14,897.15
			Installment 1			7,448.58	0.00	0.00	7,448.58
			Installment 2			7,448.57	0.00	0.00	7,448.57
29-60-100	0600193701	CHRIS & MARGOT LIPPE	11 CAT HOLLOW RD,		12/28/21	13,311.14	6,655.57	199.67	6,655.57
			Installment 2			6,655.57	0.00	0.00	6,655.57
29-65-29	0600202101	DELLA J VUDRAG	29 E SLOPE RD,			8,307.66	0.00	0.00	8,307.66
			Installment 1			4,153.83	0.00	0.00	4,153.83
			Installment 2			4,153.83	0.00	0.00	4,153.83
29-65-34	0600202301	MARIANNE GOVONI	2 CARR PL, BAYVILLE			8,012.86	0.00	0.00	8,012.86
			Installment 1			4,006.43	0.00	0.00	4,006.43
			Installment 2			4,006.43	0.00	0.00	4,006.43
29-68-22	0400125201	IRINA A MESHECHOK	38 MICHAEL F ST,			12,087.97	0.00	0.00	12,087.97
			Installment 1			6,043.99	0.00	0.00	6,043.99
			Installment 2			6,043.98	0.00	0.00	6,043.98
29-71-29	0600205501	ALEXANDRIA A JACOBS	28 CLIFF DR, BAYVILLE			15,312.53	0.00	0.00	15,312.53
			Installment 1			7,656.27	0.00	0.00	7,656.27
			Installment 2			7,656.26	0.00	0.00	7,656.26
29-72-2	0600205801	LYNN BURKE	10 OAK POINT DR,		10/26/21	9,202.36	4,601.18	0.00	4,601.18

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			<i>Installment 2</i>			4,601.18	0.00	0.00	4,601.18
29-73-21	0600209101	RITA CANDAN C/O ARMCO	12 SOUNDVIEW DR,		11/29/21	10,611.15	5,305.58	106.11	5,305.57
			<i>Installment 2</i>			5,305.57	0.00	0.00	5,305.57
29-75-1	0600209701	RON MARCHAND	1 OAKPOINT DR,		10/19/21	13,669.88	6,834.94	0.00	6,834.94
			<i>Installment 2</i>			6,834.94	0.00	0.00	6,834.94
29-75-14	0600211001	GUENTHER & MARIA MERZ	27 OAK POINT DR,		02/16/22	7,665.71	3,832.86	191.64	3,832.85
			<i>Installment 2</i>			3,832.85	0.00	0.00	3,832.85
29-75-26	0600212201	ADAM PASQUA	37 OAK POINT DR N,	99930		19,334.20	0.00	0.00	19,334.20
			<i>Installment 1</i>			9,667.10	0.00	0.00	9,667.10
			<i>Installment 2</i>			9,667.10	0.00	0.00	9,667.10
29-76-27	0600215901	EDWIN H MOREANO	14 OAK POINT DR,		10/24/21	21,769.85	10,884.93	0.00	10,884.92
			<i>Installment 2</i>			10,884.92	0.00	0.00	10,884.92
29-76-42	0600217401	DAN & ALINA	17 OAK POINT DR,		12/17/21	11,271.99	5,636.00	169.08	5,635.99
			<i>Installment 2</i>			5,635.99	0.00	0.00	5,635.99
29-77-5	0600218101	NICHOLAS G METAKIS	78 MOUNTAIN AVE,			6,143.63	0.00	0.00	6,143.63
			<i>Installment 1</i>			3,071.82	0.00	0.00	3,071.82
			<i>Installment 2</i>			3,071.81	0.00	0.00	3,071.81
29-77-66	0600223501	MICHAEL PASSERO	96 A MOUNTAIN AVE,		12/29/21	8,534.23	4,267.12	128.01	4,267.11
			<i>Installment 2</i>			4,267.11	0.00	0.00	4,267.11
29-78-10	0400128401	ROBERT CK CRARY	15 FACTORY POND RD,		10/08/21	37,343.18	18,671.59	0.00	18,671.59
			<i>Installment 2</i>			18,671.59	0.00	0.00	18,671.59
29-78-21	0400129401	THOMAS & MEGAN WALSH	14 MILLFORD DR,		03/02/22	9,399.57	4,699.79	281.99	4,699.78
			<i>Installment 2</i>			4,699.78	0.00	0.00	4,699.78
29-80-22	0600226201	LAURA MARTINO RIZZOTTI	MERRITT LN, BAYVILLE		11/30/21	7,646.83	3,823.42	76.47	3,823.41
			<i>Installment 2</i>			3,823.41	0.00	0.00	3,823.41
29-82-2	0600226901	CURRENT OWNER	33 BAYVILLE AVE,			8,911.54	0.00	0.00	8,911.54
			<i>Installment 1</i>			4,455.77	0.00	0.00	4,455.77
			<i>Installment 2</i>			4,455.77	0.00	0.00	4,455.77
29-82-14	0600227801	BAYVILLE ON THE SOUND	BAYVILLE AVE,			12,348.21	0.00	0.00	12,348.21
			<i>Installment 1</i>			6,174.11	0.00	0.00	6,174.11
			<i>Installment 2</i>			6,174.10	0.00	0.00	6,174.10
29-83-2	0600228001	PASQUALE A NATALE	3 BEAVER DR,		11/10/21	8,333.83	4,166.92	0.00	4,166.91
			<i>Installment 2</i>			4,166.91	0.00	0.00	4,166.91

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29-84-12	0600231801	LINDA & ROBERT	5 CALENDAR VIEW DR,			6,974.40	0.00	0.00	6,974.40
			Installment 1			3,487.20	0.00	0.00	3,487.20
			Installment 2			3,487.20	0.00	0.00	3,487.20
29-85-10	0600235301	RANDOLPH TONINO	13 BALDWIN BLVD,			6,910.46	0.00	0.00	6,910.46
			Installment 1			3,455.23	0.00	0.00	3,455.23
			Installment 2			3,455.23	0.00	0.00	3,455.23
29-89-4	0600242301	KATHLEEN GARROS C/O	3 BALDWIN BLVD,		10/08/21	8,466.00	4,233.00	0.00	4,233.00
			Installment 2			4,233.00	0.00	0.00	4,233.00
29-90-9	0600243701	STEPHEN LABATE	5 GODFREY AVE,	11085		8,779.69	0.00	0.00	8,779.69
			Installment 1			4,389.85	0.00	0.00	4,389.85
			Installment 2			4,389.84	0.00	0.00	4,389.84
29-93-27	0600249301	PUMA	108 BAYVILLE AVE,			8,503.76	0.00	0.00	8,503.76
			Installment 1			4,251.88	0.00	0.00	4,251.88
			Installment 2			4,251.88	0.00	0.00	4,251.88
29-95-8	0600252001	ROBERTA M WILLIAMS	15 GARDEN ST,		11/03/21	8,251.02	4,125.51	0.00	4,125.51
			Installment 2			4,125.51	0.00	0.00	4,125.51
29-96-27	0600255301	MICHAEL PASSERO	9 LAUREL PL, BAYVILLE		12/29/21	12,706.95	6,353.48	190.60	6,353.47
			Installment 2			6,353.47	0.00	0.00	6,353.47
29-100-18	0600259201	ADAM FILIOS	8 RIDGE RD, BAYVILLE			7,476.90	0.00	0.00	7,476.90
			Installment 1			3,738.45	0.00	0.00	3,738.45
			Installment 2			3,738.45	0.00	0.00	3,738.45
29-101-2	0600260001	HENRY DELANEY	17 RIDGE RD, BAYVILLE			6,181.39	0.00	0.00	6,181.39
			Installment 1			3,090.70	0.00	0.00	3,090.70
			Installment 2			3,090.69	0.00	0.00	3,090.69
29-102-19	0600262701	MATTHEW & JAMEY	11 FARVIEW AVE,		11/10/21	6,797.18	3,398.59	0.00	3,398.59
			Installment 2			3,398.59	0.00	0.00	3,398.59
29-102-41	0600264901	PAUL & KATHLEEN	142 BAYVILLE AVE,		11/10/21	9,761.50	4,880.75	0.00	4,880.75
			Installment 2			4,880.75	0.00	0.00	4,880.75
29-102-54	0600266201	ELEANOR PUCCIARIELLO	7 SNUG COVE LN,		11/08/21	5,681.83	2,840.92	0.00	2,840.91
			Installment 2			2,840.91	0.00	0.00	2,840.91
29-102-56	0600266401	MARCEL N KILBERTUS	3 SNUG COVE LN,		11/03/21	6,256.92	3,128.46	0.00	3,128.46
			Installment 2			3,128.46	0.00	0.00	3,128.46
30-B-284	0400133101	CURRENT OWNER	WINDING WAY, LOCUST			647.56	0.00	0.00	647.56

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			Installment 1			323.78	0.00	0.00	323.78
			Installment 2			323.78	0.00	0.00	323.78
30-B-349	0400134901	CURRENT OWNER	MEUDON DR, LOCUST			1,412.88	0.00	0.00	1,412.88
			Installment 1			706.44	0.00	0.00	706.44
			Installment 2			706.44	0.00	0.00	706.44
30-B-622	0400135101	RILEY LATTING LLC	WILDWOOD CT,			1,295.14	0.00	0.00	1,295.14
			Installment 1			647.57	0.00	0.00	647.57
			Installment 2			647.57	0.00	0.00	647.57
30-B-706	0400138101	ANDREW C & CHARLES A	6 FOX LN, LOCUST		03/14/22	13,249.42	6,624.71	397.48	6,624.71
			Installment 2			6,624.71	0.00	0.00	6,624.71
30-B-723	0400138801	CURRENT OWNER	10 BEAR LN, LOCUST			21,860.38	0.00	0.00	21,860.38
			Installment 1			10,930.19	0.00	0.00	10,930.19
			Installment 2			10,930.19	0.00	0.00	10,930.19
30-B-801	0400141201	CURRENT OWNER	MEUDON DR, LOCUST			14,894.10	0.00	0.00	14,894.10
			Installment 1			7,447.05	0.00	0.00	7,447.05
			Installment 2			7,447.05	0.00	0.00	7,447.05
30-B-814	0400141901	CURRENT OWNER	5 WILDWOOD CT,		11/08/21	3,905.04	1,952.52	0.00	1,952.52
			Installment 2			1,952.52	0.00	0.00	1,952.52
30-B-817	0400142201	CURRENT RESIDENT	12 WILDWOOD CT,		11/03/21	45,584.97	22,792.49	0.00	22,792.48
			Installment 2			22,792.48	0.00	0.00	22,792.48
30-B-822	0400142701	CHARLES GRESALFI	35 FROST CREEK DR,		10/18/21	23,881.58	11,940.79	0.00	11,940.79
			Installment 2			11,940.79	0.00	0.00	11,940.79
30-B-1079	0400143801	BENJAMIN GRISWOLD	1 CREEK PL,		10/20/21	726.06	363.03	0.00	363.03
			Installment 2			363.03	0.00	0.00	363.03
30-B-1223	0400146501	CURRENT OWNER	PEACOCK LN, LOCUST			15,345.44	0.00	0.00	15,345.44
			Installment 1			7,672.72	0.00	0.00	7,672.72
			Installment 2			7,672.72	0.00	0.00	7,672.72
30-B-1248	0400148401	CURRENT OWNER	WILDWOOD CT,		11/03/21	981.16	490.58	0.00	490.58
			Installment 2			490.58	0.00	0.00	490.58
30-E-203	0400150601	CAROLINE GERRY	147 SKUNKS MISERY		11/10/21	28,689.30	14,344.65	0.00	14,344.65
			Installment 2			14,344.65	0.00	0.00	14,344.65
30-E-206	0400150701	IP IOC HENG	305 LATTINGTON RD,			16,463.96	0.00	0.00	16,463.96
			Installment 1			8,231.98	0.00	0.00	8,231.98

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			<i>Installment 2</i>			8,231.98	0.00	0.00	8,231.98
30-E-212	0400151001	MY-INT-KYAW	60 OVERLOOK RD,			53,139.95	0.00	0.00	53,139.95
			<i>Installment 1</i>			26,569.98	0.00	0.00	26,569.98
			<i>Installment 2</i>			26,569.97	0.00	0.00	26,569.97
30-E-267	0400272801	ZAJJS-518 LLC	199 LATTINGTOWN RD,		12/16/21	15,404.30	7,702.15	231.06	7,702.15
			<i>Installment 2</i>			7,702.15	0.00	0.00	7,702.15
30-F-354	0400157301	WILLIAM A ESPOSITO	20 HORSE HOLLOW RD,			28,787.41	0.00	0.00	28,787.41
			<i>Installment 1</i>			14,393.71	0.00	0.00	14,393.71
			<i>Installment 2</i>			14,393.70	0.00	0.00	14,393.70
30-G-410	0400158701	RENATA GUARINO	142 SKUNKS MISERY			27,668.88	0.00	0.00	27,668.88
			<i>Installment 1</i>			13,834.44	0.00	0.00	13,834.44
			<i>Installment 2</i>			13,834.44	0.00	0.00	13,834.44
30-G-413	0400158801	MAXINE MINICOZZI	134 SKUNKS MISERY		05/10/22	33,084.92	16,542.46	1,323.40	16,542.46
			<i>Installment 2</i>			16,542.46	0.00	0.00	16,542.46
30-J-207	0400166701	JOHN HUGHES	290 BIRCH HILL RD,		11/10/21	16,169.62	8,084.81	0.00	8,084.81
			<i>Installment 2</i>			8,084.81	0.00	0.00	8,084.81
30-K-173	0400172801	BUCKRAM REALTY CO INC	33 BALDWIN AVE,		11/29/21	4,567.07	2,283.54	45.67	2,283.53
			<i>Installment 2</i>			2,283.53	0.00	0.00	2,283.53
30-1-205	0400185701	SUSANNE M SELLARS	178 BALDWIN AVE,			39.24	0.00	0.00	39.24
			<i>Installment 1</i>			19.62	0.00	0.00	19.62
			<i>Installment 2</i>			19.62	0.00	0.00	19.62
30-6-24	0400185801	FRANCESCO TORNICCHIO	NO # LATTINGTON RD,		11/03/21	510.21	255.11	0.00	255.10
			<i>Installment 2</i>			255.10	0.00	0.00	255.10
30-7-139	0400186401	GEORGE HENRY	28 CROSS ST, LOCUST	10917	11/10/21	6,342.01	3,171.01	0.00	3,171.00
			<i>Installment 2</i>			3,171.00	0.00	0.00	3,171.00
30-9-178	0400189101	KEITH GRIER	109 CROSS ST, LOCUST			7,476.48	0.00	0.00	7,476.48
			<i>Installment 1</i>			3,738.24	0.00	0.00	3,738.24
			<i>Installment 2</i>			3,738.24	0.00	0.00	3,738.24
30-10-5	0400189801	KENNETH S. WEINSEIN	480 FOREST AVE,		11/02/21	33,790.39	16,895.20	0.00	16,895.19
			<i>Installment 2</i>			16,895.19	0.00	0.00	16,895.19
30-11-31	0400190901	CAP BOYS LLC	2 BIRCH HILL RD,		11/30/21	156.99	78.50	1.57	78.49
			<i>Installment 2</i>			78.49	0.00	0.00	78.49
30-14-65	0400195501	CATHERINE HARPER	65 1ST ST, LOCUST			9,046.35	0.00	0.00	9,046.35

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			Installment 1			4,523.18	0.00	0.00	4,523.18
			Installment 2			4,523.17	0.00	0.00	4,523.17
30-16-101	0400199001	ILIA & INA BERMPERI	86 CROSS ST, LOCUST			6,338.33	0.00	0.00	6,338.33
			Installment 1			3,169.17	0.00	0.00	3,169.17
			Installment 2			3,169.16	0.00	0.00	3,169.16
30-17-74	0400200001	SHARON A CLEARY	25 SOUNDVIEW AVE,			6,397.20	0.00	0.00	6,397.20
			Installment 1			3,198.60	0.00	0.00	3,198.60
			Installment 2			3,198.60	0.00	0.00	3,198.60
30-19-206	0400203801	PATRICK RILEY	25 BIRCH ST, LOCUST		11/06/21	6,616.73	3,308.37	0.00	3,308.36
			Installment 2			3,308.36	0.00	0.00	3,308.36
30-20-17	0400204101	NORTH GROVE	42 FOREST AVE,		11/01/21	16,471.52	8,235.76	0.00	8,235.76
			Installment 2			8,235.76	0.00	0.00	8,235.76
30-20-19	0400204201	NORTH GROVE	42 FOREST AVE,		11/01/21	2,127.09	1,063.55	0.00	1,063.54
			Installment 2			1,063.54	0.00	0.00	1,063.54
30-20-110	0400204301	NORTH GROVE	BIRCH ST, LOCUST		11/01/21	923.89	461.95	0.00	461.94
			Installment 2			461.94	0.00	0.00	461.94
30-22-48	0400207801	GRAHAM BROWN	45 13TH ST, LOCUST			5,537.44	0.00	0.00	5,537.44
			Installment 1			2,768.72	0.00	0.00	2,768.72
			Installment 2			2,768.72	0.00	0.00	2,768.72
30-22-50	0400207901	CURRENT OWNER	47 13TH ST, LOCUST			4,081.65	0.00	0.00	4,081.65
			Installment 1			2,040.83	0.00	0.00	2,040.83
			Installment 2			2,040.82	0.00	0.00	2,040.82
30-22-57	0400208201	EDWARD BROWN	45 13TH ST, LOCUST			470.96	0.00	0.00	470.96
			Installment 1			235.48	0.00	0.00	235.48
			Installment 2			235.48	0.00	0.00	235.48
30-24-118	0400209701	CURRENT OWNER	35 BUCKRAM RD,			5,792.55	0.00	0.00	5,792.55
			Installment 1			2,896.28	0.00	0.00	2,896.28
			Installment 2			2,896.27	0.00	0.00	2,896.27
30-27-110	0400214401	ZAND LLC	212 FOREST AVE,			6,516.90	0.00	0.00	6,516.90
			Installment 1			3,258.45	0.00	0.00	3,258.45
			Installment 2			3,258.45	0.00	0.00	3,258.45
30-32-1	0400221501	320 FOREST LLC	318 -320 FOREST AVE,		10/26/21	12,814.91	6,407.46	0.00	6,407.45
			Installment 2			6,407.45	0.00	0.00	6,407.45

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30-33-9	0400223501	TERESA KELLY	48 13TH ST, LOCUST		11/05/21	5,553.40	2,776.70	0.00	2,776.70
			Installment 2			2,776.70	0.00	0.00	2,776.70
30-33-20	0400224101	VITTORIO NICHOLAS	22 13TH ST, LOCUST		11/03/21	5,573.02	2,786.51	0.00	2,786.51
			Installment 2			2,786.51	0.00	0.00	2,786.51
30-33-30	0400224601	GUISEPPE CURCIO	384 FOREST AVE,			5,331.16	0.00	0.00	5,331.16
			Installment 1			2,665.58	0.00	0.00	2,665.58
			Installment 2			2,665.58	0.00	0.00	2,665.58
30-44-42	0400273901	CURRENT OWNER	LEWIS LN , LOCUST			19.62	0.00	0.00	19.62
			Installment 1			9.81	0.00	0.00	9.81
			Installment 2			9.81	0.00	0.00	9.81
30-45-15	0400232401	GERALD B DEARING	342 LATTINGTOWN RD,	92242		21,055.83	0.00	0.00	21,055.83
			Installment 1			10,527.92	0.00	0.00	10,527.92
			Installment 2			10,527.91	0.00	0.00	10,527.91
30-55-3	0400236501	NICOLA LIANTONIO	3 MARSEILLE DR,		11/09/21	14,619.37	7,309.69	0.00	7,309.68
			Installment 2			7,309.68	0.00	0.00	7,309.68
30-59-38	0400241501	ROSE ANDERSON	9 THE COURTYARD,		10/22/21	40,424.04	20,212.02	0.00	20,212.02
			Installment 2			20,212.02	0.00	0.00	20,212.02
30-65-3	0400241801	GIUSEPPE & ILDA GRELLA	36 WOOD LN, LOCUST		11/10/21	10,364.78	5,182.39	0.00	5,182.39
			Installment 2			5,182.39	0.00	0.00	5,182.39
30-65-15	0400242501	CURRENT OWNER	12 WOOD LN, LOCUST		10/25/21	16,365.85	8,182.93	0.00	8,182.92
			Installment 2			8,182.92	0.00	0.00	8,182.92
30-66-454	0400249201	FRANK SMITH	108 NORTH ST, LOCUST		10/18/21	4,493.74	2,246.87	0.00	2,246.87
			Installment 2			2,246.87	0.00	0.00	2,246.87
30-68-25	0400253601	JACK & JOAN ROSA	297 BUCKRAM RD,		11/05/21	11,008.68	5,504.34	0.00	5,504.34
			Installment 2			5,504.34	0.00	0.00	5,504.34
30-84-44	0400265301	JOHN & MARY SHELDON	71 OLD TAPPAN RD,		11/10/21	47,351.07	23,675.54	0.00	23,675.53
			Installment 2			23,675.53	0.00	0.00	23,675.53
30-84-45	0400265401	JOHN & MARY SHELDON	OLD TAPPAN RD,		11/10/21	16,895.67	8,447.84	0.00	8,447.83
			Installment 2			8,447.83	0.00	0.00	8,447.83
30-86-17	0400268101	THOMAS EINHORN	8 DANTON LN S,		10/13/21	15,404.30	7,702.15	0.00	7,702.15
			Installment 2			7,702.15	0.00	0.00	7,702.15
67-PU-41	0409999811	RELIANCE GLOBALCOM	PUBLIC STREETS &			18.80	0.00	0.00	18.80

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			Installment 1			9.40	0.00	0.00	9.40
			Installment 2			9.40	0.00	0.00	9.40
67-PU-42	1309999812	RELIANCE GLOBALCOM	PUBLIC STREETS &			116.70	0.00	0.00	116.70
			Installment 1			58.35	0.00	0.00	58.35
			Installment 2			58.35	0.00	0.00	58.35
67-PU-43	1509999830	RELIANCE GLOBALCOM	PUBLIC STREETS &			46.51	0.00	0.00	46.51
			Installment 1			23.26	0.00	0.00	23.26
			Installment 2			23.25	0.00	0.00	23.25
67-PU-44	1709999818	RELIANCE GLOBALCOM	PUBLIC STREETS &			88.25	0.00	0.00	88.25
			Installment 1			44.13	0.00	0.00	44.13
			Installment 2			44.12	0.00	0.00	44.12
30-67019-45	1909999815	RELIANCE GLOBALCOM	PUBLIC STREETS &			150.76	0.00	0.00	150.76
			Installment 1			75.38	0.00	0.00	75.38
			Installment 2			75.38	0.00	0.00	75.38
67-PU-46	2109999812	RELIANCE GLOBALCOM	PUBLIC STREETS &			67.36	0.00	0.00	67.36
			Installment 1			33.68	0.00	0.00	33.68
			Installment 2			33.68	0.00	0.00	33.68
67-PU-47	2209999818	RELIANCE GLOBALCOM	PUBLIC STREETS &			38.80	0.00	0.00	38.80
			Installment 1			19.40	0.00	0.00	19.40
			Installment 2			19.40	0.00	0.00	19.40
67-PU-48	2309999823	RELIANCE GLOBALCOM	PUBLIC STREETS &			105.65	0.00	0.00	105.65
			Installment 1			52.83	0.00	0.00	52.83
			Installment 2			52.82	0.00	0.00	52.82
21-K-22	2409999501	VILLAGE OF SEA CLIFF	PROSPECT AVE AND		11/05/21	2,903.54	1,451.77	0.00	1,451.77
			Installment 2			1,451.77	0.00	0.00	1,451.77
21-K-751	2409999401	VILLAGE OF SEA CLIFF	SHORE RD AND		11/05/21	20,399.80	10,199.90	0.00	10,199.90
			Installment 2			10,199.90	0.00	0.00	10,199.90
21-K-751	2409999301	VILLAGE OF SEA CLIFF	SHORE RD AND		11/05/21	9,052.22	4,526.11	0.00	4,526.11
			Installment 2			4,526.11	0.00	0.00	4,526.11
21-K-753	2409999201	VILLAGE OF SEA CLIFF	PROSPECT AVE		11/05/21	4,451.77	2,225.89	0.00	2,225.88
			Installment 2			2,225.88	0.00	0.00	2,225.88
67-SF-3	0109999807	RELIANCE GLOBALCOM	PUBLIC STREETS &			925.15	0.00	0.00	925.15
			Installment 1			462.58	0.00	0.00	462.58
			Installment 2			462.57	0.00	0.00	462.57

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97-SF-49	0109999813	OPTICAL	PUBLIC STREETS AND			358.57	0.00	0.00	358.57
			Installment 1			179.29	0.00	0.00	179.29
			Installment 2			179.28	0.00	0.00	179.28
97-SF-5	0209999808	OPTICAL	PUBLIC STREETS AND			308.92	0.00	0.00	308.92
			Installment 1			154.46	0.00	0.00	154.46
			Installment 2			154.46	0.00	0.00	154.46
97-SF-51	0409999812	OPTICAL	PUBLIC STREETS AND			163.83	0.00	0.00	163.83
			Installment 1			81.92	0.00	0.00	81.92
			Installment 2			81.91	0.00	0.00	81.91
97-SF-52	0609999805	OPTICAL	PUBLIC STREETS AND			33.98	0.00	0.00	33.98
			Installment 1			16.99	0.00	0.00	16.99
			Installment 2			16.99	0.00	0.00	16.99
97-SF-53	0809999814	OPTICAL	PUBLIC STREETS AND			146.84	0.00	0.00	146.84
			Installment 1			73.42	0.00	0.00	73.42
			Installment 2			73.42	0.00	0.00	73.42
97-SF-54	0909999817	OPTICAL	PUBLIC STREETS AND			349.70	0.00	0.00	349.70
			Installment 1			174.85	0.00	0.00	174.85
			Installment 2			174.85	0.00	0.00	174.85
97-SF-55	1209999815	OPTICAL	PUBLIC STREETS AND			998.45	0.00	0.00	998.45
			Installment 1			499.23	0.00	0.00	499.23
			Installment 2			499.22	0.00	0.00	499.22
97-SF-56	1309999813	OPTICAL	PUBLIC STREETS AND			2,900.25	0.00	0.00	2,900.25
			Installment 1			1,450.13	0.00	0.00	1,450.13
			Installment 2			1,450.12	0.00	0.00	1,450.12
97-SF-57	1409999812	OPTICAL	PUBLIC STREETS AND			2,035.80	0.00	0.00	2,035.80
			Installment 1			1,017.90	0.00	0.00	1,017.90
			Installment 2			1,017.90	0.00	0.00	1,017.90
97-SF-58	1509999831	OPTICAL	PUBLIC STREETS AND			2,258.04	0.00	0.00	2,258.04
			Installment 1			1,129.02	0.00	0.00	1,129.02
			Installment 2			1,129.02	0.00	0.00	1,129.02
97-SF-59	1709999817	OPTICAL	PUBLIC STREETS AND			4,337.51	0.00	0.00	4,337.51
			Installment 1			2,168.76	0.00	0.00	2,168.76
			Installment 2			2,168.75	0.00	0.00	2,168.75
97-SF-6	1809999810	OPTICAL	PUBLIC STREETS AND			1,530.44	0.00	0.00	1,530.44

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			Installment 1			765.22	0.00	0.00	765.22
			Installment 2			765.22	0.00	0.00	765.22
97-SF-61	1909999814	OPTICAL	PUBLIC STREETS AND			4,253.66	0.00	0.00	4,253.66
			Installment 1			2,126.83	0.00	0.00	2,126.83
			Installment 2			2,126.83	0.00	0.00	2,126.83
97-SF-62	2009999808	OPTICAL	PUBLIC STREETS AND			1,206.10	0.00	0.00	1,206.10
			Installment 1			603.05	0.00	0.00	603.05
			Installment 2			603.05	0.00	0.00	603.05
97-SF-63	2109999811	OPTICAL	PUBLIC STREETS AND			3,527.43	0.00	0.00	3,527.43
			Installment 1			1,763.72	0.00	0.00	1,763.72
			Installment 2			1,763.71	0.00	0.00	1,763.71
97-SF-64	2209999821	OPTICAL	PUBLIC STREETS AND			2,004.30	0.00	0.00	2,004.30
			Installment 1			1,002.15	0.00	0.00	1,002.15
			Installment 2			1,002.15	0.00	0.00	1,002.15
97-SF-65	2309999821	OPTICAL	PUBLIC STREETS AND			3,941.09	0.00	0.00	3,941.09
			Installment 1			1,970.55	0.00	0.00	1,970.55
			Installment 2			1,970.54	0.00	0.00	1,970.54
97-SF-66	2609999808	OPTICAL	PUBLIC STREETS AND			1,430.42	0.00	0.00	1,430.42
			Installment 1			715.21	0.00	0.00	715.21
			Installment 2			715.21	0.00	0.00	715.21
45-L-29	1700670801	SUE & DENNIS DAVIS	241 NEW BRIDGE RD,			8,416.99	0.00	0.00	8,416.99
			Installment 1			4,208.50	0.00	0.00	4,208.50
			Installment 2			4,208.49	0.00	0.00	4,208.49
45-L-72	1700671401	PARWINDER KULAR &	208 DIVISION AVE,			7,068.89	0.00	0.00	7,068.89
			Installment 1			3,534.45	0.00	0.00	3,534.45
			Installment 2			3,534.44	0.00	0.00	3,534.44
45-46-189	1700680601	ANNU KOCHAR	129 WEST AVE,	92242	11/01/21	6,481.26	3,240.63	0.00	3,240.63
			Installment 2			3,240.63	0.00	0.00	3,240.63
45-49-1	1700682201	ROBERT & LESLIE	1 WILLOW AVE,		11/06/21	6,533.10	3,266.55	0.00	3,266.55
			Installment 2			3,266.55	0.00	0.00	3,266.55
45-52-1	1700686101	IRVING FINGERHUT	7 GENESEE ST,		11/08/21	1,835.90	917.95	0.00	917.95
			Installment 2			917.95	0.00	0.00	917.95
45-54-73	1700688701	LOAN KIM VO	24 WEST AVE,		11/10/21	5,547.95	2,773.98	0.00	2,773.97
			Installment 2			2,773.97	0.00	0.00	2,773.97

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45-55-46	1700689801	CURRENT OWNER	17 EAST AVE,			3,598.81	0.00	0.00	3,598.81
			Installment 1			1,799.41	0.00	0.00	1,799.41
			Installment 2			1,799.40	0.00	0.00	1,799.40
45-63-271	1700701601	ANDREW ZULETA	156 EAST AVE,			6,013.63	0.00	0.00	6,013.63
			Installment 1			3,006.82	0.00	0.00	3,006.82
			Installment 2			3,006.81	0.00	0.00	3,006.81
45-63-310	1700702701	WARREN R & CATHERINE	376 NEWBRIDGE RD,		10/14/21	5,218.59	2,609.30	0.00	2,609.29
			Installment 2			2,609.29	0.00	0.00	2,609.29
45-64-33	1700703301	WAKIL YASIN	29 JEFFERSON LN,			6,860.50	0.00	0.00	6,860.50
			Installment 1			3,430.25	0.00	0.00	3,430.25
			Installment 2			3,430.25	0.00	0.00	3,430.25
45-65-67	1700707201	LAWRENCE J SCHIRALDI	23 KINGSTON AVE,			5,201.31	0.00	0.00	5,201.31
			Installment 1			2,600.66	0.00	0.00	2,600.66
			Installment 2			2,600.65	0.00	0.00	2,600.65
45-66-260	1700710501	BALWINDER KAUR	30 EAST AVE,			4,319.85	0.00	0.00	4,319.85
			Installment 1			2,159.93	0.00	0.00	2,159.93
			Installment 2			2,159.92	0.00	0.00	2,159.92
45-66-292	1700712101	PETER A PEKICH D/B/A	OLD COUNTRY RD,			2,347.47	0.00	0.00	2,347.47
			Installment 1			1,173.74	0.00	0.00	1,173.74
			Installment 2			1,173.73	0.00	0.00	1,173.73
45-68-125	1700714801	HERMAN & GLORIA	10 HUDSON ST,			5,624.79	0.00	0.00	5,624.79
			Installment 1			2,812.40	0.00	0.00	2,812.40
			Installment 2			2,812.39	0.00	0.00	2,812.39
45-78-283	1700727301	PRAVIN & VIDYA PANDHI	1 ROBIN CT,		11/08/21	6,065.48	3,032.74	0.00	3,032.74
			Installment 2			3,032.74	0.00	0.00	3,032.74
45-87-120	1700737401	PHILLIP A AIELLO	164 FOURTH ST,		11/03/21	3,322.27	1,661.14	0.00	1,661.13
			Installment 2			1,661.13	0.00	0.00	1,661.13
45-87-126	1700738001	JOSE MAESO	145 THIRD ST,		11/05/21	5,755.35	2,877.68	0.00	2,877.67
			Installment 2			2,877.67	0.00	0.00	2,877.67
45-88-109	1700738901	LEONARD MAYZ MARISA	145 4TH ST, HICKSVILLE			2,803.77	0.00	0.00	2,803.77
			Installment 1			1,401.89	0.00	0.00	1,401.89
			Installment 2			1,401.88	0.00	0.00	1,401.88
45-89-118	1700741601	ERIC M & PRISCILLA	191 DIVISION AVE,		10/19/21	6,013.63	3,006.82	0.00	3,006.81

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			<i>Installment 2</i>			3,006.81	0.00	0.00	3,006.81
45-92-25	1700747501	BHUPINDER S & ARBAN S	217 8TH ST, HICKSVILLE			4,770.20	0.00	0.00	4,770.20
			<i>Installment 1</i>			2,385.10	0.00	0.00	2,385.10
			<i>Installment 2</i>			2,385.10	0.00	0.00	2,385.10
45-93-83	1700751801	ALFREDO & PATRICIA	212 10TH ST,		11/03/21	6,152.87	3,076.44	0.00	3,076.43
			<i>Installment 2</i>			3,076.43	0.00	0.00	3,076.43
45-107-37	1700754501	FREDERICK & LORETTA	12 SUMMER LN,		10/13/21	5,374.14	2,687.07	0.00	2,687.07
			<i>Installment 2</i>			2,687.07	0.00	0.00	2,687.07
45-109-77	1700758801	PATRICK & DONNA FISHER	DANTE AVE,			51.85	0.00	0.00	51.85
			<i>Installment 1</i>			25.93	0.00	0.00	25.93
			<i>Installment 2</i>			25.92	0.00	0.00	25.92
45-111-170	1700760201	CURRENT OWNER	25 ALEXANDER AVE,			5,064.02	0.00	0.00	5,064.02
			<i>Installment 1</i>			2,532.01	0.00	0.00	2,532.01
			<i>Installment 2</i>			2,532.01	0.00	0.00	2,532.01
45-111-194	1700760801	GUILLERMO GALVEZ	17 ALEXANDER AVE,			7,016.06	0.00	0.00	7,016.06
			<i>Installment 1</i>			3,508.03	0.00	0.00	3,508.03
			<i>Installment 2</i>			3,508.03	0.00	0.00	3,508.03
45-114-142	1700764101	GERARD & SHARON	71 ALEXANDER AVE,			1,006.30	0.00	0.00	1,006.30
			<i>Installment 1</i>			503.15	0.00	0.00	503.15
			<i>Installment 2</i>			503.15	0.00	0.00	503.15
45-248-24	1700768301	DENISE MILLER & BRIAN	46 SPINDLE RD,			5,513.39	0.00	0.00	5,513.39
			<i>Installment 1</i>			2,756.70	0.00	0.00	2,756.70
			<i>Installment 2</i>			2,756.69	0.00	0.00	2,756.69
45-267-20	1700770501	VINCENT ROBINETTE	2 HORN LN, HICKSVILLE			6,412.13	0.00	0.00	6,412.13
			<i>Installment 1</i>			3,206.07	0.00	0.00	3,206.07
			<i>Installment 2</i>			3,206.06	0.00	0.00	3,206.06
45-268-15	1700770601	MARY & J KACHADOURIAN	2 TANAGER LN,		11/03/21	3,702.51	1,851.26	0.00	1,851.25
			<i>Installment 2</i>			1,851.25	0.00	0.00	1,851.25
45-271-23	1700773101	JOHN DELLA CROCE	184 SPINDLE RD,			5,599.81	0.00	0.00	5,599.81
			<i>Installment 1</i>			2,799.91	0.00	0.00	2,799.91
			<i>Installment 2</i>			2,799.90	0.00	0.00	2,799.90
45-285-3	1700776201	D G S REALTY LLC ATT DR	43 BARTER LN,			14,137.75	0.00	0.00	14,137.75
			<i>Installment 1</i>			7,068.88	0.00	0.00	7,068.88
			<i>Installment 2</i>			7,068.87	0.00	0.00	7,068.87

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45-285-16	1700777101	BARTER LANE STATION	BARTER LN,			18,956.23	0.00	0.00	18,956.23
			Installment 1			9,478.12	0.00	0.00	9,478.12
			Installment 2			9,478.11	0.00	0.00	9,478.11
45-285-18	1700777301	SUKHPREET S ARORA &	3 BARTER LN,		01/06/22	9,955.21	4,977.61	199.10	4,977.60
			Installment 2			4,977.60	0.00	0.00	4,977.60
45-286-9	1700777801	CHARLES J DALEO	4 10 BARTER LN,			11,441.69	0.00	0.00	11,441.69
			Installment 1			5,720.85	0.00	0.00	5,720.85
			Installment 2			5,720.84	0.00	0.00	5,720.84
45-287-36	1700781601	KENNETH A & DIANE C	36 MEETING LN,			8,192.31	0.00	0.00	8,192.31
			Installment 1			4,096.16	0.00	0.00	4,096.16
			Installment 2			4,096.15	0.00	0.00	4,096.15
45-290-31	1700792401	DAVID ROPER	23 ROVER LN,		11/10/21	4,527.26	2,263.63	0.00	2,263.63
			Installment 2			2,263.63	0.00	0.00	2,263.63
45-293-7	1700801101	SHAIKA SADEQUE & SYED	20 BERRY LN,	12322	11/03/21	6,222.01	3,111.01	0.00	3,111.00
			Installment 2			3,111.00	0.00	0.00	3,111.00
45-294-13	1700803901	YURIY MIKHED	38 THIMBLE LN,		11/10/21	5,719.81	2,859.91	0.00	2,859.90
			Installment 2			2,859.90	0.00	0.00	2,859.90
45-294-18	1700804401	MARIO & JOSIPA	117 SPINDLE RD,		10/29/21	3,564.24	1,782.12	0.00	1,782.12
			Installment 2			1,782.12	0.00	0.00	1,782.12
45-295-65	1700809101	JOHN V JR & JOAN D	FRIENDLY RD,		10/29/21	51.85	25.93	0.00	25.92
			Installment 2			25.92	0.00	0.00	25.92
45-297-229	1700816201	CURRENT OWNER	FRIENDLY RD,			172.83	0.00	0.00	172.83
			Installment 1			86.42	0.00	0.00	86.42
			Installment 2			86.41	0.00	0.00	86.41
45-297-236	1700816301	CHRISTOPHER CALLAHAN	18 ALEXANDER AVE,			51.85	0.00	0.00	51.85
			Installment 1			25.93	0.00	0.00	25.93
			Installment 2			25.92	0.00	0.00	25.92
45-297-259	1700817201	CURRENT OWNER	24 ALEXANDER AVE,			51.85	0.00	0.00	51.85
			Installment 1			25.93	0.00	0.00	25.93
			Installment 2			25.92	0.00	0.00	25.92
45-297-261	1700817401	JEFFREY W ENGLISH	2 PALMERO ST,		04/30/22	8,330.57	4,165.29	291.57	4,165.28
			Installment 2			4,165.28	0.00	0.00	4,165.28
45-299-24	1700822201	LOUISE BATES	77 AUTUMN LN,	PM030	11/10/21	5,824.49	2,912.25	0.00	2,912.24

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			<i>Installment 2</i>			2,912.24	0.00	0.00	2,912.24
45-300-6	1700824901	DALWINDER KAUR &	59 SLEEPY LN,			6,412.13	0.00	0.00	6,412.13
			<i>Installment 1</i>			3,206.07	0.00	0.00	3,206.07
			<i>Installment 2</i>			3,206.06	0.00	0.00	3,206.06
45-300-22	1700826501	RICHARD & JEANETTE	15 SLEEPY LN,			6,065.48	0.00	0.00	6,065.48
			<i>Installment 1</i>			3,032.74	0.00	0.00	3,032.74
			<i>Installment 2</i>			3,032.74	0.00	0.00	3,032.74
45-301-18	1700830401	JOSEPH SEDAR	2 SHADY LN,		12/14/21	2,366.84	1,183.42	35.50	1,183.42
			<i>Installment 2</i>			1,183.42	0.00	0.00	1,183.42
45-301-36	1700832201	HERNANDO RUIZ	10 WINDING RD,		11/08/21	3,114.87	1,557.44	0.00	1,557.43
			<i>Installment 2</i>			1,557.43	0.00	0.00	1,557.43
45-302-8	1700833501	NICK & ELENi THEMELIS	44 WINDING RD,		11/10/21	4,993.91	2,496.96	0.00	2,496.95
			<i>Installment 2</i>			2,496.95	0.00	0.00	2,496.95
45-303-22	1700838101	ROSE SYEDA	116 WINTER LN,		12/31/21	6,308.42	3,154.21	94.63	3,154.21
			<i>Installment 2</i>			3,154.21	0.00	0.00	3,154.21
45-305-7	1700840401	JOSEPH GAMBINO	63 WINTER LN,			8,018.49	0.00	0.00	8,018.49
			<i>Installment 1</i>			4,009.25	0.00	0.00	4,009.25
			<i>Installment 2</i>			4,009.24	0.00	0.00	4,009.24
45-305-14	1700841101	JOSEPH & KELLI PANICO	43 WINTER LN,		12/31/21	6,532.13	3,266.07	97.98	3,266.06
			<i>Installment 2</i>			3,266.06	0.00	0.00	3,266.06
45-307-8	1700846401	CURRENT OWNER	2 BARREL LN,			7,797.46	0.00	0.00	7,797.46
			<i>Installment 1</i>			3,898.73	0.00	0.00	3,898.73
			<i>Installment 2</i>			3,898.73	0.00	0.00	3,898.73
45-308-6	1700848101	ROBERT J & ROBERTA	9 WINTER LN,			5,650.67	0.00	0.00	5,650.67
			<i>Installment 1</i>			2,825.34	0.00	0.00	2,825.34
			<i>Installment 2</i>			2,825.33	0.00	0.00	2,825.33
45-321-29	1700852801	CHRISTINE R BONCZYK	7 STRAW LN,		11/08/21	4,147.02	2,073.51	0.00	2,073.51
			<i>Installment 2</i>			2,073.51	0.00	0.00	2,073.51
45-324-11	1700858701	JAMES & ELEANOR	38 PETAL LN,		11/03/21	6,498.54	3,249.27	0.00	3,249.27
			<i>Installment 2</i>			3,249.27	0.00	0.00	3,249.27
45-324-15	1700859101	R GRAND	142 BRITTLE LN,		11/05/21	4,268.01	2,134.01	0.00	2,134.00
			<i>Installment 2</i>			2,134.00	0.00	0.00	2,134.00
45-324-28	1700860401	SURUJNARINE &	198 BRITTLE LN,		11/10/21	4,596.39	2,298.20	0.00	2,298.19

