

Town of Oyster Bay

Unpaid Report

Collection: General Collection 2024

As Of: 09/13/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
11-B-1091	1500006901	JERP E REALTY LLC	980 BRUSH HOLLOW			26,425.60	0.00	0.00	26,425.60
			Installment 1			13,212.80	0.00	0.00	13,212.80
			Installment 2			13,212.80	0.00	0.00	13,212.80
11-D-704	1700006401	MDL REALTY INC	50 JAMES ST,			4,239.07	0.00	0.00	4,239.07
			Installment 1			2,119.54	0.00	0.00	2,119.54
			Installment 2			2,119.53	0.00	0.00	2,119.53
11-D-1225	1700009501	VIOLA LIPS	6 WINDSOR ST,		02/28/24	2,345.46	1,172.73	23.45	1,172.73
			Installment 2			1,172.73	0.00	0.00	1,172.73
11-D-1373	1700015701	JOYCE GUERRIERE	JAMES ST, HICKSVILLE			197.24	0.00	0.00	197.24
			Installment 1			98.62	0.00	0.00	98.62
			Installment 2			98.62	0.00	0.00	98.62
11-G-181	1700019201	CURRENT OWNER	112 DUFFY AVE,			19,090.25	0.00	0.00	19,090.25
			Installment 1			9,545.13	0.00	0.00	9,545.13
			Installment 2			9,545.12	0.00	0.00	9,545.12
11-H-358	1700022001	G ALBIN	2ND ST, HICKSVILLE			9.38	0.00	0.00	9.38
			Installment 1			4.69	0.00	0.00	4.69
			Installment 2			4.69	0.00	0.00	4.69
11-H-449	1700022501	GEORGE MALVESE & CO	CHARLOTTE AVE,			3.30	0.00	0.00	3.30
			Installment 1			1.65	0.00	0.00	1.65
			Installment 2			1.65	0.00	0.00	1.65
11-H-451	1700022601	EUGENE SCAPPATURA %	359 DUFFY AVE,			50,554.30	0.00	0.00	50,554.30
			Installment 1			25,277.15	0.00	0.00	25,277.15
			Installment 2			25,277.15	0.00	0.00	25,277.15
11-J-67	1700025101	276 OLD COUNTRY RD LLC	276 OLD COUNTRY RD,		07/17/24	25,692.46	12,846.23	899.24	12,846.23
			Installment 2			12,846.23	0.00	0.00	12,846.23
11-J-340	1700026401	276 OLD COUNTRY RD LLC	280 OLD COUNTRY RD,		07/17/24	8,253.03	4,126.52	288.86	4,126.51
			Installment 2			4,126.51	0.00	0.00	4,126.51
11-J-357	1700027101	276 OLD COUNTRY RD LLC	MORGAN ST,		07/17/24	20,369.10	10,184.55	712.92	10,184.55
			Installment 2			10,184.55	0.00	0.00	10,184.55
11-J-360	1700027401	BRANKO & GIACOMINA	8 HAWKS CT,			4,479.96	0.00	0.00	4,479.96
			Installment 1			2,239.98	0.00	0.00	2,239.98
			Installment 2			2,239.98	0.00	0.00	2,239.98
11-242-53	1700037401	BUILT RIGHT	4 BURNS AVE,			12,639.56	0.00	0.00	12,639.56

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			Installment 1			6,319.78	0.00	0.00	6,319.78
			Installment 2			6,319.78	0.00	0.00	6,319.78
11-242-73	1700038001	D & J EXECUTIVE DESIGNS	2 BURNS AVE,			2,759.80	0.00	0.00	2,759.80
			Installment 1			1,379.90	0.00	0.00	1,379.90
			Installment 2			1,379.90	0.00	0.00	1,379.90
11-255-25	1700050701	JOHN R HOWELL	181 OHIO ST,	65310	06/26/24	3,271.56	1,635.78	98.15	1,635.78
			Installment 2			1,635.78	0.00	0.00	1,635.78
11-264-11	1700059201	HONG J & CHANG KIM	82 GARDNER AVE,		02/08/24	3,803.74	1,901.87	0.00	1,901.87
			Installment 2			1,901.87	0.00	0.00	1,901.87
11-268-1	1700063201	FOTINI PANTAGAKOS	68 70 BROADWAY,		02/15/24	12,198.95	6,099.48	121.99	6,099.47
			Installment 2			6,099.47	0.00	0.00	6,099.47
11-271-57	1700067101	ANNA WESNOFSKE	SACKETT ST,			9.38	0.00	0.00	9.38
			Installment 1			4.69	0.00	0.00	4.69
			Installment 2			4.69	0.00	0.00	4.69
11-274-12	1700071201	JENIFER HUAMAN	45 JAMES ST,	00960		3,775.55	0.00	0.00	3,775.55
			Installment 1			1,887.78	0.00	0.00	1,887.78
			Installment 2			1,887.77	0.00	0.00	1,887.77
11-278-21	1700075801	CURRENT OWNER	35 GARDNER AVE,			3,561.80	0.00	0.00	3,561.80
			Installment 1			1,780.90	0.00	0.00	1,780.90
			Installment 2			1,780.90	0.00	0.00	1,780.90
11-278-23	1700075901	CURRENT OWNER	GARDNER AVE,			103.30	0.00	0.00	103.30
			Installment 1			51.65	0.00	0.00	51.65
			Installment 2			51.65	0.00	0.00	51.65
11-278-24	1700076001	CURRENT OWNER	GARDNER AVE,			103.30	0.00	0.00	103.30
			Installment 1			51.65	0.00	0.00	51.65
			Installment 2			51.65	0.00	0.00	51.65
11-279-7	1700076401	ELCY SANTOSH	39 LOWELL ST,			4,404.82	0.00	0.00	4,404.82
			Installment 1			2,202.41	0.00	0.00	2,202.41
			Installment 2			2,202.41	0.00	0.00	2,202.41
11-281-5	1700078601	JOSE & SONS LLC	31 HAWTHORNE ST,			3,794.32	0.00	0.00	3,794.32
			Installment 1			1,897.16	0.00	0.00	1,897.16
			Installment 2			1,897.16	0.00	0.00	1,897.16
11-283-6	1700080801	CHRISTINA D PODOLIUK	31 HAWTHORNE ST,		02/12/24	3,850.71	1,925.36	0.00	1,925.35
			Installment 2			1,925.35	0.00	0.00	1,925.35

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11-289-204	1700087401	ZAMEER SATTAUR	164 W OLD COUNTRY			12,095.44	0.00	0.00	12,095.44
			Installment 1			6,047.72	0.00	0.00	6,047.72
			Installment 2			6,047.72	0.00	0.00	6,047.72
11-291-1	1700087901	MELVIN A STEIN & PAUL H	1 FREDERICK PL,			7,881.95	0.00	0.00	7,881.95
			Installment 1			3,940.98	0.00	0.00	3,940.98
			Installment 2			3,940.97	0.00	0.00	3,940.97
11-291-5	1700088001	VINCENT AMATO	15 FREDERICK PL,			16,075.33	0.00	0.00	16,075.33
			Installment 1			8,037.67	0.00	0.00	8,037.67
			Installment 2			8,037.66	0.00	0.00	8,037.66
11-296-54	1700100901	KENNETH F & JO-ANN E	208 JOHN ST,			3,615.89	0.00	0.00	3,615.89
			Installment 1			1,807.95	0.00	0.00	1,807.95
			Installment 2			1,807.94	0.00	0.00	1,807.94
11-297-4	1700101301	CURRENT OWNER	47 W NICHOLAI ST,		01/22/24	9,820.13	4,910.07	0.00	4,910.06
			Installment 2			4,910.06	0.00	0.00	4,910.06
11-297-132	1700102801	V BROTHERS REALTY INC	10 CHERRY ST,		04/12/24	5,579.31	2,789.66	111.59	2,789.65
			Installment 2			2,789.65	0.00	0.00	2,789.65
11-299-401	1700106601	JOHN GIANNUZZI	27 SIXTEENTH ST,		02/12/24	3,437.45	1,718.73	0.00	1,718.72
			Installment 2			1,718.72	0.00	0.00	1,718.72
11-299-409	1700107001	JOHN GIANNUZZI	293 RICHARD AVE,		02/12/24	3,803.74	1,901.87	0.00	1,901.87
			Installment 2			1,901.87	0.00	0.00	1,901.87
11-299-629	1700108001	INDUSTRY CONSULTING	284 N BROADWAY,	00000	01/30/24	33,376.47	16,688.24	0.00	16,688.23
			Installment 2			16,688.23	0.00	0.00	16,688.23
11-299-637A	1500009701	JOHN GIANNUZZI	16TH ST, JERICO 11753		02/12/24	122.12	61.06	0.00	61.06
			Installment 2			61.06	0.00	0.00	61.06
11-299-637B	1700108601	JOHN GIANNUZZI	15 16TH ST, HICKSVILLE		02/12/24	6,715.23	3,357.62	0.00	3,357.61
			Installment 2			3,357.61	0.00	0.00	3,357.61
11-304-22	1700114201	MASHOOD SYED	1 SAVOY PL,			3,860.09	0.00	0.00	3,860.09
			Installment 1			1,930.05	0.00	0.00	1,930.05
			Installment 2			1,930.04	0.00	0.00	1,930.04
11-305-27	1700116201	JOHN & LILLIAN GREINER	5 CECIL PL, HICKSVILLE			3,974.44	0.00	0.00	3,974.44
			Installment 1			1,987.22	0.00	0.00	1,987.22
			Installment 2			1,987.22	0.00	0.00	1,987.22
11-309-33	1700121601	PHILIPPOU THEOCHARIS	2 PROSE ST,		01/23/24	4,200.98	2,100.49	0.00	2,100.49