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			<i>Installment 2</i>			2,298.19	0.00	0.00	2,298.19
45-324-30	1700860601	JAMES DRUDY	63 GRAPE LN,			6,860.50	0.00	0.00	6,860.50
			<i>Installment 1</i>			3,430.25	0.00	0.00	3,430.25
			<i>Installment 2</i>			3,430.25	0.00	0.00	3,430.25
45-326-6	1700862601	CURRENT OWNER	14 HEMP LN,			5,356.85	0.00	0.00	5,356.85
			<i>Installment 1</i>			2,678.43	0.00	0.00	2,678.43
			<i>Installment 2</i>			2,678.42	0.00	0.00	2,678.42
45-328-9	1700868001	PHYLLIS FRENCH	20 GLOW LN,			6,255.59	0.00	0.00	6,255.59
			<i>Installment 1</i>			3,127.80	0.00	0.00	3,127.80
			<i>Installment 2</i>			3,127.79	0.00	0.00	3,127.79
45-328-10	1700868101	DORENE & TOM BAIR	24 GLOW LN,		12/27/21	5,599.81	2,799.91	84.00	2,799.90
			<i>Installment 2</i>			2,799.90	0.00	0.00	2,799.90
45-329-8	1700870301	JOHN PASCULLO	18 GRAPE LN,		11/10/21	5,114.89	2,557.45	0.00	2,557.44
			<i>Installment 2</i>			2,557.44	0.00	0.00	2,557.44
45-330-8	1700872501	EDWARD C COAKLEY	23 HOPE LN,		12/14/21	2,613.66	1,306.83	39.20	1,306.83
			<i>Installment 2</i>			1,306.83	0.00	0.00	1,306.83
45-331-11	1700874301	ANNA LEONE	24 RIM LN, HICKSVILLE	10917	11/10/21	4,250.72	2,125.36	0.00	2,125.36
			<i>Installment 2</i>			2,125.36	0.00	0.00	2,125.36
45-335-3	1700883801	ETHEL DRISCOLL	126 RIM LN, HICKSVILLE	12282		2,907.47	0.00	0.00	2,907.47
			<i>Installment 1</i>			1,453.74	0.00	0.00	1,453.74
			<i>Installment 2</i>			1,453.73	0.00	0.00	1,453.73
45-336-6	1700884901	MICHELLE ASTA	12 LINK LN, HICKSVILLE			6,705.94	0.00	0.00	6,705.94
			<i>Installment 1</i>			3,352.97	0.00	0.00	3,352.97
			<i>Installment 2</i>			3,352.97	0.00	0.00	3,352.97
45-337-28	1700889801	VINDO A CABALQUINTO	105 RIM LN, HICKSVILLE			4,527.26	0.00	0.00	4,527.26
			<i>Installment 1</i>			2,263.63	0.00	0.00	2,263.63
			<i>Installment 2</i>			2,263.63	0.00	0.00	2,263.63
45-348-5	1700896201	PETER & DOROTHY	28 ABBOT LN,		11/10/21	2,147.01	1,073.51	0.00	1,073.50
			<i>Installment 2</i>			1,073.50	0.00	0.00	1,073.50
45-348-7	1700896401	RONALD G & PATRICIA M	2 ATLAS LN,		03/25/22	4,838.35	2,419.18	145.15	2,419.17
			<i>Installment 2</i>			2,419.17	0.00	0.00	2,419.17
45-348-22	1700897901	PAT & PAUL MCGIVNEY	45 AUGUST LN,		11/08/21	5,166.74	2,583.37	0.00	2,583.37
			<i>Installment 2</i>			2,583.37	0.00	0.00	2,583.37

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45-350-14	1700903501	MARIE D CINQUE	14 ANGLE LN,			3,460.54	0.00	0.00	3,460.54
			Installment 1			1,730.27	0.00	0.00	1,730.27
			Installment 2			1,730.27	0.00	0.00	1,730.27
45-350-26	1700904701	CURRENT OWNER	41 ASH LN, HICKSVILLE			7,379.99	0.00	0.00	7,379.99
			Installment 1			3,690.00	0.00	0.00	3,690.00
			Installment 2			3,689.99	0.00	0.00	3,689.99
45-353-32	1700913801	ANDREW HORNE	51 ABBOT LN,		05/31/22	6,567.67	3,283.84	262.71	3,283.83
			Installment 2			3,283.83	0.00	0.00	3,283.83
45-354-5	1700916001	CHRISTINE KIM YOON BAE	135 ACRE LN,		04/26/22	4,406.27	2,203.14	154.22	2,203.13
			Installment 2			2,203.13	0.00	0.00	2,203.13
45-354-15	1700917001	WINIFRED M OSTROWSKI	16 ADMIRAL LN,			3,339.56	0.00	0.00	3,339.56
			Installment 1			1,669.78	0.00	0.00	1,669.78
			Installment 2			1,669.78	0.00	0.00	1,669.78
45-355-12	1700921501	JOSEPH & LORRAINE	40 ALPINE LN,		11/30/21	4,458.12	2,229.06	44.58	2,229.06
			Installment 2			2,229.06	0.00	0.00	2,229.06
45-355-19	1700922201	RICHARD LEE	63 ADMIRAL LN,		11/10/21	5,858.07	2,929.04	0.00	2,929.03
			Installment 2			2,929.03	0.00	0.00	2,929.03
45-356-6	1700924001	ERNST J BLASI	16 APOLLO LN,	48100	04/19/22	6,101.02	3,050.51	213.54	3,050.51
			Installment 2			3,050.51	0.00	0.00	3,050.51
45-359-32	1700938301	ROBERT TELENDER	37 ARCADIA LN,			4,354.42	0.00	0.00	4,354.42
			Installment 1			2,177.21	0.00	0.00	2,177.21
			Installment 2			2,177.21	0.00	0.00	2,177.21
45-362-36	1700943901	QUAN FENG	114 ACRE LN,		11/30/21	6,671.38	3,335.69	66.71	3,335.69
			Installment 2			3,335.69	0.00	0.00	3,335.69
45-363-2	1700944001	BEATRICE MORFOGEN	1 BLUEBERRY LN,		11/10/21	7,414.56	3,707.28	0.00	3,707.28
			Installment 2			3,707.28	0.00	0.00	3,707.28
45-364-12	1700949501	FRANCES MATO	6 BRIDLE LN,		01/31/22	5,028.48	2,514.24	100.57	2,514.24
			Installment 2			2,514.24	0.00	0.00	2,514.24
45-366-17	1700954401	JOE PIEDAGNEL	8 BOBWHITE LN,		11/10/21	4,048.17	2,024.09	0.00	2,024.08
			Installment 2			2,024.08	0.00	0.00	2,024.08
45-366-21	1700954801	JOSE GUTIERREZ	20 BOBWHITE LN,		11/10/21	6,792.35	3,396.18	0.00	3,396.17
			Installment 2			3,396.17	0.00	0.00	3,396.17

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45-367-16	1700958201	NARINDER KAUR	62 BOXWOOD LN, <i>Installment 2</i>		11/10/21	6,014.60 3,007.30	3,007.30 0.00	0.00 0.00	3,007.30 3,007.30
45-368-30	1700963101	TAMINDERIT KAUR &	57 BOBWHITE LN, <i>Installment 2</i>		10/18/21	5,530.67 2,765.33	2,765.34 0.00	0.00 0.00	2,765.33 2,765.33
45-369-5	1700964301	CURRENT OWNER	32 BOXWOOD LN, <i>Installment 1</i> <i>Installment 2</i>			3,697.66 1,848.83 1,848.83	0.00 0.00 0.00	0.00 0.00 0.00	3,697.66 1,848.83 1,848.83
45-370-5	1700966401	JAYANTKUMAR &	92 BLUEBERRY LN, <i>Installment 2</i>		10/28/21	6,895.07 3,447.53	3,447.54 0.00	0.00 0.00	3,447.53 3,447.53
45-371-10	1700971301	JOSEPH & SUSAN N	10 BRIDGE LN, <i>Installment 2</i>		11/10/21	4,751.94 2,375.97	2,375.97 0.00	0.00 0.00	2,375.97 2,375.97
45-371-19	1700972201	THOMAS & KATHY ASH	32 BRIDGE LN, <i>Installment 2</i>		11/10/21	4,959.34 2,479.67	2,479.67 0.00	0.00 0.00	2,479.67 2,479.67
45-375-34	1700983201	ROSARIO I & MARION	17 BISHOP LN, <i>Installment 2</i>		10/27/21	4,734.66 2,367.33	2,367.33 0.00	0.00 0.00	2,367.33 2,367.33
45-376-14	1700984901	SUPREET SAHNI	214 BLUEBERRY LN, <i>Installment 2</i>		12/21/21	3,698.63 1,849.31	1,849.32 0.00	55.48 0.00	1,849.31 1,849.31
45-382-13	1700996501	RONNA KUSHNER	88 STEWART AVE, <i>Installment 1</i> <i>Installment 2</i>			7,656.53 3,828.27 3,828.26	0.00 0.00 0.00	0.00 0.00 0.00	7,656.53 3,828.27 3,828.26
45-400-9	1700998601	BRIAN MCGUINNESS	7 CANYON LN, <i>Installment 2</i>	00960	11/05/21	6,825.95 3,412.97	3,412.98 0.00	0.00 0.00	3,412.97 3,412.97
45-401-18A	1701000401	THOMAS W BOYLE JR	33 COLLEGE LN, <i>Installment 2</i>		11/10/21	5,045.76 2,522.88	2,522.88 0.00	0.00 0.00	2,522.88 2,522.88
45-474-4	1701001301	CHARLES ANGELL	33 SALEM RD, <i>Installment 2</i>		10/27/21	4,026.04 2,013.02	2,013.02 0.00	0.00 0.00	2,013.02 2,013.02
45-474-9	1701001801	85-32 98 ST	43 SALEM RD, <i>Installment 1</i> <i>Installment 2</i>			6,913.34 3,456.67 3,456.67	0.00 0.00 0.00	0.00 0.00 0.00	6,913.34 3,456.67 3,456.67
45-475-16	1701004301	CURRENT OWNER	7 HARKIN LN, <i>Installment 2</i>		10/18/21	5,961.77 2,980.88	2,980.89 0.00	0.00 0.00	2,980.88 2,980.88
45-482-8	1701009901	DOMENICO RENNA	11 PLOVER LN,			8,710.81	0.00	0.00	8,710.81

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			Installment 1			4,355.41	0.00	0.00	4,355.41
			Installment 2			4,355.40	0.00	0.00	4,355.40
45-482-13	1701010401	JOHN & LAURA BROOKS	23 PLOVER LN,		11/09/21	4,545.52	2,272.76	0.00	2,272.76
			Installment 2			2,272.76	0.00	0.00	2,272.76
45-483-20	1701013601	MARIA RITA CAMMARATA	12 DERBY RD,		05/17/22	4,338.12	2,169.06	173.52	2,169.06
			Installment 2			2,169.06	0.00	0.00	2,169.06
45-484-8	1701015801	CARLOS & HERLINDA	7 PRESTON LN,			5,223.44	0.00	0.00	5,223.44
			Installment 1			2,611.72	0.00	0.00	2,611.72
			Installment 2			2,611.72	0.00	0.00	2,611.72
45-485-19	1701019801	KATHLEEN MCKELVEY	63 FOX PL, HICKSVILLE	15114	11/05/21	7,138.02	3,569.01	0.00	3,569.01
			Installment 2			3,569.01	0.00	0.00	3,569.01
45-490-4	1701021101	DENNIS M & CAROLYN G	8 FORDHAM AVE,			4,907.49	0.00	0.00	4,907.49
			Installment 1			2,453.75	0.00	0.00	2,453.75
			Installment 2			2,453.74	0.00	0.00	2,453.74
45-490-13	1701022001	MICHAEL HINC	7 TERRELL AVE,		11/03/21	5,375.12	2,687.56	0.00	2,687.56
			Installment 2			2,687.56	0.00	0.00	2,687.56
45-491-2	1701024001	ANNA M YOUNG	21 STANFORD LN,			3,512.39	0.00	0.00	3,512.39
			Installment 1			1,756.20	0.00	0.00	1,756.20
			Installment 2			1,756.19	0.00	0.00	1,756.19
45-491-18	1701025601	WALTER MURPHY	12 TERRELL AVE,			7,034.32	0.00	0.00	7,034.32
			Installment 1			3,517.16	0.00	0.00	3,517.16
			Installment 2			3,517.16	0.00	0.00	3,517.16
45-493-44	1701032501	VINCENT J & CARYN A	12 STANFORD LN,		05/27/22	5,132.17	2,566.09	205.29	2,566.08
			Installment 2			2,566.08	0.00	0.00	2,566.08
45-494-22	1701033801	JOHN A & MARGARET	49 ELWOOD AVE,			5,876.34	0.00	0.00	5,876.34
			Installment 1			2,938.17	0.00	0.00	2,938.17
			Installment 2			2,938.17	0.00	0.00	2,938.17
45-498-12	1701036901	DENNIS M CARBOY	51 CORNELL AVE,			6,049.17	0.00	0.00	6,049.17
			Installment 1			3,024.59	0.00	0.00	3,024.59
			Installment 2			3,024.58	0.00	0.00	3,024.58
45-498-25	1701038001	DAVID GROTE	290 DIVISION AVE,		10/26/21	1,040.87	520.44	0.00	520.43
			Installment 2			520.43	0.00	0.00	520.43
45-498-39	1701039301	HELEN LUISE HUMMEL	45 COE PL, HICKSVILLE			5,599.81	0.00	0.00	5,599.81

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			Installment 1			2,799.91	0.00	0.00	2,799.91
			Installment 2			2,799.90	0.00	0.00	2,799.90
45-514-23	1701052001	WLADYSLAW LUBAS	16 RADNOR CT,	15138	11/03/21	6,756.81	3,378.41	0.00	3,378.40
			Installment 2			3,378.40	0.00	0.00	3,378.40
45-530-2	1701066301	CAROL A DEVINE	4 PETER RD,		10/21/21	7,466.41	3,733.21	0.00	3,733.20
			Installment 2			3,733.20	0.00	0.00	3,733.20
45-531-27	1701068901	ANUJ MARFATIA	MARIE CT, HICKSVILLE			241.97	0.00	0.00	241.97
			Installment 1			120.99	0.00	0.00	120.99
			Installment 2			120.98	0.00	0.00	120.98
46-A-36	1900657601	ELAINE ZAREMSKY	MARGARET DR,			754.15	0.00	0.00	754.15
			Installment 1			377.08	0.00	0.00	377.08
			Installment 2			377.07	0.00	0.00	377.07
46-D-502	2100000501	GEORGE ALIMONOS	62 BARBARA ST,		03/28/22	8,713.32	4,356.66	261.40	4,356.66
			Installment 2			4,356.66	0.00	0.00	4,356.66
46-E-690	2100007201	ELIAS BETHPAGE LLC	300 -308 BROADWAY,		10/06/21	21,654.47	10,827.24	0.00	10,827.23
			Installment 2			10,827.23	0.00	0.00	10,827.23
46-E-700	2100007301	ELIAS BETHPAGE LLC	308 BROADWAY,		10/06/21	79,936.57	39,968.29	0.00	39,968.28
			Installment 2			39,968.28	0.00	0.00	39,968.28
46-G-93	2100011301	COUNTY OF NASSAU	SO OYSTER BAY RD			25,592.19	0.00	0.00	25,592.19
			Installment 1			12,796.10	0.00	0.00	12,796.10
			Installment 2			12,796.09	0.00	0.00	12,796.09
46-K-57	2100012901	JOHN & ELIZABETH	238 PERSHING AVE,		11/09/21	8,323.52	4,161.76	0.00	4,161.76
			Installment 2			4,161.76	0.00	0.00	4,161.76
46-K-89	2100015101	CURRENT OWNER	119 BRENNER AVE,		11/03/21	45.86	22.93	0.00	22.93
			Installment 2			22.93	0.00	0.00	22.93
46-K-624	2100016201	CURRENT OWNER	83 BRENNER AVE,		11/05/21	5,895.23	2,947.62	0.00	2,947.61
			Installment 2			2,947.61	0.00	0.00	2,947.61
46-N-39	1701071201	936 SOUTH OYSTER BAY	936 OYSTER BAY RD,		10/23/21	28,315.21	14,157.61	0.00	14,157.60
			Installment 2			14,157.60	0.00	0.00	14,157.60
46-W-45	1800000801	RAYMOND & DOROTHY	221 STEWART AVE,		11/05/21	5,567.15	2,783.58	0.00	2,783.57
			Installment 2			2,783.57	0.00	0.00	2,783.57
46-1-49	2100020301	ESTATE OF HENRY R	12 FIRST ST, BETHPAGE			5,938.82	0.00	0.00	5,938.82
			Installment 1			2,969.41	0.00	0.00	2,969.41

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			<i>Installment 2</i>			2,969.41	0.00	0.00	2,969.41
46-1-163	2100021001	LABOS REALITY GROUP	501 -505 STEWART AVE,			16,675.65	0.00	0.00	16,675.65
			<i>Installment 1</i>			8,337.83	0.00	0.00	8,337.83
			<i>Installment 2</i>			8,337.82	0.00	0.00	8,337.82
46-1-164	2100021101	LABOS REALITY GROUP	501-505 STEWART AVE,			19,707.03	0.00	0.00	19,707.03
			<i>Installment 1</i>			9,853.52	0.00	0.00	9,853.52
			<i>Installment 2</i>			9,853.51	0.00	0.00	9,853.51
46-5-30	2100024701	SANDRA CARRERA	74 S 1ST ST, BETHPAGE	15114	10/28/21	10,937.46	5,468.73	0.00	5,468.73
			<i>Installment 2</i>			5,468.73	0.00	0.00	5,468.73
46-5-40	2100025001	NANCY T CARTER	62 FIRST ST, BETHPAGE		04/20/22	4,519.45	2,259.73	158.18	2,259.72
			<i>Installment 2</i>			2,259.72	0.00	0.00	2,259.72
46-5-72	2100025501	FRANCIS CAMERLENGO	6 STEWART AVE			8,591.97	0.00	0.00	8,591.97
			<i>Installment 1</i>			4,295.99	0.00	0.00	4,295.99
			<i>Installment 2</i>			4,295.98	0.00	0.00	4,295.98
46-5-73	2100025601	FRANCIS CAMERLENGO	625 STEWART AVE,			6,705.78	0.00	0.00	6,705.78
			<i>Installment 1</i>			3,352.89	0.00	0.00	3,352.89
			<i>Installment 2</i>			3,352.89	0.00	0.00	3,352.89
46-5-74	2100025701	FRANCIS CAMERLENGO	623 STEWART AVE,			9,882.74	0.00	0.00	9,882.74
			<i>Installment 1</i>			4,941.37	0.00	0.00	4,941.37
			<i>Installment 2</i>			4,941.37	0.00	0.00	4,941.37
46-5-75	2100025801	FRANCIS CAMERLENGO	6 STEWART AVE,			6,142.37	0.00	0.00	6,142.37
			<i>Installment 1</i>			3,071.19	0.00	0.00	3,071.19
			<i>Installment 2</i>			3,071.18	0.00	0.00	3,071.18
46-6-14	2100027101	TIMOTHY ALDRIDGE	61 SO FIRST ST,			9,011.40	0.00	0.00	9,011.40
			<i>Installment 1</i>			4,505.70	0.00	0.00	4,505.70
			<i>Installment 2</i>			4,505.70	0.00	0.00	4,505.70
46-6-17	2100027201	RUSSELL COLICINO	57 FIRST ST, BETHPAGE			9,791.02	0.00	0.00	9,791.02
			<i>Installment 1</i>			4,895.51	0.00	0.00	4,895.51
			<i>Installment 2</i>			4,895.51	0.00	0.00	4,895.51
46-8-11	2100030301	ANDREW DAVIDSON	57 3RD ST, BETHPAGE	10185		7,337.53	0.00	0.00	7,337.53
			<i>Installment 1</i>			3,668.77	0.00	0.00	3,668.77
			<i>Installment 2</i>			3,668.76	0.00	0.00	3,668.76
46-14-40	2100040801	RAYMOND GRETZ	112 FOURTH ST,			5,482.22	0.00	0.00	5,482.22
			<i>Installment 1</i>			2,741.11	0.00	0.00	2,741.11

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			<i>Installment 2</i>			2,741.11	0.00	0.00	2,741.11
46-14-53	2100041401	SUNITA TOLANI	88 FOURTH ST,	10300		10,478.92	0.00	0.00	10,478.92
			<i>Installment 1</i>			5,239.46	0.00	0.00	5,239.46
			<i>Installment 2</i>			5,239.46	0.00	0.00	5,239.46
46-15-62	2100043601	DAWN J MC LEAN	47 SHERMAN AVE,			5,643.00	0.00	0.00	5,643.00
			<i>Installment 1</i>			2,821.50	0.00	0.00	2,821.50
			<i>Installment 2</i>			2,821.50	0.00	0.00	2,821.50
46-16-212	2100045201	CURRENT OWNER	SHERMAN AVE,			45.86	0.00	0.00	45.86
			<i>Installment 1</i>			22.93	0.00	0.00	22.93
			<i>Installment 2</i>			22.93	0.00	0.00	22.93
46-22-1	2100051001	JOHANNA C MCMILLAN	146 RAILROAD AVE,	65310	05/24/22	6,560.20	3,280.10	262.41	3,280.10
			<i>Installment 2</i>			3,280.10	0.00	0.00	3,280.10
46-25-101	2100058401	KEI PUI YEUNG	11 SHERMAN CT,			7,933.70	0.00	0.00	7,933.70
			<i>Installment 1</i>			3,966.85	0.00	0.00	3,966.85
			<i>Installment 2</i>			3,966.85	0.00	0.00	3,966.85
46-25-434	2100060701	ORLANDO & HAZEL REALE	64 SHERMAN AVE,			7,177.03	0.00	0.00	7,177.03
			<i>Installment 1</i>			3,588.52	0.00	0.00	3,588.52
			<i>Installment 2</i>			3,588.51	0.00	0.00	3,588.51
46-25-446	2100061601	ANTHONY & PHYLLIS	22 SHERMAN AVE,		02/22/22	10,318.40	5,159.20	257.96	5,159.20
			<i>Installment 2</i>			5,159.20	0.00	0.00	5,159.20
46-27-140	1701080301	JINDER N SIDHU	10 LIBERTY AVE,		11/10/21	6,324.73	3,162.37	0.00	3,162.36
			<i>Installment 2</i>			3,162.36	0.00	0.00	3,162.36
46-28-65	1701082301	MATTHEW MC CREADY	58 EDWARD AVE,		03/08/22	8,382.42	4,191.21	251.47	4,191.21
			<i>Installment 2</i>			4,191.21	0.00	0.00	4,191.21
46-31-61	1701087901	AMJAD KHAN	7 RAVE ST, HICKSVILLE		12/14/21	3,733.00	1,866.50	56.00	1,866.50
			<i>Installment 2</i>			1,866.50	0.00	0.00	1,866.50
46-31-65	1701088101	ERNIE SCHAFER	472 BROADWAY ST,		11/09/21	23,911.50	11,955.75	0.00	11,955.75
			<i>Installment 2</i>			11,955.75	0.00	0.00	11,955.75
46-34-23	2100063401	MARLENE ALBAN	171 12TH ST, BETHPAGE		10/21/21	8,163.00	4,081.50	0.00	4,081.50
			<i>Installment 2</i>			4,081.50	0.00	0.00	4,081.50
46-38-11	2100069701	TERESA GIROUX	89 THOMAS AVE,		12/30/21	3,510.54	1,755.27	52.66	1,755.27
			<i>Installment 2</i>			1,755.27	0.00	0.00	1,755.27
46-38-31	2100070401	JONATHAN KESSLER TR	173 EIGHTH ST,		11/30/21	6,904.14	3,452.07	69.04	3,452.07

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			<i>Installment 2</i>			3,452.07	0.00	0.00	3,452.07
46-39-42	2100072401	OTTO A VOLLMERHAUSEN	178 8TH ST, BETHPAGE		12/17/21	5,711.52	2,855.76	85.67	2,855.76
			<i>Installment 2</i>			2,855.76	0.00	0.00	2,855.76
46-40-7	2100072901	FRANCES OPINANTE	MEAD AVE, BETHPAGE			321.02	0.00	0.00	321.02
			<i>Installment 1</i>			160.51	0.00	0.00	160.51
			<i>Installment 2</i>			160.51	0.00	0.00	160.51
46-40-38	2100074101	TAK SHING FONG	178 SEVENTH ST,			13,620.29	0.00	0.00	13,620.29
			<i>Installment 1</i>			6,810.15	0.00	0.00	6,810.15
			<i>Installment 2</i>			6,810.14	0.00	0.00	6,810.14
46-41-21	2100075001	MICHAEL E DESALVO	181 FIFTH ST,	12322	11/03/21	8,600.95	4,300.48	0.00	4,300.47
			<i>Installment 2</i>			4,300.47	0.00	0.00	4,300.47
46-45-27	2100082101	GEORGE & ARLINE	175 NO 1ST ST,		10/30/21	2,065.96	1,032.98	0.00	1,032.98
			<i>Installment 2</i>			1,032.98	0.00	0.00	1,032.98
46-45-33	2100082301	NANCY GERACE	165 FIRST ST,		11/09/21	5,780.59	2,890.30	0.00	2,890.29
			<i>Installment 2</i>			2,890.29	0.00	0.00	2,890.29
46-52-5	2100092301	LI CHUAN HUANG	56 THOMAS AVE,			9,882.74	0.00	0.00	9,882.74
			<i>Installment 1</i>			4,941.37	0.00	0.00	4,941.37
			<i>Installment 2</i>			4,941.37	0.00	0.00	4,941.37
46-52-21	2100092701	DEANNA JOHNSTON	206 SIXTH ST,		12/16/21	5,872.30	2,936.15	88.08	2,936.15
			<i>Installment 2</i>			2,936.15	0.00	0.00	2,936.15
46-55-30	2100097801	JOSEPH F & DOROTHY	262 9TH ST, BETHPAGE			6,170.39	0.00	0.00	6,170.39
			<i>Installment 1</i>			3,085.20	0.00	0.00	3,085.20
			<i>Installment 2</i>			3,085.19	0.00	0.00	3,085.19
46-78-47	2100107701	CURRENT OWNER	244 FIFTH ST,			13,505.65	0.00	0.00	13,505.65
			<i>Installment 1</i>			6,752.83	0.00	0.00	6,752.83
			<i>Installment 2</i>			6,752.82	0.00	0.00	6,752.82
46-81-48	2100112501	FRANK R TAVERNI	176 MAPLE AVE,		02/28/22	5,986.96	2,993.48	149.67	2,993.48
			<i>Installment 2</i>			2,993.48	0.00	0.00	2,993.48
46-83-12	2100114301	REBEKA HAQ	787 STEWART AVE,	PM030	11/10/21	6,810.15	3,405.08	0.00	3,405.07
			<i>Installment 2</i>			3,405.07	0.00	0.00	3,405.07
46-88-11	2100116001	WALTER & ERNESTINE	268 EIGHTH ST,		11/05/21	5,872.02	2,936.01	0.00	2,936.01
			<i>Installment 2</i>			2,936.01	0.00	0.00	2,936.01
46-89-11	2100116301	GENNARO DESTEFANO	296 9TH ST, BETHPAGE		11/03/21	6,881.22	3,440.61	0.00	3,440.61

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			<i>Installment 2</i>			3,440.61	0.00	0.00	3,440.61
46-96-8	2100119801	CRAIG BELLISE	192 SYCAMORE AVE,	00960	05/20/22	8,805.04	4,402.52	352.20	4,402.52
			<i>Installment 2</i>			4,402.52	0.00	0.00	4,402.52
46-97-8	2100120301	THOMAS D LILLIS	202 SYCAMORE AVE,		10/14/21	4,909.26	2,454.63	0.00	2,454.63
			<i>Installment 2</i>			2,454.63	0.00	0.00	2,454.63
46-103-158	2100122001	ABBLE AWNING CO INC	315 BROADWAY,			4,341.91	0.00	0.00	4,341.91
			<i>Installment 1</i>			2,170.96	0.00	0.00	2,170.96
			<i>Installment 2</i>			2,170.95	0.00	0.00	2,170.95
46-103-159	2100122101	ABBLE AWNING CO INC	313 BROADWAY,			4,341.91	0.00	0.00	4,341.91
			<i>Installment 1</i>			2,170.96	0.00	0.00	2,170.96
			<i>Installment 2</i>			2,170.95	0.00	0.00	2,170.95
46-103-163	2100122501	TIMOTHY ALDRIDGE	326 BROADWAY,			18,708.82	0.00	0.00	18,708.82
			<i>Installment 1</i>			9,354.41	0.00	0.00	9,354.41
			<i>Installment 2</i>			9,354.41	0.00	0.00	9,354.41
46-10401-144	2100124201	FRANK J & MADELINE	20 SYCAMORE AVE,		05/12/22	8,486.30	4,243.15	339.45	4,243.15
			<i>Installment 2</i>			4,243.15	0.00	0.00	4,243.15
46-10401-146	2100124401	KATHERINE KARTSONIS	14 SYCAMORE AVE,		11/10/21	10,868.72	5,434.36	0.00	5,434.36
			<i>Installment 2</i>			5,434.36	0.00	0.00	5,434.36
46-108-2	2100124501	CURRENT OWNER	27 SHERIDAN AVE,		10/15/21	5,734.44	2,867.22	0.00	2,867.22
			<i>Installment 2</i>			2,867.22	0.00	0.00	2,867.22
46-119-45	2100140801	KVA HOLDING LLC	295 BROADWAY		10/20/21	11,702.97	5,851.49	0.00	5,851.48
			<i>Installment 2</i>			5,851.48	0.00	0.00	5,851.48
46-120-48	1701089901	MARYANN COPPOLA	15 FIELD AVE,		12/03/21	5,754.38	2,877.19	86.32	2,877.19
			<i>Installment 2</i>			2,877.19	0.00	0.00	2,877.19
46-120-177	1701090401	CURRENT OWNER	4 MEADOW LN,		10/28/21	2,730.77	1,365.39	0.00	1,365.38
			<i>Installment 2</i>			1,365.38	0.00	0.00	1,365.38
46-121-334	2100143701	PETER & MARIE	18 CAMBRIDGE AVE,			4,221.36	0.00	0.00	4,221.36
			<i>Installment 1</i>			2,110.68	0.00	0.00	2,110.68
			<i>Installment 2</i>			2,110.68	0.00	0.00	2,110.68
46-125-146	1701095401	P B & M P VAGHELA	10 TUDOR RD,		11/24/21	6,013.63	3,006.82	60.14	3,006.81
			<i>Installment 2</i>			3,006.81	0.00	0.00	3,006.81
46-131-440	1701097801	T11 FUNDING	45 ROOSEVELT AVE,			172.83	0.00	0.00	172.83
			<i>Installment 1</i>			86.42	0.00	0.00	86.42

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			<i>Installment 2</i>			86.41	0.00	0.00	86.41
46-132-320	1701099101	PETRE PETROF	14 HENRY AVE,		11/09/21	5,841.77	2,920.89	0.00	2,920.88
			<i>Installment 2</i>			2,920.88	0.00	0.00	2,920.88
46-135-90	2100161701	DAVID MERELIS &	29 BARBARA ST,		04/21/22	9,882.74	4,941.37	345.90	4,941.37
			<i>Installment 2</i>			4,941.37	0.00	0.00	4,941.37
46-137-250	1701099901	ANDREW MCMAHON	301 SO BROADWAY,			16,599.94	0.00	0.00	16,599.94
			<i>Installment 1</i>			8,299.97	0.00	0.00	8,299.97
			<i>Installment 2</i>			8,299.97	0.00	0.00	8,299.97
46-142-22	1900658301	DOROTHY M TAY	60 W LINCOLN RD,		11/10/21	5,638.68	2,819.34	0.00	2,819.34
			<i>Installment 2</i>			2,819.34	0.00	0.00	2,819.34
46-143-49	2100167301	STUART GOLDEN (SCS	13 MERYLL PL,		11/10/21	6,261.83	3,130.92	0.00	3,130.91
			<i>Installment 2</i>			3,130.91	0.00	0.00	3,130.91
46-143-63	2100168701	LORENZO J & ROSE B	2 QUEENS CT,		11/03/21	9,378.29	4,689.15	0.00	4,689.14
			<i>Installment 2</i>			4,689.14	0.00	0.00	4,689.14
46-143-237	1900662501	HYUKSENG KWON	12 GARYNSON CT,			9,887.18	0.00	0.00	9,887.18
			<i>Installment 1</i>			4,943.59	0.00	0.00	4,943.59
			<i>Installment 2</i>			4,943.59	0.00	0.00	4,943.59
46-143-246	1900663001	JOHN P BATTAGLIA	39 STEWART ST,			12,560.43	0.00	0.00	12,560.43
			<i>Installment 1</i>			6,280.22	0.00	0.00	6,280.22
			<i>Installment 2</i>			6,280.21	0.00	0.00	6,280.21
46-144-347	1900666201	CURRENT OWNER	60 BELMONT AVE,		10/19/21	12,794.48	6,397.24	0.00	6,397.24
			<i>Installment 2</i>			6,397.24	0.00	0.00	6,397.24
46-144-348	1900666301	SURAJIT SAHA & PUJA	62 BELMONT AVE,		10/31/21	12,456.41	6,228.21	0.00	6,228.20
			<i>Installment 2</i>			6,228.20	0.00	0.00	6,228.20
46-145-279	2100172701	KAREN LUCHESE	39 BARNUM AVE,		11/10/21	10,320.69	5,160.35	0.00	5,160.34
			<i>Installment 2</i>			5,160.34	0.00	0.00	5,160.34
46-146-148	1900670101	RENAN B ASUNCION	8 PAMELA CT,		02/28/22	12,227.63	6,113.82	305.69	6,113.81
			<i>Installment 2</i>			6,113.81	0.00	0.00	6,113.81
46-146-184	1900671501	C L KUCMIEROWSKI	67 A BELMONT AVE,			16,362.44	0.00	0.00	16,362.44
			<i>Installment 1</i>			8,181.22	0.00	0.00	8,181.22
			<i>Installment 2</i>			8,181.22	0.00	0.00	8,181.22
46-147-183	2100178101	FRED & MARY SCHNEIDER	9 BELMONT AVE,		01/31/22	12,038.14	6,019.07	240.76	6,019.07
			<i>Installment 2</i>			6,019.07	0.00	0.00	6,019.07

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46-149-80	1900673901	MAN F NG & YIM P YU	1 CEDAR ST,		11/09/21	10,459.30	5,229.65	0.00	5,229.65
			Installment 2			5,229.65	0.00	0.00	5,229.65
46-151-18	2100180001	DAVID WENGEL	24 GATES AVE,			9,791.02	0.00	0.00	9,791.02
			Installment 1			4,895.51	0.00	0.00	4,895.51
			Installment 2			4,895.51	0.00	0.00	4,895.51
46-154-49	2100188801	JOSEPH & JOSEPHINE	3 BARNUM AVE,		11/10/21	9,882.74	4,941.37	0.00	4,941.37
			Installment 2			4,941.37	0.00	0.00	4,941.37
46-155-7	2100191401	TOM & DOREEN PENNICA	212 EVERGREEN AVE		10/30/21	9,220.06	4,610.03	0.00	4,610.03
			Installment 2			4,610.03	0.00	0.00	4,610.03
46-155-63	2100194701	RAIF EKICI	135 FLORAL AVE,		10/21/21	9,128.33	4,564.17	0.00	4,564.16
			Installment 2			4,564.16	0.00	0.00	4,564.16
46-155-67	2100195001	ELMONT ESTATES INC	FLORAL AVE,			68.79	0.00	0.00	68.79
			Installment 1			34.40	0.00	0.00	34.40
			Installment 2			34.39	0.00	0.00	34.39
46-158-49	2100203701	STEPHEN J PUFAHL	FLORAL AVE REAR OF			917.19	0.00	0.00	917.19
			Installment 1			458.60	0.00	0.00	458.60
			Installment 2			458.59	0.00	0.00	458.59
46-161-7	2100208301	VIRGINIA CRAVOTTA	1042 STEWART AVE,			8,163.00	0.00	0.00	8,163.00
			Installment 1			4,081.50	0.00	0.00	4,081.50
			Installment 2			4,081.50	0.00	0.00	4,081.50
46-161-35	2100209701	JOSEPH & LILLIAN	CEDAR AVE, BETHPAGE			45.86	0.00	0.00	45.86
			Installment 1			22.93	0.00	0.00	22.93
			Installment 2			22.93	0.00	0.00	22.93
46-164-38	2100216101	ST ISIDOROS HELLENIC	926 STEWART AVE		11/10/21	1,696.80	848.40	0.00	848.40
			Installment 2			848.40	0.00	0.00	848.40
46-164-43	2100216301	KC REALTY CORP, ATTN	900 STEWART AVE,			24,012.20	0.00	0.00	24,012.20
			Installment 1			12,006.10	0.00	0.00	12,006.10
			Installment 2			12,006.10	0.00	0.00	12,006.10
46-165-23	2100218301	SUSAN LORUSSO	113 SPRUCE AVE,			18,962.93	0.00	0.00	18,962.93
			Installment 1			9,481.47	0.00	0.00	9,481.47
			Installment 2			9,481.46	0.00	0.00	9,481.46
46-165-35	2100219201	ADRIAN OZARCHIEVICI	6 MANOR DR,		10/28/21	10,455.99	5,228.00	0.00	5,227.99
			Installment 2			5,227.99	0.00	0.00	5,227.99

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46-166-36	2100222101	EVELYN RIEGER	110 SPRUCE AVE, <i>Installment 2</i>		11/10/21	4,152.29 2,076.14	2,076.15 0.00	0.00 0.00	2,076.14 2,076.14
46-167-426	2100225101	HOWELL J ASCH	PARK PL, BETHPAGE <i>Installment 2</i>		11/10/21	298.09 149.04	149.05 0.00	0.00 0.00	149.04 149.04
46-171-47	1701103801	THORMOMD ORMOND LTD	41 - 45 FOURTH ST <i>Installment 1</i> <i>Installment 2</i>			18,409.36 9,204.68 9,204.68	0.00 0.00 0.00	0.00 0.00 0.00	18,409.36 9,204.68 9,204.68
46-171-69	1701105201	OVIDIU BENNI	54 FELICE CRES, <i>Installment 1</i> <i>Installment 2</i>			3,235.85 1,617.93 1,617.92	0.00 0.00 0.00	0.00 0.00 0.00	3,235.85 1,617.93 1,617.92
46-172-322	2100226601	ANGELINA & ANTHONY	16 TAFT AVE, <i>Installment 1</i> <i>Installment 2</i>			7,958.63 3,979.32 3,979.31	0.00 0.00 0.00	0.00 0.00 0.00	7,958.63 3,979.32 3,979.31
46-185-13	2100230801	BREEZY HILL REALTY	79 WASHINGTON PKWY, <i>Installment 2</i>		11/10/21	7,452.19 3,726.09	3,726.10 0.00	0.00 0.00	3,726.09 3,726.09
46-195-116	1701118301	ANDREA BRINDISI	16 GERALD AVE, <i>Installment 1</i> <i>Installment 2</i>	40189		6,083.74 3,041.87 3,041.87	0.00 0.00 0.00	0.00 0.00 0.00	6,083.74 3,041.87 3,041.87
46-195-122	1701118601	HICKSVILLE REALTY	575 BROADWAY, <i>Installment 2</i>		11/08/21	51,132.40 25,566.20	25,566.20 0.00	0.00 0.00	25,566.20 25,566.20
46-240-39	1701120401	JOHN T & THERESA SHEA	23 FERNEY ST, <i>Installment 2</i>		11/10/21	5,477.84 2,738.92	2,738.92 0.00	0.00 0.00	2,738.92 2,738.92
46-245-589	2100235201	CARR CENTRAL LLC	407 CENTRAL AVE, <i>Installment 2</i>		11/10/21	5,999.93 2,999.96	2,999.97 0.00	0.00 0.00	2,999.96 2,999.96
46-252-233	2100242601	MARIA E ORTEGA	12 PEACH ST, <i>Installment 2</i>		01/06/22	6,537.27 3,268.63	3,268.64 0.00	130.75 0.00	3,268.63 3,268.63
46-260-9	1701122801	CURRENT OWNER	20 FIRST ST, <i>Installment 1</i> <i>Installment 2</i>			11,653.49 5,826.75 5,826.74	0.00 0.00 0.00	0.00 0.00 0.00	11,653.49 5,826.75 5,826.74
46-260-10	1701122901	MARK J & LORRAINE M	36 FIRST ST, <i>Installment 2</i>		10/29/21	5,686.23 2,843.11	2,843.12 0.00	0.00 0.00	2,843.11 2,843.11
46-260-107	1701123701	55 OCR LLC C/O LOVEENA	55 OLD COUNTRY RD, <i>Installment 1</i>			17,544.22 8,772.11	0.00 0.00	0.00 0.00	17,544.22 8,772.11

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			Installment 2			8,772.11	0.00	0.00	8,772.11
46-264-24	2100246501	PASQUALE & JEANNE	18 PEACH ST,			6,674.85	0.00	0.00	6,674.85
			Installment 1			3,337.43	0.00	0.00	3,337.43
			Installment 2			3,337.42	0.00	0.00	3,337.42
46-270-4	1701127501	RAYMOND	119 4TH ST, HICKSVILLE		10/21/21	5,707.38	2,853.69	0.00	2,853.69
			Installment 2			2,853.69	0.00	0.00	2,853.69
46-27601-527	1701136301	RAYMOND & CAROL J	48 ROOSEVELT AVE,			6,584.96	0.00	0.00	6,584.96
			Installment 1			3,292.48	0.00	0.00	3,292.48
			Installment 2			3,292.48	0.00	0.00	3,292.48
46-27601-555	1701136701	ANDREW MCMAHON	ROOSEVELT AVE			6,283.45	0.00	0.00	6,283.45
			Installment 1			3,141.73	0.00	0.00	3,141.73
			Installment 2			3,141.72	0.00	0.00	3,141.72
46-277-484	1701137901	RICHARD PALLEY	125 8TH ST, HICKSVILLE		10/29/21	6,222.01	3,111.01	0.00	3,111.00
			Installment 2			3,111.00	0.00	0.00	3,111.00
46-278-880	1701140601	JIRAYR MANUKYAN &	135 NINTH ST,			7,241.73	0.00	0.00	7,241.73
			Installment 1			3,620.87	0.00	0.00	3,620.87
			Installment 2			3,620.86	0.00	0.00	3,620.86
46-280-21D	2100250501	CURRENT OWNER	REAR OF CARRIERE ST,			229.30	0.00	0.00	229.30
			Installment 1			114.65	0.00	0.00	114.65
			Installment 2			114.65	0.00	0.00	114.65
46-282-68	1701142801	12 WALTER AVE REALTY	12 WALTER AVE,		03/18/22	7,431.84	3,715.92	222.96	3,715.92
			Installment 2			3,715.92	0.00	0.00	3,715.92
46-284-49	1701145601	GLENN G WELLCOME	44 WALTER AVE,			2,885.34	0.00	0.00	2,885.34
			Installment 1			1,442.67	0.00	0.00	1,442.67
			Installment 2			1,442.67	0.00	0.00	1,442.67
46-285-10	1701147301	THOMAS & NANCY	8 ARNOLD AVE,		12/03/21	6,463.98	3,231.99	96.96	3,231.99
			Installment 2			3,231.99	0.00	0.00	3,231.99
46-289-951	1701154401	SASIDHAR KANDUKURI	134 10TH ST,		12/01/21	11,545.28	5,772.64	173.18	5,772.64
			Installment 2			5,772.64	0.00	0.00	5,772.64
46-290-1027	1701156601	ADRIANA FITTING	133 TENTH ST,		12/01/21	5,443.27	2,721.64	81.65	2,721.63
			Installment 2			2,721.63	0.00	0.00	2,721.63
46-337-10	2100267501	ROBERT W RITTER	6 IRAM PL, BETHPAGE		10/07/21	5,367.85	2,683.93	0.00	2,683.92
			Installment 2			2,683.92	0.00	0.00	2,683.92

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46-337-32	2100269301	ROBERT & RUTH	407 BROADWAY, <i>Installment 2</i>		10/21/21	5,046.55 2,523.27	2,523.28 0.00	0.00 0.00	2,523.27 2,523.27
46-339-4	2100273101	JOSEPH S & FRANCES T	2 CENTRE CT, <i>Installment 1</i> <i>Installment 2</i>			4,657.03 2,328.52 2,328.51	0.00 0.00 0.00	0.00 0.00 0.00	4,657.03 2,328.52 2,328.51
46-339-11	2100273601	JOAN KESSLER	6 CENTER CT, <i>Installment 2</i>		11/10/21	7,683.76 3,841.88	3,841.88 0.00	0.00 0.00	3,841.88 3,841.88
46-339-50	2100277401	GEORGE BUZZEO	10 WEST CT, BETHPAGE <i>Installment 1</i> <i>Installment 2</i>			9,678.65 4,839.33 4,839.32	0.00 0.00 0.00	0.00 0.00 0.00	9,678.65 4,839.33 4,839.32
46-342-2	2100281301	SUSANNE GOTTMAN	19 BEVERLY RD, <i>Installment 1</i> <i>Installment 2</i>			5,734.73 2,867.37 2,867.36	0.00 0.00 0.00	0.00 0.00 0.00	5,734.73 2,867.37 2,867.36
46-343-12	2100283501	CONCETTA CONTI	26 MIAMI RD, <i>Installment 1</i> <i>Installment 2</i>			9,380.56 4,690.28 4,690.28	0.00 0.00 0.00	0.00 0.00 0.00	9,380.56 4,690.28 4,690.28
46-346-6	2100287301	BARBARA FIKAR	13 TOTTON ST, <i>Installment 2</i>		04/19/22	8,279.93 4,139.96	4,139.97 0.00	289.80 0.00	4,139.96 4,139.96
46-346-139	2100287901	GABRIELLA MILO CARUSO	379 STEWART AVE, <i>Installment 1</i> <i>Installment 2</i>			6,972.93 3,486.47 3,486.46	0.00 0.00 0.00	0.00 0.00 0.00	6,972.93 3,486.47 3,486.46
46-363-15	1701166601	DONNA SHYNE	103 LEE AVE, <i>Installment 2</i>		01/12/22	7,760.22 3,880.11	3,880.11 0.00	155.20 0.00	3,880.11 3,880.11
46-363-18	1701166801	GRJ97 LLC	97 LEE AVE, <i>Installment 1</i> <i>Installment 2</i>			8,676.24 4,338.12 4,338.12	0.00 0.00 0.00	0.00 0.00 0.00	8,676.24 4,338.12 4,338.12
46-368-11	1701180701	RICHARD J LACOLA	134 LEE AVE, <i>Installment 1</i> <i>Installment 2</i>			5,513.39 2,756.70 2,756.69	0.00 0.00 0.00	0.00 0.00 0.00	5,513.39 2,756.70 2,756.69
46-371-53	2100292301	SALVATORE VICARI	18 BERKSHIRE RD, <i>Installment 2</i>		11/10/21	10,685.29 5,342.64	5,342.65 0.00	0.00 0.00	5,342.64 5,342.64
46-373-70	1900677701	IRWIN MATERN	34 AZALEA CT, <i>Installment 1</i>			5,690.69 2,845.35	0.00 0.00	0.00 0.00	5,690.69 2,845.35