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			Installment 2			2,100.49	0.00	0.00	2,100.49
11-310-11	1700121801	CHARANJEEV LNU	17 YORK ST,			3,052.39	0.00	0.00	3,052.39
			Installment 1			1,526.20	0.00	0.00	1,526.20
			Installment 2			1,526.19	0.00	0.00	1,526.19
11-312-25	1700123701	ROSARIO FASSANO	10 YORK ST,		01/11/24	4,526.92	2,263.46	0.00	2,263.46
			Installment 2			2,263.46	0.00	0.00	2,263.46
11-322-27	1700125001	ROBERT M & WILMA L	150 MARIE ST,		04/26/24	2,892.25	1,446.13	57.85	1,446.12
			Installment 2			1,446.12	0.00	0.00	1,446.12
11-322-96	1700128701	JOSE SANTIAGO	NO # W MARIE ST,			103.30	0.00	0.00	103.30
			Installment 1			51.65	0.00	0.00	51.65
			Installment 2			51.65	0.00	0.00	51.65
11-322-176	1700130501	RAJESH SRIVASTAVA	11 LAWRENCE CT,			4,339.08	0.00	0.00	4,339.08
			Installment 1			2,169.54	0.00	0.00	2,169.54
			Installment 2			2,169.54	0.00	0.00	2,169.54
11-323-67	1700133501	JAGMMET S BEDI	199 WEST MARIE ST,	11680		4,179.40	0.00	0.00	4,179.40
			Installment 1			2,089.70	0.00	0.00	2,089.70
			Installment 2			2,089.70	0.00	0.00	2,089.70
11-323-84	1700134301	JOSEPH M LOMBARDO	167 MARIE ST,			3,717.99	0.00	0.00	3,717.99
			Installment 1			1,859.00	0.00	0.00	1,859.00
			Installment 2			1,858.99	0.00	0.00	1,858.99
11-324-133	1700140901	FERESHTEH LLC	284 OLD COUNTRY RD,			12,364.11	0.00	0.00	12,364.11
			Installment 1			6,182.06	0.00	0.00	6,182.06
			Installment 2			6,182.05	0.00	0.00	6,182.05
11-335-3	1700157701	EVELYN JIRSA	90 BENJAMIN AVE,	12282	02/12/24	4,080.32	2,040.16	0.00	2,040.16
			Installment 2			2,040.16	0.00	0.00	2,040.16
11-339-22	1700165101	WINKY CHHABRA	1 KING CT, HICKSVILLE			5,455.63	0.00	0.00	5,455.63
			Installment 1			2,727.82	0.00	0.00	2,727.82
			Installment 2			2,727.81	0.00	0.00	2,727.81
11-339-30	1700165601	FRANK R SALAMONE	4 GRANT CT,		02/05/24	4,695.21	2,347.61	0.00	2,347.60
			Installment 2			2,347.60	0.00	0.00	2,347.60
11-346-39	1700177501	ZINDEL CORP	308 OLD COUNTRY RD,			12,304.96	0.00	0.00	12,304.96
			Installment 1			6,152.48	0.00	0.00	6,152.48
			Installment 2			6,152.48	0.00	0.00	6,152.48

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11-350-10	1700178301	GEORGE P FAVA	65 MC ALESTER AVE,			4,247.41	0.00	0.00	4,247.41
			Installment 1			2,123.71	0.00	0.00	2,123.71
			Installment 2			2,123.70	0.00	0.00	2,123.70
11-354-6	1500010301	MINTA ALBINO	125 SEAMAN RD,		02/29/24	9,914.73	4,957.37	99.15	4,957.36
			Installment 2			4,957.36	0.00	0.00	4,957.36
11-365-19	1700183201	SALVATORE PANEBIANCO	10 GEORGIA ST,			5,145.04	0.00	0.00	5,145.04
			Installment 1			2,572.52	0.00	0.00	2,572.52
			Installment 2			2,572.52	0.00	0.00	2,572.52
11-368-1	1500025501	LIN YEN TING	19 MINDY LN,	11680		5,031.91	0.00	0.00	5,031.91
			Installment 1			2,515.96	0.00	0.00	2,515.96
			Installment 2			2,515.95	0.00	0.00	2,515.95
11-368-12	1500026601	CURRENT OWNER	49 BRUCE LN,			5,946.02	0.00	0.00	5,946.02
			Installment 1			2,973.01	0.00	0.00	2,973.01
			Installment 2			2,973.01	0.00	0.00	2,973.01
11-369-6	1500028901	LOUIS A & ROSA B PINTO	20 BRUCE LN,		01/23/24	4,194.72	2,097.36	0.00	2,097.36
			Installment 2			2,097.36	0.00	0.00	2,097.36
11-370-17	1500031401	ANNETTE W BURKE	23 GLEN RD,		04/01/24	5,028.63	2,514.32	100.57	2,514.31
			Installment 2			2,514.31	0.00	0.00	2,514.31
11-378-5	1500034501	DAVID & JEAN MASON	232 HALSEY AVE,			4,913.74	0.00	0.00	4,913.74
			Installment 1			2,456.87	0.00	0.00	2,456.87
			Installment 2			2,456.87	0.00	0.00	2,456.87
11-399-44	1700192601	140 MEYERS AVE LLC	140 MEYERS AVE,	67543		3,904.14	0.00	0.00	3,904.14
			Installment 1			1,952.07	0.00	0.00	1,952.07
			Installment 2			1,952.07	0.00	0.00	1,952.07
11-399-68	1700193901	PATRICIA GEBHARD	90 14TH ST, HICKSVILLE		01/09/24	3,188.54	1,594.27	0.00	1,594.27
			Installment 2			1,594.27	0.00	0.00	1,594.27
11-400-64	1700194501	SYEDA FARHAT AHMAD &	136 GARDNER AVE,		02/11/24	4,141.85	2,070.93	0.00	2,070.92
			Installment 2			2,070.92	0.00	0.00	2,070.92
11-406-2	1500053401	JAMES MAO	26 GLEN RD,			6,576.06	0.00	0.00	6,576.06
			Installment 1			3,288.03	0.00	0.00	3,288.03
			Installment 2			3,288.03	0.00	0.00	3,288.03
11-413-37A	1700198301	BRENT BRAKE	27 CANTIAGUE LN,		03/19/24	5,804.34	2,902.17	87.07	2,902.17
			Installment 2			2,902.17	0.00	0.00	2,902.17