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			<i>Installment 2</i>			2,845.34	0.00	0.00	2,845.34
46-373-100	1900679601	723 SOUTH OYSTER BAY	723 OYSTER BAY RD,		10/25/21	27,691.87	13,845.94	0.00	13,845.93
			<i>Installment 2</i>			13,845.93	0.00	0.00	13,845.93
46-374-4	1701182701	HILDA BRADY	131 COTTAGE BLVD,		10/21/21	3,564.24	1,782.12	0.00	1,782.12
			<i>Installment 2</i>			1,782.12	0.00	0.00	1,782.12
46-377-27	1701195001	MR & MRS MOREIRA	188 SCOOTER LN,		11/10/21	4,562.80	2,281.40	0.00	2,281.40
			<i>Installment 2</i>			2,281.40	0.00	0.00	2,281.40
46-378-9	1701196601	SINGH HARPINDER	215 LEE AVE,	11740	11/10/21	5,202.29	2,601.15	0.00	2,601.14
			<i>Installment 2</i>			2,601.14	0.00	0.00	2,601.14
46-378-32	1701198901	ELVA SYRACUSE	202 COTTAGE BLVD,			8,640.69	0.00	0.00	8,640.69
			<i>Installment 1</i>			4,320.35	0.00	0.00	4,320.35
			<i>Installment 2</i>			4,320.34	0.00	0.00	4,320.34
46-380-30	1701206401	CURRENT OWNER	46 FORDHAM RD,		11/29/21	5,235.87	2,617.94	52.36	2,617.93
			<i>Installment 2</i>			2,617.93	0.00	0.00	2,617.93
46-417-19	2100297801	CURRENT OWNER	22 DEVON RD,		11/10/21	6,285.04	3,142.52	0.00	3,142.52
			<i>Installment 2</i>			3,142.52	0.00	0.00	3,142.52
46-419-13	2100302901	T A WISSMAN	4 CAMBRIDGE CT,			6,812.43	0.00	0.00	6,812.43
			<i>Installment 1</i>			3,406.22	0.00	0.00	3,406.22
			<i>Installment 2</i>			3,406.21	0.00	0.00	3,406.21
46-419-18	2100303401	NISHANT R PATEL	51 DEVON RD,	11929	12/20/21	7,681.47	3,840.74	115.22	3,840.73
			<i>Installment 2</i>			3,840.73	0.00	0.00	3,840.73
46-420-17	2100306701	PAT MASTA	64 DEVON RD,			9,220.06	0.00	0.00	9,220.06
			<i>Installment 1</i>			4,610.03	0.00	0.00	4,610.03
			<i>Installment 2</i>			4,610.03	0.00	0.00	4,610.03
46-431-16	1701219701	ANDREW & DEBORAH	89 SCOOTER LN,			5,772.64	0.00	0.00	5,772.64
			<i>Installment 1</i>			2,886.32	0.00	0.00	2,886.32
			<i>Installment 2</i>			2,886.32	0.00	0.00	2,886.32
46-457-12	1701221901	MICHAEL SHIWDIN	26 GARDEN BLVD,		10/26/21	6,654.09	3,327.05	0.00	3,327.04
			<i>Installment 2</i>			3,327.04	0.00	0.00	3,327.04
46-457-17	1701222401	JOAN BLITZ	27 GEORGE AVE,		05/16/22	6,308.42	3,154.21	252.34	3,154.21
			<i>Installment 2</i>			3,154.21	0.00	0.00	3,154.21
46-458-33	2100316201	DANA & JAMES	15 MIAMI RD,			8,942.62	0.00	0.00	8,942.62
			<i>Installment 1</i>			4,471.31	0.00	0.00	4,471.31

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			<i>Installment 2</i>			4,471.31	0.00	0.00	4,471.31
46-467-12	1701225801	20 PICTURE LN LLC	20 PICTURE LN,		01/04/22	7,881.21	3,940.61	157.62	3,940.60
			<i>Installment 2</i>			3,940.60	0.00	0.00	3,940.60
46-469-12	1701230601	JOANNE MOISA	42 CLOISTER LN,		01/31/22	6,653.11	3,326.56	133.06	3,326.55
			<i>Installment 2</i>			3,326.55	0.00	0.00	3,326.55
46-471-5	1701237201	BHARDWAJ RAMAN	6 BUNKER LA,			6,654.09	0.00	0.00	6,654.09
			<i>Installment 1</i>			3,327.05	0.00	0.00	3,327.05
			<i>Installment 2</i>			3,327.04	0.00	0.00	3,327.04
46-471-13	1701238001	LOUIS & JACQUELINE	32 BUNKER LN,		11/10/21	7,051.60	3,525.80	0.00	3,525.80
			<i>Installment 2</i>			3,525.80	0.00	0.00	3,525.80
46-475-2	1701247601	ERNEST M & AUDREY	6 STORY LN,			1,524.80	0.00	0.00	1,524.80
			<i>Installment 1</i>			762.40	0.00	0.00	762.40
			<i>Installment 2</i>			762.40	0.00	0.00	762.40
46-476-14	1701249401	ELISABETH SCHOLL	26 LAWRENCE ST,	65310		5,634.37	0.00	0.00	5,634.37
			<i>Installment 1</i>			2,817.19	0.00	0.00	2,817.19
			<i>Installment 2</i>			2,817.18	0.00	0.00	2,817.18
46-477-19	1701253001	JOHN J PARK	10 HUNTER ST,		11/05/21	6,152.87	3,076.44	0.00	3,076.43
			<i>Installment 2</i>			3,076.43	0.00	0.00	3,076.43
46-478-10	1701254501	RICCARDO G PACIFICO	11 JAY ST, HICKSVILLE	59307	12/20/21	5,011.19	2,505.60	75.17	2,505.59
			<i>Installment 2</i>			2,505.59	0.00	0.00	2,505.59
46-480-16	2100326601	SALVATORE BACCARI	334 FERN PL,		10/21/21	4,267.22	2,133.61	0.00	2,133.61
			<i>Installment 2</i>			2,133.61	0.00	0.00	2,133.61
46-481-24	2100328901	PAUL LANDERS	5 CRESTLINE AVE,		11/03/21	6,858.29	3,429.15	0.00	3,429.14
			<i>Installment 2</i>			3,429.14	0.00	0.00	3,429.14
46-481-27	2100329201	JAMES J MCGLYNN	11 CRESTLINE AVE,	27950		7,864.92	0.00	0.00	7,864.92
			<i>Installment 1</i>			3,932.46	0.00	0.00	3,932.46
			<i>Installment 2</i>			3,932.46	0.00	0.00	3,932.46
46-481-48	2100331301	DANIEL G CARROLL	40 CRESTLINE AVE,			3,877.13	0.00	0.00	3,877.13
			<i>Installment 1</i>			1,938.57	0.00	0.00	1,938.57
			<i>Installment 2</i>			1,938.56	0.00	0.00	1,938.56
46-482-8	2100335901	WILLIAM G BIRNBACH	4047 AVOCA AVE,		03/31/22	7,156.37	3,578.19	214.69	3,578.18
			<i>Installment 2</i>			3,578.18	0.00	0.00	3,578.18
46-483-23	2100338501	TINA MONTANARO	4033 JEAN AVE,			10,871.00	0.00	0.00	10,871.00

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			Installment 1			5,435.50	0.00	0.00	5,435.50
			Installment 2			5,435.50	0.00	0.00	5,435.50
46-484-76	2100345001	OSCAR & DORIS CANO	14 CEIL PL, BETHPAGE		01/06/22	8,988.47	4,494.24	179.77	4,494.23
			Installment 2			4,494.23	0.00	0.00	4,494.23
46-491-6	2100347301	DENISE FERRARO-	33 CHERRY AVE,			9,953.80	0.00	0.00	9,953.80
			Installment 1			4,976.90	0.00	0.00	4,976.90
			Installment 2			4,976.90	0.00	0.00	4,976.90
46-491-30	2100348501	JAMES BRADFORD	SPRUCE AVE,			6,145.19	0.00	0.00	6,145.19
			Installment 1			3,072.60	0.00	0.00	3,072.60
			Installment 2			3,072.59	0.00	0.00	3,072.59
46-491-31	2100348601	JAMES BRADFORD	CYPRESS AVE,			6,145.19	0.00	0.00	6,145.19
			Installment 1			3,072.60	0.00	0.00	3,072.60
			Installment 2			3,072.59	0.00	0.00	3,072.59
46-493-17	2100353301	FRANK R GIRIMONTE	5 KUNEN AVE,		10/18/21	9,660.18	4,830.09	0.00	4,830.09
			Installment 2			4,830.09	0.00	0.00	4,830.09
46-494-1	2100353501	MARY BISCEGLIO	93 CHERRY AVE,			5,665.94	0.00	0.00	5,665.94
			Installment 1			2,832.97	0.00	0.00	2,832.97
			Installment 2			2,832.97	0.00	0.00	2,832.97
46-495-21	1800041501	JACQUELINE NGUYEN	21 MARTIN RD S,		11/25/21	10,834.06	5,417.03	108.34	5,417.03
			Installment 2			5,417.03	0.00	0.00	5,417.03
46-502-7	2100356301	ELENITA TALUSAN	64 CHESHIRE RD,	11740		10,756.35	0.00	0.00	10,756.35
			Installment 1			5,378.18	0.00	0.00	5,378.18
			Installment 2			5,378.17	0.00	0.00	5,378.17
46-503-7	2100358101	ESS PRISA II OWNER LLC	789 BROADWAY,		11/03/21	348,676.06	174,338.03	0.00	174,338.03
			Installment 2			174,338.03	0.00	0.00	174,338.03
46-509-32	1701260201	CURRENT OWNER	65 WOODBINE DR,			2,717.35	0.00	0.00	2,717.35
			Installment 1			1,358.68	0.00	0.00	1,358.68
			Installment 2			1,358.67	0.00	0.00	1,358.67
46-511-11	1701261901	ROBERT C & CLAIRE F	21 CHATHAM CT,			6,152.87	0.00	0.00	6,152.87
			Installment 1			3,076.44	0.00	0.00	3,076.44
			Installment 2			3,076.43	0.00	0.00	3,076.43
46-511-23	1701263101	SANAULIAH LODHI	5 NO FORDHAM RD,		11/30/21	4,561.82	2,280.91	45.62	2,280.91
			Installment 2			2,280.91	0.00	0.00	2,280.91

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46-516-6	1900681501	JOHN P HIGGINS	43 LINCOLN RD, <i>Installment 2</i>		11/03/21	12,092.35 6,046.17	6,046.18 0.00	0.00 0.00	6,046.17 6,046.17
46-516-9	1900681801	WILLIAM & JOANNA	49 LINCOLN RD, <i>Installment 2</i>		11/10/21	8,395.21 4,197.60	4,197.61 0.00	0.00 0.00	4,197.60 4,197.60
46-518-17	2100367101	JOHN W & NANCY	23 WOODBINE DR, <i>Installment 2</i>		11/09/21	12,045.10 6,022.55	6,022.55 0.00	0.00 0.00	6,022.55 6,022.55
46-521-6	2100371801	GEORGE SAGAMORE INC	10 HOME LN, <i>Installment 2</i>		10/21/21	8,690.39 4,345.19	4,345.20 0.00	0.00 0.00	4,345.19 4,345.19
46-526-8	2100379101	THERESA CORNISH	29 ESSEX RD, <i>Installment 2</i>		10/26/21	6,514.06 3,257.03	3,257.03 0.00	0.00 0.00	3,257.03 3,257.03
46-528-1	1900686301	THOMAS & ROSELLEN	9 JANET DR, <i>Installment 1</i> <i>Installment 2</i>			11,026.14 5,513.07 5,513.07	0.00 0.00 0.00	0.00 0.00 0.00	11,026.14 5,513.07 5,513.07
46-528-8	1900687001	EARL & IRENE SKARREN	36 SURREY LN, <i>Installment 1</i> <i>Installment 2</i>			3,714.30 1,857.15 1,857.15	0.00 0.00 0.00	0.00 0.00 0.00	3,714.30 1,857.15 1,857.15
46-530-11	1900692801	NINA GERA & BELINDA	39 LAUREL CT, <i>Installment 2</i>		10/19/21	10,271.99 5,135.99	5,136.00 0.00	0.00 0.00	5,135.99 5,135.99
46-531-23	1701273201	VIRGINIA DEMARCO	26 TERRY ST, <i>Installment 2</i>		11/10/21	3,322.27 1,661.13	1,661.14 0.00	0.00 0.00	1,661.13 1,661.13
46-531-37	1701273601	CURRENT OWNER	419 JERUSALEM AVE, <i>Installment 1</i> <i>Installment 2</i>			10,232.66 5,116.33 5,116.33	0.00 0.00 0.00	0.00 0.00 0.00	10,232.66 5,116.33 5,116.33
46-531-40	1701273801	CURRENT OWNER	419 JERUSALEM AVE, <i>Installment 1</i> <i>Installment 2</i>			882.51 441.26 441.25	0.00 0.00 0.00	0.00 0.00 0.00	882.51 441.26 441.25
46-531-46	1701274001	DENISE M POVEROMO	501 JERUSALEM AVE, <i>Installment 1</i> <i>Installment 2</i>			7,984.91 3,992.46 3,992.45	0.00 0.00 0.00	0.00 0.00 0.00	7,984.91 3,992.46 3,992.45
46-531-48	1701274201	CURRENT OWNER	419 JERUSALEM AVE, <i>Installment 1</i> <i>Installment 2</i>			1,182.55 591.28 591.27	0.00 0.00 0.00	0.00 0.00 0.00	1,182.55 591.28 591.27
46-536-49	2100394201	LEROY C WALKER	13 BELMART CT,			7,431.53	0.00	0.00	7,431.53

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			Installment 1			3,715.77	0.00	0.00	3,715.77
			Installment 2			3,715.76	0.00	0.00	3,715.76
46-538-36	2100399701	GERALYN & ROBERT	4 CHEVY LN,			10,639.42	0.00	0.00	10,639.42
			Installment 1			5,319.71	0.00	0.00	5,319.71
			Installment 2			5,319.71	0.00	0.00	5,319.71
46-540-27	2100402301	CARL STERNLICHT	5 ROMSCHO ST,		02/16/22	7,933.70	3,966.85	198.34	3,966.85
			Installment 2			3,966.85	0.00	0.00	3,966.85
46-540-44	2100402901	GARY & PENNY NAFTALY	347 STEWART AVE,		10/18/21	8,621.60	4,310.80	0.00	4,310.80
			Installment 2			4,310.80	0.00	0.00	4,310.80
46-553-18	1900698101	ROSE ORESTE	15 SHERMAN AVE,		11/05/21	4,364.43	2,182.22	0.00	2,182.21
			Installment 2			2,182.21	0.00	0.00	2,182.21
46-553-22	1900698501	VANESSA RUSULIS	23 SHERMAN AVE,		10/15/21	11,572.25	5,786.13	0.00	5,786.12
			Installment 2			5,786.12	0.00	0.00	5,786.12
46-554-23	1900701601	SHAO HUA CHEN &	8 REDWOOD DR,		03/01/22	10,193.97	5,096.99	305.82	5,096.98
			Installment 2			5,096.98	0.00	0.00	5,096.98
46-555-13	2100411201	EUGENE & ELLEN	204 FLORAL AVE,		10/20/21	8,257.00	4,128.50	0.00	4,128.50
			Installment 2			4,128.50	0.00	0.00	4,128.50
46-563-7	2100430101	KRYSTYNA FADDEN	15 STEPHEN LN,			7,956.63	0.00	0.00	7,956.63
			Installment 1			3,978.32	0.00	0.00	3,978.32
			Installment 2			3,978.31	0.00	0.00	3,978.31
46-564-11	2100432501	PHILIP J HARTMANN	17 SCOOTER LA,	10185	11/03/21	7,933.70	3,966.85	0.00	3,966.85
			Installment 2			3,966.85	0.00	0.00	3,966.85
46-564-14	2100432801	S AVATI	9 SCOOTER LN,		02/23/22	1,675.87	837.94	41.90	837.93
			Installment 2			837.93	0.00	0.00	837.93
46-566-10	1900709601	TSS B HOLDINGS LLC	25 MARGARET DR,			7,411.44	0.00	0.00	7,411.44
			Installment 1			3,705.72	0.00	0.00	3,705.72
			Installment 2			3,705.72	0.00	0.00	3,705.72
46-567-13	1900710701	RALPH & DIANE MEMOLI	11 KAREN AVE,		11/30/21	3,636.29	1,818.15	36.36	1,818.14
			Installment 2			1,818.14	0.00	0.00	1,818.14
46-567-60	1900713101	WWW ASSOCIATES LLC	875 OLD COUNTRY RD,		11/02/21	184,032.72	92,016.36	0.00	92,016.36
			Installment 2			92,016.36	0.00	0.00	92,016.36
46-576-1	2100440101	E & M SIGNORELLA C/O	1 GILDO PL, BETHPAGE			11,969.35	0.00	0.00	11,969.35
			Installment 1			5,984.68	0.00	0.00	5,984.68

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			Installment 2			5,984.67	0.00	0.00	5,984.67
46-580-4	1701285101	ELENI STAMATINOS	29 MAGLIE DR,		12/28/21	5,322.28	2,661.14	79.83	2,661.14
			Installment 2			2,661.14	0.00	0.00	2,661.14
46-591-28	2100466601	MARGITA NOKAJ	21 SCHERER ST,		03/21/22	13,459.79	6,729.90	403.79	6,729.89
			Installment 2			6,729.89	0.00	0.00	6,729.89
46-591-50	2100467701	BARBARA RENNA	27 SCHERER ST,		11/05/21	6,330.62	3,165.31	0.00	3,165.31
			Installment 2			3,165.31	0.00	0.00	3,165.31
46-600-12	2100486801	CHRISTINE E NUGENT	5 AGATHA DR,			10,662.36	0.00	0.00	10,662.36
			Installment 1			5,331.18	0.00	0.00	5,331.18
			Installment 2			5,331.18	0.00	0.00	5,331.18
46-600-15	2100487101	ANNA M & LUIGI MIRIELLO	5 ELENOR RD,		11/05/21	8,325.79	4,162.90	0.00	4,162.89
			Installment 2			4,162.89	0.00	0.00	4,162.89
46-600-21	2100487701	TAHA VASI	127 GROHMANS LN,		02/10/22	11,487.83	5,743.92	287.20	5,743.91
			Installment 2			5,743.91	0.00	0.00	5,743.91
46-605-20	2100495101	CURRENT OWNER	GROHMANS LN,		11/10/21	664.96	332.48	0.00	332.48
			Installment 2			332.48	0.00	0.00	332.48
46-608-2	2100495201	NATALIE PETRIZZO	19 MANCHESTER DR,			9,378.29	0.00	0.00	9,378.29
			Installment 1			4,689.15	0.00	0.00	4,689.15
			Installment 2			4,689.14	0.00	0.00	4,689.14
46-608-3	2100495301	SYLVIA CUCURULLO	17 MANCHESTER DR,		11/10/21	7,683.76	3,841.88	0.00	3,841.88
			Installment 2			3,841.88	0.00	0.00	3,841.88
46-609-20	1900725801	CHRISTINA & PAUL	24 GROHMANS LN,		01/23/22	10,875.37	5,437.69	217.51	5,437.68
			Installment 2			5,437.68	0.00	0.00	5,437.68
46-610-15	2100497301	OMID MINAAHANG	2 ARGYLE RD,			8,208.86	0.00	0.00	8,208.86
			Installment 1			4,104.43	0.00	0.00	4,104.43
			Installment 2			4,104.43	0.00	0.00	4,104.43
46-611-11	2100498601	HOWARD & ELAINE	56 KESWICK LN,		10/22/21	6,399.40	3,199.70	0.00	3,199.70
			Installment 2			3,199.70	0.00	0.00	3,199.70
46-611-17	2100499201	LANCE WALLACH	68 KESWICK LN,		11/10/21	8,646.81	4,323.41	0.00	4,323.40
			Installment 2			4,323.40	0.00	0.00	4,323.40
46-619-86	2100510101	MR ROBERT CLOSS	35 BARNUM AVE,		10/18/21	7,431.25	3,715.63	0.00	3,715.62
			Installment 2			3,715.62	0.00	0.00	3,715.62

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46-619-125	2100512501	EBERE & NWAKA NDUKA	14 BELMONT AVE, <i>Installment 1</i> <i>Installment 2</i>			8,438.16 4,219.08 4,219.08	0.00 0.00 0.00	0.00 0.00 0.00	8,438.16 4,219.08 4,219.08
46-625-3	1900728101	MICHAEL & GENA	6 NATHAN DR, <i>Installment 2</i>		01/31/22	11,577.51 5,788.75	5,788.76 0.00	231.55 0.00	5,788.75 5,788.75
46-625-8	1900728501	CENTRAL ORTHOPEDIC	651 OLD COUNTRY RD, <i>Installment 2</i>		03/23/22	95,551.21 47,775.60	47,775.61 0.00	2,866.54 0.00	47,775.60 47,775.60
46-627-13	2100514601	CURRENT OWNER	200 HARRISON AVE, <i>Installment 1</i> <i>Installment 2</i>			8,598.67 4,299.34 4,299.33	0.00 0.00 0.00	0.00 0.00 0.00	8,598.67 4,299.34 4,299.33
46-627-30	2100515601	THERESA NICHOLSON	94 HARRISON AVE, <i>Installment 1</i> <i>Installment 2</i>			9,105.40 4,552.70 4,552.70	0.00 0.00 0.00	0.00 0.00 0.00	9,105.40 4,552.70 4,552.70
46-629-43	2100522701	GROUP REALTY INC	125 BLOOMINGDALE <i>Installment 1</i> <i>Installment 2</i>			20,270.44 10,135.22 10,135.22	0.00 0.00 0.00	0.00 0.00 0.00	20,270.44 10,135.22 10,135.22
46-631-19	1701296201	MARYANN COPPOLA	66 FIELD AVE, <i>Installment 2</i>		12/03/21	10,076.19 5,038.09	5,038.10 0.00	151.14 0.00	5,038.09 5,038.09
46-632-26	1701299101	SUN LUXURY HOMES &	51 WALTER AVE, <i>Installment 1</i> <i>Installment 2</i>			7,950.34 3,975.17 3,975.17	0.00 0.00 0.00	0.00 0.00 0.00	7,950.34 3,975.17 3,975.17
46-633-36	1701302701	SPIRO TSIRKAS	15 LAWNVIEW AVE, <i>Installment 1</i> <i>Installment 2</i>	48100		5,356.85 2,678.43 2,678.42	0.00 0.00 0.00	0.00 0.00 0.00	5,356.85 2,678.43 2,678.42
46-633-46	1701303601	SHER MOHAMMAD	20 MURRAY RD, <i>Installment 2</i>		10/15/21	3,940.60 1,970.30	1,970.30 0.00	0.00 0.00	1,970.30 1,970.30
47-D-139	2100533501	BARBARA WATERS	12 STYMUS AVE, <i>Installment 2</i>		11/08/21	10,272.55 5,136.27	5,136.28 0.00	0.00 0.00	5,136.27 5,136.27
47-E-756U-CA029 0-471	2000152001	RAAB MARJORIE &	34201 WINTERBERRY <i>Installment 2</i>		11/10/21	130.02 65.01	65.01 0.00	0.00 0.00	65.01 65.01
47-E-756U-CA029 0-535	1900878701	TERRIACE JOSEPH	40104 SILVER BIRCH <i>Installment 2</i>		11/08/21	2,548.50 1,274.25	1,274.25 0.00	0.00 0.00	1,274.25 1,274.25

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47-E-757U-CA028 9-105	2000158701	BEECHWOOD PLAINVIEW	9305 BEECH TREE LN,		11/10/21	650.12	325.06	0.00	325.06
			Installment 2			325.06	0.00	0.00	325.06
47-E-757U-CA028 9-165	2000155501	CLARK JACK & KAREN	13305 ASPENWOOD DR,		10/15/21	650.12	325.06	0.00	325.06
			Installment 2			325.06	0.00	0.00	325.06
47-E-757U-CA028 9-179	2000151101	BRAND DEBRA	14304 ASPENWOOD DR,			3,510.68	0.00	0.00	3,510.68
			Installment 1			1,755.34	0.00	0.00	1,755.34
			Installment 2			1,755.34	0.00	0.00	1,755.34
47-E-762U-CA030 2-382	2000203001	BEECHWOOD PLAINVIEW	28202 SPRUCE POND		11/10/21	650.12	325.06	0.00	325.06
			Installment 2			325.06	0.00	0.00	325.06
47-E-762U-CA030 2-383	2000194101	BEECHWOOD PLAINVIEW	28203 SPRUCE POND		11/10/21	416.08	208.04	0.00	208.04
			Installment 2			208.04	0.00	0.00	208.04
47-E-763U-CA029 6-421	2000190101	HOFFMAN SANDRA	31101 SPRUCE POND		11/10/21	364.07	182.04	0.00	182.03
			Installment 2			182.03	0.00	0.00	182.03
47-E-763U-CA029 6-436	2000211501	LUSTIG DONALD J TR	32101 SPRUCE POND		11/10/21	364.07	182.04	0.00	182.03
			Installment 2			182.03	0.00	0.00	182.03
47-E-763U-CA029 6-452	2000200501	MARK & HELENE COHEN	33102 SPRUCE POND		11/10/21	546.11	273.06	0.00	273.05
			Installment 2			273.05	0.00	0.00	273.05
47-E-764U-CA029 9-569	2000180601	BEECHWOOD PLAINVIEW	45203 SILVER BIRCH		11/10/21	546.11	273.06	0.00	273.05
			Installment 2			273.05	0.00	0.00	273.05
47-E-764U-CA029 9-649	2000176501	BEECHWOOD PLAINVIEW	58103 RED CEDAR RD,		11/10/21	416.08	208.04	0.00	208.04
			Installment 2			208.04	0.00	0.00	208.04
47-E-764U-CA029 9-650	2000186501	BEECHWOOD PLAINVIEW	58203 RED CEDAR RD,		11/10/21	520.10	260.05	0.00	260.05
			Installment 2			260.05	0.00	0.00	260.05
47-8-12	1900740601	ROBERT T FARRELL	7 CYNTHIA LN,		11/17/21	9,523.11	4,761.56	95.23	4,761.55
			Installment 2			4,761.55	0.00	0.00	4,761.55

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47-10-1	1900742301	JESSICA DROHAN	995 OLD COUNTRY RD, <i>Installment 2</i>		10/19/21	8,507.32 4,253.66	4,253.66 0.00	0.00 0.00	4,253.66 4,253.66
47-12-7	1900749901	ARLENE MEYERHOFF	30 MELONY AVE, <i>Installment 1</i> <i>Installment 2</i>			8,243.60 4,121.80 4,121.80	0.00 0.00 0.00	0.00 0.00 0.00	8,243.60 4,121.80 4,121.80
47-13-21	1900754501	ISHTIAQ HOSSAIN	14 MELONY AVE, <i>Installment 2</i>	15114	11/10/21	23,768.61 11,884.30	11,884.31 0.00	0.00 0.00	11,884.30 11,884.30
47-21-21	1900781901	DAVID & MARY BETH	143 MORTON BLVD, <i>Installment 2</i>		12/30/21	8,170.85 4,085.42	4,085.43 0.00	122.56 0.00	4,085.42 4,085.42
47-27-12	1900794001	JENNIFER DALIA	7 GLEN DR, PLAINVIEW <i>Installment 2</i>		01/31/22	12,040.33 6,020.16	6,020.17 0.00	240.81 0.00	6,020.16 6,020.16
47-36-61	1900800101	JORDAN S LICHTENSTEIN	10 TURNBERRY LN, <i>Installment 2</i>		11/10/21	13,158.55 6,579.27	6,579.28 0.00	0.00 0.00	6,579.27 6,579.27
47-36-75	1900801301	CURRENT OWNER	TURNBERRY LN, <i>Installment 1</i> <i>Installment 2</i>			26.00 13.00 13.00	0.00 0.00 0.00	0.00 0.00 0.00	26.00 13.00 13.00
47-39-19	1900811301	CURRENT OWNER	19 BRIARWOOD LN, <i>Installment 2</i>		11/05/21	2,960.15 1,480.07	1,480.08 0.00	0.00 0.00	1,480.07 1,480.07
47-52-29	2100555901	KEVIN MEEHAN	5 LENT DR, PLAINVIEW <i>Installment 2</i>		03/21/22	7,750.27 3,875.13	3,875.14 0.00	232.51 0.00	3,875.13 3,875.13
47-54-17	2100558901	DENISE MAHOMAR	4 RUTH PL, PLAINVIEW <i>Installment 2</i>		11/30/21	13,597.36 6,798.68	6,798.68 0.00	135.97 0.00	6,798.68 6,798.68
47-54-24	2100559601	JANICE PORTELA	18 RUTH PL, PLAINVIEW <i>Installment 2</i>		02/23/22	9,862.09 4,931.04	4,931.05 0.00	246.55 0.00	4,931.04 4,931.04
47-55-25	2100561601	ANTHONY FRANK	35 MYRON RD, <i>Installment 1</i> <i>Installment 2</i>			6,399.40 3,199.70 3,199.70	0.00 0.00 0.00	0.00 0.00 0.00	6,399.40 3,199.70 3,199.70
47-63-10	2100569101	KENNETH & KAREN	88 DEBORA DR, <i>Installment 2</i>		11/03/21	10,295.47 5,147.73	5,147.74 0.00	0.00 0.00	5,147.73 5,147.73
47-63-31	2100571101	CHOI IN	3 RUSTIC CT, <i>Installment 1</i> <i>Installment 2</i>			14,422.83 7,211.42 7,211.41	0.00 0.00 0.00	0.00 0.00 0.00	14,422.83 7,211.42 7,211.41

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47-63-46	2100572301	ANGELO & LUSIA	FELICIA CT, PLAINVIEW			68.79	0.00	0.00	68.79
			Installment 1			34.40	0.00	0.00	34.40
			Installment 2			34.39	0.00	0.00	34.39
47-65-7	2000046101	MICHAEL KAM	57 CRESCENT DR, OLD	15138		10,506.04	0.00	0.00	10,506.04
			Installment 1			5,253.02	0.00	0.00	5,253.02
			Installment 2			5,253.02	0.00	0.00	5,253.02
47-74-2	1900819601	ROBERT & CAROL DEL	4 PRESCOT PL, OLD		11/05/21	9,549.12	4,774.56	0.00	4,774.56
			Installment 2			4,774.56	0.00	0.00	4,774.56
47-75-34	2000064401	CURRENT OWNER	27 FRANKIE LN, OLD			16,539.20	0.00	0.00	16,539.20
			Installment 1			8,269.60	0.00	0.00	8,269.60
			Installment 2			8,269.60	0.00	0.00	8,269.60
47-75-47	2000065301	NINA PIVEN	REAR OF MELBOURNE		10/21/21	52.01	26.01	0.00	26.00
			Installment 2			26.00	0.00	0.00	26.00
47-75-50	2000065601	JOHN ORTENBERG	888 ROUND SWAMP RD,			15,759.05	0.00	0.00	15,759.05
			Installment 1			7,879.53	0.00	0.00	7,879.53
			Installment 2			7,879.52	0.00	0.00	7,879.52
47-77-1	2000067301	MELVIN SCHULBAUM	1 JOHN DR, PLAINVIEW			11,884.31	0.00	0.00	11,884.31
			Installment 1			5,942.16	0.00	0.00	5,942.16
			Installment 2			5,942.15	0.00	0.00	5,942.15
47-77-25A	2000067801	CHAO GUO	26 MICHAEL DR, OLD			10,584.05	0.00	0.00	10,584.05
			Installment 1			5,292.03	0.00	0.00	5,292.03
			Installment 2			5,292.02	0.00	0.00	5,292.02
47-79-32	1900830301	YI PING ZHAO	32 GLORIA PL,			13,730.66	0.00	0.00	13,730.66
			Installment 1			6,865.33	0.00	0.00	6,865.33
			Installment 2			6,865.33	0.00	0.00	6,865.33
47-82-13	2000069801	KSR CONSULTING CORP	8 HARROW LA, OLD		11/30/21	12,747.73	6,373.87	127.48	6,373.86
			Installment 2			6,373.86	0.00	0.00	6,373.86
47-85-7	2000073401	MARY DIPASQUALE	20 LARK CT, OLD			5,440.32	0.00	0.00	5,440.32
			Installment 1			2,720.16	0.00	0.00	2,720.16
			Installment 2			2,720.16	0.00	0.00	2,720.16
47-87-31	2000079101	MARIA BRITO	32 LARK AVE, OLD		11/10/21	12,456.41	6,228.21	0.00	6,228.20
			Installment 2			6,228.20	0.00	0.00	6,228.20
47-88-27	2000082101	EDWARD J & ROBERTA M	15 MAGGIO LN, OLD			11,130.16	0.00	0.00	11,130.16

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			Installment 1			5,565.08	0.00	0.00	5,565.08
			Installment 2			5,565.08	0.00	0.00	5,565.08
47-88-32	2000082601	CURRENT OWNER	3 MAGGIO LN, OLD		11/08/21	4,728.50	2,364.25	0.00	2,364.25
			Installment 2			2,364.25	0.00	0.00	2,364.25
47-97-11	2000090901	ANDREW M & EMILY R	6 HAVEN LN, OLD			13,475.88	0.00	0.00	13,475.88
			Installment 1			6,737.94	0.00	0.00	6,737.94
			Installment 2			6,737.94	0.00	0.00	6,737.94
47-97-13	2000091101	CURRENT OWNER	2 HAVEN LN, OLD		10/14/21	8,040.82	4,020.41	0.00	4,020.41
			Installment 2			4,020.41	0.00	0.00	4,020.41
47-99-18	2000093301	DONALD J & CYNTHIA	18 MELISSA LN, OLD			12,560.43	0.00	0.00	12,560.43
			Installment 1			6,280.22	0.00	0.00	6,280.22
			Installment 2			6,280.21	0.00	0.00	6,280.21
47-100-9	2000096001	MATTHEW & DINA ILARDO	21 CEDAR DR, OLD			10,324.00	0.00	0.00	10,324.00
			Installment 1			5,162.00	0.00	0.00	5,162.00
			Installment 2			5,162.00	0.00	0.00	5,162.00
47-101-32	1900837501	LOUISE LAMONT	36 BEATRICE LN, OLD		12/30/21	4,000.35	2,000.18	60.01	2,000.17
			Installment 2			2,000.17	0.00	0.00	2,000.17
47-103-2	1900839901	ZUKOFSKY FAMILY TRUST	3 FRESNO DR,		10/21/21	6,756.89	3,378.45	0.00	3,378.44
			Installment 2			3,378.44	0.00	0.00	3,378.44
47-107-14	1900843501	GEORGE & ANNE	550 OLD BETHPAGE RD,		11/30/21	10,511.31	5,255.66	105.11	5,255.65
			Installment 2			5,255.65	0.00	0.00	5,255.65
47-111-16	2000101701	KENNETH FELDMAN	38 PRESCOTT PL, OLD	12322		12,123.62	0.00	0.00	12,123.62
			Installment 1			6,061.81	0.00	0.00	6,061.81
			Installment 2			6,061.81	0.00	0.00	6,061.81
47-123-15	2000113401	KEVIN & EVA WILKIN	4 LUCILLE AVE, OLD		10/07/21	11,182.17	5,591.09	0.00	5,591.08
			Installment 2			5,591.08	0.00	0.00	5,591.08
47-125-9	2100584401	LAURA LAMONTANARO	14 SUZANNE LN,		11/03/21	14,354.05	7,177.03	0.00	7,177.02
			Installment 2			7,177.02	0.00	0.00	7,177.02
47-129-34	2000123501	JUDI BLITZER & CHAIM	844 ROUND SWAMP RD,		11/11/21	12,872.50	6,436.25	128.73	6,436.25
			Installment 2			6,436.25	0.00	0.00	6,436.25
47-131-4	2000124001	CHARLES A & ROBERT C	18 ADELE CT, OLD			11,291.46	0.00	0.00	11,291.46
			Installment 1			5,645.73	0.00	0.00	5,645.73
			Installment 2			5,645.73	0.00	0.00	5,645.73

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47-131-5	2000124101	REGINA BOUIN	16 ADELE CT, OLD		11/04/21	8,794.97	4,397.49	0.00	4,397.48
			Installment 2			4,397.48	0.00	0.00	4,397.48
47-131-11	2000124701	FRANK & LEOKADJA	68 SCHOOLHOUSE RD,		11/01/21	10,818.10	5,409.05	0.00	5,409.05
			Installment 2			5,409.05	0.00	0.00	5,409.05
47-131-29	2000125901	DOMINICK J MILAZZO &	12 SCHOOLHOUSE RD,		12/03/21	6,194.47	3,097.24	92.92	3,097.23
			Installment 2			3,097.23	0.00	0.00	3,097.23
47-132-2	2000126701	CURRENT OWNER	69 BARRY LN, OLD			11,416.21	0.00	0.00	11,416.21
			Installment 1			5,708.11	0.00	0.00	5,708.11
			Installment 2			5,708.10	0.00	0.00	5,708.10
47-140-21	2000138801	ANDREW ZIMMERMAN	7 DONALD DR, OLD	30994	11/03/21	11,390.21	5,695.11	0.00	5,695.10
			Installment 2			5,695.10	0.00	0.00	5,695.10
47-151-7	1900856101	BIRNS JODI	5 WILSHIRE LN,			12,565.71	0.00	0.00	12,565.71
			Installment 1			6,282.86	0.00	0.00	6,282.86
			Installment 2			6,282.85	0.00	0.00	6,282.85
47-151-28U-CA01 56-101	1900857701	CFA REALTY CORP	1171 OLD COUNTRY RD,		11/10/21	10,892.61	5,446.31	0.00	5,446.30
			Installment 2			5,446.30	0.00	0.00	5,446.30
47-151-28U-CA01 56-106	1900858201	SWEET 6 OFFICE LLC	OLD COUNTRY RD,		05/12/22	9,519.59	4,759.80	380.78	4,759.79
			Installment 2			4,759.79	0.00	0.00	4,759.79
47-151-45U-CA00 24-18	1900861501	LYDIA SUSSMAN	18 JAD CT, PLAINVIEW		10/13/21	5,310.29	2,655.15	0.00	2,655.14
			Installment 2			2,655.14	0.00	0.00	2,655.14
47-151-45U-CA00 24-23	1900862001	NORMAN & FLORENCE	23 JAD CT, PLAINVIEW		11/05/21	7,645.48	3,822.74	0.00	3,822.74
			Installment 2			3,822.74	0.00	0.00	3,822.74
47-151-45U-CA00 24-27	1900862401	DAVID E LOBEL	27 SANTA BARBARA		11/09/21	8,534.92	4,267.46	0.00	4,267.46
			Installment 2			4,267.46	0.00	0.00	4,267.46
47-151-45U-CA00 24-32	1900862901	JUNE SCARLETT	32 SANTA BARBARA		11/22/21	9,673.87	4,836.94	96.74	4,836.93
			Installment 2			4,836.93	0.00	0.00	4,836.93
47-151-45U-CA00 24-37	1900863401	JOAN JETTER	37 SANTA BARBARA			9,439.83	0.00	0.00	9,439.83
			Installment 1			4,719.92	0.00	0.00	4,719.92

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			<i>Installment 2</i>			4,719.91	0.00	0.00	4,719.91
47-151-46U-CA00 31-109	1900870601	CURRENT OWNER	109 PALO ALTO DR,			4,208.39	0.00	0.00	4,208.39
			<i>Installment 1</i>			2,104.20	0.00	0.00	2,104.20
			<i>Installment 2</i>			2,104.19	0.00	0.00	2,104.19
47-152-4	1900874401	HUDSON OLIVIA	12 BARBARA LYNN CT,		11/10/21	12,378.40	6,189.20	0.00	6,189.20
			<i>Installment 2</i>			6,189.20	0.00	0.00	6,189.20
47-157-22	2200002001	ALLAN RUBINSTEIN	81 POWELL PL,			11,792.72	0.00	0.00	11,792.72
			<i>Installment 1</i>			5,896.36	0.00	0.00	5,896.36
			<i>Installment 2</i>			5,896.36	0.00	0.00	5,896.36
48-5-28	2200006701	RICHARD E RODRIGUEZ	157 NO DETROIT SVE,			7,868.14	0.00	0.00	7,868.14
			<i>Installment 1</i>			3,934.07	0.00	0.00	3,934.07
			<i>Installment 2</i>			3,934.07	0.00	0.00	3,934.07
48-5-44	2200006901	ROBERT PERTICONE	191 DETROIT AVE,			7,498.65	0.00	0.00	7,498.65
			<i>Installment 1</i>			3,749.33	0.00	0.00	3,749.33
			<i>Installment 2</i>			3,749.32	0.00	0.00	3,749.32
48-7-8	2200009101	SUSAN BRABANT	188 DELAWARE AVE,			8,964.29	0.00	0.00	8,964.29
			<i>Installment 1</i>			4,482.15	0.00	0.00	4,482.15
			<i>Installment 2</i>			4,482.14	0.00	0.00	4,482.14
48-8-22	2200011001	STEPHEN CARBONARO &	174 ATLANTA AVE,			10,208.02	0.00	0.00	10,208.02
			<i>Installment 1</i>			5,104.01	0.00	0.00	5,104.01
			<i>Installment 2</i>			5,104.01	0.00	0.00	5,104.01
48-8-73	2200011901	CURRENT OWNER	167 SYRACUSE AVE,		11/03/21	1,552.60	776.30	0.00	776.30
			<i>Installment 2</i>			776.30	0.00	0.00	776.30
48-16-31	2200018201	THOMAS DEMARTINO	185 NO ELM ST,			8,870.94	0.00	0.00	8,870.94
			<i>Installment 1</i>			4,435.47	0.00	0.00	4,435.47
			<i>Installment 2</i>			4,435.47	0.00	0.00	4,435.47
48-16-39	2200018401	MELISSA WOLTERS	181 NO ELM ST,		10/14/21	8,176.70	4,088.35	0.00	4,088.35
			<i>Installment 2</i>			4,088.35	0.00	0.00	4,088.35
48-18-12	2200020801	JOHN CONZA	92 BEACH ST,		01/20/22	11,467.95	5,733.98	229.36	5,733.97
			<i>Installment 2</i>			5,733.97	0.00	0.00	5,733.97
48-19-94	2200024601	DAVID A DECANIO	80 PINE ST,			10,336.58	0.00	0.00	10,336.58
			<i>Installment 1</i>			5,168.29	0.00	0.00	5,168.29
			<i>Installment 2</i>			5,168.29	0.00	0.00	5,168.29

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48-19-97	2200024701	KRYSTYNA MALEWSKI	79 CEDAR ST,	40189		6,752.99	0.00	0.00	6,752.99
			Installment 1			3,376.50	0.00	0.00	3,376.50
			Installment 2			3,376.49	0.00	0.00	3,376.49
48-26-8	2200031801	RACHEL LEWIS	124 LINDEN ST,	58055		575.52	0.00	0.00	575.52
			Installment 1			287.76	0.00	0.00	287.76
			Installment 2			287.76	0.00	0.00	287.76
48-32-14	2200041801	HUGH COMISKEY	158 CHESTNUT ST,			10,619.42	0.00	0.00	10,619.42
			Installment 1			5,309.71	0.00	0.00	5,309.71
			Installment 2			5,309.71	0.00	0.00	5,309.71
48-33-74	2201144901	MICHAEL CONWAY	CHESTNUT ST		11/10/21	6,119.67	3,059.84	0.00	3,059.83
			Installment 2			3,059.83	0.00	0.00	3,059.83
48-35-63	2200047601	MOVE REALTY LLC	896 A BROADWAY		10/07/21	9,659.45	4,829.73	0.00	4,829.72
			Installment 2			4,829.72	0.00	0.00	4,829.72
48-35-64	2200047701	MOVE REALTY LLC	898 BROADWAY		10/07/21	30,668.00	15,334.00	0.00	15,334.00
			Installment 2			15,334.00	0.00	0.00	15,334.00
48-40-65	2200057801	DIANE AMBROSE	135 ELM ST,			9,375.70	0.00	0.00	9,375.70
			Installment 1			4,687.85	0.00	0.00	4,687.85
			Installment 2			4,687.85	0.00	0.00	4,687.85
48-42-4	2300000401	JAMES CAULFIELD	79 ATLANTIC AVE,		02/09/22	6,866.49	3,433.25	171.66	3,433.24
			Installment 2			3,433.24	0.00	0.00	3,433.24
48-46-59	2200059301	JOSEPH J & SUSAN B	198 UTICA AVE,		04/12/22	7,472.94	3,736.47	261.55	3,736.47
			Installment 2			3,736.47	0.00	0.00	3,736.47
48-49-11	2200062801	MARIO & LUCIELLE	194 DELAWARE AVE,		11/10/21	5,846.65	2,923.33	0.00	2,923.32
			Installment 2			2,923.32	0.00	0.00	2,923.32
48-57-71	2200077201	H & D REALTY CORP	1132 N BROADWAY,			12,392.20	0.00	0.00	12,392.20
			Installment 1			6,196.10	0.00	0.00	6,196.10
			Installment 2			6,196.10	0.00	0.00	6,196.10
48-59-51	2200079501	MICHAEL & LORI MURPHY	176 VIRGINIA AVE,	11765	11/03/21	7,498.65	3,749.33	0.00	3,749.32
			Installment 2			3,749.32	0.00	0.00	3,749.32
48-59-55	2200079601	CURRENT OWNER	1150 BROADWAY,		10/29/21	15,430.98	7,715.49	0.00	7,715.49
			Installment 2			7,715.49	0.00	0.00	7,715.49
48-59-56	2200079701	CURRENT OWNER	1150 BROADWAY,		10/29/21	7,461.18	3,730.59	0.00	3,730.59
			Installment 2			3,730.59	0.00	0.00	3,730.59

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48-59-57	2200079801	CURRENT OWNER	1150 BROADWAY, <i>Installment 2</i>		10/29/21	6,073.25 3,036.62	3,036.63 0.00	0.00 0.00	3,036.62 3,036.62
48-63-18	2300009201	BARBARA J & LUIS A	321 OCEAN AVE, <i>Installment 2</i>		10/22/21	7,572.52 3,786.26	3,786.26 0.00	0.00 0.00	3,786.26 3,786.26
48-65-292	2200084701	CURRENT OWNER	170 OAK ST, <i>Installment 2</i>		11/05/21	8,022.42 4,011.21	4,011.21 0.00	0.00 0.00	4,011.21 4,011.21
48-66-311	2200085301	DAVID J BORG	167 QUEENS AVE, <i>Installment 2</i>	00960	11/05/21	10,182.31 5,091.15	5,091.16 0.00	0.00 0.00	5,091.15 5,091.15
48-67-1866	2200087601	MICHAEL LAU	151 OAK ST, <i>Installment 2</i>		01/05/22	10,558.50 5,279.25	5,279.25 0.00	211.17 0.00	5,279.25 5,279.25
48-73-607	2300011301	MARY ELLEN NESNAY DMD	800 NO BROADWAY <i>Installment 2</i>		10/20/21	18,497.38 9,248.69	9,248.69 0.00	0.00 0.00	9,248.69 9,248.69
48-74-938	2300014401	EDDIE L VALDEZ	176 RICHMOND AVE, <i>Installment 2</i>		03/08/22	7,912.38 3,956.19	3,956.19 0.00	237.37 0.00	3,956.19 3,956.19
48-78-627	2200099901	JOSEPH MOROVICH	153 SUMMIT DR, <i>Installment 1</i> <i>Installment 2</i>			5,261.63 2,630.82 2,630.81	0.00 0.00 0.00	0.00 0.00 0.00	5,261.63 2,630.82 2,630.81
48-79-729	2300018701	ANTHONY F ROMEO	165 RICHMOND AVE, <i>Installment 1</i> <i>Installment 2</i>			4,750.15 2,375.08 2,375.07	0.00 0.00 0.00	0.00 0.00 0.00	4,750.15 2,375.08 2,375.07
48-88-1297	2300029801	FREDERICK & MARIA	119 SUFFOLK AVE, <i>Installment 2</i>		02/09/22	9,520.19 4,760.09	4,760.10 0.00	238.01 0.00	4,760.09 4,760.09
48-89-31	2300030701	JOHN H & ELAINE RICE	222 JERUSALEM AVE, <i>Installment 2</i>		10/06/21	5,064.91 2,532.45	2,532.46 0.00	0.00 0.00	2,532.45 2,532.45
48-89-65	2300031701	LINSHORE LLC	710 -716 BROADWAY <i>Installment 2</i>		03/07/22	22,070.99 11,035.49	11,035.50 0.00	662.13 0.00	11,035.49 11,035.49
48-95-56	2300042201	STEVE MELKER	688 BROADWAY <i>Installment 2</i>		11/10/21	15,957.26 7,978.63	7,978.63 0.00	0.00 0.00	7,978.63 7,978.63
48-96-69	2300044101	MILI BHUYAN &	680 BROADWAY <i>Installment 2</i>		10/07/21	11,267.46 5,633.73	5,633.73 0.00	0.00 0.00	5,633.73 5,633.73
48-99-63	2300049001	DANIEL & ROSEMARIE	105 DORIS PL, <i>Installment 1</i>			7,377.76 3,688.88	0.00 0.00	0.00 0.00	7,377.76 3,688.88

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			<i>Installment 2</i>			3,688.88	0.00	0.00	3,688.88
48-101-37	2300052101	ROBERT ANGELORA	687 PARKSIDE BLVD,			8,082.80	0.00	0.00	8,082.80
			<i>Installment 1</i>			4,041.40	0.00	0.00	4,041.40
			<i>Installment 2</i>			4,041.40	0.00	0.00	4,041.40
48-101-74	2300052901	VINCENT & ROBYN	249 ONTARIO AVE,			7,962.06	0.00	0.00	7,962.06
			<i>Installment 1</i>			3,981.03	0.00	0.00	3,981.03
			<i>Installment 2</i>			3,981.03	0.00	0.00	3,981.03
48-110-19	2300064701	TIMOTHY P FITZGERALD	238 RHODE ISLAND			6,379.58	0.00	0.00	6,379.58
			<i>Installment 1</i>			3,189.79	0.00	0.00	3,189.79
			<i>Installment 2</i>			3,189.79	0.00	0.00	3,189.79
48-117-777	2300071601	FIVE 82 BROADWAY CORP	582 BROADWAY,			17,560.34	0.00	0.00	17,560.34
			<i>Installment 1</i>			8,780.17	0.00	0.00	8,780.17
			<i>Installment 2</i>			8,780.17	0.00	0.00	8,780.17
48-121-1091	2300076901	EUGENE L MCCORMICK	200 BOSTON AVE,			7,109.96	0.00	0.00	7,109.96
			<i>Installment 1</i>			3,554.98	0.00	0.00	3,554.98
			<i>Installment 2</i>			3,554.98	0.00	0.00	3,554.98
48-126-1493	2300084101	KEVIN A MIRAVAL	137 CHICAGO AVE,	12322	11/03/21	11,637.29	5,818.65	0.00	5,818.64
			<i>Installment 2</i>			5,818.64	0.00	0.00	5,818.64
48-129-19	2200104801	33 BEVERLY VMR LLC	33 BEVERLY RD,			11,725.08	0.00	0.00	11,725.08
			<i>Installment 1</i>			5,862.54	0.00	0.00	5,862.54
			<i>Installment 2</i>			5,862.54	0.00	0.00	5,862.54
48-130-108	2200112801	ROSEANNA MCGLONE	2 BEVERLY RD,		03/13/22	6,393.01	3,196.51	191.79	3,196.50
			<i>Installment 2</i>			3,196.50	0.00	0.00	3,196.50
48-130-121	2200113701	JOANNE D BIHARY	21 TUDOR RD,		11/10/21	7,039.08	3,519.54	0.00	3,519.54
			<i>Installment 2</i>			3,519.54	0.00	0.00	3,519.54
48-132-88	2300091501	STEPHEN HIGGINS	200 OCEAN AVE,		11/10/21	12,611.12	6,305.56	0.00	6,305.56
			<i>Installment 2</i>			6,305.56	0.00	0.00	6,305.56
48-134-76	2300094901	LARRY S ABRAMOWITZ	304 OCEAN AVE,	11872		11,978.13	0.00	0.00	11,978.13
			<i>Installment 1</i>			5,989.07	0.00	0.00	5,989.07
			<i>Installment 2</i>			5,989.06	0.00	0.00	5,989.06
48-144-35	2300116501	CURRENT OWNER	328 CYPRESS ST,			9,543.55	0.00	0.00	9,543.55
			<i>Installment 1</i>			4,771.78	0.00	0.00	4,771.78
			<i>Installment 2</i>			4,771.77	0.00	0.00	4,771.77

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48-149-30	2300125901	THERESA DRISCOLL	97 PACIFIC ST, <i>Installment 2</i>	10917	11/10/21	7,184.74 3,592.37	3,592.37 0.00	0.00 0.00	3,592.37 3,592.37
48-150-51	2300127901	CURRENT OWNER	130 GRAND BLVD, <i>Installment 2</i>		11/04/21	5,284.02 2,642.01	2,642.01 0.00	0.00 0.00	2,642.01 2,642.01
48-152-54	2300132901	JEREMY & SANDRA	218 GRAND BLVD, <i>Installment 2</i>		12/14/21	17,967.19 8,983.59	8,983.60 0.00	269.51 0.00	8,983.59 8,983.59
48-152-72	2300133301	JOSEPH BRENNAN	214 GRAND BLVD, <i>Installment 1</i> <i>Installment 2</i>	12322		9,227.06 4,613.53 4,613.53	0.00 0.00 0.00	0.00 0.00 0.00	9,227.06 4,613.53 4,613.53
48-157-59	2200124001	MICHAEL & CARMEN	482 GRAND BLVD, <i>Installment 2</i>		03/03/22	10,670.85 5,335.42	5,335.43 0.00	320.13 0.00	5,335.42 5,335.42
48-168-104	2300164401	CURRENT OWNER	358 MASSACHUSETTS <i>Installment 2</i>		01/31/22	9,301.07 4,650.53	4,650.54 0.00	186.02 0.00	4,650.53 4,650.53
48-169-108	2300167701	EGBERT & CONCETTA	BROADWAY, <i>Installment 1</i> <i>Installment 2</i>			243.46 121.73 121.73	0.00 0.00 0.00	0.00 0.00 0.00	243.46 121.73 121.73
48-170-90	2300169701	EDWIN & RONA	117 ATLANTIC AVE, <i>Installment 2</i>		11/01/21	7,060.28 3,530.14	3,530.14 0.00	0.00 0.00	3,530.14 3,530.14
48-170-93	2300170001	WILLIAM A & AUDREY M	129 ATLANTIC AVE, <i>Installment 1</i> <i>Installment 2</i>			8,035.09 4,017.55 4,017.54	0.00 0.00 0.00	0.00 0.00 0.00	8,035.09 4,017.55 4,017.54
48-172-134	2200133701	MR & MRS JOSEPH M	197 EAST DR, <i>Installment 1</i> <i>Installment 2</i>			12,152.70 6,076.35 6,076.35	0.00 0.00 0.00	0.00 0.00 0.00	12,152.70 6,076.35 6,076.35
48-172-427	2200133801	LENA GALLI	124 NORTH DR, <i>Installment 1</i> <i>Installment 2</i>	12282		7,832.93 3,916.47 3,916.46	0.00 0.00 0.00	0.00 0.00 0.00	7,832.93 3,916.47 3,916.46
48-172-445	2200134901	NICOLE & STEPHEN	118 NORTH DR, <i>Installment 2</i>		11/10/21	9,298.56 4,649.28	4,649.28 0.00	0.00 0.00	4,649.28 4,649.28
48-172-509	2200138601	THOMAS CASTALDO	201 SPOONER PL., <i>Installment 2</i>	88880	11/10/21	6,907.26 3,453.63	3,453.63 0.00	0.00 0.00	3,453.63 3,453.63
48-175-34	2200142501	VICTOR & NORMA	114 WEST DR, <i>Installment 2</i>		05/31/22	11,467.95 5,733.97	5,733.98 0.00	458.72 0.00	5,733.97 5,733.97

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48-178-44	2200145901	ROSE TARDI	119 JAMES ST,			12,059.34	0.00	0.00	12,059.34
			Installment 1			6,029.67	0.00	0.00	6,029.67
			Installment 2			6,029.67	0.00	0.00	6,029.67
48-183-61	2200151401	SAM & ROSLYN DUNKEL	124 LOUIS ST,			11,407.02	0.00	0.00	11,407.02
			Installment 1			5,703.51	0.00	0.00	5,703.51
			Installment 2			5,703.51	0.00	0.00	5,703.51
48-184-20	2200152001	TOBY NACHBAR	109 LOUIS ST,			4,773.09	0.00	0.00	4,773.09
			Installment 1			2,386.55	0.00	0.00	2,386.55
			Installment 2			2,386.54	0.00	0.00	2,386.54
48-191-9	2200160201	MATTHEW G DENCY	115 ROY ST,		11/03/21	12,753.59	6,376.80	0.00	6,376.79
			Installment 2			6,376.79	0.00	0.00	6,376.79
48-192-64	2200161501	MICHAEL R MANNELLINO	105 ERNEST ST,		10/07/21	8,022.42	4,011.21	0.00	4,011.21
			Installment 2			4,011.21	0.00	0.00	4,011.21
48-193-11	2200162601	HOWARD FEINER	103 ABBOTT ST,	10210	11/01/21	9,555.69	4,777.85	0.00	4,777.84
			Installment 2			4,777.84	0.00	0.00	4,777.84
48-196-92	2300174301	PETER RICKETTS	104 CHARLES AVE,			9,300.09	0.00	0.00	9,300.09
			Installment 1			4,650.05	0.00	0.00	4,650.05
			Installment 2			4,650.04	0.00	0.00	4,650.04
48-198-190	2300178801	MARY KELLY	217 BROADWAY,			9,665.28	0.00	0.00	9,665.28
			Installment 1			4,832.64	0.00	0.00	4,832.64
			Installment 2			4,832.64	0.00	0.00	4,832.64
48-198-201	2300179401	STEVEN & PATRICIA CORVI	234 CHARLES AVE,		10/13/21	7,815.98	3,907.99	0.00	3,907.99
			Installment 2			3,907.99	0.00	0.00	3,907.99
48-199-151	2300180801	JACQUELINE MOLINA	267 BROADWAY,		01/31/22	6,915.19	3,457.60	138.30	3,457.59
			Installment 2			3,457.59	0.00	0.00	3,457.59
48-204-112	2300189701	WILLIAM C PEARSON	89 FIRST AVE,		04/27/22	9,470.51	4,735.26	331.47	4,735.25
			Installment 2			4,735.25	0.00	0.00	4,735.25
48-205-118	2300193001	ETIENNE DEVILLIERS	101 FIRST AVE,		01/29/22	9,106.31	4,553.16	182.13	4,553.15
			Installment 2			4,553.15	0.00	0.00	4,553.15
48-205-123	2300193301	REX A HEUERMANN	105 FIRST AVE,		10/08/21	10,054.81	5,027.41	0.00	5,027.40
			Installment 2			5,027.40	0.00	0.00	5,027.40
48-206-169	2300194201	NICHOLAS LAINO & JULIE	184 BROADWAY,		11/30/21	6,962.90	3,481.45	69.63	3,481.45
			Installment 2			3,481.45	0.00	0.00	3,481.45

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48-207-163	2300195601	DOMINICK MINERVA	200 BROADWAY, <i>Installment 2</i>		01/12/22	8,302.89 4,151.44	4,151.45 0.00	166.06 0.00	4,151.44 4,151.44
48-207-168	2300196101	MARY NUZZO	217 1ST AVE, <i>Installment 1</i> <i>Installment 2</i>			9,515.85 4,757.93 4,757.92	0.00 0.00 0.00	0.00 0.00 0.00	9,515.85 4,757.93 4,757.92
48-208-88	2300198901	TERRENCE M & LYNNE M	278 BROADWAY, <i>Installment 1</i> <i>Installment 2</i>			9,154.01 4,577.01 4,577.00	0.00 0.00 0.00	0.00 0.00 0.00	9,154.01 4,577.01 4,577.00
48-211-180	2300204801	CHESTER FLYNT	416 BROADWAY, <i>Installment 1</i> <i>Installment 2</i>			6,720.42 3,360.21 3,360.21	0.00 0.00 0.00	0.00 0.00 0.00	6,720.42 3,360.21 3,360.21
48-212-139	2300207701	PETER PERANZO JR	56 FIRST AVE, <i>Installment 1</i> <i>Installment 2</i>			14,144.91 7,072.46 7,072.45	0.00 0.00 0.00	0.00 0.00 0.00	14,144.91 7,072.46 7,072.45
48-213-104	2300209601	BARRY & MARYANN	94 FIRST AVE, <i>Installment 2</i>		11/12/21	9,665.28 4,832.64	4,832.64 0.00	96.65 0.00	4,832.64 4,832.64
48-214-98	2300212201	RICHARD BRUMMER	137 SECOND AVE, <i>Installment 2</i>		12/05/21	6,428.27 3,214.13	3,214.14 0.00	96.42 0.00	3,214.13 3,214.13
48-219-122	2200167301	ANNE SQUIRE	37 POWELL ST, <i>Installment 1</i> <i>Installment 2</i>			8,690.95 4,345.48 4,345.47	0.00 0.00 0.00	0.00 0.00 0.00	8,690.95 4,345.48 4,345.47
48-220-10	2200167901	VASILIS & LINDA	26 YOAKUM AVE, <i>Installment 2</i>		11/01/21	5,441.62 2,720.81	2,720.81 0.00	0.00 0.00	2,720.81 2,720.81
48-222-151	2300224401	HENRY SERINO	417 SECOND AVE, <i>Installment 2</i>		10/25/21	7,426.45 3,713.22	3,713.23 0.00	0.00 0.00	3,713.22 3,713.22
48-222-159	2300225101	THOMAS & AUDREY	405 SECOND AVE, <i>Installment 2</i>		03/21/22	8,984.57 4,492.28	4,492.29 0.00	269.54 0.00	4,492.28 4,492.28
48-225-437	2200174101	DONALD V & MARY T	37 RADCLIFFE AVE, <i>Installment 2</i>		12/31/21	6,264.44 3,132.22	3,132.22 0.00	93.97 0.00	3,132.22 3,132.22
48-226-67	2300232401	PAUL C GEORGE	66 SECOND AVE, <i>Installment 1</i> <i>Installment 2</i>			8,911.54 4,455.77 4,455.77	0.00 0.00 0.00	0.00 0.00 0.00	8,911.54 4,455.77 4,455.77
48-227-41	2300233701	NORMAN E PAETZOLD	94 SECOND AVE,		11/10/21	7,426.45	3,713.23	0.00	3,713.22

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			<i>Installment 2</i>			3,713.22	0.00	0.00	3,713.22
48-229-19	2200176601	MARIA BOLARIS	22 LOCKWOOD AVE,		10/27/21	8,527.18	4,263.59	0.00	4,263.59
			<i>Installment 2</i>			4,263.59	0.00	0.00	4,263.59
48-232-4562	2300236501	ANDREW & LISA FENNELL	214 MC KINLEY ST,		01/11/22	8,960.23	4,480.12	179.20	4,480.11
			<i>Installment 2</i>			4,480.11	0.00	0.00	4,480.11
48-233-140	2200183301	RUBINA SHAH	756 MAIN ST,		10/26/21	12,155.14	6,077.57	0.00	6,077.57
			<i>Installment 2</i>			6,077.57	0.00	0.00	6,077.57
48-233-149	2200183901	CURRENT OWNER	WILLARD AVE,			411.40	0.00	0.00	411.40
			<i>Installment 1</i>			205.70	0.00	0.00	205.70
			<i>Installment 2</i>			205.70	0.00	0.00	205.70
48-238-78	2200185001	SALVATORE A FERRARA	32 FIRST AVE,		12/30/21	7,112.97	3,556.49	106.69	3,556.48
			<i>Installment 2</i>			3,556.48	0.00	0.00	3,556.48
48-245-77	2200199401	MICHAEL A REGINA	37 NINTH AVE,			9,349.98	0.00	0.00	9,349.98
			<i>Installment 1</i>			4,674.99	0.00	0.00	4,674.99
			<i>Installment 2</i>			4,674.99	0.00	0.00	4,674.99
48-247-78	2200202601	JOSEPH G LAUTERBORN	34 ELEVENTH AVE,			9,822.33	0.00	0.00	9,822.33
			<i>Installment 1</i>			4,911.17	0.00	0.00	4,911.17
			<i>Installment 2</i>			4,911.16	0.00	0.00	4,911.16
48-249-47	2200204201	DANIEL GEORGE	9 EVANS AVE,			7,559.59	0.00	0.00	7,559.59
			<i>Installment 1</i>			3,779.80	0.00	0.00	3,779.80
			<i>Installment 2</i>			3,779.79	0.00	0.00	3,779.79
48-257-57	2200219101	ROBERT P JR & KATHLEEN	2 SIXTH AVE,			7,395.80	0.00	0.00	7,395.80
			<i>Installment 1</i>			3,697.90	0.00	0.00	3,697.90
			<i>Installment 2</i>			3,697.90	0.00	0.00	3,697.90
48-257-73	2200220301	JEFFREY M KELLNDORFER	4 SIXTH AVE,		03/02/22	9,565.20	4,782.60	286.96	4,782.60
			<i>Installment 2</i>			4,782.60	0.00	0.00	4,782.60
48-258-67	2200221601	STEPHEN & MARY	3 SEVENTH AVE,			9,195.71	0.00	0.00	9,195.71
			<i>Installment 1</i>			4,597.86	0.00	0.00	4,597.86
			<i>Installment 2</i>			4,597.85	0.00	0.00	4,597.85
48-259-3	2200222301	VASILIKI AVRAMIDIS	2 A SEVENTH AVE,		05/16/22	8,665.24	4,332.62	346.61	4,332.62
			<i>Installment 2</i>			4,332.62	0.00	0.00	4,332.62
48-261-75	2200226901	PHILIP T & BARBARA	11 10TH AVE,		11/08/21	6,110.16	3,055.08	0.00	3,055.08
			<i>Installment 2</i>			3,055.08	0.00	0.00	3,055.08

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48-265-53	2200230501	MARILYN K BENEDICT	20 MIDWOOD AVE, <i>Installment 2</i>		11/30/21	5,435.25 2,717.62	2,717.63 0.00	54.35 0.00	2,717.62 2,717.62
48-266-51	2200232501	GIOCONDO & JOHN	15 CRESTWOOD BLVD, <i>Installment 2</i>		11/09/21	5,878.76 2,939.38	2,939.38 0.00	0.00 0.00	2,939.38 2,939.38
48-270-409	2200239101	BRANDON S SHAUGER	18 FRANK AVE, <i>Installment 2</i>	12336	11/10/21	10,645.14 5,322.57	5,322.57 0.00	0.00 0.00	5,322.57 5,322.57
48-272-1	2200244801	CURRENT OWNER	24 JUNIPER ST, <i>Installment 2</i>		10/27/21	6,855.84 3,427.92	3,427.92 0.00	0.00 0.00	3,427.92 3,427.92
48-272-80	2200246701	NAZIA KAMAL	33 INTERVALE AVE, <i>Installment 1</i> <i>Installment 2</i>	12322		14,450.64 7,225.32 7,225.32	0.00 0.00 0.00	0.00 0.00 0.00	14,450.64 7,225.32 7,225.32
48-273-4	2200247601	EDITH POST	28 JUNIPER ST, <i>Installment 2</i>		12/30/21	7,164.39 3,582.19	3,582.20 0.00	107.47 0.00	3,582.19 3,582.19
48-273-27	2200248501	DIANA DANKOWITZ	62 INTERVALE AVE, <i>Installment 2</i>		05/30/22	7,405.32 3,702.66	3,702.66 0.00	296.21 0.00	3,702.66 3,702.66
48-283-14	2300242001	MARISA HOWARD	83 OCEAN AVE, <i>Installment 1</i> <i>Installment 2</i>	11086		11,783.37 5,891.69 5,891.68	0.00 0.00 0.00	0.00 0.00 0.00	11,783.37 5,891.69 5,891.68
48-284-59	2200263701	CURRENT OWNER	4 PLEASANT AVE, <i>Installment 1</i> <i>Installment 2</i>			26,579.76 13,289.88 13,289.88	0.00 0.00 0.00	0.00 0.00 0.00	26,579.76 13,289.88 13,289.88
48-286-89	2200267501	KAREN MCELROY	102 SUNSET AVE, <i>Installment 2</i>		03/17/22	8,450.04 4,225.02	4,225.02 0.00	253.50 0.00	4,225.02 4,225.02
48-289-85	2200272601	GAIL BURNS	72 CRESTWOOD BLVD, <i>Installment 1</i> <i>Installment 2</i>			4,920.99 2,460.50 2,460.49	0.00 0.00 0.00	0.00 0.00 0.00	4,920.99 2,460.50 2,460.49
48-292-48	2200273801	PAUL & FRANCES	4 RUTH LA, <i>Installment 2</i>		11/08/21	4,689.58 2,344.79	2,344.79 0.00	0.00 0.00	2,344.79 2,344.79
48-294-10	2200275801	TAHSIN SAYEED	128 SUNSET AVE, <i>Installment 2</i>		12/14/21	10,850.83 5,425.41	5,425.42 0.00	162.76 0.00	5,425.41 5,425.41
48-297-64	2200282201	ALFRED & MARTHA	32 MATTHEW ST, <i>Installment 1</i> <i>Installment 2</i>			3,146.81 1,573.41 1,573.40	0.00 0.00 0.00	0.00 0.00 0.00	3,146.81 1,573.41 1,573.40

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48-297-259	2200285601	MANUEL & MARIA SANDE	11 MILFORD PL, <i>Installment 2</i>		11/10/21	9,256.64 4,628.32	4,628.32 0.00	0.00 0.00	4,628.32 4,628.32
48-297-265	2200286201	JOSEPH COMINSKI	5 RITA PL, <i>Installment 2</i>		01/14/22	8,450.04 4,225.02	4,225.02 0.00	169.00 0.00	4,225.02 4,225.02
48-297-267	2200286401	GEORGE LATHURAS	6 RITA PL, <i>Installment 2</i>		10/14/21	5,775.90 2,887.95	2,887.95 0.00	0.00 0.00	2,887.95 2,887.95
48-297-278	2200287501	MANUEL & MARIA SANDE	MILFORD PL, <i>Installment 2</i>		11/10/21	77.14 38.57	38.57 0.00	0.00 0.00	38.57 38.57
48-311-58	2200299101	JANET ORKUS	50 LINCOLN ST, <i>Installment 2</i>		11/30/21	7,498.65 3,749.32	3,749.33 0.00	74.99 0.00	3,749.32 3,749.32
48-324-70	2300245001	MICHAEL A DEUTSCH	462 EASTLAKE AVE, <i>Installment 2</i>		10/15/21	7,694.25 3,847.12	3,847.13 0.00	0.00 0.00	3,847.12 3,847.12
48-325-67	2300246101	CURRENT OWNER	417 PHILADELPHIA AVE, <i>Installment 1</i> <i>Installment 2</i>			7,136.05 3,568.03 3,568.02	0.00 0.00 0.00	0.00 0.00 0.00	7,136.05 3,568.03 3,568.02
48-328-610	2200302601	KATHERINE KENT	71 LINDEN ST, <i>Installment 2</i>	11680	11/03/21	8,819.51 4,409.75	4,409.76 0.00	0.00 0.00	4,409.75 4,409.75
48-342-5621	2200319501	RICHARD & SHARON	1454 LAKESHORE DR, <i>Installment 1</i> <i>Installment 2</i>			7,241.53 3,620.77 3,620.76	0.00 0.00 0.00	0.00 0.00 0.00	7,241.53 3,620.77 3,620.76
48-349-78	2300256701	NICHOLAS J & LUCILLE M	373 EUCLID AVE, <i>Installment 1</i> <i>Installment 2</i>			11,637.29 5,818.65 5,818.64	0.00 0.00 0.00	0.00 0.00 0.00	11,637.29 5,818.65 5,818.64
48-357-423	2200339901	BOYD PUEZ	259 ASTER ST, <i>Installment 2</i>		01/31/22	9,153.79 4,576.89	4,576.90 0.00	183.08 0.00	4,576.89 4,576.89
48-359-583	2200342501	CURRENT OWNER	275 WALKER ST, <i>Installment 2</i>		11/05/21	8,562.39 4,281.19	4,281.20 0.00	0.00 0.00	4,281.19 4,281.19
48-360-80	2300257101	MR & MRS CHARLES R O	244 EASTLAKE AVE, <i>Installment 2</i>		03/29/22	6,476.97 3,238.48	3,238.49 0.00	194.31 0.00	3,238.48 3,238.48
48-366-39	2300263901	ESTATE OF LEONARD ST	274 PARK LN, <i>Installment 2</i>	65310	11/05/21	3,312.01 1,656.00	1,656.01 0.00	0.00 0.00	1,656.00 1,656.00
48-366-48	2300264801	LOUIS & FLORENCE	310 PARK LN,			7,231.68	0.00	0.00	7,231.68

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			<i>Installment 1</i>			3,615.84	0.00	0.00	3,615.84
			<i>Installment 2</i>			3,615.84	0.00	0.00	3,615.84
48-366-62	2300265801	MICHAEL CHILLO	307 EAST LAKE AVE,	12233	11/10/21	7,449.81	3,724.91	0.00	3,724.90
			<i>Installment 2</i>			3,724.90	0.00	0.00	3,724.90
48-368-60	2300270601	DONALD & MARYANN	213 LAKE AVE,			8,327.24	0.00	0.00	8,327.24
			<i>Installment 1</i>			4,163.62	0.00	0.00	4,163.62
			<i>Installment 2</i>			4,163.62	0.00	0.00	4,163.62
48-372-527	2300273601	CATHERINE CRAWFORD	101 OAK ST,		11/05/21	6,795.20	3,397.60	0.00	3,397.60
			<i>Installment 2</i>			3,397.60	0.00	0.00	3,397.60
48-377-1142	2300282701	CURRENT OWNER	124 JERUSALEM AVE,		02/28/22	9,470.51	4,735.26	236.76	4,735.25
			<i>Installment 2</i>			4,735.25	0.00	0.00	4,735.25
48-378-1326	2300285901	JOHN O'CONNOR	115 MAPLE ST,			8,205.51	0.00	0.00	8,205.51
			<i>Installment 1</i>			4,102.76	0.00	0.00	4,102.76
			<i>Installment 2</i>			4,102.75	0.00	0.00	4,102.75
48-383-459	2300291601	CHARLES & DOROTHY	228 GRANT ST,			6,866.49	0.00	0.00	6,866.49
			<i>Installment 1</i>			3,433.25	0.00	0.00	3,433.25
			<i>Installment 2</i>			3,433.24	0.00	0.00	3,433.24
48-383-463	2300291701	JOHN & DONNA WICK	224 GRANT ST,		10/22/21	9,884.39	4,942.20	0.00	4,942.19
			<i>Installment 2</i>			4,942.19	0.00	0.00	4,942.19
48-383-466	2300291801	STEPHEN HALE	220 GRANT ST,	31455	11/03/21	7,889.01	3,944.51	0.00	3,944.50
			<i>Installment 2</i>			3,944.50	0.00	0.00	3,944.50
48-383-484	2300292501	FERRARI	SECOND AVE,			73.03	0.00	0.00	73.03
			<i>Installment 1</i>			36.52	0.00	0.00	36.52
			<i>Installment 2</i>			36.51	0.00	0.00	36.51
48-390-1363	2300306201	WILLIAM DEVLIN DOES	MAPLE ST,			267.80	0.00	0.00	267.80
			<i>Installment 1</i>			133.90	0.00	0.00	133.90
			<i>Installment 2</i>			133.90	0.00	0.00	133.90
48-395-2148	2300316201	LOUIS & ANTOINETTE	1175 LAKESHORE DR,		10/15/21	6,259.59	3,129.80	0.00	3,129.79
			<i>Installment 2</i>			3,129.79	0.00	0.00	3,129.79
48-398-1616	2300319901	CURRENT OWNER	111 HAWTHORNE ST,		10/27/21	6,113.52	3,056.76	0.00	3,056.76
			<i>Installment 2</i>			3,056.76	0.00	0.00	3,056.76
48-400-1843	2300323001	ANNETTE VALENZANO	166 HARDING ST,			6,576.09	0.00	0.00	6,576.09
			<i>Installment 1</i>			3,288.05	0.00	0.00	3,288.05

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			Installment 2			3,288.04	0.00	0.00	3,288.04
48-403-2365	2300331001	WILLIAM DUNDON	1147 PARK BLVD,	15114	11/03/21	9,470.51	4,735.26	0.00	4,735.25
			Installment 2			4,735.25	0.00	0.00	4,735.25
48-403-2417	2300332501	FRANK & EVELYN DERITA	162 HAYES ST,			2,486.00	0.00	0.00	2,486.00
			Installment 1			1,243.00	0.00	0.00	1,243.00
			Installment 2			1,243.00	0.00	0.00	1,243.00
48-404-5429	2300336001	MADELON MACKENZIE	1170 LAKESHORE DR,		11/09/21	8,254.20	4,127.10	0.00	4,127.10
			Installment 2			4,127.10	0.00	0.00	4,127.10
48-405-1777	2300337201	KAY G URBAN	225 ROOSEVELT AVE,		05/06/22	9,252.38	4,626.19	370.10	4,626.19
			Installment 2			4,626.19	0.00	0.00	4,626.19
48-408-2747	2300343801	BARBARA DEGEORGE	78 SMITH ST,		10/28/21	8,109.87	4,054.94	0.00	4,054.93
			Installment 2			4,054.93	0.00	0.00	4,054.93
48-411-3104	2300346801	EDWARD H & MAUREEN A	76 KOEHL ST,		12/16/21	4,845.79	2,422.90	72.69	2,422.89
			Installment 2			2,422.89	0.00	0.00	2,422.89
48-416-3170	2300358201	ANTHONY NAPOLITANO	133 FITZMAURICE ST,		01/31/22	6,646.40	3,323.20	132.93	3,323.20
			Installment 2			3,323.20	0.00	0.00	3,323.20
48-421-3293	2300370901	VILLAGE OF MASSAPEQUA	FITZMAURICE ST,			243.46	0.00	0.00	243.46
			Installment 1			121.73	0.00	0.00	121.73
			Installment 2			121.73	0.00	0.00	121.73
48-434-3598	2300390401	BAXTER CAPITAL LLC	88 ROOSEVELT AVE,		11/10/21	5,723.99	2,862.00	0.00	2,861.99
			Installment 2			2,861.99	0.00	0.00	2,861.99
48-437-4244	2300397901	EDWIN WALDECK	181 MC KINLEY ST,		11/10/21	5,845.71	2,922.86	0.00	2,922.85
			Installment 2			2,922.85	0.00	0.00	2,922.85
48-443-5	2200351201	BLAIR SALES CORP	220 FULTON ST,		11/10/21	514.25	257.13	0.00	257.12
			Installment 2			257.12	0.00	0.00	257.12
48-443-7	2200351301	BLAIR SALES CORP	IROQUOIS PL,		11/10/21	8,433.82	4,216.91	0.00	4,216.91
			Installment 2			4,216.91	0.00	0.00	4,216.91
48-443-9	2200351401	BLAIR SALES CORP	220 FULTON ST,		11/10/21	488.54	244.27	0.00	244.27
			Installment 2			244.27	0.00	0.00	244.27
48-443-232	2200352601	THOMAS CORCORAN C/O	220 FULTON ST,		11/10/21	18,599.07	9,299.54	0.00	9,299.53
			Installment 2			9,299.53	0.00	0.00	9,299.53
48-448-17	2200361501	JOHN TROBIAN	35 COPELAND PL,		10/26/21	2,066.87	1,033.44	0.00	1,033.43

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			<i>Installment 2</i>			1,033.43	0.00	0.00	1,033.43
48-448-173	2200366301	ROBERT & DONNA B	8 TERRACE VW,		10/26/21	6,290.16	3,145.08	0.00	3,145.08
			<i>Installment 2</i>			3,145.08	0.00	0.00	3,145.08
48-448-175	2200366501	ROBERT PALOMBO	22 TERRACE VW RD,		10/29/21	4,612.44	2,306.22	0.00	2,306.22
			<i>Installment 2</i>			2,306.22	0.00	0.00	2,306.22
48-462-67	2200370401	STRAIGHT PATH CO INC	221 SULLIVAN AVE,		11/08/21	729.79	364.90	0.00	364.89
			<i>Installment 2</i>			364.89	0.00	0.00	364.89
48-478-62	2200385601	ANTHONY & CLAIRE	NO# LOCKWOOD AVE,			77.14	0.00	0.00	77.14
			<i>Installment 1</i>			38.57	0.00	0.00	38.57
			<i>Installment 2</i>			38.57	0.00	0.00	38.57
48-483-71	2200394601	ELIZABETH SCHAEFFER	119 RADCLIFFE AVE,			10,404.21	0.00	0.00	10,404.21
			<i>Installment 1</i>			5,202.11	0.00	0.00	5,202.11
			<i>Installment 2</i>			5,202.10	0.00	0.00	5,202.10
48-492-36	2200408901	ROBERT & KATHLEEN	129 WILLARD AVE,		10/19/21	9,899.46	4,949.73	0.00	4,949.73
			<i>Installment 2</i>			4,949.73	0.00	0.00	4,949.73
48-500-141	2200424101	MICHAEL G MALIZIA	111 SULLIVAN AVE,		12/23/21	5,030.23	2,515.12	75.45	2,515.11
			<i>Installment 2</i>			2,515.11	0.00	0.00	2,515.11
48-501-43	2200425601	FRANK GEREMIA	109 PLITT AVE,			4,618.82	0.00	0.00	4,618.82
			<i>Installment 1</i>			2,309.41	0.00	0.00	2,309.41
			<i>Installment 2</i>			2,309.41	0.00	0.00	2,309.41
48-502-126	2200428301	TIMOTHY & SEAN	56 WOODWARD PKWY,			6,881.55	0.00	0.00	6,881.55
			<i>Installment 1</i>			3,440.78	0.00	0.00	3,440.78
			<i>Installment 2</i>			3,440.77	0.00	0.00	3,440.77
48-503-114	2200430501	DONALD E TEMPLE	63 VANDERWATER ST,			9,539.48	0.00	0.00	9,539.48
			<i>Installment 1</i>			4,769.74	0.00	0.00	4,769.74
			<i>Installment 2</i>			4,769.74	0.00	0.00	4,769.74
48-505-1	2200432401	CURRENT OWNER	MOTOR AVE,			5,215.50	0.00	0.00	5,215.50
			<i>Installment 1</i>			2,607.75	0.00	0.00	2,607.75
			<i>Installment 2</i>			2,607.75	0.00	0.00	2,607.75
48-505-4	2200432501	SHERWOOD ADAMS	MOTOR AVE,			3,418.10	0.00	0.00	3,418.10
			<i>Installment 1</i>			1,709.05	0.00	0.00	1,709.05
			<i>Installment 2</i>			1,709.05	0.00	0.00	1,709.05
48-509-20	2200436401	CIRIACO COLUCCIello	28 SULLIVAN AVE,			6,161.59	0.00	0.00	6,161.59

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			Installment 1			3,080.80	0.00	0.00	3,080.80
			Installment 2			3,080.79	0.00	0.00	3,080.79
48-513-6	2200442201	ROSEMARY	4 MICHEL AVE,			2,253.23	0.00	0.00	2,253.23
			Installment 1			1,126.62	0.00	0.00	1,126.62
			Installment 2			1,126.61	0.00	0.00	1,126.61
48-514-104	2200444201	DOMENICK CENCI	14 SULLIVAN AVE,		11/03/21	8,485.25	4,242.63	0.00	4,242.62
			Installment 2			4,242.62	0.00	0.00	4,242.62
48-515-75	2300407001	ANTON ZACHARY	383 PENNSYLVANIA		11/23/21	8,740.14	4,370.07	87.40	4,370.07
			Installment 2			4,370.07	0.00	0.00	4,370.07
48-515-90	2300408501	KENNETH WHEATON	87 PHILADELPHIA AVE,		02/28/22	8,229.86	4,114.93	205.75	4,114.93
			Installment 2			4,114.93	0.00	0.00	4,114.93
48-517-234	2200448101	HERMAN & KEGUHI	9 SHIRLEY CT,			5,358.11	0.00	0.00	5,358.11
			Installment 1			2,679.06	0.00	0.00	2,679.06
			Installment 2			2,679.05	0.00	0.00	2,679.05
48-517-741	2200450801	ANTHONY MAGLUILO	4 LISA CT,	92242		10,645.14	0.00	0.00	10,645.14
			Installment 1			5,322.57	0.00	0.00	5,322.57
			Installment 2			5,322.57	0.00	0.00	5,322.57
48-517-751	2200451701	NILOFAR AHMADZADA	6 COUNTRY CT,		11/10/21	10,429.93	5,214.97	0.00	5,214.96
			Installment 2			5,214.96	0.00	0.00	5,214.96
48-520-874	2200464001	LOUIS SWEET	NO # GRAHAM ST,			102.85	0.00	0.00	102.85
			Installment 1			51.43	0.00	0.00	51.43
			Installment 2			51.42	0.00	0.00	51.42
48-520-882	2200464601	ROBERT DICKINSON	1 FALLWOOD PKWY,			51.42	0.00	0.00	51.42
			Installment 1			25.71	0.00	0.00	25.71
			Installment 2			25.71	0.00	0.00	25.71
48-520-883	2200464701	ERNIE MANCUSO	LOCKWOOD AVE,		11/10/21	25.71	12.86	0.00	12.85
			Installment 2			12.85	0.00	0.00	12.85
48-522-14	2300410601	FRANCYNE MYERS	47 PARK LN,			12,781.54	0.00	0.00	12,781.54
			Installment 1			6,390.77	0.00	0.00	6,390.77
			Installment 2			6,390.77	0.00	0.00	6,390.77
48-523-1	2300412101	TIMOTHY ALDRIDGE	51 PARK LN,			8,667.10	0.00	0.00	8,667.10
			Installment 1			4,333.55	0.00	0.00	4,333.55
			Installment 2			4,333.55	0.00	0.00	4,333.55

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48-524-16	2300416401	STEPHEN ROMEO	20 PRADE LN, <i>Installment 2</i>		03/29/22	6,744.77 3,372.38	3,372.39 0.00	202.34 0.00	3,372.38 3,372.38
48-525-10	2300420101	LARRY & IRIS SCHNEIDER	199 PARK LN, <i>Installment 2</i>		11/10/21	6,405.67 3,202.83	3,202.84 0.00	0.00 0.00	3,202.83 3,202.83
48-529-10	2200474901	CATHERINE & THOMAS	99 KINGS AVE, <i>Installment 2</i>		10/22/21	7,482.45 3,741.22	3,741.23 0.00	0.00 0.00	3,741.22 3,741.22
48-533-1	2200475101	JENNIFER MUCCIOLI	24 MATTHEW ST, <i>Installment 2</i>	88880	11/03/21	9,770.90 4,885.45	4,885.45 0.00	0.00 0.00	4,885.45 4,885.45
48-536-18	2300433101	RONALD MATTHEW	42 WESTWOOD RD S, <i>Installment 1</i> <i>Installment 2</i>			10,785.19 5,392.60 5,392.59	0.00 0.00 0.00	0.00 0.00 0.00	10,785.19 5,392.60 5,392.59
48-536-30	2300434301	MICHAEL & ANN HEDGIES	13 SURREY LN, <i>Installment 2</i>		10/29/21	7,595.89 3,797.94	3,797.95 0.00	0.00 0.00	3,797.94 3,797.94
48-537-18	2300438101	DAVID CHIRIANI	18 OAKDALE PL, <i>Installment 1</i> <i>Installment 2</i>			9,860.05 4,930.03 4,930.02	0.00 0.00 0.00	0.00 0.00 0.00	9,860.05 4,930.03 4,930.02
48-539-18	2300443001	CAROL A BUCHAUER	10 LINWOOD PL, <i>Installment 2</i>		11/10/21	8,277.57 4,138.78	4,138.79 0.00	0.00 0.00	4,138.78 4,138.78
48-539-30	2300444201	MAGDA & MIGUEL	19 BEECHWOOD PL, <i>Installment 2</i>		05/01/22	7,231.68 3,615.84	3,615.84 0.00	289.27 0.00	3,615.84 3,615.84
48-542-1	2300450301	SUSAN A MCCABE	3 SURREY LN, <i>Installment 2</i>		11/01/21	14,558.78 7,279.39	7,279.39 0.00	0.00 0.00	7,279.39 7,279.39
48-542-33	2300451501	MICHAEL J CARMAN	7 PRADE LN, <i>Installment 2</i>		11/10/21	13,244.11 6,622.05	6,622.06 0.00	0.00 0.00	6,622.05 6,622.05
48-543-13	2300453301	JOSEPH J & CHRISTINE	10 WESTWOOD RD, <i>Installment 2</i>		10/18/21	1,682.59 841.29	841.30 0.00	0.00 0.00	841.29 841.29
48-543-16	2300453601	KENNETH HEROLD	4 WESTWOOD RD, <i>Installment 2</i>		03/28/22	5,770.93 2,885.46	2,885.47 0.00	173.13 0.00	2,885.46 2,885.46
48-545-13	2200483701	BERENILDES GOMEZ	23 GRANT ST, <i>Installment 2</i>		10/29/21	11,519.38 5,759.69	5,759.69 0.00	0.00 0.00	5,759.69 5,759.69
48-551-13	2300459501	THOMAS TOO HILL	5 PAMPANO LN, <i>Installment 1</i>			10,764.62 5,382.31	0.00 0.00	0.00 0.00	10,764.62 5,382.31