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11-413-40E	1700198401	KEN WILLIAMS	20 AMBER CT,			6,264.76	0.00	0.00	6,264.76
			Installment 1			3,132.38	0.00	0.00	3,132.38
			Installment 2			3,132.38	0.00	0.00	3,132.38
11-422-21	1700203201	LONG ISLAND LEASING	MCALESTER AVE,			328.73	0.00	0.00	328.73
			Installment 1			164.37	0.00	0.00	164.37
			Installment 2			164.36	0.00	0.00	164.36
11-424-309	1700204501	GIUSEPPE ALAGNA	290 RICHARD AVE,		03/04/24	4,724.14	2,362.07	70.86	2,362.07
			Installment 2			2,362.07	0.00	0.00	2,362.07
11-427-9A	1700206501	KEVIN W CANNON	31 CANTIAGUE LN,			3,803.74	0.00	0.00	3,803.74
			Installment 1			1,901.87	0.00	0.00	1,901.87
			Installment 2			1,901.87	0.00	0.00	1,901.87
11-428-28	1700211801	JIMMY & BRIDGET DAVIS	27 MAXWELL DR,		01/16/24	4,752.31	2,376.16	0.00	2,376.15
			Installment 2			2,376.15	0.00	0.00	2,376.15
11-429-12	1500055801	MORRIS SOSNOW %	SO MARGINAL RD,			9.39	0.00	0.00	9.39
			Installment 1			4.70	0.00	0.00	4.70
			Installment 2			4.69	0.00	0.00	4.69
11-430-3	1500056101	NELCI E ABOU SAAB	2 SULLIVAN DR,	00960		9,130.38	0.00	0.00	9,130.38
			Installment 1			4,565.19	0.00	0.00	4,565.19
			Installment 2			4,565.19	0.00	0.00	4,565.19
11-430-28	1500058601	HIPOLITO C PONCE	400 MARGINAL RD,			8,121.39	0.00	0.00	8,121.39
			Installment 1			4,060.70	0.00	0.00	4,060.70
			Installment 2			4,060.69	0.00	0.00	4,060.69
11-431-33	1500062101	SHELDON NATHEL	27 CRAIG ST, JERICO			12,709.30	0.00	0.00	12,709.30
			Installment 1			6,354.65	0.00	0.00	6,354.65
			Installment 2			6,354.65	0.00	0.00	6,354.65
11-433-13	1500065501	RAVI KITTAPPA & MALA	35 SULLIVAN DR,		03/14/24	7,721.40	3,860.70	115.82	3,860.70
			Installment 2			3,860.70	0.00	0.00	3,860.70
11-441-6	1700212501	HEMALATHA SREEVATSAN	74 BARRY DR,		03/26/24	3,262.93	1,631.47	48.94	1,631.46
			Installment 2			1,631.46	0.00	0.00	1,631.46
11-441-16	1700213401	EDWARD E RIVERS	23 ROBBINS LN,		02/12/24	5,334.63	2,667.32	0.00	2,667.31
			Installment 2			2,667.31	0.00	0.00	2,667.31
11-445-1	1700223901	CARLOS & JILL CASTILLO	1 LAURA DR,		02/09/24	5,090.42	2,545.21	0.00	2,545.21
			Installment 2			2,545.21	0.00	0.00	2,545.21