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			<i>Installment 2</i>			5,382.31	0.00	0.00	5,382.31
48-551-28	2300460101	GARY A & SANDRA L HAH	17 POMPARO LN,		12/31/21	11,223.41	5,611.71	168.35	5,611.70
			<i>Installment 2</i>			5,611.70	0.00	0.00	5,611.70
48-552-25	2200493801	JOHN J & LAURIE J	38 EAGLE LN,	11765	11/03/21	7,781.50	3,890.75	0.00	3,890.75
			<i>Installment 2</i>			3,890.75	0.00	0.00	3,890.75
48-552-30	2200494301	WILLIAM LUCIANI	28 EAGLE LN,			7,858.64	0.00	0.00	7,858.64
			<i>Installment 1</i>			3,929.32	0.00	0.00	3,929.32
			<i>Installment 2</i>			3,929.32	0.00	0.00	3,929.32
48-553-27	2200497301	VAZQUEZ	27 ROBIN LN,		01/11/22	7,832.93	3,916.47	156.66	3,916.46
			<i>Installment 2</i>			3,916.46	0.00	0.00	3,916.46
48-554-10	2200499201	HATIM F AZZAM	500 CARMAN RD,			6,907.26	0.00	0.00	6,907.26
			<i>Installment 1</i>			3,453.63	0.00	0.00	3,453.63
			<i>Installment 2</i>			3,453.63	0.00	0.00	3,453.63
48-556-209	2200504901	KENNETH PETERSON	2 LEROY PL,	00960	11/03/21	10,310.87	5,155.44	0.00	5,155.43
			<i>Installment 2</i>			5,155.43	0.00	0.00	5,155.43
48-560-12	2300469101	FLORENCE A	67 WESTWOOD RD,		03/08/22	6,257.85	3,128.93	187.74	3,128.92
			<i>Installment 2</i>			3,128.92	0.00	0.00	3,128.92
48-561-7	2300471101	MICHAEL J CORRIGAN JR	13 RUSTWOOD PL,		10/27/21	6,525.65	3,262.83	0.00	3,262.82
			<i>Installment 2</i>			3,262.82	0.00	0.00	3,262.82
48-565-20	2300481401	M P CAPP	1 EASTWOOD DR,		11/10/21	2,023.42	1,011.71	0.00	1,011.71
			<i>Installment 2</i>			1,011.71	0.00	0.00	1,011.71
48-568-592	2200514001	PAUL TOSCANO	461 ROCKNE AVE,		02/25/22	8,356.69	4,178.35	208.92	4,178.34
			<i>Installment 2</i>			4,178.34	0.00	0.00	4,178.34
48-570-17	2300485201	CURRENT OWNER	74 EASTGATE RD,		11/04/21	1,731.28	865.64	0.00	865.64
			<i>Installment 2</i>			865.64	0.00	0.00	865.64
48-571-24U-CA00 97-33	2200520401	FELIX & INNA VYSOTSKY	14 TOWNHOUSE DR,			7,636.73	0.00	0.00	7,636.73
			<i>Installment 1</i>			3,818.37	0.00	0.00	3,818.37
			<i>Installment 2</i>			3,818.36	0.00	0.00	3,818.36
48-572-10	2200525301	OLGA BUZOLICH (TRUST)	3 LOURAE DR,		10/25/21	8,057.97	4,028.99	0.00	4,028.98
			<i>Installment 2</i>			4,028.98	0.00	0.00	4,028.98
48-574-9	2200529601	ANTHONY TELES	34 LOIS LN,	40189		6,932.97	0.00	0.00	6,932.97
			<i>Installment 1</i>			3,466.49	0.00	0.00	3,466.49

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			<i>Installment 2</i>			3,466.48	0.00	0.00	3,466.48
48-581-2	2200541701	CRAIG PERRI	341 VIOLET ST,			6,196.81	0.00	0.00	6,196.81
			<i>Installment 1</i>			3,098.41	0.00	0.00	3,098.41
			<i>Installment 2</i>			3,098.40	0.00	0.00	3,098.40
48-584-23	2200548701	DIMITRIOS BOZIRIKIDIS	41 LINCOLN ST,		11/10/21	7,482.45	3,741.23	0.00	3,741.22
			<i>Installment 2</i>			3,741.22	0.00	0.00	3,741.22
48-588-14	2300488701	TODD & FRANCES	8 JOAN LN,			8,667.10	0.00	0.00	8,667.10
			<i>Installment 1</i>			4,333.55	0.00	0.00	4,333.55
			<i>Installment 2</i>			4,333.55	0.00	0.00	4,333.55
48-590-14	2200556501	DEBRA GAGOT	3 NORTHWEST DR,			8,475.75	0.00	0.00	8,475.75
			<i>Installment 1</i>			4,237.88	0.00	0.00	4,237.88
			<i>Installment 2</i>			4,237.87	0.00	0.00	4,237.87
48-591-9	2200558101	MILTON & BEVERLY	363 LINDEN ST,		01/06/22	3,198.23	1,599.12	63.96	1,599.11
			<i>Installment 2</i>			1,599.11	0.00	0.00	1,599.11
48-602-39	2300492801	20 CARMANS RD REALTY	20 CARMANS RD		11/10/21	145,241.41	72,620.71	0.00	72,620.70
			<i>Installment 2</i>			72,620.70	0.00	0.00	72,620.70
48-602-40	2300492901	20 CARMANS RD REALTY	CARMANS RD,		11/10/21	6,903.79	3,451.90	0.00	3,451.89
			<i>Installment 2</i>			3,451.89	0.00	0.00	3,451.89
49-B-961	2200571701	LAURA PLOETZKE	1 MERRITT RD,		11/21/21	7,704.37	3,852.19	77.04	3,852.18
			<i>Installment 2</i>			3,852.18	0.00	0.00	3,852.18
49-B01-71	2200573001	JOSEPH & CAROLE	20 JEFFERSON RD,		10/20/21	3,429.65	1,714.83	0.00	1,714.82
			<i>Installment 2</i>			1,714.82	0.00	0.00	1,714.82
49-B02-48	2200576101	CATHERINE M HECKMAN	38 SHERMAN RD,		11/09/21	9,282.35	4,641.18	0.00	4,641.17
			<i>Installment 2</i>			4,641.17	0.00	0.00	4,641.17
49-B02-49	2200576201	MARIANN PONTILLO	34 SHERMAN RD,		11/05/21	6,547.28	3,273.64	0.00	3,273.64
			<i>Installment 2</i>			3,273.64	0.00	0.00	3,273.64
49-B06-21	2200577801	SHEILA KENNEDY	6 RIDGE RD,		10/19/21	7,842.43	3,921.22	0.00	3,921.21
			<i>Installment 2</i>			3,921.21	0.00	0.00	3,921.21
49-D-300	2200580401	111 CONKLIN STREET LLC	111 CONKLIN ST,		11/10/21	12,202.54	6,101.27	0.00	6,101.27
			<i>Installment 2</i>			6,101.27	0.00	0.00	6,101.27
49-6-236	2200593701	STEPHEN BEERY & JANICE	27 LAWRENCE ST,		04/20/22	9,770.90	4,885.45	341.98	4,885.45
			<i>Installment 2</i>			4,885.45	0.00	0.00	4,885.45

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49-13-19	2200600301	SALVATORE SALSANO C/O	72 LAWRENCE ST, <i>Installment 2</i>		11/30/21	9,025.23 4,512.61	4,512.62 0.00	90.25 0.00	4,512.61 4,512.61
49-14-367	2100598601	GEORGE GIALIS	138 BROADWAY, <i>Installment 2</i>		11/27/21	7,523.25 3,761.62	3,761.63 0.00	75.23 0.00	3,761.62 3,761.62
49-19-108	2200611801	SALVATORE VILLANTE	25 RHONDA LN, <i>Installment 2</i>		11/15/21	8,090.06 4,045.03	4,045.03 0.00	80.90 0.00	4,045.03 4,045.03
49-20-63	2200614701	SCOTT V & CAROL M	82 LAWRENCE ST, <i>Installment 2</i>		10/18/21	10,147.09 5,073.54	5,073.55 0.00	0.00 0.00	5,073.54 5,073.54
49-23-152	1800056201	RITESH RAI	96 WINDHORST AVE, <i>Installment 2</i>		11/09/21	11,626.80 5,813.40	5,813.40 0.00	0.00 0.00	5,813.40 5,813.40
49-23-167	1800057701	CURRENT OWNER	93 SO HERMAN AVE, <i>Installment 2</i>		01/02/22	9,465.31 4,732.65	4,732.66 0.00	189.31 0.00	4,732.65 4,732.65
49-23-168	1800057801	JOSEPH W FLEISCHMAN	95 HERMAN AVE, <i>Installment 2</i>		10/25/21	8,378.97 4,189.48	4,189.49 0.00	0.00 0.00	4,189.48 4,189.48
49-26-234	1800063001	PAUL & ANTONIA LABBATE	34 WINDHURST AVE, <i>Installment 1</i> <i>Installment 2</i>			7,703.67 3,851.84 3,851.83	0.00 0.00 0.00	0.00 0.00 0.00	7,703.67 3,851.84 3,851.83
49-26-246	1800064201	CAROLINE	35 WINDHORST AVE, <i>Installment 1</i> <i>Installment 2</i>			10,129.41 5,064.71 5,064.70	0.00 0.00 0.00	0.00 0.00 0.00	10,129.41 5,064.71 5,064.70
49-27-352	1800065301	MARCEL K & MARY	CHAPIN RD, BETHPAGE <i>Installment 2</i>		11/08/21	293.61 146.80	146.81 0.00	0.00 0.00	146.80 146.80
49-29-46	2200622501	CHRISTINE & BOB WHITE	1 THOMAS POWELL <i>Installment 2</i>		02/18/22	10,764.19 5,382.09	5,382.10 0.00	269.11 0.00	5,382.09 5,382.09
49-34-37	2200628901	DAVID & MARCELLA	93 FAIRVIEW RD, <i>Installment 2</i>		11/10/21	9,761.40 4,880.70	4,880.70 0.00	0.00 0.00	4,880.70 4,880.70
49-37-8	2200631301	MR & MRS JOSEPH A	128 FAIRVIEW RD, <i>Installment 2</i>		11/05/21	10,105.16 5,052.58	5,052.58 0.00	0.00 0.00	5,052.58 5,052.58
49-38-10	2200633501	RANDY CHANG OTSU H	BARBERRY CT, <i>Installment 1</i> <i>Installment 2</i>			205.70 102.85 102.85	0.00 0.00 0.00	0.00 0.00 0.00	205.70 102.85 102.85
49-38-11	2200633601	RANDY CHANG OTSU H	167 MELVILLE RD,			13,602.12	0.00	0.00	13,602.12

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			Installment 1			6,801.06	0.00	0.00	6,801.06
			Installment 2			6,801.06	0.00	0.00	6,801.06
49-38-17	2200633901	NORMAN F SULLIVAN	BARBERRY CT,			25.71	0.00	0.00	25.71
			Installment 1			12.86	0.00	0.00	12.86
			Installment 2			12.85	0.00	0.00	12.85
49-38-32	2200634901	CLARISSA ZELAYA	POWELL PL,			25.71	0.00	0.00	25.71
			Installment 1			12.86	0.00	0.00	12.86
			Installment 2			12.85	0.00	0.00	12.85
49-39-39	2200636101	SURIN & CHETNA	189 MELVILLE RD,		11/10/21	9,153.79	4,576.90	0.00	4,576.89
			Installment 2			4,576.89	0.00	0.00	4,576.89
49-50-308	2100601201	BRYAN ODDSEN	175 WINDHORST AVE,		11/03/21	8,438.16	4,219.08	0.00	4,219.08
			Installment 2			4,219.08	0.00	0.00	4,219.08
49-54-31	2200640701	MICHAEL APPELYARD	15 LOCUST AVE,		11/03/21	7,061.53	3,530.77	0.00	3,530.76
			Installment 2			3,530.76	0.00	0.00	3,530.76
49-56-72	2200644001	GERASIMOS & MARIA	55 ELM AVE,			1,809.73	0.00	0.00	1,809.73
			Installment 1			904.87	0.00	0.00	904.87
			Installment 2			904.86	0.00	0.00	904.86
49-57-1	2200644401	PLASCAL CORP	361 EASTERN PKWY			30,047.30	0.00	0.00	30,047.30
			Installment 1			15,023.65	0.00	0.00	15,023.65
			Installment 2			15,023.65	0.00	0.00	15,023.65
49-57-5	2200644701	PLASCAL CORP	361 EASTERN PKWY			32,564.54	0.00	0.00	32,564.54
			Installment 1			16,282.27	0.00	0.00	16,282.27
			Installment 2			16,282.27	0.00	0.00	16,282.27
49-58-218	2100603501	ENRIQUE J LIBOREIRO	150 PARK AVE,		10/14/21	7,291.67	3,645.84	0.00	3,645.83
			Installment 2			3,645.83	0.00	0.00	3,645.83
49-59-39A	2200646001	CHERYL L MILLER	31 BALCOM RD,		02/09/22	9,864.25	4,932.13	246.61	4,932.12
			Installment 2			4,932.12	0.00	0.00	4,932.12
49-60-127	2200649501	ADRIAN D & KAREN	68 BEACHWOOD ST,			9,745.18	0.00	0.00	9,745.18
			Installment 1			4,872.59	0.00	0.00	4,872.59
			Installment 2			4,872.59	0.00	0.00	4,872.59
49-62-68	2200652501	CURRENT OWNER	9 SINCLAIR ST,		11/08/21	11,390.81	5,695.41	0.00	5,695.40
			Installment 2			5,695.40	0.00	0.00	5,695.40
49-68-16	2200657901	TIMOTHY ALDRIDGE	295 CONKLIN ST,	64000		5,913.96	0.00	0.00	5,913.96

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			Installment 1			2,956.98	0.00	0.00	2,956.98
			Installment 2			2,956.98	0.00	0.00	2,956.98
49-69-130	2200659701	HILDA MCHUGH	23 COLUMBIA ST,		11/05/21	6,916.77	3,458.39	0.00	3,458.38
			Installment 2			3,458.38	0.00	0.00	3,458.38
49-72-11	2200663701	TIMOTHY ALDRIDGE	257 CONKLIN ST,			9,899.46	0.00	0.00	9,899.46
			Installment 1			4,949.73	0.00	0.00	4,949.73
			Installment 2			4,949.73	0.00	0.00	4,949.73
49-72-13	2200663801	TIMOTHY ALDRIDGE	265 CONKLIN ST,			10,002.31	0.00	0.00	10,002.31
			Installment 1			5,001.16	0.00	0.00	5,001.16
			Installment 2			5,001.15	0.00	0.00	5,001.15
49-72-16	2200663901	ANTHONY A GARCIA	273 CONKLIN ST,			11,339.38	0.00	0.00	11,339.38
			Installment 1			5,669.69	0.00	0.00	5,669.69
			Installment 2			5,669.69	0.00	0.00	5,669.69
49-76-1	2200667901	POVCHON INC	439 CONKLIN ST			12,577.55	0.00	0.00	12,577.55
			Installment 1			6,288.78	0.00	0.00	6,288.78
			Installment 2			6,288.77	0.00	0.00	6,288.77
49-76-55	2200669901	JOHN MC CABE	16 CORNELIA ST,			13,420.83	0.00	0.00	13,420.83
			Installment 1			6,710.42	0.00	0.00	6,710.42
			Installment 2			6,710.41	0.00	0.00	6,710.41
49-86-22	2200676701	AGYAKAR WADHERA	46 PROSPECT PL,		11/15/21	5,853.03	2,926.52	58.53	2,926.51
			Installment 2			2,926.51	0.00	0.00	2,926.51
49-88-10	2200679601	VINCENT ZOLFO	3 DEAN ST,			6,171.09	0.00	0.00	6,171.09
			Installment 1			3,085.55	0.00	0.00	3,085.55
			Installment 2			3,085.54	0.00	0.00	3,085.54
49-90-110	2200684701	JAMES & BARBARA	56 CONKLIN ST,		12/31/21	11,930.78	5,965.39	178.96	5,965.39
			Installment 2			5,965.39	0.00	0.00	5,965.39
49-94-21	2100609501	ANTHONY J & MAUREEN	14 RUSSELL AVE,		10/18/21	5,847.10	2,923.55	0.00	2,923.55
			Installment 2			2,923.55	0.00	0.00	2,923.55
49-94-26	2100609601	WALTER M & EILEEN V	15 HELENA AVE,		11/03/21	6,193.32	3,096.66	0.00	3,096.66
			Installment 2			3,096.66	0.00	0.00	3,096.66
49-95-129	2200685701	WILLIAM FITZPATRICK	112 CONKLIN ST,		11/10/21	11,339.38	5,669.69	0.00	5,669.69
			Installment 2			5,669.69	0.00	0.00	5,669.69
49-95-225	2200686401	WILLIAM J FITZPATRICK	6 LAURELTON ST,		11/10/21	8,835.73	4,417.87	0.00	4,417.86

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			<i>Installment 2</i>			4,417.86	0.00	0.00	4,417.86
49-95-236	2200686801	CURRENT OWNER	PROSPECT ST,			77.14	0.00	0.00	77.14
			<i>Installment 1</i>			38.57	0.00	0.00	38.57
			<i>Installment 2</i>			38.57	0.00	0.00	38.57
49-9701-28	2200687901	DANIELLE SORGIE	40 WAVERLY PL,			7,704.37	0.00	0.00	7,704.37
			<i>Installment 1</i>			3,852.19	0.00	0.00	3,852.19
			<i>Installment 2</i>			3,852.18	0.00	0.00	3,852.18
49-9701-48	2200689001	TIMOTHY ALDRIDGE	356 -358 CONKLIN ST,			10,474.10	0.00	0.00	10,474.10
			<i>Installment 1</i>			5,237.05	0.00	0.00	5,237.05
			<i>Installment 2</i>			5,237.05	0.00	0.00	5,237.05
49-9701-533	2200692801	342 MAIN ST	346 MAIN ST		11/18/21	10,762.89	5,381.45	107.63	5,381.44
			<i>Installment 2</i>			5,381.44	0.00	0.00	5,381.44
49-9701-534	2200692901	342 MAIN ST	342 MAIN ST		12/03/21	8,749.96	4,374.98	131.25	4,374.98
			<i>Installment 2</i>			4,374.98	0.00	0.00	4,374.98
49-9701-535	2200693001	JOHN ALLEN	348 MAIN ST		10/19/21	6,892.22	3,446.11	0.00	3,446.11
			<i>Installment 2</i>			3,446.11	0.00	0.00	3,446.11
49-98-336	2200695601	TIMOTHY ADLRIDGE	395 FULTON ST,			5,553.98	0.00	0.00	5,553.98
			<i>Installment 1</i>			2,776.99	0.00	0.00	2,776.99
			<i>Installment 2</i>			2,776.99	0.00	0.00	2,776.99
49-99-38	2200697601	THOMAS A & LISA M	40 DOUD ST,		10/13/21	7,961.50	3,980.75	0.00	3,980.75
			<i>Installment 2</i>			3,980.75	0.00	0.00	3,980.75
49-101-90	2200702701	WILLIAM HRUBEC	1 A HAZEL AVE,			9,025.23	0.00	0.00	9,025.23
			<i>Installment 1</i>			4,512.62	0.00	0.00	4,512.62
			<i>Installment 2</i>			4,512.61	0.00	0.00	4,512.61
49-102-270	2200705601	621 FULTON LLC ATTN	621 FULTON ST			13,081.85	0.00	0.00	13,081.85
			<i>Installment 1</i>			6,540.93	0.00	0.00	6,540.93
			<i>Installment 2</i>			6,540.92	0.00	0.00	6,540.92
49-103-259	2100612501	SINGH KULJINDER	328 STEWART AVE,		11/03/21	13,986.41	6,993.21	0.00	6,993.20
			<i>Installment 2</i>			6,993.20	0.00	0.00	6,993.20
49-104-226	2200706001	MARGUERITE A CLEARY	421 STAPLES ST,		10/06/21	10,490.85	5,245.43	0.00	5,245.42
			<i>Installment 2</i>			5,245.42	0.00	0.00	5,245.42
49-106-104	2200708801	TIMOTHY ALDRIDGE	15 ROSE ST,			8,536.68	0.00	0.00	8,536.68
			<i>Installment 1</i>			4,268.34	0.00	0.00	4,268.34

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			<i>Installment 2</i>			4,268.34	0.00	0.00	4,268.34
49-106-108	2200709001	CARLSON	23 ROSE ST,			9,950.89	0.00	0.00	9,950.89
			<i>Installment 1</i>			4,975.45	0.00	0.00	4,975.45
			<i>Installment 2</i>			4,975.44	0.00	0.00	4,975.44
49-106-114	2200709301	GEORGE BOMBARD	ROSE ST,		11/10/21	359.98	179.99	0.00	179.99
			<i>Installment 2</i>			179.99	0.00	0.00	179.99
49-106-212	2200711601	TERCAN JEWELRY CO INC	414 -420 CONKLIN ST,		11/10/21	16,293.04	8,146.52	0.00	8,146.52
			<i>Installment 2</i>			8,146.52	0.00	0.00	8,146.52
49-107-115	2200713101	ORLANDO & HAZEL REALE	83 GRANT AVE,			10,850.83	0.00	0.00	10,850.83
			<i>Installment 1</i>			5,425.42	0.00	0.00	5,425.42
			<i>Installment 2</i>			5,425.41	0.00	0.00	5,425.41
49-11501-219	2200728301	ROBERT J SCHUMACHER	241 CHERRY ST,		11/10/21	9,153.79	4,576.90	0.00	4,576.89
			<i>Installment 2</i>			4,576.89	0.00	0.00	4,576.89
49-116-103	2200729901	VINCENZO INTERRANTE	176 GRANT AVE,		10/24/21	10,773.70	5,386.85	0.00	5,386.85
			<i>Installment 2</i>			5,386.85	0.00	0.00	5,386.85
49-116-234	2200731401	MAUREEN FICKEN	240 STAPLES ST,			12,110.77	0.00	0.00	12,110.77
			<i>Installment 1</i>			6,055.39	0.00	0.00	6,055.39
			<i>Installment 2</i>			6,055.38	0.00	0.00	6,055.38
49-117-445	2100615801	NAZANINA FARHADI	187 NORTH HERMANN	92242	11/01/21	16,371.87	8,185.94	0.00	8,185.93
			<i>Installment 2</i>			8,185.93	0.00	0.00	8,185.93
49-118-16	2200734301	BRIAN R & STEPHANIE	189 STAPLES ST,		10/21/21	9,504.27	4,752.14	0.00	4,752.13
			<i>Installment 2</i>			4,752.13	0.00	0.00	4,752.13
49-128-109	2200751701	TRI K REALTY	17 SIMONSON PL,			5,811.11	0.00	0.00	5,811.11
			<i>Installment 1</i>			2,905.56	0.00	0.00	2,905.56
			<i>Installment 2</i>			2,905.55	0.00	0.00	2,905.55
49-129-6	2200752001	CHUNGYIM CHEUNG	11 WALNUT AVE,		02/16/22	1,372.62	686.31	34.32	686.31
			<i>Installment 2</i>			686.31	0.00	0.00	686.31
49-130-116	2200754901	CLOTILDE DEMOPOULOS	285 SECATOGUE AVE,			7,370.09	0.00	0.00	7,370.09
			<i>Installment 1</i>			3,685.05	0.00	0.00	3,685.05
			<i>Installment 2</i>			3,685.04	0.00	0.00	3,685.04
49-131-28	2200757401	NINFA A DEVITO	130 OAKVIEW AVE,		12/20/21	9,401.41	4,700.71	141.02	4,700.70
			<i>Installment 2</i>			4,700.70	0.00	0.00	4,700.70
49-134-324	2200763701	MARIANNA GRECO	56 HUDSON ST,			6,650.13	0.00	0.00	6,650.13

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			Installment 1			3,325.07	0.00	0.00	3,325.07
			Installment 2			3,325.06	0.00	0.00	3,325.06
49-136-23	2200767501	EDWARD J LOMOT	63 HALLOCK STREEET,		10/19/21	3,892.49	1,946.25	0.00	1,946.24
			Installment 2			1,946.24	0.00	0.00	1,946.24
49-136-26	2200767801	NICHOLAS R & ALEXIS	23 HALLOCK ST,	66537	11/10/21	8,022.42	4,011.21	0.00	4,011.21
			Installment 2			4,011.21	0.00	0.00	4,011.21
49-141-115	2200770401	DENEEN M TAORMINA	112 JAMES ST,			6,418.72	0.00	0.00	6,418.72
			Installment 1			3,209.36	0.00	0.00	3,209.36
			Installment 2			3,209.36	0.00	0.00	3,209.36
49-141-142	2200772101	STEVEN LICATA	117 JAMES ST,		11/03/21	8,433.82	4,216.91	0.00	4,216.91
			Installment 2			4,216.91	0.00	0.00	4,216.91
49-151-12	2200788601	CARL W HELLER	20 HEMLOCK DR,		02/23/22	5,827.32	2,913.66	145.68	2,913.66
			Installment 2			2,913.66	0.00	0.00	2,913.66
49-151-21	2200789201	BABBAR PALLVI	1 ELM DR,	11257	11/10/21	10,275.65	5,137.83	0.00	5,137.82
			Installment 2			5,137.82	0.00	0.00	5,137.82
49-153-11	2200792501	NEIL & CATHERINE	4 ELM DR,		04/30/22	9,488.06	4,744.03	332.08	4,744.03
			Installment 2			4,744.03	0.00	0.00	4,744.03
49-154-424	2100622301	MUJAHID AHMED	BROADWAY, BETHPAGE			412.74	0.00	0.00	412.74
			Installment 1			206.37	0.00	0.00	206.37
			Installment 2			206.37	0.00	0.00	206.37
49-156-31	1800067201	BARRY P MANNO	172 ZORANNE DR,			11,685.53	0.00	0.00	11,685.53
			Installment 1			5,842.77	0.00	0.00	5,842.77
			Installment 2			5,842.76	0.00	0.00	5,842.76
49-156-92	1800070101	STEVEN & KIMBERLY	18 CEDAR DR,		05/31/22	7,644.95	3,822.48	305.80	3,822.47
			Installment 2			3,822.47	0.00	0.00	3,822.47
49-158-93	2200800201	MARVIN BALCASERS	973 FULTON ST,	12265		51.42	0.00	0.00	51.42
			Installment 1			25.71	0.00	0.00	25.71
			Installment 2			25.71	0.00	0.00	25.71
49-161-93	2200806401	FLORENCE V TROLLINGER	22 HAZEL AVE,	10917	11/10/21	266.97	133.49	0.00	133.48
			Installment 2			133.48	0.00	0.00	133.48
49-166-28	2200813901	MARC MOYER	426 STAPLES ST,			5,698.76	0.00	0.00	5,698.76
			Installment 1			2,849.38	0.00	0.00	2,849.38
			Installment 2			2,849.38	0.00	0.00	2,849.38

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49-176-6	1800079101	ROSEMARIE SOSTENUTO	37 MILLPAGE DR, <i>Installment 1</i> <i>Installment 2</i>			11,520.55 5,760.28 5,760.27	0.00 0.00 0.00	0.00 0.00 0.00	11,520.55 5,760.28 5,760.27
49-176-15	1800080001	JOHN MCCUE	11 MILLPAGE DR, <i>Installment 2</i>		10/18/21	8,878.10 4,439.05	4,439.05 0.00	0.00 0.00	4,439.05 4,439.05
49-180-31	2200836201	GEORGE MACK	4 SCHOLL DR, <i>Installment 1</i> <i>Installment 2</i>	40189		7,627.23 3,813.62 3,813.61	0.00 0.00 0.00	0.00 0.00 0.00	7,627.23 3,813.62 3,813.61
49-182-11	2200840301	ERIC STERNBERG	23 CINQUE DR, <i>Installment 1</i> <i>Installment 2</i>	12322		8,433.82 4,216.91 4,216.91	0.00 0.00 0.00	0.00 0.00 0.00	8,433.82 4,216.91 4,216.91
49-185-12	1800086201	MARTIN PARUCH	7 LILLIAN PL, <i>Installment 2</i>	40189	04/08/22	7,967.92 3,983.96	3,983.96 0.00	278.88 0.00	3,983.96 3,983.96
49-186-12	2200848701	ESTATE OF F KOKOSKA	64 LOUIS DR, <i>Installment 2</i>		12/22/21	9,308.06 4,654.03	4,654.03 0.00	139.62 0.00	4,654.03 4,654.03
49-197-6	1800110501	JAMES SCHUMACHER	42 SEITZ DR, <i>Installment 1</i> <i>Installment 2</i>			9,259.78 4,629.89 4,629.89	0.00 0.00 0.00	0.00 0.00 0.00	9,259.78 4,629.89 4,629.89
49-198-59	1800116501	NICHOLAS & CHRISTINA	32 STEWART AVE, <i>Installment 1</i> <i>Installment 2</i>			9,336.67 4,668.34 4,668.33	0.00 0.00 0.00	0.00 0.00 0.00	9,336.67 4,668.34 4,668.33
49-201-20	1800123301	MARY VISHNU	CHASE LN, BETHPAGE <i>Installment 1</i> <i>Installment 2</i>			645.93 322.97 322.96	0.00 0.00 0.00	0.00 0.00 0.00	645.93 322.97 322.96
49-203-58	1800130401	GEORGE & JANINE	31 MARBOURNE RD, <i>Installment 1</i> <i>Installment 2</i>			8,672.58 4,336.29 4,336.29	0.00 0.00 0.00	0.00 0.00 0.00	8,672.58 4,336.29 4,336.29
49-206-25	2200857201	JOSEPHINE TAGLIENTI	53 YOAKUM ST, <i>Installment 1</i> <i>Installment 2</i>			9,915.67 4,957.84 4,957.83	0.00 0.00 0.00	0.00 0.00 0.00	9,915.67 4,957.84 4,957.83
49-206-36	2200858201	GREGORY & MARGARET	60 FAIRVIEW RD, <i>Installment 2</i>		10/28/21	10,722.27 5,361.13	5,361.14 0.00	0.00 0.00	5,361.13 5,361.13
49-207-4	2200859001	ROSALIE MARTINO	9 PAINE AVE,		11/30/21	3,121.09	1,560.55	31.21	1,560.54

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			<i>Installment 2</i>			1,560.54	0.00	0.00	1,560.54
49-209-5	2200862701	SUSAN MILES	18 LINWOOD AVE,		11/02/21	7,935.79	3,967.90	0.00	3,967.89
			<i>Installment 2</i>			3,967.89	0.00	0.00	3,967.89
49-209-11	2200863301	STEVEN SIEGEL	131 THOMAS POWELL			8,450.04	0.00	0.00	8,450.04
			<i>Installment 1</i>			4,225.02	0.00	0.00	4,225.02
			<i>Installment 2</i>			4,225.02	0.00	0.00	4,225.02
49-210-10	2200864801	FITZPATRICK C/O G	187 THOMAS POWELL			5,904.47	0.00	0.00	5,904.47
			<i>Installment 1</i>			2,952.24	0.00	0.00	2,952.24
			<i>Installment 2</i>			2,952.23	0.00	0.00	2,952.23
49-211-31	1800133301	PAUL H & LORRAINE F	12 MORRIS RD,			8,173.44	0.00	0.00	8,173.44
			<i>Installment 1</i>			4,086.72	0.00	0.00	4,086.72
			<i>Installment 2</i>			4,086.72	0.00	0.00	4,086.72
49-213-5	1800140501	ROSEMARIE H BEBRY	27 CARRIE AVE,			11,098.31	0.00	0.00	11,098.31
			<i>Installment 1</i>			5,549.16	0.00	0.00	5,549.16
			<i>Installment 2</i>			5,549.15	0.00	0.00	5,549.15
49-213-12	1800141201	EHSAN UDDIN	8 KILMER ST,		11/01/21	12,096.57	6,048.29	0.00	6,048.28
			<i>Installment 2</i>			6,048.28	0.00	0.00	6,048.28
49-213-13	1800141301	FARAH NAZIR	10 KILMER ST,		03/01/22	10,951.51	5,475.76	328.55	5,475.75
			<i>Installment 2</i>			5,475.75	0.00	0.00	5,475.75
49-213-15	1800141501	TIFFANY HARDING	14 KILMER ST,			8,026.65	0.00	0.00	8,026.65
			<i>Installment 1</i>			4,013.33	0.00	0.00	4,013.33
			<i>Installment 2</i>			4,013.32	0.00	0.00	4,013.32
49-216-9	1800151001	LEI JIN	157 ZORANNE DR,	11680	11/03/21	11,638.00	5,819.00	0.00	5,819.00
			<i>Installment 2</i>			5,819.00	0.00	0.00	5,819.00
49-224-3	2200875601	THEODORE & MARIA	2 ARTHUR ST,		10/29/21	7,112.97	3,556.49	0.00	3,556.48
			<i>Installment 2</i>			3,556.48	0.00	0.00	3,556.48
49-227-22	2200883301	JEAN CESAIRE	2 TULIP DR,			9,205.22	0.00	0.00	9,205.22
			<i>Installment 1</i>			4,602.61	0.00	0.00	4,602.61
			<i>Installment 2</i>			4,602.61	0.00	0.00	4,602.61
49-227-42	1800156801	CURRENT OWNER	34 FREY RD,		10/12/21	13,329.71	6,664.86	0.00	6,664.85
			<i>Installment 2</i>			6,664.85	0.00	0.00	6,664.85
49-233-262	2200894501	AMERICAN GOLD	400 CENTRAL AVE,			102.85	0.00	0.00	102.85
			<i>Installment 1</i>			51.43	0.00	0.00	51.43

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			<i>Installment 2</i>			51.42	0.00	0.00	51.42
49-234-16	2200896201	MR & MRS PANICOLA	47 MILLER RD,		01/13/22	8,793.80	4,396.90	175.88	4,396.90
			<i>Installment 2</i>			4,396.90	0.00	0.00	4,396.90
49-236-6	1800158401	JOHN W JR & JOSEPHINE	60 ELIZABETH DR,		11/10/21	8,268.33	4,134.17	0.00	4,134.16
			<i>Installment 2</i>			4,134.16	0.00	0.00	4,134.16
49-239-1	1800163301	DIANE MCSWEENEY	21 ELIZABETH DR,			10,423.01	0.00	0.00	10,423.01
			<i>Installment 1</i>			5,211.51	0.00	0.00	5,211.51
			<i>Installment 2</i>			5,211.50	0.00	0.00	5,211.50
49-242-25	1800172001	OCTAVIO DIAZ	16 SHUBERT LN,		10/26/21	14,955.74	7,477.87	0.00	7,477.87
			<i>Installment 2</i>			7,477.87	0.00	0.00	7,477.87
49-246-13	2200900701	WILLIAM SCHNEIDER SR	3 LOWELL DR,			7,498.65	0.00	0.00	7,498.65
			<i>Installment 1</i>			3,749.33	0.00	0.00	3,749.33
			<i>Installment 2</i>			3,749.32	0.00	0.00	3,749.32
49-249-41	2200907201	GARY & FELICE	103 GREENWAY DR,			5,750.18	0.00	0.00	5,750.18
			<i>Installment 1</i>			2,875.09	0.00	0.00	2,875.09
			<i>Installment 2</i>			2,875.09	0.00	0.00	2,875.09
49-249-47	2200907801	TURNDALE DINER INC	11 HEMPSTEAD TPKE,			17,150.80	0.00	0.00	17,150.80
			<i>Installment 1</i>			8,575.40	0.00	0.00	8,575.40
			<i>Installment 2</i>			8,575.40	0.00	0.00	8,575.40
49-252-16	2200913201	STEVEN MORTENSEN	8 PLAINVIEW RD,		03/22/22	5,493.05	2,746.53	164.79	2,746.52
			<i>Installment 2</i>			2,746.52	0.00	0.00	2,746.52
49-254-30	2200916201	FAIRWAY ESTATES AT	FAIRWAY DR,			1,439.92	0.00	0.00	1,439.92
			<i>Installment 1</i>			719.96	0.00	0.00	719.96
			<i>Installment 2</i>			719.96	0.00	0.00	719.96
49-255-14	2200917901	MR 61 LLC C/O MASSUD	34 BETHPAGE TPKE,		02/08/22	55,672.22	27,836.11	1,391.81	27,836.11
			<i>Installment 2</i>			27,836.11	0.00	0.00	27,836.11
49-261-10	2200926801	THOMAS WOODWARD	4 LENORE LN,		10/25/21	12,059.34	6,029.67	0.00	6,029.67
			<i>Installment 2</i>			6,029.67	0.00	0.00	6,029.67
49-262-4	2200928101	KATHLEEN A MCMANUS	14 REGINA RD,		10/27/21	7,344.38	3,672.19	0.00	3,672.19
			<i>Installment 2</i>			3,672.19	0.00	0.00	3,672.19
49-263-35	2200932301	EDWARD D & SONYA J	29 CHERYL LN,		10/15/21	4,766.72	2,383.36	0.00	2,383.36
			<i>Installment 2</i>			2,383.36	0.00	0.00	2,383.36
49-263-42	2200933001	JACK SANTOS	43 CHERYL LN,	48100		11,030.84	0.00	0.00	11,030.84

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			Installment 1			5,515.42	0.00	0.00	5,515.42
			Installment 2			5,515.42	0.00	0.00	5,515.42
49-264-8	2200933801	HENRY HERMS	12 AVON RD,			10,876.55	0.00	0.00	10,876.55
			Installment 1			5,438.28	0.00	0.00	5,438.28
			Installment 2			5,438.27	0.00	0.00	5,438.27
49-266-38	1800655601	MANISHA KUMAR	12 HEROES CT,		11/03/21	14,298.62	7,149.31	0.00	7,149.31
			Installment 2			7,149.31	0.00	0.00	7,149.31
49-267-25	1800656301	NICKOLAS RAKITZIS	1 VERLY CT			13,740.77	0.00	0.00	13,740.77
			Installment 1			6,870.39	0.00	0.00	6,870.39
			Installment 2			6,870.38	0.00	0.00	6,870.38
49-273-4	2200947701	MICHAEL CARR	10 VAL PAGE ST,		11/10/21	9,684.26	4,842.13	0.00	4,842.13
			Installment 2			4,842.13	0.00	0.00	4,842.13
49-275-10	2200951101	R FLIER	MILL RD,			334.27	0.00	0.00	334.27
			Installment 1			167.14	0.00	0.00	167.14
			Installment 2			167.13	0.00	0.00	167.13
49-275-30	2200952601	TIMOTHY B WALDECK	30 POPLAR AVE,		11/05/21	8,372.90	4,186.45	0.00	4,186.45
			Installment 2			4,186.45	0.00	0.00	4,186.45
49-277-46	2200957801	CHARLES & FRANK	225 ALBERS LN,			257.13	0.00	0.00	257.13
			Installment 1			128.57	0.00	0.00	128.57
			Installment 2			128.56	0.00	0.00	128.56
49-278-2	2200960301	JACQUELINE CARA a/g/f	889 MAIN ST,			10,696.56	0.00	0.00	10,696.56
			Installment 1			5,348.28	0.00	0.00	5,348.28
			Installment 2			5,348.28	0.00	0.00	5,348.28
49-284-1	2200970701	PATRICIA SPINOSO	23 LARKSPUR CT,		10/28/21	5,023.84	2,511.92	0.00	2,511.92
			Installment 2			2,511.92	0.00	0.00	2,511.92
49-284-6	2200971201	FRANK MARICONDA	3 LARKSPUR CT,		10/29/21	7,807.22	3,903.61	0.00	3,903.61
			Installment 2			3,903.61	0.00	0.00	3,903.61
49-284-24	2200972901	COFORGE BPS	63 HAMPSHIRE DR,		12/14/21	9,436.64	4,718.32	141.55	4,718.32
			Installment 2			4,718.32	0.00	0.00	4,718.32
49-284-78	2200976701	PARKASH & SUTINDER	10 CRESTHOLLOW CT,		12/03/21	16,112.48	8,056.24	241.69	8,056.24
			Installment 2			8,056.24	0.00	0.00	8,056.24
49-285-36	2201149201	BLACK COURSE	TORETTA LN,			1,928.47	0.00	0.00	1,928.47
			Installment 1			964.24	0.00	0.00	964.24

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			<i>Installment 2</i>			964.23	0.00	0.00	964.23
49-285-42	2201148701	BLACK COURSE	TORETTA LN,			2,108.46	0.00	0.00	2,108.46
			<i>Installment 1</i>			1,054.23	0.00	0.00	1,054.23
			<i>Installment 2</i>			1,054.23	0.00	0.00	1,054.23
49-285-43	2201148801	BLACK COURSE	TORETTA LN,			2,031.32	0.00	0.00	2,031.32
			<i>Installment 1</i>			1,015.66	0.00	0.00	1,015.66
			<i>Installment 2</i>			1,015.66	0.00	0.00	1,015.66
49-285-44	2201149001	BLACK COURSE	TORETTA LN,			2,031.32	0.00	0.00	2,031.32
			<i>Installment 1</i>			1,015.66	0.00	0.00	1,015.66
			<i>Installment 2</i>			1,015.66	0.00	0.00	1,015.66
49-285-45	2201149601	BLACK COURSE	TORETTA LN,			1,928.47	0.00	0.00	1,928.47
			<i>Installment 1</i>			964.24	0.00	0.00	964.24
			<i>Installment 2</i>			964.23	0.00	0.00	964.23
49-285-46	2201148901	BLACK COURSE	TORETTA LN,			308.56	0.00	0.00	308.56
			<i>Installment 1</i>			154.28	0.00	0.00	154.28
			<i>Installment 2</i>			154.28	0.00	0.00	154.28
49-287-4	2200981201	BANK OF NY LEASE SERV	901 S MAIN ST,			38,392.11	0.00	0.00	38,392.11
			<i>Installment 1</i>			19,196.06	0.00	0.00	19,196.06
			<i>Installment 2</i>			19,196.05	0.00	0.00	19,196.05
49-288-5	2200981901	PAUL ISERINO	108 PLEASANT DR,		10/28/21	1,706.88	853.44	0.00	853.44
			<i>Installment 2</i>			853.44	0.00	0.00	853.44
49-291-34	2200985701	CHRISTOS RAPTIS	59 WILLIAM ST,			9,128.08	0.00	0.00	9,128.08
			<i>Installment 1</i>			4,564.04	0.00	0.00	4,564.04
			<i>Installment 2</i>			4,564.04	0.00	0.00	4,564.04
49-291-36	2200985801	CLEO ANN MAUER	53 WILLIAM ST,		10/15/21	5,621.62	2,810.81	0.00	2,810.81
			<i>Installment 2</i>			2,810.81	0.00	0.00	2,810.81
49-291-89	2200987301	ANTONIO VICENTE	145 WILLIAM ST,		11/03/21	8,819.51	4,409.76	0.00	4,409.75
			<i>Installment 2</i>			4,409.75	0.00	0.00	4,409.75
49-291-90	2200987401	ANTHONY R GARCIA	847 FULTON ST,			17,749.94	0.00	0.00	17,749.94
			<i>Installment 1</i>			8,874.97	0.00	0.00	8,874.97
			<i>Installment 2</i>			8,874.97	0.00	0.00	8,874.97
49-293-14	2100623901	PATRICIA M BURKE	53 JASPER CT,		02/16/22	10,777.00	5,388.50	269.43	5,388.50
			<i>Installment 2</i>			5,388.50	0.00	0.00	5,388.50

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49-297-1U-CA009 6-21	2200995301	CURRENT OWNER	1 ATLANTIC AVE,		10/25/21	5,296.86	2,648.43	0.00	2,648.43
			Installment 2			2,648.43	0.00	0.00	2,648.43
49-297-1U-CA009 6-77	2201000901	RICHARD & DIANE KRUPIN	1 -77 ATLANTIC AVE,		10/29/21	4,659.89	2,329.95	0.00	2,329.94
			Installment 2			2,329.94	0.00	0.00	2,329.94
49-298-22	2201003601	LOUIS & VIRGINIA VIDULLI	22 STRATFORD GRN,		11/06/21	5,698.76	2,849.38	0.00	2,849.38
			Installment 2			2,849.38	0.00	0.00	2,849.38
49-298-25	2201003901	ANGELO TRIPICCHIO	25 STRATFORD GREEN,		11/10/21	5,441.62	2,720.81	0.00	2,720.81
			Installment 2			2,720.81	0.00	0.00	2,720.81
49-298-63	2201007701	TIMOTHY MURTHA	63 STRATFORD CRES,		11/10/21	6,393.01	3,196.51	0.00	3,196.50
			Installment 2			3,196.50	0.00	0.00	3,196.50
49-298-80	2201009401	STUART & SYDELLE DAUB	80 STRATFORD CT,			4,586.73	0.00	0.00	4,586.73
			Installment 1			2,293.37	0.00	0.00	2,293.37
			Installment 2			2,293.36	0.00	0.00	2,293.36
49-298-102U-CA0 210-207	2201012601	BERNARD & NANCY	197 FULTON ST APT 17,		10/19/21	2,442.72	1,221.36	0.00	1,221.36
			Installment 2			1,221.36	0.00	0.00	1,221.36
51-464-21	1800180301	ROY CALEOA	16 KEATS CT,		10/12/21	13,476.52	6,738.26	0.00	6,738.26
			Installment 2			6,738.26	0.00	0.00	6,738.26
51-464-48	1800181601	ARTHUR MILLER % JONAS	SEAMENS NECK RD,			58.72	0.00	0.00	58.72
			Installment 1			29.36	0.00	0.00	29.36
			Installment 2			29.36	0.00	0.00	29.36
52-1-99	2201014401	MARIE PICONE	225 VIRGINIA AVE,		10/25/21	1,192.62	596.31	0.00	596.31
			Installment 2			596.31	0.00	0.00	596.31
52-4-76	2201021001	JEANNINE VITUCCI	227 N IDAHO AVE, N	10300	11/03/21	7,652.94	3,826.47	0.00	3,826.47
			Installment 2			3,826.47	0.00	0.00	3,826.47
52-13-54	2201037201	HARRIET CICCONE	240 NO IOWA AVE,			6,360.92	0.00	0.00	6,360.92
			Installment 1			3,180.46	0.00	0.00	3,180.46
			Installment 2			3,180.46	0.00	0.00	3,180.46
52-15-1	2201039401	JOSEPH NAPOLI	252 VIRGINIA AVE,		11/10/21	7,138.68	3,569.34	0.00	3,569.34
			Installment 2			3,569.34	0.00	0.00	3,569.34
52-17-53	2201042701	MERRIAM & JOAN GALLO	297 NO VIRGINIA AVE,			4,515.96	0.00	0.00	4,515.96
			Installment 1			2,257.98	0.00	0.00	2,257.98

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			<i>Installment 2</i>			2,257.98	0.00	0.00	2,257.98
52-28-59	1800189201	VINCENT & GRACE	295 WYOMING AVE,			8,936.82	0.00	0.00	8,936.82
			<i>Installment 1</i>			4,468.41	0.00	0.00	4,468.41
			<i>Installment 2</i>			4,468.41	0.00	0.00	4,468.41
52-37-13	1800192701	ANTHONY DINUZZO	334 NORTH IDAHO AVE,		11/10/21	11,098.31	5,549.16	0.00	5,549.15
			<i>Installment 2</i>			5,549.15	0.00	0.00	5,549.15
52-38-7	1800193901	D J & P BROWN	328 WYOMING AVE,		05/24/22	11,138.87	5,569.44	445.56	5,569.43
			<i>Installment 2</i>			5,569.43	0.00	0.00	5,569.43
52-42-58	1800200301	DONALD DUNKEL	2 ROSE DR,	88880		9,700.19	0.00	0.00	9,700.19
			<i>Installment 1</i>			4,850.10	0.00	0.00	4,850.10
			<i>Installment 2</i>			4,850.09	0.00	0.00	4,850.09
52-42-60	1800200501	WILLIAM C & GLENNA D	350 BOSTON AVE,			4,480.81	0.00	0.00	4,480.81
			<i>Installment 1</i>			2,240.41	0.00	0.00	2,240.41
			<i>Installment 2</i>			2,240.40	0.00	0.00	2,240.40
52-43-73	1800203101	EUGENE & CATHERINE	360 WYOMING AVE,		02/08/22	11,373.75	5,686.88	284.34	5,686.87
			<i>Installment 2</i>			5,686.87	0.00	0.00	5,686.87
52-43-79	1800203701	THOMAS A JR & ANNA	337 NORTH BOSTON			9,993.80	0.00	0.00	9,993.80
			<i>Installment 1</i>			4,996.90	0.00	0.00	4,996.90
			<i>Installment 2</i>			4,996.90	0.00	0.00	4,996.90
52-47-46	1800214701	PATRICK J CAFFERTY	343 KENTUCKY AVE,			9,384.03	0.00	0.00	9,384.03
			<i>Installment 1</i>			4,692.02	0.00	0.00	4,692.02
			<i>Installment 2</i>			4,692.01	0.00	0.00	4,692.01
52-48-121	1800221101	JOAN DUKICH	356 BOUNDARY AVE,			6,418.61	0.00	0.00	6,418.61
			<i>Installment 1</i>			3,209.31	0.00	0.00	3,209.31
			<i>Installment 2</i>			3,209.30	0.00	0.00	3,209.30
52-49-34	1800222701	RICHARD E & JOAN A	300 MICHIGAN AVE,			1,926.44	0.00	0.00	1,926.44
			<i>Installment 1</i>			963.22	0.00	0.00	963.22
			<i>Installment 2</i>			963.22	0.00	0.00	963.22
52-49-250	1800223601	WILLIAM B CAPPARELLI &	310 MICHIGAN AVE,		10/21/21	9,201.06	4,600.53	0.00	4,600.53
			<i>Installment 2</i>			4,600.53	0.00	0.00	4,600.53
52-51-1742	2201058601	ELEANOR EPSTEIN	237 SYRACUSE AVE,			8,784.31	0.00	0.00	8,784.31
			<i>Installment 1</i>			4,392.16	0.00	0.00	4,392.16
			<i>Installment 2</i>			4,392.15	0.00	0.00	4,392.15

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52-53-1896	2201064101	FRANCES COSMO	224 UTICA AVE, <i>Installment 2</i>	12336	11/03/21	10,584.21 5,292.10	5,292.11 0.00	0.00 0.00	5,292.10 5,292.10
52-53-2010	2201067101	CURRENT OWNER	ALBANY AVE, <i>Installment 2</i>		01/06/22	539.96 269.98	269.98 0.00	10.80 0.00	269.98 269.98
52-55-2204	2201071801	PATRICIA A MCMANUS	212 N RUTHERFORD <i>Installment 2</i>	92242	01/31/22	4,155.98 2,077.99	2,077.99 0.00	83.12 0.00	2,077.99 2,077.99
52-59-371	1800229401	FRANK F & MARY M	174 HAMILTON AVE, <i>Installment 2</i>		11/08/21	5,625.87 2,812.93	2,812.94 0.00	0.00 0.00	2,812.93 2,812.93
52-60-982	2201072601	AIDAN D KERZNER RYAN &	263 NORTH PARK DR, <i>Installment 1</i> <i>Installment 2</i>			8,613.82 4,306.91 4,306.91	0.00 0.00 0.00	0.00 0.00 0.00	8,613.82 4,306.91 4,306.91
52-61-1093	2201075001	JOSEPH P & LENA LICATA	259 RUTHERFORD AVE, <i>Installment 1</i> <i>Installment 2</i>			8,073.84 4,036.92 4,036.92	0.00 0.00 0.00	0.00 0.00 0.00	8,073.84 4,036.92 4,036.92
52-68-407	1800231601	JOAN STOCK	291 UTICA AVE, <i>Installment 2</i>		11/04/21	9,993.80 4,996.90	4,996.90 0.00	0.00 0.00	4,996.90 4,996.90
52-69-490	1800235201	JOHN & FRANCES PEREZ	296 UTICA AVE, <i>Installment 2</i>		05/01/22	8,349.61 4,174.80	4,174.81 0.00	333.98 0.00	4,174.80 4,174.80
52-71-690	1800241701	GEORGE WERNER	336 NORTH <i>Installment 1</i> <i>Installment 2</i>			7,997.28 3,998.64 3,998.64	0.00 0.00 0.00	0.00 0.00 0.00	7,997.28 3,998.64 3,998.64
52-72-3376	1800244601	JEANNETTE MORAN	158 TORONTO AVE, <i>Installment 1</i> <i>Installment 2</i>	12282		5,384.18 2,692.09 2,692.09	0.00 0.00 0.00	0.00 0.00 0.00	5,384.18 2,692.09 2,692.09
52-72-3440	1800246401	NICOLETTE CLOHESSY &	167 ONTARIO AVE, <i>Installment 1</i> <i>Installment 2</i>			13,388.44 6,694.22 6,694.22	0.00 0.00 0.00	0.00 0.00 0.00	13,388.44 6,694.22 6,694.22
52-74-3340	1800251401	MARK ELLIO KAPLAN	155 NEW HAMPSHIRE <i>Installment 1</i> <i>Installment 2</i>	40189		6,653.49 3,326.75 3,326.74	0.00 0.00 0.00	0.00 0.00 0.00	6,653.49 3,326.75 3,326.74
52-79-1	1800258201	KEVIN GALLAGHER	269 N POPLAR ST, <i>Installment 1</i> <i>Installment 2</i>			8,984.35 4,492.18 4,492.17	0.00 0.00 0.00	0.00 0.00 0.00	8,984.35 4,492.18 4,492.17

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52-85-17	1800268401	MURTAJUR RAHMAN	311 LINDEN ST, <i>Installment 2</i>		10/19/21	14,034.37 7,017.18	7,017.19 0.00	0.00 0.00	7,017.18 7,017.18
52-91-60	2201092001	HOWARD W & MARION	222 LINDEN ST, <i>Installment 2</i>		12/30/21	8,501.46 4,250.73	4,250.73 0.00	127.52 0.00	4,250.73 4,250.73
52-91-88	2201093001	961 N BROADWAY LLC	LINDEN ST, <i>Installment 2</i>		12/15/21	385.69 192.84	192.85 0.00	5.79 0.00	192.84 192.84
52-92-83	2201096201	SYED GHAZNAVI	953 BROADWAY, <i>Installment 2</i>	00960	11/05/21	6,633.92 3,316.96	3,316.96 0.00	0.00 0.00	3,316.96 3,316.96
52-92-84	2201096301	TONY LIN	957 BROADWAY, <i>Installment 1</i> <i>Installment 2</i>	12322		14,364.00 7,182.00 7,182.00	0.00 0.00 0.00	0.00 0.00 0.00	14,364.00 7,182.00 7,182.00
52-94-10	1800276401	JOHN A SCHNEIDER	233 NORTH CEDAR ST, <i>Installment 1</i> <i>Installment 2</i>			16,559.38 8,279.69 8,279.69	0.00 0.00 0.00	0.00 0.00 0.00	16,559.38 8,279.69 8,279.69
52-97-30	2201101501	JOHN DELLIS	214 N CEDAR ST <i>Installment 1</i> <i>Installment 2</i>			6,659.63 3,329.82 3,329.81	0.00 0.00 0.00	0.00 0.00 0.00	6,659.63 3,329.82 3,329.81
52-97-75	2201102601	DAIRY BARN STORES INC	909 BROADWAY, <i>Installment 1</i> <i>Installment 2</i>			12,129.26 6,064.63 6,064.63	0.00 0.00 0.00	0.00 0.00 0.00	12,129.26 6,064.63 6,064.63
52-99-62	2201103401	ROBERT SCHELLHORN	210 MAPLE ST, <i>Installment 1</i> <i>Installment 2</i>			8,690.95 4,345.48 4,345.47	0.00 0.00 0.00	0.00 0.00 0.00	8,690.95 4,345.48 4,345.47
52-103-54	1800289001	CHRISTOPHE SKELTON	219 HICKORY ST, <i>Installment 2</i>	11915	11/03/21	8,925.63 4,462.81	4,462.82 0.00	0.00 0.00	4,462.81 4,462.81
52-106-11	1800295301	LISA POWERS	228 HICKORY ST, <i>Installment 1</i> <i>Installment 2</i>			10,922.15 5,461.08 5,461.07	0.00 0.00 0.00	0.00 0.00 0.00	10,922.15 5,461.08 5,461.07
52-108-94	1800298601	JOAN D NAUSS	238 OAK ST, <i>Installment 1</i> <i>Installment 2</i>			10,962.71 5,481.36 5,481.35	0.00 0.00 0.00	0.00 0.00 0.00	10,962.71 5,481.36 5,481.35
52-111-35	1800305401	FRANK & LUCILLE	257 QUEENS AVE, <i>Installment 2</i>		11/10/21	9,112.99 4,556.49	4,556.50 0.00	0.00 0.00	4,556.49 4,556.49

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52-113-646	2300495101	JEFFREY PURVIN	8 CLARK ST, <i>Installment 2</i>		10/25/21	5,917.01 2,958.50	2,958.51 0.00	0.00 0.00	2,958.50 2,958.50
52-113-655	2300495401	RICHARD SMITH	569 SEAFORD AVE, <i>Installment 2</i>		11/08/21	8,545.37 4,272.68	4,272.69 0.00	0.00 0.00	4,272.68 4,272.68
52-113-679	2300496201	ADAM WOLFERT	545 SEAFORD AVE, <i>Installment 2</i>		05/27/22	9,202.70 4,601.35	4,601.35 0.00	368.11 0.00	4,601.35 4,601.35
52-114-100	1800315201	SUAT PINARLI	271 N KINGS AVE, <i>Installment 2</i>		11/08/21	8,760.65 4,380.32	4,380.33 0.00	0.00 0.00	4,380.32 4,380.32
52-122-180	1800339801	CONG BETH EL	99 JERUSALEM AVE, <i>Installment 1</i> <i>Installment 2</i>			118,610.89 59,305.45 59,305.44	0.00 0.00 0.00	0.00 0.00 0.00	118,610.89 59,305.45 59,305.44
52-128-5013	2300501601	THERESA ANDERSON &	36 LINCOLN AVE, <i>Installment 2</i>		12/14/21	6,379.58 3,189.79	3,189.79 0.00	95.69 0.00	3,189.79 3,189.79
52-129-4905	2300504901	EDWIN GERRITY	MAYFLOWER AVE, <i>Installment 1</i> <i>Installment 2</i>			365.19 182.60 182.59	0.00 0.00 0.00	0.00 0.00 0.00	365.19 182.60 182.59
52-130-4887	2300508901	E & Y REALTY CO	1034 1036 PARK BLVD, <i>Installment 2</i>		10/13/21	17,215.84 8,607.92	8,607.92 0.00	0.00 0.00	8,607.92 8,607.92
52-138-32	1800344701	SAMUEL SCHEINHAUS	965 HICKSVILLE RD, <i>Installment 2</i>		11/10/21	11,714.89 5,857.44	5,857.45 0.00	0.00 0.00	5,857.44 5,857.44
52-139-50	2300510901	JUSTIN ANTICO	28 RHODE ISLAND AVE, <i>Installment 1</i> <i>Installment 2</i>			12,149.53 6,074.77 6,074.76	0.00 0.00 0.00	0.00 0.00 0.00	12,149.53 6,074.77 6,074.76
52-144-42	2300518001	WAYNE & LAURA J SPIRO	16 COMMONWEALTH <i>Installment 2</i>		10/30/21	5,308.36 2,654.18	2,654.18 0.00	0.00 0.00	2,654.18 2,654.18
52-145-50	2300519301	JOHN N OLSEN	2 RHODE ISLAND AVE, <i>Installment 2</i>	10917	11/10/21	10,054.81 5,027.40	5,027.41 0.00	0.00 0.00	5,027.40 5,027.40
52-148-76	1800351801	OUTREACH CENTER	ONTARIO HICKSVILLE <i>Installment 1</i> <i>Installment 2</i>			352.32 176.16 176.16	0.00 0.00 0.00	0.00 0.00 0.00	352.32 176.16 176.16
52-166-2702	2300532101	593 PAIN INC % ANTHONY	593 BROADWAY, <i>Installment 1</i> <i>Installment 2</i>			18,442.26 9,221.13 9,221.13	0.00 0.00 0.00	0.00 0.00 0.00	18,442.26 9,221.13 9,221.13

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52-171-1	2300538901	WILLIAM PEARSON	560 HICKSVILLE RD, <i>Installment 2</i>		04/27/22	6,962.90 3,481.45	3,481.45 0.00	243.70 0.00	3,481.45 3,481.45
52-171-5	2300539001	WILLIAM PEARSON	519 HICKSVILLE RD, <i>Installment 1</i> <i>Installment 2</i>			9,713.97 4,856.99 4,856.98	0.00 0.00 0.00	0.00 0.00 0.00	9,713.97 4,856.99 4,856.98
52-171-165	2300540401	WILLIAM PEARSON	CLARK AVE, <i>Installment 2</i>		04/27/22	2,045.05 1,022.52	1,022.53 0.00	71.58 0.00	1,022.52 1,022.52
52-178-7	2300556801	JAMES MURRAY	70 BOSTON AVE, <i>Installment 1</i> <i>Installment 2</i>			7,717.61 3,858.81 3,858.80	0.00 0.00 0.00	0.00 0.00 0.00	7,717.61 3,858.81 3,858.80
52-179-768	2300561401	JOHN REIDY	76 MASSACHUSETTS <i>Installment 2</i>		10/28/21	7,014.32 3,507.16	3,507.16 0.00	0.00 0.00	3,507.16 3,507.16
52-180-815	2300563501	DWIGHT & JOANNE	649 CENTRAL AVE, <i>Installment 2</i>		11/03/21	11,954.76 5,977.38	5,977.38 0.00	0.00 0.00	5,977.38 5,977.38
52-184-1311	1800363801	DANIEL & YVONNE	95 ONTARIO AVE, <i>Installment 1</i> <i>Installment 2</i>			9,571.56 4,785.78 4,785.78	0.00 0.00 0.00	0.00 0.00 0.00	9,571.56 4,785.78 4,785.78
52-185-1431	1800367601	FRANKLYN F GRANT	76 HAMILTON AVE, <i>Installment 2</i>	10917	11/10/21	11,872.88 5,936.44	5,936.44 0.00	0.00 0.00	5,936.44 5,936.44
52-187-1606	1800370701	PAULA MANJORAS	137 HAMILTON AVE, <i>Installment 2</i>		12/22/21	12,859.94 6,429.97	6,429.97 0.00	192.90 0.00	6,429.97 6,429.97
52-187-1654	1800372201	CONGREGATION BETH-EL	99 JERUSALEM AVE, <i>Installment 1</i> <i>Installment 2</i>			9,714.08 4,857.04 4,857.04	0.00 0.00 0.00	0.00 0.00 0.00	9,714.08 4,857.04 4,857.04
52-187-1657	1800372501	MARIE BENEDETTO	130 JERUSALEM AVE, <i>Installment 1</i> <i>Installment 2</i>			11,285.67 5,642.84 5,642.83	0.00 0.00 0.00	0.00 0.00 0.00	11,285.67 5,642.84 5,642.83
52-191-1864	1800377701	MARILYN QUIGLEY	672 CENTRAL AVE, <i>Installment 2</i>		11/01/21	6,565.41 3,282.70	3,282.71 0.00	0.00 0.00	3,282.70 3,282.70
52-193-2010	2300570601	ANTHONY MARTINEZ	652 CENTRAL AVE, <i>Installment 2</i>		10/24/21	6,720.42 3,360.21	3,360.21 0.00	0.00 0.00	3,360.21 3,360.21
52-196-2260	2300578301	DEBRA SHAPIRO	109 CLEVELAND AVE, <i>Installment 2</i>		11/09/21	8,082.80 4,041.40	4,041.40 0.00	0.00 0.00	4,041.40 4,041.40

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52-198-2339	2300581901	JOHN & ARLEEN POPPO	106 PITTSBURGH AVE, <i>Installment 2</i>		11/08/21	6,915.19 3,457.59	3,457.60 0.00	0.00 0.00	3,457.59 3,457.59
52-198-2344	2300582101	EDNA SULLIVAN	112 PITTSBURGH AVE, <i>Installment 2</i>		11/05/21	5,624.86 2,812.43	2,812.43 0.00	0.00 0.00	2,812.43 2,812.43
52-199-2396	2300583701	THOMAS E & ELIZABETH B	104 EUCLID AVE, <i>Installment 2</i>		10/26/21	6,696.08 3,348.04	3,348.04 0.00	0.00 0.00	3,348.04 3,348.04
52-202-2600	2300588801	KERRIANNE ELDORA	95 CLARK AVE, <i>Installment 1</i> <i>Installment 2</i>	11740		9,032.29 4,516.15 4,516.14	0.00 0.00 0.00	0.00 0.00 0.00	9,032.29 4,516.15 4,516.14
52-203-40	2300590301	GREEN BERET CLUB INC	85 GRAND AVE, <i>Installment 2</i>		11/10/21	10,459.03 5,229.51	5,229.52 0.00	0.00 0.00	5,229.51 5,229.51
52-203-42	2300590501	SALAH BASELIOUS M D	83 A GRAND AVE <i>Installment 2</i>		11/10/21	8,842.18 4,421.09	4,421.09 0.00	0.00 0.00	4,421.09 4,421.09
52-204-84	2300591801	LONG ISLAND	90 PENNSYLVANIA AVE, <i>Installment 2</i>		10/21/21	7,546.86 3,773.43	3,773.43 0.00	0.00 0.00	3,773.43 3,773.43
52-209-491	2300596301	WILLIAM CAMPANELLA	524 CENTRAL AVE, <i>Installment 1</i> <i>Installment 2</i>			12,962.40 6,481.20 6,481.20	0.00 0.00 0.00	0.00 0.00 0.00	12,962.40 6,481.20 6,481.20
52-214-1809	2300599701	CURRENT OWNER	518 OCEAN AVE, <i>Installment 1</i> <i>Installment 2</i>			9,324.44 4,662.22 4,662.22	0.00 0.00 0.00	0.00 0.00 0.00	9,324.44 4,662.22 4,662.22
52-228-3040	2300608501	ELEANOR ANN MACK	163 MASSACHUSETTS <i>Installment 1</i> <i>Installment 2</i>			11,150.38 5,575.19 5,575.19	0.00 0.00 0.00	0.00 0.00 0.00	11,150.38 5,575.19 5,575.19
52-240-990	2300617601	ROBERT M & MARTHA L	11 PITTSBURGH AVE, <i>Installment 2</i>		10/28/21	6,478.70 3,239.35	3,239.35 0.00	0.00 0.00	3,239.35 3,239.35
52-244-1239	2300624201	MARIANO PIPITONE	20 CHICAGO AVE, <i>Installment 2</i>		11/04/21	389.53 194.76	194.77 0.00	0.00 0.00	194.76 194.76
52-244-1241	2300624301	MARIANO PIPITONE	20 CHICAGO AVE, <i>Installment 2</i>		11/04/21	8,791.55 4,395.77	4,395.78 0.00	0.00 0.00	4,395.77 4,395.77
52-246-362	2300626501	HUGH F SIMPSON	555 FOREST AVE, <i>Installment 2</i>		10/13/21	9,470.51 4,735.25	4,735.26 0.00	0.00 0.00	4,735.25 4,735.25

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52-248-1478	2300631701	KATHLEEN BOX	16 OHIO AVE, <i>Installment 2</i>		11/30/21	15,338.82 7,669.41	7,669.41 0.00	153.39 0.00	7,669.41 7,669.41
52-248-1482	2300631801	KATHLEEN BOX	OHIO AVE, <i>Installment 2</i>		11/30/21	389.53 194.76	194.77 0.00	3.90 0.00	194.76 194.76
52-257-1948	2300643501	CURRENT OWNER	581 HICKSVILLE RD, <i>Installment 1</i> <i>Installment 2</i>			8,740.14 4,370.07 4,370.07	0.00 0.00 0.00	0.00 0.00 0.00	8,740.14 4,370.07 4,370.07
52-258-1979	2300644701	WILLIAM PEARSON	53 PARKHILL AVE, <i>Installment 1</i> <i>Installment 2</i>			6,378.60 3,189.30 3,189.30	0.00 0.00 0.00	0.00 0.00 0.00	6,378.60 3,189.30 3,189.30
52-259-2067	2300647101	HELEN ULINO	65 CLARK AVE, <i>Installment 2</i>		05/10/22	6,646.40 3,323.20	3,323.20 0.00	265.86 0.00	3,323.20 3,323.20
52-260-2128	2300648901	GEORGIA R PETTIT	36 CLARK ST, <i>Installment 1</i> <i>Installment 2</i>			13,657.99 6,829.00 6,828.99	0.00 0.00 0.00	0.00 0.00 0.00	13,657.99 6,829.00 6,828.99
52-261-2217	2300651601	EILEEN ENGELMAN	36 MICHIGAN AVE, <i>Installment 1</i> <i>Installment 2</i>			9,860.05 4,930.03 4,930.02	0.00 0.00 0.00	0.00 0.00 0.00	9,860.05 4,930.03 4,930.02
52-263-2390	2300656601	CHARLES MURRAY	61 NEW YORK AVE, <i>Installment 2</i>		11/03/21	5,480.53 2,740.26	2,740.27 0.00	0.00 0.00	2,740.26 2,740.26
52-263-2441	2300657801	WILLIAM PEARSON	519 HICKSVILLE RD, <i>Installment 2</i>		04/27/22	9,616.58 4,808.29	4,808.29 0.00	336.58 0.00	4,808.29 4,808.29
52-263-2446	2300658001	WILLIAM PEARSON	NEW YORK AVE, <i>Installment 1</i> <i>Installment 2</i>			24.34 12.17 12.17	0.00 0.00 0.00	0.00 0.00 0.00	24.34 12.17 12.17
52-264-2455	2300658901	CURRENT OWNER	36 BROOKLYN AVE, <i>Installment 2</i>		11/03/21	3,679.26 1,839.63	1,839.63 0.00	0.00 0.00	1,839.63 1,839.63
52-265-2531	2300661201	CURRENT OWNER	36 BROOKLYN AVE, <i>Installment 2</i>		11/03/21	23,380.10 11,690.05	11,690.05 0.00	0.00 0.00	11,690.05 11,690.05
52-305-24	1800389301	MICHAEL & MARY J	206 RICHMOND AVE, <i>Installment 1</i> <i>Installment 2</i>			13,036.11 6,518.06 6,518.05	0.00 0.00 0.00	0.00 0.00 0.00	13,036.11 6,518.06 6,518.05
52-310-40	1800396201	CHARLES & CATHERINE	4 PATRICIA CT,	65310		14,944.55	0.00	0.00	14,944.55

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			Installment 1			7,472.28	0.00	0.00	7,472.28
			Installment 2			7,472.27	0.00	0.00	7,472.27
52-311-17	1800398101	ROBERT & MADELINE	273 HILLCREST DR,			6,265.00	0.00	0.00	6,265.00
			Installment 1			3,132.50	0.00	0.00	3,132.50
			Installment 2			3,132.50	0.00	0.00	3,132.50
52-312-6	1800399101	VIKRAM MURPHY	4312 AVA RD,		11/24/21	11,990.32	5,995.16	119.90	5,995.16
			Installment 2			5,995.16	0.00	0.00	5,995.16
52-316-7	1800408301	M BAUMGARTNER	4184 HICKSVILLE DR,	12282		7,821.11	0.00	0.00	7,821.11
			Installment 1			3,910.56	0.00	0.00	3,910.56
			Installment 2			3,910.55	0.00	0.00	3,910.55
52-316-10	1800408601	CATHERINE ALLEGRO	4166 HICKSVILLE RD,		11/23/21	8,661.38	4,330.69	86.61	4,330.69
			Installment 2			4,330.69	0.00	0.00	4,330.69
52-316-25	1800410101	DARRELL B & FLORENCE	4185 HARRIET RD,		11/05/21	7,527.51	3,763.76	0.00	3,763.75
			Installment 2			3,763.75	0.00	0.00	3,763.75
52-318-20	1800415101	MICHAEL J D ANTONIO	4135 FLORENCE RD,			5,860.76	0.00	0.00	5,860.76
			Installment 1			2,930.38	0.00	0.00	2,930.38
			Installment 2			2,930.38	0.00	0.00	2,930.38
52-320-16	1800420301	ZHICHUN & HONGYAN LI	4043 OLD POST RD,		12/30/21	9,630.28	4,815.14	144.45	4,815.14
			Installment 2			4,815.14	0.00	0.00	4,815.14
52-320-24	1800421101	CURRENT OWNER	3970 STEVEN CT,		10/06/21	3,012.78	1,506.39	0.00	1,506.39
			Installment 2			1,506.39	0.00	0.00	1,506.39
52-327-21	1800424201	DANIEL J TIGAR	2 NOTTINGHILL DR,		10/15/21	12,977.39	6,488.70	0.00	6,488.69
			Installment 2			6,488.69	0.00	0.00	6,488.69
52-330-11	1800433001	RUSSELL ARCERI	5 WINDING RD,	12282		2,278.76	0.00	0.00	2,278.76
			Installment 1			1,139.38	0.00	0.00	1,139.38
			Installment 2			1,139.38	0.00	0.00	1,139.38
52-330-16	1800433501	MARILYN C O BRIEN &	9 WALNUT PL,			11,579.28	0.00	0.00	11,579.28
			Installment 1			5,789.64	0.00	0.00	5,789.64
			Installment 2			5,789.64	0.00	0.00	5,789.64
52-333-20	1800437601	JOSEPH JR & KATHLEEN	29 POPLAR ST,		11/29/21	9,112.99	4,556.50	91.13	4,556.49
			Installment 2			4,556.49	0.00	0.00	4,556.49
52-334-3	1800438701	HOWARD BURNSTEIN	5 CHESTER AVE,			2,308.12	0.00	0.00	2,308.12
			Installment 1			1,154.06	0.00	0.00	1,154.06

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			<i>Installment 2</i>			1,154.06	0.00	0.00	1,154.06
52-344-27	1800451401	MARK RADI	465 ATLANTA AVE,	40189		10,745.99	0.00	0.00	10,745.99
			<i>Installment 1</i>			5,373.00	0.00	0.00	5,373.00
			<i>Installment 2</i>			5,372.99	0.00	0.00	5,372.99
52-344-326	1800454101	GAETANA COTRONE	338 DELAWARE AVE,	10917	11/10/21	14,621.59	7,310.80	0.00	7,310.79
			<i>Installment 2</i>			7,310.79	0.00	0.00	7,310.79
52-352-12	1800477001	JOHN T & GAYLE E	574 SYRACUSE AVE,		11/10/21	11,861.69	5,930.85	0.00	5,930.84
			<i>Installment 2</i>			5,930.84	0.00	0.00	5,930.84
52-352-32	1800479001	RAYMOND C RAGIONE JR	134 DANIEL RD,		12/10/21	10,775.35	5,387.68	161.63	5,387.67
			<i>Installment 2</i>			5,387.67	0.00	0.00	5,387.67
52-365-13	1800485801	MARGARET AIELLO	200 WYNGATE DR,			11,755.44	0.00	0.00	11,755.44
			<i>Installment 1</i>			5,877.72	0.00	0.00	5,877.72
			<i>Installment 2</i>			5,877.72	0.00	0.00	5,877.72
52-366-24	1800488201	PAUL ASARO	240 WYNGATE DR,		11/10/21	12,214.01	6,107.01	0.00	6,107.00
			<i>Installment 2</i>			6,107.00	0.00	0.00	6,107.00
52-375-3	1800492101	MARYANNE VENTURA	4 SHAWNEE DR,			11,186.39	0.00	0.00	11,186.39
			<i>Installment 1</i>			5,593.20	0.00	0.00	5,593.20
			<i>Installment 2</i>			5,593.19	0.00	0.00	5,593.19
52-380-17	1800500301	VINCENZO SCOTTI &	528 OAK ST,		03/25/22	8,720.10	4,360.05	261.60	4,360.05
			<i>Installment 2</i>			4,360.05	0.00	0.00	4,360.05
52-384-14	1800501801	CHARLES WIEMANN	9 DANIEL RD,		10/29/21	9,777.08	4,888.54	0.00	4,888.54
			<i>Installment 2</i>			4,888.54	0.00	0.00	4,888.54
52-384-27	1800503001	RONALD & DENISE RUSSO	33 DANIEL RD,			9,318.51	0.00	0.00	9,318.51
			<i>Installment 1</i>			4,659.26	0.00	0.00	4,659.26
			<i>Installment 2</i>			4,659.25	0.00	0.00	4,659.25
52-387-13	1800509601	JANET B KANE	1144 HICKSVILLE RD,		10/13/21	9,817.64	4,908.82	0.00	4,908.82
			<i>Installment 2</i>			4,908.82	0.00	0.00	4,908.82
52-389-4	1800513101	GERALD LENNETT	18 CHERYL RD,			14,594.08	0.00	0.00	14,594.08
			<i>Installment 1</i>			7,297.04	0.00	0.00	7,297.04
			<i>Installment 2</i>			7,297.04	0.00	0.00	7,297.04
52-389-42	1800514601	RUDOLPH R LOEW	CHERYL RD,			469.77	0.00	0.00	469.77
			<i>Installment 1</i>			234.89	0.00	0.00	234.89
			<i>Installment 2</i>			234.88	0.00	0.00	234.88

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52-405-22	1800543501	HARENDRA V SINGH	200 HICKSVILLE RD,	40705		11,391.92	0.00	0.00	11,391.92
			Installment 1			5,695.96	0.00	0.00	5,695.96
			Installment 2			5,695.96	0.00	0.00	5,695.96
52-405-28A	1800543801	JOHN M GIZZE	SEAMANS NECK RD,			616.57	0.00	0.00	616.57
			Installment 1			308.29	0.00	0.00	308.29
			Installment 2			308.28	0.00	0.00	308.28
52-411-6	1800547701	LAUREN DRISCOLL	28 HASTINGS RD,	31455	05/31/22	7,703.67	3,851.84	308.15	3,851.83
			Installment 2			3,851.83	0.00	0.00	3,851.83
52-412-11	1800548001	VERONICA JENKINS	22 IMOGENE DR,		11/09/21	7,938.56	3,969.28	0.00	3,969.28
			Installment 2			3,969.28	0.00	0.00	3,969.28
52-412-32	1800549001	CURRENT OWNER	SENECA DR, N			293.61	0.00	0.00	293.61
			Installment 1			146.81	0.00	0.00	146.81
			Installment 2			146.80	0.00	0.00	146.80
52-417-17	1800560101	ANTHONY & DENISE	4121 MEADOW LN,			11,931.60	0.00	0.00	11,931.60
			Installment 1			5,965.80	0.00	0.00	5,965.80
			Installment 2			5,965.80	0.00	0.00	5,965.80
52-418-37	1800561701	CHRISTOPHER COOK	4064 DALEVIEW AVE,	20977		8,925.63	0.00	0.00	8,925.63
			Installment 1			4,462.82	0.00	0.00	4,462.82
			Installment 2			4,462.81	0.00	0.00	4,462.81
52-419-2	1800563501	PETER JR & CATHERINE	1080 JEROME ST,			11,861.69	0.00	0.00	11,861.69
			Installment 1			5,930.85	0.00	0.00	5,930.85
			Installment 2			5,930.84	0.00	0.00	5,930.84
52-447-21	1800584401	TRACY GILMAN	KILDARECRESCENT,			675.29	0.00	0.00	675.29
			Installment 1			337.65	0.00	0.00	337.65
			Installment 2			337.64	0.00	0.00	337.64
52-453-92	1800590801	RUDOLPH R LOEW	KILDARE CRESCENT,			322.97	0.00	0.00	322.97
			Installment 1			161.49	0.00	0.00	161.49
			Installment 2			161.48	0.00	0.00	161.48
52-462-2	1800595201	WILLIAM LEHMANN	323 HICKORY ST,			9,618.91	0.00	0.00	9,618.91
			Installment 1			4,809.46	0.00	0.00	4,809.46
			Installment 2			4,809.45	0.00	0.00	4,809.45
52-463-1	1800596201	JEANETTE BODINE	25 PARK DR,	40189		11,226.94	0.00	0.00	11,226.94
			Installment 1			5,613.47	0.00	0.00	5,613.47
			Installment 2			5,613.47	0.00	0.00	5,613.47

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52-471-9	1800610101	MARISA & BRUCE	11 WEBSTER AVE,		11/04/21	8,936.82	4,468.41	0.00	4,468.41
			Installment 2			4,468.41	0.00	0.00	4,468.41
52-476-2A	1800615401	JOAN A PATTERSON	1015 STUART PL,		10/29/21	10,698.46	5,349.23	0.00	5,349.23
			Installment 2			5,349.23	0.00	0.00	5,349.23
52-476-6A	1800615801	JOSEPH AMENDOLA	1039 STUART PL,	11871		12,918.67	0.00	0.00	12,918.67
			Installment 1			6,459.34	0.00	0.00	6,459.34
			Installment 2			6,459.33	0.00	0.00	6,459.33
52-481-23	1800627101	PAUL J CAFARO ETAL	214 DANIEL RD,		11/05/21	6,506.69	3,253.35	0.00	3,253.34
			Installment 2			3,253.34	0.00	0.00	3,253.34
52-487-3A	1800627501	SHERRY HOPPER	839 ARLINGTON DR,			8,144.08	0.00	0.00	8,144.08
			Installment 1			4,072.04	0.00	0.00	4,072.04
			Installment 2			4,072.04	0.00	0.00	4,072.04
52-487-15	1800627701	DAVID M LURIE	4070 ROBERT PL,			7,410.07	0.00	0.00	7,410.07
			Installment 1			3,705.04	0.00	0.00	3,705.04
			Installment 2			3,705.03	0.00	0.00	3,705.03
52-506-10	1800638501	GERALD & BETTY PRINTZ	508 WRIGHT DR,		10/08/21	1,427.30	713.65	0.00	713.65
			Installment 2			713.65	0.00	0.00	713.65
52-527-24	2201111301	JAMES ARENELLA	8 MARIA CT,		11/30/21	8,922.38	4,461.19	89.22	4,461.19
			Installment 2			4,461.19	0.00	0.00	4,461.19
52-527-209	2201115601	JASON SMITH	262 MICHIGAN AVE,			7,996.71	0.00	0.00	7,996.71
			Installment 1			3,998.36	0.00	0.00	3,998.36
			Installment 2			3,998.35	0.00	0.00	3,998.35
52-527-235	2201116501	JMG DEVELOPMENT	1061 BROADWAY		11/05/21	57,758.42	28,879.21	0.00	28,879.21
			Installment 2			28,879.21	0.00	0.00	28,879.21
52-527-259	2201118201	CURRENT OWNER	ALASKA ST,			231.42	0.00	0.00	231.42
			Installment 1			115.71	0.00	0.00	115.71
			Installment 2			115.71	0.00	0.00	115.71
52-528-4	1800648001	KATHLEEN MCCARTHY	348 VIRGINIA AVE,		11/05/21	9,201.06	4,600.53	0.00	4,600.53
			Installment 2			4,600.53	0.00	0.00	4,600.53
53-A01-16	2600000201	TYRONE LEE	3 BAILEY DR,			2,014.45	0.00	0.00	2,014.45
			Installment 1			1,007.23	0.00	0.00	1,007.23
			Installment 2			1,007.22	0.00	0.00	1,007.22
53-A05-4	2600007801	SHIRLEYANN WATSON	18 FORD DR,		11/10/21	8,189.64	4,094.82	0.00	4,094.82

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			<i>Installment 2</i>			4,094.82	0.00	0.00	4,094.82
53-A06-46	2600009601	JAMES BRADFIELD	27 BAILEY DR, E			11,422.14	0.00	0.00	11,422.14
			<i>Installment 1</i>			5,711.07	0.00	0.00	5,711.07
			<i>Installment 2</i>			5,711.07	0.00	0.00	5,711.07
53-A06-72	2600010801	JOHNSLEY GIBBONS	913 CARMANS RD,		12/30/21	9,504.14	4,752.07	142.56	4,752.07
			<i>Installment 2</i>			4,752.07	0.00	0.00	4,752.07
53-A07-79	2600012801	DANA SAHADEO	3 ROBERT AVE,	11680		10,477.45	0.00	0.00	10,477.45
			<i>Installment 1</i>			5,238.73	0.00	0.00	5,238.73
			<i>Installment 2</i>			5,238.72	0.00	0.00	5,238.72
53-C-259	2600020601	STUART & PATRICIA	29 BALDWIN PL,			7,244.95	0.00	0.00	7,244.95
			<i>Installment 1</i>			3,622.48	0.00	0.00	3,622.48
			<i>Installment 2</i>			3,622.47	0.00	0.00	3,622.47
53-C-277	2600021601	MARY VOSPER	MELROSE AVE,			601.17	0.00	0.00	601.17
			<i>Installment 1</i>			300.59	0.00	0.00	300.59
			<i>Installment 2</i>			300.58	0.00	0.00	300.58
53-C-1357	2600023201	FREDDY FULTON	41 MELROSE AVE,			8,676.29	0.00	0.00	8,676.29
			<i>Installment 1</i>			4,338.15	0.00	0.00	4,338.15
			<i>Installment 2</i>			4,338.14	0.00	0.00	4,338.14
53-C-1358	2600023301	LYDIA H PALERMINO	64 COUNTY LINE RD,		11/08/21	9,420.60	4,710.30	0.00	4,710.30
			<i>Installment 2</i>			4,710.30	0.00	0.00	4,710.30
53-1-232	2600025701	EUGENE MEIGHAN	440 JEFFERSON ST,			9,160.62	0.00	0.00	9,160.62
			<i>Installment 1</i>			4,580.31	0.00	0.00	4,580.31
			<i>Installment 2</i>			4,580.31	0.00	0.00	4,580.31
53-1-247	2600027201	JOSE H BOLIVAR	420 JEFFERSON ST,		01/27/22	8,960.22	4,480.11	179.20	4,480.11
			<i>Installment 2</i>			4,480.11	0.00	0.00	4,480.11
53-3-5	2600029201	MARIAN D KAMATH	CARMANS RD,			286.27	0.00	0.00	286.27
			<i>Installment 1</i>			143.14	0.00	0.00	143.14
			<i>Installment 2</i>			143.13	0.00	0.00	143.13
53-6-1	2600030901	CARMEN MILL ROAD	SENTINEL PL &			7,778.53	0.00	0.00	7,778.53
			<i>Installment 1</i>			3,889.27	0.00	0.00	3,889.27
			<i>Installment 2</i>			3,889.26	0.00	0.00	3,889.26
53-6-7	2600031001	CARMEN MILL ROAD	SENTINEL PL &			3,323.64	0.00	0.00	3,323.64
			<i>Installment 1</i>			1,661.82	0.00	0.00	1,661.82
			<i>Installment 2</i>			1,661.82	0.00	0.00	1,661.82

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53-6-9	2600031101	CARMEN MILL ROAD	SENTINEL PL &			2,500.91	0.00	0.00	2,500.91
			Installment 1			1,250.46	0.00	0.00	1,250.46
			Installment 2			1,250.45	0.00	0.00	1,250.45
53-6-11	2600031201	CARMEN MILL ROAD	SENTINEL PL &			2,669.20	0.00	0.00	2,669.20
			Installment 1			1,334.60	0.00	0.00	1,334.60
			Installment 2			1,334.60	0.00	0.00	1,334.60
53-6-81	2600031501	CARMEN MILL ROAD	SENTINEL PL &			3,160.03	0.00	0.00	3,160.03
			Installment 1			1,580.02	0.00	0.00	1,580.02
			Installment 2			1,580.01	0.00	0.00	1,580.01
53-10-108	2600034601	JOSE E LOPEZ ETAL	52 GRAND ST,		12/29/21	9,446.88	4,723.44	141.70	4,723.44
			Installment 2			4,723.44	0.00	0.00	4,723.44
53-11-76	2600037201	DONNA BOWEN	15 MARSHALL ST,	15114	11/03/21	6,958.69	3,479.35	0.00	3,479.34
			Installment 2			3,479.34	0.00	0.00	3,479.34
53-16-41	2600041501	TERESA D BECKER	415 JEFFERSON ST,	65310	12/05/21	1,527.79	763.90	22.92	763.89
			Installment 2			763.89	0.00	0.00	763.89
53-17-66	2600044001	DORAN DAVIS	92 DOVER ST,	PM030	11/10/21	10,448.82	5,224.41	0.00	5,224.41
			Installment 2			5,224.41	0.00	0.00	5,224.41
53-18-59	2600045501	VOOTSINA PROPERTIES	CARMAN MILL RD,		11/10/21	4,551.67	2,275.84	0.00	2,275.83
			Installment 2			2,275.83	0.00	0.00	2,275.83
53-18-60	2600045601	VOOTSINA PROPERTIES	CARMAN MILL RD,		11/10/21	4,551.67	2,275.84	0.00	2,275.83
			Installment 2			2,275.83	0.00	0.00	2,275.83
53-21-62	2600047801	STANLEY TOKARZ	12 OAKLEY AVE,		10/08/21	6,011.65	3,005.83	0.00	3,005.82
			Installment 2			3,005.82	0.00	0.00	3,005.82
53-21-66	2600047901	STANLEY TOKARZ	10 OAKLEY AVE,		10/08/21	3,921.88	1,960.94	0.00	1,960.94
			Installment 2			1,960.94	0.00	0.00	1,960.94
53-21-68	2600048001	STANLEY TOKARZ	55 ELIZABETH ST,		10/08/21	8,301.81	4,150.91	0.00	4,150.90
			Installment 2			4,150.90	0.00	0.00	4,150.90
53-21-154	2600048101	BEATRICE F BROWN	16 OAKLEY AVE,	10917	10/21/21	7,929.65	3,964.83	0.00	3,964.82
			Installment 2			3,964.82	0.00	0.00	3,964.82
53-21-158	2600048201	STANLEY TOKARZ	TENNYSON AVE,		10/08/21	2,834.07	1,417.04	0.00	1,417.03
			Installment 2			1,417.03	0.00	0.00	1,417.03
53-22-16	2600048801	DAVID SMITH	CLOCK BLVD,			5,417.86	0.00	0.00	5,417.86

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			Installment 1			2,708.93	0.00	0.00	2,708.93
			Installment 2			2,708.93	0.00	0.00	2,708.93
53-22-45	2600049801	LISETTE ZAPATIER	43 OAKLEY AVE,		05/31/22	8,960.22	4,480.11	358.41	4,480.11
			Installment 2			4,480.11	0.00	0.00	4,480.11
53-26-167	2600056601	THOMAS W REEK	81 CEDAR ST,		11/03/21	257.64	128.82	0.00	128.82
			Installment 2			128.82	0.00	0.00	128.82
53-26-168	2600056701	THOMAS W REEK	81 CEDAR ST,		11/03/21	7,702.98	3,851.49	0.00	3,851.49
			Installment 2			3,851.49	0.00	0.00	3,851.49
53-27-21	2600058401	50 SUNRISE HIGHWAY LLC	50 SUNRISE HWY,		10/07/21	22,634.42	11,317.21	0.00	11,317.21
			Installment 2			11,317.21	0.00	0.00	11,317.21
53-33-1	2600062601	ESA COURT LLC MARIA	2 KENWOOD AVE,		11/10/21	5,291.64	2,645.82	0.00	2,645.82
			Installment 2			2,645.82	0.00	0.00	2,645.82
53-33-20	2600063001	TOM RICE DBA ISLAND	82 KENWOOD AVE,		01/31/22	8,269.36	4,134.68	165.39	4,134.68
			Installment 2			4,134.68	0.00	0.00	4,134.68
53-33-30	2600063301	ESA COURT LLC MARIA	KENWOOD AVE,		11/10/21	5,282.30	2,641.15	0.00	2,641.15
			Installment 2			2,641.15	0.00	0.00	2,641.15
53-33-31	2600063401	ESA COURT LLC MARIA	KENWOOD AVE,		11/10/21	3,501.27	1,750.64	0.00	1,750.63
			Installment 2			1,750.63	0.00	0.00	1,750.63
53-40-1	2600065601	SDRJ DEVELOPMENT GR	5680 5690 OLD SUNRISE			7,699.07	0.00	0.00	7,699.07
			Installment 1			3,849.54	0.00	0.00	3,849.54
			Installment 2			3,849.53	0.00	0.00	3,849.53
53-40-5	2600065701	SDRJ DEVELOPMENT GR	CLOCK BLVD,			4,038.85	0.00	0.00	4,038.85
			Installment 1			2,019.43	0.00	0.00	2,019.43
			Installment 2			2,019.42	0.00	0.00	2,019.42
53-40-12	2600066001	SDRJ DEVELOPMENT GR	5680 OLD SUNRISE			6,095.68	0.00	0.00	6,095.68
			Installment 1			3,047.84	0.00	0.00	3,047.84
			Installment 2			3,047.84	0.00	0.00	3,047.84
53-42-54	2600069201	2 PLYMOUTH DR LLC	787 CLOCKS BLVD,		11/09/21	7,156.73	3,578.37	0.00	3,578.36
			Installment 2			3,578.36	0.00	0.00	3,578.36
53-42-60	2600234701	CLOCKS BLVD CORP	MONROE AVE,		10/27/21	2,633.67	1,316.84	0.00	1,316.83
			Installment 2			1,316.83	0.00	0.00	1,316.83
53-43-9	2600070001	ESTATE OF CARRIE COBB	MONROE AVE,			229.02	0.00	0.00	229.02
			Installment 1			114.51	0.00	0.00	114.51

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			Installment 2			114.51	0.00	0.00	114.51
53-45-116	2600071401	WAV REALTY HOLDINGS	5720 SUNRISE HWY,			37,775.44	0.00	0.00	37,775.44
			Installment 1			18,887.72	0.00	0.00	18,887.72
			Installment 2			18,887.72	0.00	0.00	18,887.72
53-45-122	2600071901	C A FALCO D GARCIA & J	190 MARGARETTA AVE,		10/08/21	13,173.02	6,586.51	0.00	6,586.51
			Installment 2			6,586.51	0.00	0.00	6,586.51
53-46-114	2600072701	ANTHONY SANTANGELO	61 OLD SUNRISE HWY,		02/17/22	10,620.58	5,310.29	265.51	5,310.29
			Installment 2			5,310.29	0.00	0.00	5,310.29
53-47-11	2600073801	MARK JERRICK	872 CLOCKS BLVD,			6,042.62	0.00	0.00	6,042.62
			Installment 1			3,021.31	0.00	0.00	3,021.31
			Installment 2			3,021.31	0.00	0.00	3,021.31
53-48-5	2600075101	EWART HUGHES	814 CLOCKS BLVD,	11872		8,845.72	0.00	0.00	8,845.72
			Installment 1			4,422.86	0.00	0.00	4,422.86
			Installment 2			4,422.86	0.00	0.00	4,422.86
53-49-11	2600076801	PAUL B & ANGELA LAMPE	CLOCKS BLVD,		11/09/21	114.50	57.25	0.00	57.25
			Installment 2			57.25	0.00	0.00	57.25
53-49-12	2600076901	PAUL B & ANGELA LAMPE	CLOCKS BLVD,		11/09/21	372.15	186.08	0.00	186.07
			Installment 2			186.07	0.00	0.00	186.07
53-49-13	2600077001	ANGELA LAMPE	772 CLOCKS BLVD,		11/09/21	7,213.98	3,606.99	0.00	3,606.99
			Installment 2			3,606.99	0.00	0.00	3,606.99
53-49-20	2600077101	PAUL B LAMPE ANGELA	CLOCKS BLVD,		11/09/21	85.88	42.94	0.00	42.94
			Installment 2			42.94	0.00	0.00	42.94
53-50-15	2600078601	STEVEN BERKOWITZ	MELROSE AVE,	11088	11/03/21	343.52	171.76	0.00	171.76
			Installment 2			171.76	0.00	0.00	171.76
53-52-1	2600078801	MARY SAES	120 MELROSE AVE,			6,615.16	0.00	0.00	6,615.16
			Installment 1			3,307.58	0.00	0.00	3,307.58
			Installment 2			3,307.58	0.00	0.00	3,307.58
53-55-9	2600081401	MINNA A DUNN	700 CLOCKS BLVD,		11/10/21	343.52	171.76	0.00	171.76
			Installment 2			171.76	0.00	0.00	171.76
53-55-10	2600081501	MINNA A DUNN	700 CLOCKS BLVD,		11/10/21	5,249.29	2,624.65	0.00	2,624.64
			Installment 2			2,624.64	0.00	0.00	2,624.64
53-55-145	2600082701	NEW DREAMS CONSULT &	690 CLOCKS BLVD,	92242	11/03/21	10,048.05	5,024.03	0.00	5,024.02
			Installment 2			5,024.02	0.00	0.00	5,024.02

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53-79-9	2300684401	STEPHEN & KATHY	326 BRENDAN AVE,			7,304.71	0.00	0.00	7,304.71
			Installment 1			3,652.36	0.00	0.00	3,652.36
			Installment 2			3,652.35	0.00	0.00	3,652.35
53-84-436	2300690201	CURRENT OWNER	145 REISS AVE,			3,652.85	0.00	0.00	3,652.85
			Installment 1			1,826.43	0.00	0.00	1,826.43
			Installment 2			1,826.42	0.00	0.00	1,826.42
53-87-387	2300692201	SAMUEL & MARIA A	4899 -4901 MERRICK		11/09/21	13,587.10	6,793.55	0.00	6,793.55
			Installment 2			6,793.55	0.00	0.00	6,793.55
53-91-184	2300698901	CURRENT OWNER	135 PARK BLVD,			13,925.79	0.00	0.00	13,925.79
			Installment 1			6,962.90	0.00	0.00	6,962.90
			Installment 2			6,962.89	0.00	0.00	6,962.89
53-93-64	2300701001	WILLIAM & JOAN HARLEY	159 BANNON PL,	65310		2,218.19	0.00	0.00	2,218.19
			Installment 1			1,109.10	0.00	0.00	1,109.10
			Installment 2			1,109.09	0.00	0.00	1,109.09
53-96-2599	2300704201	JEREMIAH & MARY ALICE	212 MAY PL,			11,783.37	0.00	0.00	11,783.37
			Installment 1			5,891.69	0.00	0.00	5,891.69
			Installment 2			5,891.68	0.00	0.00	5,891.68
53-105-1735	2300714401	CHRISTOPHER ZECHA	GLENGARIFF RD,	11952	11/10/21	340.84	170.42	0.00	170.42
			Installment 2			170.42	0.00	0.00	170.42
53-111-1964	2300724201	DANIEL J MCTIERNAN	CARTWRIGHT BLVD,			511.26	0.00	0.00	511.26
			Installment 1			255.63	0.00	0.00	255.63
			Installment 2			255.63	0.00	0.00	255.63
53-111-1965	2300724301	DANIEL J MCTIERNAN	370 CARTWRIGHT			10,931.26	0.00	0.00	10,931.26
			Installment 1			5,465.63	0.00	0.00	5,465.63
			Installment 2			5,465.63	0.00	0.00	5,465.63
53-117-2186	2300730601	STEPHEN TWAROWSKI	115 HARMONY DR,		10/14/21	8,374.96	4,187.48	0.00	4,187.48
			Installment 2			4,187.48	0.00	0.00	4,187.48
53-118-2219	2300731801	GERARD P & SHELAGH M	169 HARMONY DR,		10/27/21	6,428.27	3,214.14	0.00	3,214.13
			Installment 2			3,214.13	0.00	0.00	3,214.13
53-120-2296	2300734101	WILLIAM & LETTIE	239 HARMONY DR,			10,030.46	0.00	0.00	10,030.46
			Installment 1			5,015.23	0.00	0.00	5,015.23
			Installment 2			5,015.23	0.00	0.00	5,015.23
53-121-2472	2300735801	THOMAS & SHEILA	201 BRENDAN AVE,			11,978.13	0.00	0.00	11,978.13

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			Installment 1			5,989.07	0.00	0.00	5,989.07
			Installment 2			5,989.06	0.00	0.00	5,989.06
53-123-2380	2300737301	JASON J PILLA &	290 BROOKLYN AVE,		10/26/21	7,888.03	3,944.02	0.00	3,944.01
			Installment 2			3,944.01	0.00	0.00	3,944.01
53-133-120A	2600087701	YANIRA SANTOS	COUNTY LINE RD,		11/03/21	28.62	14.31	0.00	14.31
			Installment 2			14.31	0.00	0.00	14.31
53-145-21	2300745701	JOAN M MAIXNER	141 ARLYN DR,			7,061.26	0.00	0.00	7,061.26
			Installment 1			3,530.63	0.00	0.00	3,530.63
			Installment 2			3,530.63	0.00	0.00	3,530.63
53-145-25	2300746101	MICHAEL ARANGO	149 ARLYN DR,			9,324.44	0.00	0.00	9,324.44
			Installment 1			4,662.22	0.00	0.00	4,662.22
			Installment 2			4,662.22	0.00	0.00	4,662.22
53-146-31	2300749301	GERARD & LOIS KLICH	1 ARLYN DR,			340.84	0.00	0.00	340.84
			Installment 1			170.42	0.00	0.00	170.42
			Installment 2			170.42	0.00	0.00	170.42
53-154-24	2300774801	RICHARD & DOLORES	18 PLYMOUTH RD,			7,889.01	0.00	0.00	7,889.01
			Installment 1			3,944.51	0.00	0.00	3,944.51
			Installment 2			3,944.50	0.00	0.00	3,944.50
53-156-9	2300779301	DONNA LIBRARO	12 BURTON LN,			9,762.66	0.00	0.00	9,762.66
			Installment 1			4,881.33	0.00	0.00	4,881.33
			Installment 2			4,881.33	0.00	0.00	4,881.33
53-158-33	2600092401	JOANN GIRETTI FLOYD	725 CARMANS RD,			8,530.82	0.00	0.00	8,530.82
			Installment 1			4,265.41	0.00	0.00	4,265.41
			Installment 2			4,265.41	0.00	0.00	4,265.41
53-160-20	2600095101	RALPH & EILEEN	37 BERNARD ST,		10/22/21	5,040.69	2,520.35	0.00	2,520.34
			Installment 2			2,520.34	0.00	0.00	2,520.34
53-160-40B	2600096601	CEDAR CARMANS LLC	934 CARMANS RD,		11/08/21	2,893.58	1,446.79	0.00	1,446.79
			Installment 2			1,446.79	0.00	0.00	1,446.79
53-161-1	2300784701	MARTIN & CARESSE	313 BRENDAN AVE,			10,471.41	0.00	0.00	10,471.41
			Installment 1			5,235.71	0.00	0.00	5,235.71
			Installment 2			5,235.70	0.00	0.00	5,235.70
53-163-10	2600097601	KEVIN ELGIN	9 FORD DR N,		10/21/21	10,763.72	5,381.86	0.00	5,381.86
			Installment 2			5,381.86	0.00	0.00	5,381.86

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53-164-3	2600099201	RICHARD & JOAN A	6 FORD DR,			6,386.15	0.00	0.00	6,386.15
			Installment 1			3,193.08	0.00	0.00	3,193.08
			Installment 2			3,193.07	0.00	0.00	3,193.07
53-166-5	2600104301	ERNANI DASILVA	29 FORD DR S,		11/24/21	9,189.24	4,594.62	91.89	4,594.62
			Installment 2			4,594.62	0.00	0.00	4,594.62
53-166-14	2600105201	EDWARD & PAULINE	38 JOYCE AVE,		11/01/21	3,760.69	1,880.35	0.00	1,880.34
			Installment 2			1,880.34	0.00	0.00	1,880.34
53-169-18	2201122901	DONNA M HICKEY	5 KENT LA,	10917	11/10/21	7,447.23	3,723.62	0.00	3,723.61
			Installment 2			3,723.61	0.00	0.00	3,723.61
53-174-38	2300798501	DONALD E HOMAN	6 JUDY TER,		11/05/21	1,293.06	646.53	0.00	646.53
			Installment 2			646.53	0.00	0.00	646.53
53-175-31	2300800301	GEORGE TROVATO &	5201 MERRICK RD,		11/03/21	10,639.11	5,319.56	0.00	5,319.55
			Installment 2			5,319.55	0.00	0.00	5,319.55
53-177-17	2300806101	CAROLYN PATCHIN	9 JUDY TER,			8,497.66	0.00	0.00	8,497.66
			Installment 1			4,248.83	0.00	0.00	4,248.83
			Installment 2			4,248.83	0.00	0.00	4,248.83
53-180-29	2300818301	DOUGLAS DURNIN	5355 MERRICK RD,			7,427.43	0.00	0.00	7,427.43
			Installment 1			3,713.72	0.00	0.00	3,713.72
			Installment 2			3,713.71	0.00	0.00	3,713.71
53-181-30	2300821101	VINCENT & NATALIE	212 BEL-AIR DR,		01/27/22	10,152.19	5,076.10	203.04	5,076.09
			Installment 2			5,076.09	0.00	0.00	5,076.09
53-182-3	2300823401	BART J VERDIRAME	109 CHESTER AVE,			3,362.45	0.00	0.00	3,362.45
			Installment 1			1,681.23	0.00	0.00	1,681.23
			Installment 2			1,681.22	0.00	0.00	1,681.22
53-184-11	2300827001	CURRENT OWNER	442 UNQUA RD,			9,446.17	0.00	0.00	9,446.17
			Installment 1			4,723.09	0.00	0.00	4,723.09
			Installment 2			4,723.08	0.00	0.00	4,723.08
53-186-15	2300830701	CURRENT OWNER	323 GROVER AVE,		11/04/21	7,329.07	3,664.54	0.00	3,664.53
			Installment 2			3,664.53	0.00	0.00	3,664.53
53-187-10	2300831701	DONALD D GALLAGHER	318 GROVER AVE,			7,038.66	0.00	0.00	7,038.66
			Installment 1			3,519.33	0.00	0.00	3,519.33
			Installment 2			3,519.33	0.00	0.00	3,519.33
53-187-11	2300831801	DEBRA VISCONTI	316 GROVER AVE N,			9,080.98	0.00	0.00	9,080.98

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			Installment 1			4,540.49	0.00	0.00	4,540.49
			Installment 2			4,540.49	0.00	0.00	4,540.49
53-189-18	2300835501	GAETANO & NICOLE	6 HERBERT AVE,		05/31/22	13,512.90	6,756.45	540.52	6,756.45
			Installment 2			6,756.45	0.00	0.00	6,756.45
53-192-15	2201130001	ZUBIA ANSARI SAJJAD	71 CARMAN RD,		10/15/21	6,984.40	3,492.20	0.00	3,492.20
			Installment 2			3,492.20	0.00	0.00	3,492.20
53-193-107	2201133601	EDWIN SOTOMAYOR	6 BARBARA DR,		12/20/21	6,778.70	3,389.35	101.68	3,389.35
			Installment 2			3,389.35	0.00	0.00	3,389.35
53-195-35	2300844601	LOUIS A & LILLIAN	6 LOUISE AVE,			8,837.52	0.00	0.00	8,837.52
			Installment 1			4,418.76	0.00	0.00	4,418.76
			Installment 2			4,418.76	0.00	0.00	4,418.76
53-199-1	2300849601	RUTH MALLER	175 BLOCK BLVD,		11/18/21	6,356.98	3,178.49	63.57	3,178.49
			Installment 2			3,178.49	0.00	0.00	3,178.49
53-204-9	2300859601	NANCY ANN RYAN	109 EDEN AVE,		12/20/21	9,836.68	4,918.34	147.55	4,918.34
			Installment 2			4,918.34	0.00	0.00	4,918.34
53-205-3	2300860901	MOHAMMED YOUSUF	307 HARMONY DR,			7,425.47	0.00	0.00	7,425.47
			Installment 1			3,712.74	0.00	0.00	3,712.74
			Installment 2			3,712.73	0.00	0.00	3,712.73
53-207-4	2201135101	JAMES & JEAN CRISPINO	26 PAULA DR,	92242	11/10/21	6,171.09	3,085.55	0.00	3,085.54
			Installment 2			3,085.54	0.00	0.00	3,085.54
53-208-4	2600108201	THOMAS A CONZO	38 FORD DR,			9,160.62	0.00	0.00	9,160.62
			Installment 1			4,580.31	0.00	0.00	4,580.31
			Installment 2			4,580.31	0.00	0.00	4,580.31
53-208-20	2600109401	FRANK JR & CHERYL	2 SOUTH GATE,			5,613.22	0.00	0.00	5,613.22
			Installment 1			2,806.61	0.00	0.00	2,806.61
			Installment 2			2,806.61	0.00	0.00	2,806.61
53-208-27	2600109701	ABDOOL ZAHID ALI	50 FORD DR,	PM030	11/10/21	8,731.21	4,365.61	0.00	4,365.60
			Installment 2			4,365.60	0.00	0.00	4,365.60
53-210-14	2600113001	WILLIAM SMITH	22 CAMP RD,			9,275.12	0.00	0.00	9,275.12
			Installment 1			4,637.56	0.00	0.00	4,637.56
			Installment 2			4,637.56	0.00	0.00	4,637.56
53-211-39	2600118801	GUILAINE PIERRE-PAUL	23 NANCY PL,	10185		4,382.26	0.00	0.00	4,382.26
			Installment 1			2,191.13	0.00	0.00	2,191.13

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			Installment 2			2,191.13	0.00	0.00	2,191.13
53-211-48	2600119701	HAROLD JR & MARY	41 NANCY PL,		11/24/21	6,758.29	3,379.15	67.58	3,379.14
			Installment 2			3,379.14	0.00	0.00	3,379.14
53-211-87U-CA02 33-12	2600122201	CHRISTOPHER GIOIA	12 SOUTHAMPTON		11/03/21	3,838.35	1,919.18	0.00	1,919.17
			Installment 2			1,919.17	0.00	0.00	1,919.17
53-211-87U-CA02 33-148	2600135801	HELEN SHEEHAN	148 SOUTHAMPTON DR,		12/21/21	9,675.90	4,837.95	145.14	4,837.95
			Installment 2			4,837.95	0.00	0.00	4,837.95
53-211-87U-CA02 33-158	2600136801	VAUGHNETTE SUESSER	158 SOUTHAMPTON DR,		01/04/22	11,937.43	5,968.72	238.75	5,968.71
			Installment 2			5,968.71	0.00	0.00	5,968.71
53-218-12	2201140301	JOSEPH T VIRGILIO	12 PEPPER CIR,		11/05/21	7,370.09	3,685.05	0.00	3,685.04
			Installment 2			3,685.04	0.00	0.00	3,685.04
53-219-17	2201142601	JOHN R MALONEY	17 PEPPER CIR,		11/30/21	6,444.43	3,222.22	64.44	3,222.21
			Installment 2			3,222.21	0.00	0.00	3,222.21
53-220-10	2300863001	CURRENT OWNER	264 BELAIR DR,			11,515.55	0.00	0.00	11,515.55
			Installment 1			5,757.78	0.00	0.00	5,757.78
			Installment 2			5,757.77	0.00	0.00	5,757.77
53-220-26	2300864601	ANTHONY F & MARY L	87 REDWOOD LN,		05/25/22	9,447.15	4,723.58	377.89	4,723.57
			Installment 2			4,723.57	0.00	0.00	4,723.57
53-221-1	2300865501	JOSEPH & AUGUSTINE	61 REDWOOD LN,			5,819.62	0.00	0.00	5,819.62
			Installment 1			2,909.81	0.00	0.00	2,909.81
			Installment 2			2,909.81	0.00	0.00	2,909.81
53-221-8	2300866201	PETER & CYNTHIA	75 GEM LN,			8,375.94	0.00	0.00	8,375.94
			Installment 1			4,187.97	0.00	0.00	4,187.97
			Installment 2			4,187.97	0.00	0.00	4,187.97
57-61-224	2300880301	MARY ANN MARINACCI	71 TYRCONNELL AVE,	40189	11/01/21	8,302.89	4,151.45	0.00	4,151.44
			Installment 2			4,151.44	0.00	0.00	4,151.44
57-63-523	2300885401	RONALD & CHRISTINE	76 GLENGARIFF RD,		11/23/21	9,155.00	4,577.50	91.55	4,577.50
			Installment 2			4,577.50	0.00	0.00	4,577.50
57-66-981	2300892201	GONZALO E & JOANNE	54 HARMONY DR,			9,836.68	0.00	0.00	9,836.68
			Installment 1			4,918.34	0.00	0.00	4,918.34
			Installment 2			4,918.34	0.00	0.00	4,918.34

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57-71-1078	2300899001	JONATHAN P REIFF	200 BELVERDERE DR, <i>Installment 2</i>		11/29/21	9,690.61 4,845.30	4,845.31 0.00	96.91 0.00	4,845.30 4,845.30
57-122-13	2300911601	KENNETH R SOUTH	359 MASSAPEQUA AVE, <i>Installment 2</i>		11/09/21	2,145.16 1,072.58	1,072.58 0.00	0.00 0.00	1,072.58 1,072.58
57-129-6	2300912301	JAMES HOWARTH	394 LAKE SHORE DR, <i>Installment 2</i>	11765	11/03/21	9,325.42 4,662.71	4,662.71 0.00	0.00 0.00	4,662.71 4,662.71
57-165-17	2300920001	SUSAN KARCHER	70 LINCOLN AVE, <i>Installment 2</i>	40189	11/03/21	9,616.58 4,808.29	4,808.29 0.00	0.00 0.00	4,808.29 4,808.29
57-172-61	2300927501	JAMES W DUFFY	65 RIVERSIDE AVE, <i>Installment 1</i> <i>Installment 2</i>			7,888.03 3,944.02 3,944.01	0.00 0.00 0.00	0.00 0.00 0.00	7,888.03 3,944.02 3,944.01
57-174-36	2300929201	FRANK SISINO	1 RIVERSIDE AVE, <i>Installment 1</i> <i>Installment 2</i>			5,283.04 2,641.52 2,641.52	0.00 0.00 0.00	0.00 0.00 0.00	5,283.04 2,641.52 2,641.52
57-174-52	2300929701	MAURICE PIERRE %	25 RIVERSIDE AVE, <i>Installment 1</i> <i>Installment 2</i>			10,322.62 5,161.31 5,161.31	0.00 0.00 0.00	0.00 0.00 0.00	10,322.62 5,161.31 5,161.31
57-175-9	2300930501	4150 SUNRISE LLC	4150 SUNRISE HWY, <i>Installment 1</i> <i>Installment 2</i>			30,173.65 15,086.83 15,086.82	0.00 0.00 0.00	0.00 0.00 0.00	30,173.65 15,086.83 15,086.82
57-176-12	2300931601	PHILOMENA LEVY	22 GROVE ST, <i>Installment 1</i> <i>Installment 2</i>			8,156.83 4,078.42 4,078.41	0.00 0.00 0.00	0.00 0.00 0.00	8,156.83 4,078.42 4,078.41
57-176-59	2300933001	RUTH SALAND	11 HAWTHORNE ST, <i>Installment 2</i>		01/31/22	7,157.66 3,578.83	3,578.83 0.00	143.15 0.00	3,578.83 3,578.83
57-176-67	2300933301	RICHARD R & GRACE	381 SEAFORD AVE, <i>Installment 2</i>		11/10/21	7,475.14 3,737.57	3,737.57 0.00	0.00 0.00	3,737.57 3,737.57
57-179-49	2300938701	FRANCIS & BERNADETTE	17 CHERRY ST, <i>Installment 2</i>		11/10/21	8,595.05 4,297.52	4,297.53 0.00	0.00 0.00	4,297.52 4,297.52
57-179-60	2300939001	ANNE TWOMEY	11 CHERRY ST, <i>Installment 2</i>		12/22/21	10,054.81 5,027.40	5,027.41 0.00	150.82 0.00	5,027.40 5,027.40
57-182-1	2300943801	DAVID JONES	4 CEDAR ST, <i>Installment 1</i>			8,327.24 4,163.62	0.00 0.00	0.00 0.00	8,327.24 4,163.62

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			<i>Installment 2</i>			4,163.62	0.00	0.00	4,163.62
57-184-309	2300950901	DAVID B AMPEL & JACK	322 FOREST AVE,			48.69	0.00	0.00	48.69
			<i>Installment 1</i>			24.35	0.00	0.00	24.35
			<i>Installment 2</i>			24.34	0.00	0.00	24.34
57-188-88	2300958301	VINCENT LORIA	66 GROVE ST,		11/01/21	8,837.52	4,418.76	0.00	4,418.76
			<i>Installment 2</i>			4,418.76	0.00	0.00	4,418.76
57-197-260	2300982901	PETER PIECHOCNISKI	62 ELM ST,		10/13/21	3,508.52	1,754.26	0.00	1,754.26
			<i>Installment 2</i>			1,754.26	0.00	0.00	1,754.26
57-198-63	2300983501	RICHARD HUNT	4221 MERRICK RD,		11/23/21	10,936.75	5,468.38	109.37	5,468.37
			<i>Installment 2</i>			5,468.37	0.00	0.00	5,468.37
57-200-141	2300985801	CURRENT OWNER	31 TYRCONNELL AVE,		11/10/21	7,548.18	3,774.09	0.00	3,774.09
			<i>Installment 2</i>			3,774.09	0.00	0.00	3,774.09
57-200-156	2300986101	LAURA COHEN	7 TYRCONNELL AVE,		11/03/21	10,979.95	5,489.98	0.00	5,489.97
			<i>Installment 2</i>			5,489.97	0.00	0.00	5,489.97
57-202-27	2300989001	STEPHEN & EVELYN	384 MASSAPEQUA AVE,			5,770.93	0.00	0.00	5,770.93
			<i>Installment 1</i>			2,885.47	0.00	0.00	2,885.47
			<i>Installment 2</i>			2,885.46	0.00	0.00	2,885.46
57-203-213	2300990901	THOMAS J SHEVLIN	MASSAPEQUA AVE,		11/09/21	292.15	146.08	0.00	146.07
			<i>Installment 2</i>			146.07	0.00	0.00	146.07
57-215-8	2300997601	JAMES J & ANGELINA A	12 POLO RD,		11/01/21	5,017.97	2,508.99	0.00	2,508.98
			<i>Installment 2</i>			2,508.98	0.00	0.00	2,508.98
57-216-9	2301000001	JAMES M & DEBRA M	11 POLO RD,			10,152.19	0.00	0.00	10,152.19
			<i>Installment 1</i>			5,076.10	0.00	0.00	5,076.10
			<i>Installment 2</i>			5,076.09	0.00	0.00	5,076.09
57-222-19	2301005001	BARBARA KERN	4699 MERRICK RD,			7,985.42	0.00	0.00	7,985.42
			<i>Installment 1</i>			3,992.71	0.00	0.00	3,992.71
			<i>Installment 2</i>			3,992.71	0.00	0.00	3,992.71
57-222-22	2301005301	ASHRAF PALWALA	4717 MERRICK RD,			8,594.07	0.00	0.00	8,594.07
			<i>Installment 1</i>			4,297.04	0.00	0.00	4,297.04
			<i>Installment 2</i>			4,297.03	0.00	0.00	4,297.03
57-229-11	2301014101	GAIL T MUKAMAL	14 OXFORD RD,			8,862.85	0.00	0.00	8,862.85
			<i>Installment 1</i>			4,431.43	0.00	0.00	4,431.43
			<i>Installment 2</i>			4,431.42	0.00	0.00	4,431.42

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57-235-6	2301019001	ROBYN & SCOTT WAGNER	9 FAIRFIELD RD,			7,158.65	0.00	0.00	7,158.65
			Installment 1			3,579.33	0.00	0.00	3,579.33
			Installment 2			3,579.32	0.00	0.00	3,579.32
57-236-7	2301021201	ERIC & THERESA	14 FAIRFIELD RD,		01/06/22	8,496.68	4,248.34	169.93	4,248.34
			Installment 2			4,248.34	0.00	0.00	4,248.34
57-238-3	2301021901	MICHAEL BAM & LILIA	203 LAKESHORE BLVD,		10/13/21	7,767.29	3,883.65	0.00	3,883.64
			Installment 2			3,883.64	0.00	0.00	3,883.64
57-238-30	2301024401	PAULINE N COLLMAN	12 MASSAPEQUA AVE,			7,111.69	0.00	0.00	7,111.69
			Installment 1			3,555.85	0.00	0.00	3,555.85
			Installment 2			3,555.84	0.00	0.00	3,555.84
57-289-6	2301028501	PAUL ARENA	4611 MERRICK RD,			8,959.25	0.00	0.00	8,959.25
			Installment 1			4,479.63	0.00	0.00	4,479.63
			Installment 2			4,479.62	0.00	0.00	4,479.62
65-F-6	2301033101	NICHOLAS P MELILLO	14 WILLIAM ST,		10/22/21	11,369.49	5,684.75	0.00	5,684.74
			Installment 2			5,684.74	0.00	0.00	5,684.74
65-F-226	2301033901	VINCENT DALESSANDRO	8 JOHN ST,		10/14/21	16,433.41	8,216.71	0.00	8,216.70
			Installment 2			8,216.70	0.00	0.00	8,216.70
65-4-84	2301036301	KERRI J REINER	6 ROOSEVELT PL,		11/10/21	8,350.60	4,175.30	0.00	4,175.30
			Installment 2			4,175.30	0.00	0.00	4,175.30
65-5-123	2301037301	LAURIE YARD SMITH	6 BERKELEY PL,			8,205.51	0.00	0.00	8,205.51
			Installment 1			4,102.76	0.00	0.00	4,102.76
			Installment 2			4,102.75	0.00	0.00	4,102.75
65-13-483	2301046701	JOHN R & ROSEMARIE	2 FRANKLIN PL,	11079	11/05/21	10,226.21	5,113.11	0.00	5,113.10
			Installment 2			5,113.10	0.00	0.00	5,113.10
65-14-92	2301048501	VINCENT BORDINO	244 WEST END AVE,		11/09/21	9,689.63	4,844.82	0.00	4,844.81
			Installment 2			4,844.81	0.00	0.00	4,844.81
65-15-105	2301052201	LAUREN ENTERPRISES	MERRICK AVE,			11,249.09	0.00	0.00	11,249.09
			Installment 1			5,624.55	0.00	0.00	5,624.55
			Installment 2			5,624.54	0.00	0.00	5,624.54
65-15-109	2301052401	LAUREN ENTERPRISES	4306 -4318 MERRICK			27,927.51	0.00	0.00	27,927.51
			Installment 1			13,963.76	0.00	0.00	13,963.76
			Installment 2			13,963.75	0.00	0.00	13,963.75
65-1601-323	2301060701	ADAM D'ALESSANDRO	49 BROCKMEYER DR,			20,255.70	0.00	0.00	20,255.70

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			Installment 1			10,127.85	0.00	0.00	10,127.85
			Installment 2			10,127.85	0.00	0.00	10,127.85
65-1601-504	2301063801	FILIPPO PEDALINO	85 BAY AVE,		11/09/21	17,796.77	8,898.39	0.00	8,898.38
			Installment 2			8,898.38	0.00	0.00	8,898.38
65-1601-548	2301064301	BRIGITTE K YOUNG &	22 FLORENCE AVE,			73.03	0.00	0.00	73.03
			Installment 1			36.52	0.00	0.00	36.52
			Installment 2			36.51	0.00	0.00	36.51
65-1601-647	2301064401	JAMES A & BRIGITTE K	22 FLORENCE AVE,			9,641.92	0.00	0.00	9,641.92
			Installment 1			4,820.96	0.00	0.00	4,820.96
			Installment 2			4,820.96	0.00	0.00	4,820.96
65-19-1798	2301067601	VICTORIA WINTER	120 FRANKLIN PL,		10/28/21	9,056.64	4,528.32	0.00	4,528.32
			Installment 2			4,528.32	0.00	0.00	4,528.32
65-19-1862	2301069701	DAVID YANTZ	117 GARFIELD PL,			8,448.97	0.00	0.00	8,448.97
			Installment 1			4,224.49	0.00	0.00	4,224.49
			Installment 2			4,224.48	0.00	0.00	4,224.48
65-20-123	2301072201	ELIZABETH SIMONELLI	27 JETMORE PL,			13,366.82	0.00	0.00	13,366.82
			Installment 1			6,683.41	0.00	0.00	6,683.41
			Installment 2			6,683.41	0.00	0.00	6,683.41
65-36-46	2301099301	LEE & STEPHANIE	136 OCEAN AVE,		10/26/21	11,685.98	5,842.99	0.00	5,842.99
			Installment 2			5,842.99	0.00	0.00	5,842.99
65-37-45	2301102601	GREGORY ABBATE	153 OCEAN AVE,			11,442.52	0.00	0.00	11,442.52
			Installment 1			5,721.26	0.00	0.00	5,721.26
			Installment 2			5,721.26	0.00	0.00	5,721.26
65-37-240	2301104301	PAUL & KAREN HABEKOST	159 OCEAN AVE,	11872		25,977.94	0.00	0.00	25,977.94
			Installment 1			12,988.97	0.00	0.00	12,988.97
			Installment 2			12,988.97	0.00	0.00	12,988.97
65-37-246	2301104901	CURRENT OWNER	4460 MERRICK RD,		11/03/21	14,997.01	7,498.51	0.00	7,498.50
			Installment 2			7,498.50	0.00	0.00	7,498.50
65-38-1337	2301105501	JOSEPH AZZOPARDI	121 WASHINGTON PL,		02/09/22	1,901.70	950.85	47.54	950.85
			Installment 2			950.85	0.00	0.00	950.85
65-38-1342	2301105801	RICHARD CLARKSON	111 WASHINGTON PL,	15114		8,838.51	0.00	0.00	8,838.51
			Installment 1			4,419.26	0.00	0.00	4,419.26
			Installment 2			4,419.25	0.00	0.00	4,419.25

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65-38-1364	2301106801	LEPORE 4220 MERRICK RD	4220 MERRICK RD, <i>Installment 2</i>		03/27/22	4,552.00 2,276.00	2,276.00 0.00	136.56 0.00	2,276.00 2,276.00
65-38-1365	2301106901	PETER PANARO	4216 MERRICK RD, <i>Installment 1</i> <i>Installment 2</i>			7,376.91 3,688.46 3,688.45	0.00 0.00 0.00	0.00 0.00 0.00	7,376.91 3,688.46 3,688.45
65-39-1401	2301108601	MARY ANN RIDOLFI	276 DIVISION AVE, <i>Installment 2</i>		10/30/21	9,800.36 4,900.18	4,900.18 0.00	0.00 0.00	4,900.18 4,900.18
65-42-1534	2301113001	GEORGE & ANN DRAGA	119 CLEVELAND PL, <i>Installment 2</i>		10/27/21	6,356.98 3,178.49	3,178.49 0.00	0.00 0.00	3,178.49 3,178.49
65-44-1672	2301117601	MARY ANN KEENAN	234 DIVISION AVE, <i>Installment 2</i>		11/10/21	7,863.69 3,931.84	3,931.85 0.00	0.00 0.00	3,931.84 3,931.84
65-47-50	2301124001	JOHN E SALINARO	129 OCEAN AVE, <i>Installment 2</i>		11/03/21	10,761.82 5,380.91	5,380.91 0.00	0.00 0.00	5,380.91 5,380.91
65-53-177	2301129801	LYNN E DISTASIO	238 BAYVIEW AVE, <i>Installment 1</i> <i>Installment 2</i>			14,558.78 7,279.39 7,279.39	0.00 0.00 0.00	0.00 0.00 0.00	14,558.78 7,279.39 7,279.39
65-92-30	2301133401	LISA RICCIARDI	136 ALHAMBRA RD, <i>Installment 2</i>		10/19/21	11,832.06 5,916.03	5,916.03 0.00	0.00 0.00	5,916.03 5,916.03
65-92-40	2301133601	DOMINICK LABELLA	128 ALHAMBRA RD, <i>Installment 1</i> <i>Installment 2</i>			12,125.18 6,062.59 6,062.59	0.00 0.00 0.00	0.00 0.00 0.00	12,125.18 6,062.59 6,062.59
65-92-87	2301134801	ROBERT W DEMPSEY	82 ALHAMBRA RD, <i>Installment 2</i>		10/15/21	12,878.92 6,439.46	6,439.46 0.00	0.00 0.00	6,439.46 6,439.46
65-94-220	2301139401	LUCY PELLEGRINO	120 NEPTUNE PL, <i>Installment 1</i> <i>Installment 2</i>			9,495.84 4,747.92 4,747.92	0.00 0.00 0.00	0.00 0.00 0.00	9,495.84 4,747.92 4,747.92
65-94-227	2301140101	ROMAZ PROPERTIES LTD	NEPTUNE PL, <i>Installment 1</i> <i>Installment 2</i>			194.77 97.39 97.38	0.00 0.00 0.00	0.00 0.00 0.00	194.77 97.39 97.38
65-95-279	2301141801	RSD MANAGEMENT LLC	18 A PARK LN, <i>Installment 1</i> <i>Installment 2</i>			9,908.74 4,954.37 4,954.37	0.00 0.00 0.00	0.00 0.00 0.00	9,908.74 4,954.37 4,954.37
65-96-730	2301142201	CARLETTA A RICHARDS	4540 MERRICK RD,			8,377.68	0.00	0.00	8,377.68

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			Installment 1			4,188.84	0.00	0.00	4,188.84
			Installment 2			4,188.84	0.00	0.00	4,188.84
65-97-469	2301148201	EUGENE LIEBMAN	56 BEACH RD,	10917	11/10/21	10,080.14	5,040.07	0.00	5,040.07
			Installment 2			5,040.07	0.00	0.00	5,040.07
65-97-471	2301148301	JOHN FARRACO	52 BEECH RD,			23,323.27	0.00	0.00	23,323.27
			Installment 1			11,661.64	0.00	0.00	11,661.64
			Installment 2			11,661.63	0.00	0.00	11,661.63
65-98-980	2301152201	CAROLYN E LARCY	33 BILTMORE BLVD,			10,299.25	0.00	0.00	10,299.25
			Installment 1			5,149.63	0.00	0.00	5,149.63
			Installment 2			5,149.62	0.00	0.00	5,149.62
65-98-983	2301152301	RONALD R PLANT	37 BILTMORE BLVD,			13,245.10	0.00	0.00	13,245.10
			Installment 1			6,622.55	0.00	0.00	6,622.55
			Installment 2			6,622.55	0.00	0.00	6,622.55
65-100-2259	2301158201	CHRISTOPHER D SCORCE	21 SHOREHAM RD,		11/09/21	12,148.55	6,074.28	0.00	6,074.27
			Installment 2			6,074.27	0.00	0.00	6,074.27
65-100-2266	2301158401	TOMAS & BONNIE	15 SHOREHAM RD,		11/10/21	10,906.92	5,453.46	0.00	5,453.46
			Installment 2			5,453.46	0.00	0.00	5,453.46
65-105-1261	2301167801	SANDY TELLER	30 BILTMORE BLVD,	88880		7,353.41	0.00	0.00	7,353.41
			Installment 1			3,676.71	0.00	0.00	3,676.71
			Installment 2			3,676.70	0.00	0.00	3,676.70
65-109-1403	2301176101	TIMOTHY WHITE	88 FRANKEL RD,		04/05/22	13,877.10	6,938.55	485.70	6,938.55
			Installment 2			6,938.55	0.00	0.00	6,938.55
65-121-1911	2301194701	ANTHONY CIANCIULLI	33 KENWOOD DR,			11,539.91	0.00	0.00	11,539.91
			Installment 1			5,769.96	0.00	0.00	5,769.96
			Installment 2			5,769.95	0.00	0.00	5,769.95
65-123-1990	2301197801	WILLIAM J HAVERLIN	6 BELLAIRE RD,			10,640.09	0.00	0.00	10,640.09
			Installment 1			5,320.05	0.00	0.00	5,320.05
			Installment 2			5,320.04	0.00	0.00	5,320.04
65-132-111	2301213501	MARIE DADONE	16 FAIRVIEW RD,	10917		5,602.26	0.00	0.00	5,602.26
			Installment 1			2,801.13	0.00	0.00	2,801.13
			Installment 2			2,801.13	0.00	0.00	2,801.13
65-133-19	2301214701	JOSEPH D CONLON	20 JETMORE PL,		11/10/21	5,259.67	2,629.84	0.00	2,629.83
			Installment 2			2,629.83	0.00	0.00	2,629.83

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65-133-24	2301214901	THERESA DISILVIO	24 JETMORE PL,	99930		10,273.93	0.00	0.00	10,273.93
			Installment 1			5,136.97	0.00	0.00	5,136.97
			Installment 2			5,136.96	0.00	0.00	5,136.96
65-135-171	2301221501	CURRENT OWNER	NO # FOREST AVE,			438.22	0.00	0.00	438.22
			Installment 1			219.11	0.00	0.00	219.11
			Installment 2			219.11	0.00	0.00	219.11
65-135-223	2301223501	MARK & GINA POWELL	55 FOREST AVE,			9,275.75	0.00	0.00	9,275.75
			Installment 1			4,637.88	0.00	0.00	4,637.88
			Installment 2			4,637.87	0.00	0.00	4,637.87
65-135-251	2301224501	TIMOTHY DEVINE	81 FOREST AVE,		11/10/21	13,025.00	6,512.50	0.00	6,512.50
			Installment 2			6,512.50	0.00	0.00	6,512.50
65-135-261	2301224901	JOHN S WINTER	89 FOREST AVE,		01/31/22	11,759.02	5,879.51	235.18	5,879.51
			Installment 2			5,879.51	0.00	0.00	5,879.51
65-135-306	2301226801	ANTHONY CALAGNA &	131 FOREST AVE,		10/21/21	10,980.44	5,490.22	0.00	5,490.22
			Installment 2			5,490.22	0.00	0.00	5,490.22
65-135-603	2301233501	GEORGE LAU & YANCHING	156 DIVISION AVE,		11/10/21	10,200.88	5,100.44	0.00	5,100.44
			Installment 2			5,100.44	0.00	0.00	5,100.44
65-135-609	2301234101	JOHN & MARY KEENAN	144 DIVISON AVE,		11/10/21	10,641.84	5,320.92	0.00	5,320.92
			Installment 2			5,320.92	0.00	0.00	5,320.92
65-135-613	2301234501	Robert Abruzzo	DIVISION AVE,		11/02/21	48.69	24.35	0.00	24.34
			Installment 2			24.34	0.00	0.00	24.34
65-136-5	2301235101	SEAN HOGAN	8 JACKSON PL,		11/09/21	11,905.09	5,952.55	0.00	5,952.54
			Installment 2			5,952.54	0.00	0.00	5,952.54
65-137-1	2301239501	JAMES & SHANNON	4 ADAM RD,		11/10/21	5,576.16	2,788.08	0.00	2,788.08
			Installment 2			2,788.08	0.00	0.00	2,788.08
65-140-21	2301245301	LUANNE PICINICH	22 GLOUCESTER RD,		11/10/21	14,170.23	7,085.12	0.00	7,085.11
			Installment 2			7,085.11	0.00	0.00	7,085.11
65-147-15	2301247801	RANDOLF FLORES &	81 SUNSET BLVD,			17,163.78	0.00	0.00	17,163.78
			Installment 1			8,581.89	0.00	0.00	8,581.89
			Installment 2			8,581.89	0.00	0.00	8,581.89
65-155-72	2301259401	MICHAEL SCHUSTER	29 SUNSET BLVD,		12/20/21	15,143.09	7,571.55	227.15	7,571.54
			Installment 2			7,571.54	0.00	0.00	7,571.54

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65-158-15	2301263201	HELGA ANDERSEN HOLM	146 LAGOON BLVD,			14,340.65	0.00	0.00	14,340.65
			Installment 1			7,170.33	0.00	0.00	7,170.33
			Installment 2			7,170.32	0.00	0.00	7,170.32
65-163-16	2301269801	HAROLD T READ	150 CABOT RD,		11/10/21	10,396.63	5,198.32	0.00	5,198.31
			Installment 2			5,198.31	0.00	0.00	5,198.31
65-167-81	2301276401	JOHN GILL	31 BREWSTER RD,		11/08/21	8,010.75	4,005.38	0.00	4,005.37
			Installment 2			4,005.37	0.00	0.00	4,005.37
65-168-157	2301279101	TENA L CASELNOVA	12 BREWSTER RD W,		10/07/21	9,057.62	4,528.81	0.00	4,528.81
			Installment 2			4,528.81	0.00	0.00	4,528.81
65-169-865	2301279901	STEPHEN DAVANZO	10 ADAM PL,		11/03/21	13,828.41	6,914.21	0.00	6,914.20
			Installment 2			6,914.20	0.00	0.00	6,914.20
65-169-889	2301280501	KRISTINE GAMERO	1 SUTTON PL,			48.69	0.00	0.00	48.69
			Installment 1			24.35	0.00	0.00	24.35
			Installment 2			24.34	0.00	0.00	24.34
65-170-812	2301280901	KELLIE DOHERTY/	4 SUTTON PL,			22,349.44	0.00	0.00	22,349.44
			Installment 1			11,174.72	0.00	0.00	11,174.72
			Installment 2			11,174.72	0.00	0.00	11,174.72
65-173-101	2301286801	KATHLEEN BLAKE	89 BEACH RD,		11/10/21	14,170.23	7,085.12	0.00	7,085.11
			Installment 2			7,085.11	0.00	0.00	7,085.11
65-173-615	2301288801	DAVID OWEN ROZZI	107 BEACH RD,		05/01/22	9,202.70	4,601.35	368.11	4,601.35
			Installment 2			4,601.35	0.00	0.00	4,601.35
65-173-790	2301289801	LYNNE CAMPBELL	73 BEACH RD,			10,201.87	0.00	0.00	10,201.87
			Installment 1			5,100.94	0.00	0.00	5,100.94
			Installment 2			5,100.93	0.00	0.00	5,100.93
65-177-80	2301296401	MARY LYNN CALI	26 CABOT RD,		12/01/21	14,583.13	7,291.57	218.75	7,291.56
			Installment 2			7,291.56	0.00	0.00	7,291.56
65-178-94	2301298201	JOSEPH & TRACEY DE	122 BEVERLY RD,		11/10/21	13,658.96	6,829.48	0.00	6,829.48
			Installment 2			6,829.48	0.00	0.00	6,829.48
65-188-198	2301313601	ROSE KUBACZ	208 MASSAPEQUA AVE,			8,595.05	0.00	0.00	8,595.05
			Installment 1			4,297.53	0.00	0.00	4,297.53
			Installment 2			4,297.52	0.00	0.00	4,297.52
65-189-180	2301315201	DAVID & DOROTHY	364 HARRISON AVE,			12,100.84	0.00	0.00	12,100.84
			Installment 1			6,050.42	0.00	0.00	6,050.42

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			<i>Installment 2</i>			6,050.42	0.00	0.00	6,050.42
65-190-31	2301317801	MAURA & PHILIP	44 BAY DR,			13,390.18	0.00	0.00	13,390.18
			<i>Installment 1</i>			6,695.09	0.00	0.00	6,695.09
			<i>Installment 2</i>			6,695.09	0.00	0.00	6,695.09
65-191-191	2301320701	JEAN & BARBARA	50 HARBOR LN,		11/05/21	13,924.33	6,962.17	0.00	6,962.16
			<i>Installment 2</i>			6,962.16	0.00	0.00	6,962.16
65-191-197	2301321301	PHILIP NEGRO	74 HARBOR LN,			11,394.81	0.00	0.00	11,394.81
			<i>Installment 1</i>			5,697.41	0.00	0.00	5,697.41
			<i>Installment 2</i>			5,697.40	0.00	0.00	5,697.40
65-193-6	2301330301	PETER & KELLY PEDALINO	71 LAUREL DR,		11/03/21	11,905.09	5,952.55	0.00	5,952.54
			<i>Installment 2</i>			5,952.54	0.00	0.00	5,952.54
65-199-1	2301342101	GREGG HIRSCHFIELD &	47 MERRITT AVE,		11/08/21	9,446.17	4,723.09	0.00	4,723.08
			<i>Installment 2</i>			4,723.08	0.00	0.00	4,723.08
65-204-18	2301354201	ELIZABETH SIMONELLI	59 DIVISION AVE,			10,127.85	0.00	0.00	10,127.85
			<i>Installment 1</i>			5,063.93	0.00	0.00	5,063.93
			<i>Installment 2</i>			5,063.92	0.00	0.00	5,063.92
65-205-33	2301358001	JEFFREY KUTARNIA	50 SANDY LN,			10,468.69	0.00	0.00	10,468.69
			<i>Installment 1</i>			5,234.35	0.00	0.00	5,234.35
			<i>Installment 2</i>			5,234.34	0.00	0.00	5,234.34
65-208-32	2301366701	MICHAEL & TINA	35 SWAN DR,			10,737.48	0.00	0.00	10,737.48
			<i>Installment 1</i>			5,368.74	0.00	0.00	5,368.74
			<i>Installment 2</i>			5,368.74	0.00	0.00	5,368.74
65-209-75	2301369801	FELIX & INNA VYSOTSKY	76 KINGS WALK,			16,774.25	0.00	0.00	16,774.25
			<i>Installment 1</i>			8,387.13	0.00	0.00	8,387.13
			<i>Installment 2</i>			8,387.12	0.00	0.00	8,387.12
65-212-7	2301372101	ROBERT & DAWN	25 DOLPHIN DR,			7,889.01	0.00	0.00	7,889.01
			<i>Installment 1</i>			3,944.51	0.00	0.00	3,944.51
			<i>Installment 2</i>			3,944.50	0.00	0.00	3,944.50
65-213-20	2301372701	THOMAS G & MAUREEN K	183 OCEAN AVE,		01/19/22	15,703.03	7,851.52	314.06	7,851.51
			<i>Installment 2</i>			7,851.51	0.00	0.00	7,851.51
65-213-46	2301375301	NICHOLAS E BILLOTTI JR	15 OCEAN AVE,		02/22/22	19,281.86	9,640.93	482.05	9,640.93
			<i>Installment 2</i>			9,640.93	0.00	0.00	9,640.93
65-213-54	2301376101	RAYMOND & MADELINE	4 DOLPHIN DR,		12/08/21	14,461.40	7,230.70	216.92	7,230.70

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			<i>Installment 2</i>			7,230.70	0.00	0.00	7,230.70
65-213-68	2301377301	PECK SLIP ASSOCS	89 A OCEAN AVE,			16,189.95	0.00	0.00	16,189.95
			<i>Installment 1</i>			8,094.98	0.00	0.00	8,094.98
			<i>Installment 2</i>			8,094.97	0.00	0.00	8,094.97
65-215-61	2301381501	STEPHEN DRISCOLL	CLUB DR,			486.91	0.00	0.00	486.91
			<i>Installment 1</i>			243.46	0.00	0.00	243.46
			<i>Installment 2</i>			243.45	0.00	0.00	243.45
65-215-63	2301381601	VINCENT J & SINA	1 CLUB DR,		11/01/21	12,855.56	6,427.78	0.00	6,427.78
			<i>Installment 2</i>			6,427.78	0.00	0.00	6,427.78
65-215-71	2301382001	CHRISTOPHER M	332 BAY DR,		12/30/21	15,508.27	7,754.14	232.62	7,754.13
			<i>Installment 2</i>			7,754.13	0.00	0.00	7,754.13
65-216-7	2301383301	THEODORE HIOTIS	81 RAINBOW RD,		11/09/21	12,124.20	6,062.10	0.00	6,062.10
			<i>Installment 2</i>			6,062.10	0.00	0.00	6,062.10
65-220-4	2301388801	WILLIAM M FRINK	92 KINGS WALK,	65310	12/17/21	12,733.83	6,366.92	191.01	6,366.91
			<i>Installment 2</i>			6,366.91	0.00	0.00	6,366.91
65-220-17	2301390101	CLAIRE S DOUGLAS	19 ANDREWS DR,		11/03/21	9,568.87	4,784.44	0.00	4,784.43
			<i>Installment 2</i>			4,784.43	0.00	0.00	4,784.43
65-225-20	2301398401	BRENDAN & KRISTEN	33 SHELLEY DR,		11/03/21	8,984.57	4,492.29	0.00	4,492.28
			<i>Installment 2</i>			4,492.28	0.00	0.00	4,492.28
65-234-5	2301409901	JAMES A & SANTINA A	33 MASSAPEQUA AVE,			7,962.06	0.00	0.00	7,962.06
			<i>Installment 1</i>			3,981.03	0.00	0.00	3,981.03
			<i>Installment 2</i>			3,981.03	0.00	0.00	3,981.03
65-237-8	2301418401	TIMOTHY MAHER	1 HARBOUR VIEW DR,	40189	10/15/21	8,010.75	4,005.38	0.00	4,005.37
			<i>Installment 2</i>			4,005.37	0.00	0.00	4,005.37
65-239-24	2301424401	VIRGINIA OCONNOR	347 RIVIERA DR S,		12/20/21	14,217.94	7,108.97	213.27	7,108.97
			<i>Installment 2</i>			7,108.97	0.00	0.00	7,108.97
65-241-19	2301426601	CURRENT OWNER	29 FLORENCE AVE,			14,631.82	0.00	0.00	14,631.82
			<i>Installment 1</i>			7,315.91	0.00	0.00	7,315.91
			<i>Installment 2</i>			7,315.91	0.00	0.00	7,315.91
65-241-34	2301428101	STUART COLE	27 ANCHOR DR,		05/08/22	11,078.31	5,539.16	443.13	5,539.15
			<i>Installment 2</i>			5,539.15	0.00	0.00	5,539.15
65-242-23	2301432201	GARY SANDEL	12 ADMIRAL RD,		11/10/21	6,162.21	3,081.11	0.00	3,081.10
			<i>Installment 2</i>			3,081.10	0.00	0.00	3,081.10

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65-243-21	2301435401	RITA RESNICK	17 ENSIGN DR, <i>Installment 2</i>		11/10/21	10,176.54 5,088.27	5,088.27 0.00	0.00 0.00	5,088.27 5,088.27
65-244-18	2301437801	DOROTHY & SALVATORE	69 CEDAR SHORE DR, <i>Installment 2</i>		11/05/21	12,759.92 6,379.96	6,379.96 0.00	0.00 0.00	6,379.96 6,379.96
65-245-6	2301438501	ROBERT TADDONIO	13 ADMIRAL RD, <i>Installment 1</i> <i>Installment 2</i>			2,096.47 1,048.24 1,048.23	0.00 0.00 0.00	0.00 0.00 0.00	2,096.47 1,048.24 1,048.23
65-246-21	2301442601	BEATA MONIUSZKO &	17 COMET LN, <i>Installment 2</i>		11/10/21	10,079.16 5,039.58	5,039.58 0.00	0.00 0.00	5,039.58 5,039.58
65-251-56	2301454601	JAMES & ELEANOR	68 SOUTHGATE CIR, <i>Installment 2</i>		10/19/21	6,793.46 3,396.73	3,396.73 0.00	0.00 0.00	3,396.73 3,396.73
65-251-70	2301456001	FAY PICCOLO	65 SOUTHGATE CIR, <i>Installment 1</i> <i>Installment 2</i>			4,261.49 2,130.75 2,130.74	0.00 0.00 0.00	0.00 0.00 0.00	4,261.49 2,130.75 2,130.74
65-251-165	2301464501	CURRENT OWNER	120 SOUTHGAATE CIR, <i>Installment 1</i> <i>Installment 2</i>			7,401.12 3,700.56 3,700.56	0.00 0.00 0.00	0.00 0.00 0.00	7,401.12 3,700.56 3,700.56
65-251-172	2301465201	M NABI & KHADIJA	170 GATE CIR, <i>Installment 1</i> <i>Installment 2</i>			9,202.70 4,601.35 4,601.35	0.00 0.00 0.00	0.00 0.00 0.00	9,202.70 4,601.35 4,601.35
65-251-198	2301467701	HARRIET COHEN	186 SOUTHGATE CRES, <i>Installment 2</i>		11/03/21	7,645.56 3,822.78	3,822.78 0.00	0.00 0.00	3,822.78 3,822.78
65-262-10	2301471401	DANIEL & CAROLINE	38 STRULLY DR, <i>Installment 2</i>		11/10/21	16,774.25 8,387.12	8,387.13 0.00	0.00 0.00	8,387.12 8,387.12
65-265-19	2301480601	ROY LAMBERSON	215 WHITEWOOD DR, <i>Installment 2</i>		10/30/21	27,463.04 13,731.52	13,731.52 0.00	0.00 0.00	13,731.52 13,731.52
65-268-18	2301487901	DAWN ROESCH	213 HARBOR LN E, <i>Installment 1</i> <i>Installment 2</i>			17,334.20 8,667.10 8,667.10	0.00 0.00 0.00	0.00 0.00 0.00	17,334.20 8,667.10 8,667.10
66-3-51	2301496401	LOUIS A & LILLIAN	61 SOUTH MERRICK RD, <i>Installment 1</i> <i>Installment 2</i>			4,383.23 2,191.62 2,191.61	0.00 0.00 0.00	0.00 0.00 0.00	4,383.23 2,191.62 2,191.61
66-3-69	2301496801	DR RAYMOND CECORA	12 -14 UNQUA RD,		12/14/21	13,012.93	6,506.47	195.19	6,506.46

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			<i>Installment 2</i>			6,506.46	0.00	0.00	6,506.46
66-4-99	2301501101	HNS & SON LLC	5454 MERRICK RD,		10/12/21	4,271.81	2,135.91	0.00	2,135.90
			<i>Installment 2</i>			2,135.90	0.00	0.00	2,135.90
66-4-100	2301501201	HNS & SON LLC	5454 MERRICK RD,		10/12/21	9,044.29	4,522.15	0.00	4,522.14
			<i>Installment 2</i>			4,522.14	0.00	0.00	4,522.14
66-5-31	2301502101	DR RAYMOND N CECORA	5500 MERRICK RD,		12/14/21	10,137.50	5,068.75	152.06	5,068.75
			<i>Installment 2</i>			5,068.75	0.00	0.00	5,068.75
66-5-49	2301502201	DR RAYMOND N CECORA	5500 MERRICK RD,		01/06/22	24,652.45	12,326.23	493.05	12,326.22
			<i>Installment 2</i>			12,326.22	0.00	0.00	12,326.22
66-5-52	2301502301	ACMD HOLDING CORP	5518 MERRICK RD,			9,668.98	0.00	0.00	9,668.98
			<i>Installment 1</i>			4,834.49	0.00	0.00	4,834.49
			<i>Installment 2</i>			4,834.49	0.00	0.00	4,834.49
66-11-3	2301509001	JAMES STAGNO ANGELA	5 SUNSET RD,			9,447.15	0.00	0.00	9,447.15
			<i>Installment 1</i>			4,723.58	0.00	0.00	4,723.58
			<i>Installment 2</i>			4,723.57	0.00	0.00	4,723.57
66-13-62	2301514701	ROBERT W & LAURA	16 HOLLYWOOD AVE,			8,890.58	0.00	0.00	8,890.58
			<i>Installment 1</i>			4,445.29	0.00	0.00	4,445.29
			<i>Installment 2</i>			4,445.29	0.00	0.00	4,445.29
66-13-151	2301515401	ROBERT W & LAURA	HOLLYWOOD AVE,			48.69	0.00	0.00	48.69
			<i>Installment 1</i>			24.35	0.00	0.00	24.35
			<i>Installment 2</i>			24.34	0.00	0.00	24.34
66-13-156	2301515801	VALGENE & MARILYN	53 UNQUA RD,		10/30/21	6,744.77	3,372.39	0.00	3,372.38
			<i>Installment 2</i>			3,372.38	0.00	0.00	3,372.38
66-14-92	2301518501	ANTHONY ARANGO	94 UNQUA RD,			8,301.91	0.00	0.00	8,301.91
			<i>Installment 1</i>			4,150.96	0.00	0.00	4,150.96
			<i>Installment 2</i>			4,150.95	0.00	0.00	4,150.95
66-17-6	2301522201	JEANNETTE & WILLIAM	3 SPRINGDALE AVE,		12/07/21	11,564.25	5,782.13	173.46	5,782.12
			<i>Installment 2</i>			5,782.12	0.00	0.00	5,782.12
66-17-47	2301523201	JOSEPH NOLAN	54 ALGONQUIN AVE,		11/03/21	9,739.30	4,869.65	0.00	4,869.65
			<i>Installment 2</i>			4,869.65	0.00	0.00	4,869.65
66-19-57	2301526901	JUDY PARISI	10 SHINNECOCK AVE,		11/10/21	8,546.35	4,273.18	0.00	4,273.17
			<i>Installment 2</i>			4,273.17	0.00	0.00	4,273.17
66-21-50	2301529701	BRENDAN MCKEVITT	68 SHORE DR,	10185	05/18/22	11,174.72	5,587.36	446.99	5,587.36

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			<i>Installment 2</i>			5,587.36	0.00	0.00	5,587.36
66-22-46	2301531501	MICHAEL & NANCY	22 HURON AVE,			10,883.55	0.00	0.00	10,883.55
			<i>Installment 1</i>			5,441.78	0.00	0.00	5,441.78
			<i>Installment 2</i>			5,441.77	0.00	0.00	5,441.77
66-23-32	2301532901	ERNIE J & MARY MENKES	85 HOLLYWOOD AVE,		11/30/21	10,468.69	5,234.35	104.69	5,234.34
			<i>Installment 2</i>			5,234.34	0.00	0.00	5,234.34
66-23-67	2301534001	ROBERT CHIMIENTI	42 SUNSET RD,	41417		7,499.48	0.00	0.00	7,499.48
			<i>Installment 1</i>			3,749.74	0.00	0.00	3,749.74
			<i>Installment 2</i>			3,749.74	0.00	0.00	3,749.74
66-23-71	2301534101	ROBERT CHIMIENTI	SUNSET RD,	41417		292.15	0.00	0.00	292.15
			<i>Installment 1</i>			146.08	0.00	0.00	146.08
			<i>Installment 2</i>			146.07	0.00	0.00	146.07
66-26-50	2301540001	LYNN PETRY	70 ROY AVE,		10/25/21	6,113.52	3,056.76	0.00	3,056.76
			<i>Installment 2</i>			3,056.76	0.00	0.00	3,056.76
66-32-6	2301550601	SUSAN MARIE DEBENY	149 NASSAU RD,			8,765.46	0.00	0.00	8,765.46
			<i>Installment 1</i>			4,382.73	0.00	0.00	4,382.73
			<i>Installment 2</i>			4,382.73	0.00	0.00	4,382.73
66-34-9	2301554201	MORNING STAR	NO# SHINNECOCK AVE,			413.88	0.00	0.00	413.88
			<i>Installment 1</i>			206.94	0.00	0.00	206.94
			<i>Installment 2</i>			206.94	0.00	0.00	206.94
66-34-54	2301555401	CURRENT OWNER	14 IROQUOIS ST E,			4,993.61	0.00	0.00	4,993.61
			<i>Installment 1</i>			2,496.81	0.00	0.00	2,496.81
			<i>Installment 2</i>			2,496.80	0.00	0.00	2,496.80
66-34-58	2301555501	CURRENT OWNER	IROQUIOS ST,			292.15	0.00	0.00	292.15
			<i>Installment 1</i>			146.08	0.00	0.00	146.08
			<i>Installment 2</i>			146.07	0.00	0.00	146.07
66-34-64	2301555701	MICHAEL & MICHELE	22 IROQUOIS ST,		11/12/21	7,158.65	3,579.33	71.59	3,579.32
			<i>Installment 2</i>			3,579.32	0.00	0.00	3,579.32
66-34-83	2301556301	MORNING STAR	SHINNECOCK AVE,			243.46	0.00	0.00	243.46
			<i>Installment 1</i>			121.73	0.00	0.00	121.73
			<i>Installment 2</i>			121.73	0.00	0.00	121.73
66-36-27	2301558901	CARL K & IRMA D	BAYVIEW ST E,		10/28/21	170.42	85.21	0.00	85.21
			<i>Installment 2</i>			85.21	0.00	0.00	85.21

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66-36-29	2301559001	CARL & DOROTHY	15 BAYVIEW ST E, <i>Installment 2</i>		10/28/21	14,144.91 7,072.45	7,072.46 0.00	0.00 0.00	7,072.45 7,072.45
66-36-33	2301559101	CARL & DOROTHY	BAYVIEW ST E, <i>Installment 2</i>		10/28/21	170.42 85.21	85.21 0.00	0.00 0.00	85.21 85.21
66-36-57	2301559701	CARL & DOROTHY	SENECA ST E, <i>Installment 2</i>		10/28/21	170.42 85.21	85.21 0.00	0.00 0.00	85.21 85.21
66-36-59	2301559801	CARL & DOROTHY	SENECA ST E, <i>Installment 2</i>		10/28/21	413.88 206.94	206.94 0.00	0.00 0.00	206.94 206.94
66-36-61	2301559901	CARL & DOROTHY	SENECA ST E, <i>Installment 2</i>		10/28/21	170.42 85.21	85.21 0.00	0.00 0.00	85.21 85.21
66-36-63	2301560001	DOROTHY SCHORNSTEIN	SENECA ST E, <i>Installment 2</i>		10/28/21	170.42 85.21	85.21 0.00	0.00 0.00	85.21 85.21
66-37-78	2301562401	MONA B ZENKE	32 BAYVIEW ST, <i>Installment 2</i>		10/14/21	10,542.71 5,271.35	5,271.36 0.00	0.00 0.00	5,271.35 5,271.35
66-42-11	2301567401	IRENE M & BRIAN A CAREY	57 HIGHLAND ST, <i>Installment 1</i> <i>Installment 2</i>			8,910.56 4,455.28 4,455.28	0.00 0.00 0.00	0.00 0.00 0.00	8,910.56 4,455.28 4,455.28
66-42-45	2301568501	MICHELLE HAYNES	114 SHINNECOCK AVE, <i>Installment 2</i>	73054	11/03/21	365.19 182.59	182.60 0.00	0.00 0.00	182.59 182.59
66-43-47	2301570401	LINDA A ROWSE	18 IROQUOIS PL, <i>Installment 2</i>		05/31/22	14,534.44 7,267.22	7,267.22 0.00	581.38 0.00	7,267.22 7,267.22
66-45-39	2301573901	CURRENT OWNER	2 NASSAU RD, <i>Installment 1</i> <i>Installment 2</i>			12,318.97 6,159.49 6,159.48	0.00 0.00 0.00	0.00 0.00 0.00	12,318.97 6,159.49 6,159.48
66-48-5	2301578101	JOHN SCHAEFER	115 SUNSET RD, <i>Installment 2</i>		10/26/21	7,571.54 3,785.77	3,785.77 0.00	0.00 0.00	3,785.77 3,785.77
66-50-64	2301583101	ROBERT DELUCIA	10 HIGHLAND ST, <i>Installment 2</i>		11/24/21	10,274.91 5,137.45	5,137.46 0.00	102.75 0.00	5,137.45 5,137.45
66-54-40	2301588801	JESSICA MORTON	17 PECONIC DR, <i>Installment 2</i>		11/08/21	11,906.07 5,953.03	5,953.04 0.00	0.00 0.00	5,953.03 5,953.03
66-56-44	2301592401	JASON & DANIELLE	43 S BAY DR, <i>Installment 1</i>	88880		413.88 206.94	0.00 0.00	0.00 0.00	413.88 206.94

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			<i>Installment 2</i>			206.94	0.00	0.00	206.94
66-68-11	2301611501	MICHAEL & ANNETTE	40 BRIGHTWATER PL,			24,126.68	0.00	0.00	24,126.68
			<i>Installment 1</i>			12,063.34	0.00	0.00	12,063.34
			<i>Installment 2</i>			12,063.34	0.00	0.00	12,063.34
66-68-31	2301612001	DANIEL & SUSAN MULLAN	22 BRIGHTWATER PL,		10/13/21	10,396.63	5,198.32	0.00	5,198.31
			<i>Installment 2</i>			5,198.31	0.00	0.00	5,198.31
66-68-62	2301612701	AMANDA DAMICO	23 CLEARWATER AVE,			12,172.90	0.00	0.00	12,172.90
			<i>Installment 1</i>			6,086.45	0.00	0.00	6,086.45
			<i>Installment 2</i>			6,086.45	0.00	0.00	6,086.45
66-68-91	2301613501	THOMAS BROWN	42 BRIGHTWATER PL,		01/20/22	12,855.56	6,427.78	257.11	6,427.78
			<i>Installment 2</i>			6,427.78	0.00	0.00	6,427.78
66-69-24	2301614301	50 CLEARWATER LLC	50 CLEARWATER AVE,		11/03/21	13,463.23	6,731.62	0.00	6,731.61
			<i>Installment 2</i>			6,731.61	0.00	0.00	6,731.61
66-71-16	2301615901	ROBERT D JR & PATRICIA	13 DEEPWATER AVE,			9,106.31	0.00	0.00	9,106.31
			<i>Installment 1</i>			4,553.16	0.00	0.00	4,553.16
			<i>Installment 2</i>			4,553.15	0.00	0.00	4,553.15
66-72-32	2301617601	YOAN MEDRANO	12 DEEPWATER AVE,			15,289.15	0.00	0.00	15,289.15
			<i>Installment 1</i>			7,644.58	0.00	0.00	7,644.58
			<i>Installment 2</i>			7,644.57	0.00	0.00	7,644.57
66-73-7	2301618101	LUIGI & BEATRICE RENDA	53 CLEARWATER AVE,			22,495.51	0.00	0.00	22,495.51
			<i>Installment 1</i>			11,247.76	0.00	0.00	11,247.76
			<i>Installment 2</i>			11,247.75	0.00	0.00	11,247.75
66-74-84	2301621601	CONTE FRANCIS	FAIRWATER AVE,	15114	11/03/21	316.49	158.25	0.00	158.24
			<i>Installment 2</i>			158.24	0.00	0.00	158.24
66-74-125	2301622501	ROBERT EDELBACH	67 FAIRWATER AVE,			17,408.22	0.00	0.00	17,408.22
			<i>Installment 1</i>			8,704.11	0.00	0.00	8,704.11
			<i>Installment 2</i>			8,704.11	0.00	0.00	8,704.11
66-75-39	2301625201	MARGARET A ALVINO	50 FAIRWATER AVE,		11/10/21	9,106.31	4,553.16	0.00	4,553.15
			<i>Installment 2</i>			4,553.15	0.00	0.00	4,553.15
66-76-76	2301628001	DONALD KRONENBERG	GREATWATER AVE,		12/29/21	413.88	206.94	6.21	206.94
			<i>Installment 2</i>			206.94	0.00	0.00	206.94
66-79-37	2301633101	RICHARD WERTZ GAYLE	44 HIGHWATER AVE,		10/13/21	8,815.91	4,407.96	0.00	4,407.95
			<i>Installment 2</i>			4,407.95	0.00	0.00	4,407.95

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66-79-74	2301633701	AINE DONOHUE	62 SOUTH BAY DR,	40189		16,384.71	0.00	0.00	16,384.71
			Installment 1			8,192.36	0.00	0.00	8,192.36
			Installment 2			8,192.35	0.00	0.00	8,192.35
66-82-22	2301640701	WILLIAM A & MARY C WIES	NEARWATER AVE,		12/30/21	292.15	146.08	4.38	146.07
			Installment 2			146.07	0.00	0.00	146.07
66-83-44	2301643301	AGNES C BRAVO	32 NEARWATER AVE,		10/29/21	4,068.47	2,034.24	0.00	2,034.23
			Installment 2			2,034.23	0.00	0.00	2,034.23
66-87-1	2301648801	SHANE KELTER	51 OSPREY PL,	12251		7,741.97	0.00	0.00	7,741.97
			Installment 1			3,870.99	0.00	0.00	3,870.99
			Installment 2			3,870.98	0.00	0.00	3,870.98
66-91-55	2301656201	CURRENT OWNER	339 S BAY DR,			14,802.24	0.00	0.00	14,802.24
			Installment 1			7,401.12	0.00	0.00	7,401.12
			Installment 2			7,401.12	0.00	0.00	7,401.12
66-98-31	2600156101	MOHAMED ELSHAZLY	250 CLOCKS BLVD,			21,272.14	0.00	0.00	21,272.14
			Installment 1			10,636.07	0.00	0.00	10,636.07
			Installment 2			10,636.07	0.00	0.00	10,636.07
66-98-32	2600156201	ROUSTAM KAMSKY	200 CLOCKS BLVD,		11/10/21	15,286.77	7,643.39	0.00	7,643.38
			Installment 2			7,643.38	0.00	0.00	7,643.38
66-98-110	2600156801	AARON WIDER	324 CLOCKS BLVD,			17,977.70	0.00	0.00	17,977.70
			Installment 1			8,988.85	0.00	0.00	8,988.85
			Installment 2			8,988.85	0.00	0.00	8,988.85
66-99-43	2600158801	CARLO OLIVA	44 DELTA RD,			2,235.24	0.00	0.00	2,235.24
			Installment 1			1,117.62	0.00	0.00	1,117.62
			Installment 2			1,117.62	0.00	0.00	1,117.62
66-102-53	2600160901	NICOLE C PIERRE LOUIS	4 ROOSEVELT BLVD,		12/31/21	4,104.22	2,052.11	61.56	2,052.11
			Installment 2			2,052.11	0.00	0.00	2,052.11
66-103-4	2600161501	JESSIE ABRAMS	15 CARMAN BLVD,			9,074.73	0.00	0.00	9,074.73
			Installment 1			4,537.37	0.00	0.00	4,537.37
			Installment 2			4,537.36	0.00	0.00	4,537.36
66-104-65	2600163301	VICTOR M & NURY	35 BEACH ST,			6,594.76	0.00	0.00	6,594.76
			Installment 1			3,297.38	0.00	0.00	3,297.38
			Installment 2			3,297.38	0.00	0.00	3,297.38
66-104-96	2600164801	M CASTRO CUSTOM TRIM	27 BEACH ST,			8,731.21	0.00	0.00	8,731.21

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			Installment 1			4,365.61	0.00	0.00	4,365.61
			Installment 2			4,365.60	0.00	0.00	4,365.60
66-105-24	2600165001	TERENCE KEITH	68 MARINE ST,		02/04/22	6,841.83	3,420.92	171.05	3,420.91
			Installment 2			3,420.91	0.00	0.00	3,420.91
66-108-30	2600171001	NELLY A CROSSFIELD	128 SPRING ST,			9,418.26	0.00	0.00	9,418.26
			Installment 1			4,709.13	0.00	0.00	4,709.13
			Installment 2			4,709.13	0.00	0.00	4,709.13
66-108-97	2600172201	ARVID BRUSCH	103 SPRAY ST,			8,817.09	0.00	0.00	8,817.09
			Installment 1			4,408.55	0.00	0.00	4,408.55
			Installment 2			4,408.54	0.00	0.00	4,408.54
66-111-34	2600176501	LIANG XU SHENG	11 BREEZY PL,		11/03/21	8,387.69	4,193.85	0.00	4,193.84
			Installment 2			4,193.84	0.00	0.00	4,193.84
66-113-84	2600179101	MARVIN & ARLENE	46 CARMAN BLVD,		11/01/21	6,355.17	3,177.59	0.00	3,177.58
			Installment 2			3,177.58	0.00	0.00	3,177.58
66-113-95	2600179401	APRIL CODY	50 CARMAN BLVD,		10/29/21	4,267.76	2,133.88	0.00	2,133.88
			Installment 2			2,133.88	0.00	0.00	2,133.88
66-114-32	2600181901	WILLIAM H WATERS	STONE BLVD,			9,190.26	0.00	0.00	9,190.26
			Installment 1			4,595.13	0.00	0.00	4,595.13
			Installment 2			4,595.13	0.00	0.00	4,595.13
66-116-25	2600183201	BENJAMIN & JOYCE	569 CLOCKS BLVD,			8,817.09	0.00	0.00	8,817.09
			Installment 1			4,408.55	0.00	0.00	4,408.55
			Installment 2			4,408.54	0.00	0.00	4,408.54
66-117-38	2600184401	JUNIOR K BUSH	39 STONE BLVD,			2,261.53	0.00	0.00	2,261.53
			Installment 1			1,130.77	0.00	0.00	1,130.77
			Installment 2			1,130.76	0.00	0.00	1,130.76
66-118-38	2600185201	BARBARA WHEATLEY	38 STONE BLVD,			6,584.19	0.00	0.00	6,584.19
			Installment 1			3,292.10	0.00	0.00	3,292.10
			Installment 2			3,292.09	0.00	0.00	3,292.09
66-119-10	2600186001	NASSAU COMMONS LLC	545 CLOCKS BLVD,			8,473.57	0.00	0.00	8,473.57
			Installment 1			4,236.79	0.00	0.00	4,236.79
			Installment 2			4,236.78	0.00	0.00	4,236.78
66-119-38	2600186501	DORRIS M CAMPBELL	13 OAKLEY AVE,			6,128.50	0.00	0.00	6,128.50
			Installment 1			3,064.25	0.00	0.00	3,064.25
			Installment 2			3,064.25	0.00	0.00	3,064.25

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66-120-11	2600187101	SHAUNA THOMPSON	STONE BLVD,			114.50	0.00	0.00	114.50
			Installment 1			57.25	0.00	0.00	57.25
			Installment 2			57.25	0.00	0.00	57.25
66-121-27	2600188701	EARL H JOHNSON	25 HARBOR RD,			14,086.79	0.00	0.00	14,086.79
			Installment 1			7,043.40	0.00	0.00	7,043.40
			Installment 2			7,043.39	0.00	0.00	7,043.39
66-122-1	2600189201	BARBARA WHEATLEY	52 TREBOR RD,			10,766.07	0.00	0.00	10,766.07
			Installment 1			5,383.04	0.00	0.00	5,383.04
			Installment 2			5,383.03	0.00	0.00	5,383.03
66-122-27	2600189801	BARBARA WHEATLEY	TREBOR RD,			200.39	0.00	0.00	200.39
			Installment 1			100.20	0.00	0.00	100.20
			Installment 2			100.19	0.00	0.00	100.19
66-123-47	2600191801	SHEILA VAUGHAN	HARBOUR RD,	12322		229.02	0.00	0.00	229.02
			Installment 1			114.51	0.00	0.00	114.51
			Installment 2			114.51	0.00	0.00	114.51
66-124-50	2600193101	JESSE GILBERT	9 HARBOR RD,			7,643.38	0.00	0.00	7,643.38
			Installment 1			3,821.69	0.00	0.00	3,821.69
			Installment 2			3,821.69	0.00	0.00	3,821.69
66-124-61	2600193301	CAROL ANNE GORDON	399 CLOCKS BLVD,			8,790.81	0.00	0.00	8,790.81
			Installment 1			4,395.41	0.00	0.00	4,395.41
			Installment 2			4,395.40	0.00	0.00	4,395.40
66-125-39	2600196001	JOSHUA THOMAS	15 HAMILTON AVE,			171.76	0.00	0.00	171.76
			Installment 1			85.88	0.00	0.00	85.88
			Installment 2			85.88	0.00	0.00	85.88
66-126-35	2600197401	LILLY KANAROVA	21 RIVERDALE AVE,			4,725.79	0.00	0.00	4,725.79
			Installment 1			2,362.90	0.00	0.00	2,362.90
			Installment 2			2,362.89	0.00	0.00	2,362.89
66-126-37	2600197501	LILLY KANAROVA	21 RIVERDALE AVE,			2,948.57	0.00	0.00	2,948.57
			Installment 1			1,474.29	0.00	0.00	1,474.29
			Installment 2			1,474.28	0.00	0.00	1,474.28
66-127-59	2600198801	ISRAEL & ISABEL MATOS	42 HAMILTON AVE,	10917	11/10/21	6,987.31	3,493.66	0.00	3,493.65
			Installment 2			3,493.65	0.00	0.00	3,493.65
66-127-65	2600199101	CHRIS & ANITA	30 HAMILTON AVE,			12,967.99	0.00	0.00	12,967.99
			Installment 1			6,484.00	0.00	0.00	6,484.00

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			<i>Installment 2</i>			6,483.99	0.00	0.00	6,483.99
66-127-81	2600199701	SALVATORE PICCOLO	10 A HAMILTON AVE,			4,694.81	0.00	0.00	4,694.81
			<i>Installment 1</i>			2,347.41	0.00	0.00	2,347.41
			<i>Installment 2</i>			2,347.40	0.00	0.00	2,347.40
66-128-251	2600201501	ROCIO TORRES	9 EAST HAMILTON AVE,			6,927.71	0.00	0.00	6,927.71
			<i>Installment 1</i>			3,463.86	0.00	0.00	3,463.86
			<i>Installment 2</i>			3,463.85	0.00	0.00	3,463.85
66-128-255	2600201701	COFORGE BPS	15 HAMILTON AVE,			7,242.60	0.00	0.00	7,242.60
			<i>Installment 1</i>			3,621.30	0.00	0.00	3,621.30
			<i>Installment 2</i>			3,621.30	0.00	0.00	3,621.30
66-128-354	2600201901	ARCHIBALDO R VICTOR JR	19 HAMILTON AVE,	10917	11/10/21	9,876.29	4,938.15	0.00	4,938.14
			<i>Installment 2</i>			4,938.14	0.00	0.00	4,938.14
66-128-355	2600202001	ARCHIBALDO R VICTOR JR	19 HAMILTON AVE,	10917	11/10/21	229.02	114.51	0.00	114.51
			<i>Installment 2</i>			114.51	0.00	0.00	114.51
66-130-95	2600205201	MICHAEL ZUCKOR	11 RIVERDALE AVE,			7,528.88	0.00	0.00	7,528.88
			<i>Installment 1</i>			3,764.44	0.00	0.00	3,764.44
			<i>Installment 2</i>			3,764.44	0.00	0.00	3,764.44
66-131-171	2600207701	ARTHUR WATSON	35 PIRATES CV,		10/28/21	13,485.62	6,742.81	0.00	6,742.81
			<i>Installment 2</i>			6,742.81	0.00	0.00	6,742.81
66-132-207	2600208701	KURT & HEIDI WAGNER	17 PIRATES CV,			7,414.36	0.00	0.00	7,414.36
			<i>Installment 1</i>			3,707.18	0.00	0.00	3,707.18
			<i>Installment 2</i>			3,707.18	0.00	0.00	3,707.18
66-133-237	2600210601	WAYNE H & MARY M	16 LINCOLN AVE,			12,681.72	0.00	0.00	12,681.72
			<i>Installment 1</i>			6,340.86	0.00	0.00	6,340.86
			<i>Installment 2</i>			6,340.86	0.00	0.00	6,340.86
66-133-239	2600210801	MOHAMMAD JAIGIRDER	101 CLOCKS BLVD,			13,397.39	0.00	0.00	13,397.39
			<i>Installment 1</i>			6,698.70	0.00	0.00	6,698.70
			<i>Installment 2</i>			6,698.69	0.00	0.00	6,698.69
66-135-449	2600213201	ALICE SAMUEL	554 CLOCKS BLVD,			7,911.60	0.00	0.00	7,911.60
			<i>Installment 1</i>			3,955.80	0.00	0.00	3,955.80
			<i>Installment 2</i>			3,955.80	0.00	0.00	3,955.80
66-135-456	2600213301	LULA MAE SWANSON	580 CLOCKS BLVD,			6,308.50	0.00	0.00	6,308.50
			<i>Installment 1</i>			3,154.25	0.00	0.00	3,154.25
			<i>Installment 2</i>			3,154.25	0.00	0.00	3,154.25

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66-135-595	2600215001	LORRAINE BONITAZIO	570 CLOCKS BLVD, <i>Installment 2</i>		01/28/22	8,588.07 4,294.03	4,294.04 0.00	171.76 0.00	4,294.03 4,294.03
66-135-596	2600233201	SWANSON JOHN C &	BALDWIN PL <i>Installment 2</i>		11/10/21	400.78 200.39	200.39 0.00	0.00 0.00	200.39 200.39
66-137-40	2600217901	LAURA REDDY	40 ERLWEIN CT, <i>Installment 2</i>		10/19/21	7,271.24 3,635.62	3,635.62 0.00	0.00 0.00	3,635.62 3,635.62
66-139-1	2600218901	MARY CHESTNUT	510 CLOCKS BLVD, <i>Installment 1</i> <i>Installment 2</i>			3,580.71 1,790.36 1,790.35	0.00 0.00 0.00	0.00 0.00 0.00	3,580.71 1,790.36 1,790.35
66-139-9	2600219101	JANEEN FULTON	11 E TREBOR RD, <i>Installment 1</i> <i>Installment 2</i>			8,015.53 4,007.77 4,007.76	0.00 0.00 0.00	0.00 0.00 0.00	8,015.53 4,007.77 4,007.76
66-142-11	2600221201	14-34 110TH ST BAY VIEW	3 ROOSEVELT BLVD, <i>Installment 2</i>		10/15/21	13,053.87 6,526.93	6,526.94 0.00	0.00 0.00	6,526.93 6,526.93
66-142-22	2600221401	EVOLVE REALTY	5550 MERRICK RD, <i>Installment 2</i>		11/10/21	73,741.82 36,870.91	36,870.91 0.00	0.00 0.00	36,870.91 36,870.91
66-150-48	2600227101	JUDITH THOMAS NEWTON	1 CARMAN PL, <i>Installment 2</i>	10917	04/18/22	9,675.90 4,837.95	4,837.95 0.00	338.66 0.00	4,837.95 4,837.95
Grand Totals: (Parcels Listed: 2868)						\$23,115,317.40	\$0.00	\$0.00	\$23,115,317.40
						<i>Installment 1</i>	6,387,090.08	0.00	6,387,090.08
						<i>Installment 2</i>	16,728,227.32	0.00	16,728,227.32