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11-451-18	1700227001	GEORGE JENKINS	20 MARILYN LN,			5,118.60	0.00	0.00	5,118.60
			Installment 1			2,559.30	0.00	0.00	2,559.30
			Installment 2			2,559.30	0.00	0.00	2,559.30
11-451-23	1700227501	MOSES A & CLARA TAMBE	15 WEDGEWOOD DR,			6,014.11	0.00	0.00	6,014.11
			Installment 1			3,007.06	0.00	0.00	3,007.06
			Installment 2			3,007.05	0.00	0.00	3,007.05
11-453-3	1500084601	XITING LIN	39 ORANGE DR,		02/04/24	6,716.30	3,358.15	0.00	3,358.15
			Installment 2			3,358.15	0.00	0.00	3,358.15
11-453-8	1500085101	ERIC FEIN	4 SARATOGA DR,			8,923.76	0.00	0.00	8,923.76
			Installment 1			4,461.88	0.00	0.00	4,461.88
			Installment 2			4,461.88	0.00	0.00	4,461.88
11-454-4	1500087901	HAMID & MASURA ALAM	25 SULLIVAN DR,		01/23/24	10,144.90	5,072.45	0.00	5,072.45
			Installment 2			5,072.45	0.00	0.00	5,072.45
11-459-20	1500098901	BERYL GRABOFF	185 MARGINAL RD,		01/12/24	5,656.53	2,828.27	0.00	2,828.26
			Installment 2			2,828.26	0.00	0.00	2,828.26
11-460-2	1700227901	MRS MARILYN YANIS	27 MARILYN LN,			4,742.92	0.00	0.00	4,742.92
			Installment 1			2,371.46	0.00	0.00	2,371.46
			Installment 2			2,371.46	0.00	0.00	2,371.46
11-460-6	1700228301	DONGHUI ZHAO	9 MARILYN LN,		02/01/24	4,545.69	2,272.85	0.00	2,272.84
			Installment 2			2,272.84	0.00	0.00	2,272.84
11-461-1	1500099301	KIM LI	2 PUTNAM AVE,		01/24/24	7,082.65	3,541.33	0.00	3,541.32
			Installment 2			3,541.32	0.00	0.00	3,541.32
11-466-15	1500107901	DILNOZA KADIROVA	18 STEUBEN DR,		02/14/24	7,843.51	3,921.76	78.44	3,921.75
			Installment 2			3,921.75	0.00	0.00	3,921.75
11-468-15	1500112701	TAHIR GILL	8 SENECA PL, JERICHO		02/09/24	7,467.75	3,733.88	0.00	3,733.87
			Installment 2			3,733.87	0.00	0.00	3,733.87
11-469-16	1500114801	ARLENE STEBEL	16 OTSEGO PL,		03/05/24	5,675.45	2,837.73	85.13	2,837.72
			Installment 2			2,837.72	0.00	0.00	2,837.72
11-470-3	1500115101	MRS JEAN ACCARDI	9 STEUBEN DR,		07/30/24	7,491.12	3,745.56	262.19	3,745.56
			Installment 2			3,745.56	0.00	0.00	3,745.56
11-472-9	1500120401	MYRNA HARRIS	14 CHEMUNG PL,			7,242.33	0.00	0.00	7,242.33
			Installment 1			3,621.17	0.00	0.00	3,621.17
			Installment 2			3,621.16	0.00	0.00	3,621.16

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11-472-13	1500120801	HARLAN PLATZ	12 HERKIMER AVE, <i>Installment 2</i>		02/12/24	7,542.93 3,771.46	3,771.47 0.00	0.00 0.00	3,771.46 3,771.46
11-472-20	1500121501	MEGHAN & LLOYD SHER	17 TIOGA DR, JERICHO <i>Installment 2</i>	46586	02/09/24	7,364.42 3,682.21	3,682.21 0.00	0.00 0.00	3,682.21 3,682.21
11-474-2	1500125101	LEONARD MOYGER	3 HERKIMER AVE, <i>Installment 2</i>		01/17/24	10,962.12 5,481.06	5,481.06 0.00	0.00 0.00	5,481.06 5,481.06
11-478-10	1500132101	KUNKUN LU	3 NIAGARA DR, <i>Installment 2</i>		02/14/24	8,397.72 4,198.86	4,198.86 0.00	83.98 0.00	4,198.86 4,198.86
11-478-26	1500133501	SHER SEEMA	61 CHENANGO DR, <i>Installment 2</i>		01/29/24	11,647.86 5,823.93	5,823.93 0.00	0.00 0.00	5,823.93 5,823.93
11-478-33	1500134201	ANITA BRITVAN	3 ERIE CT, JERICHO <i>Installment 2</i>		04/30/24	4,491.83 2,245.91	2,245.92 0.00	89.84 0.00	2,245.91 2,245.91
11-478-36	1500134501	JEFFREY & HILLARY REISS	9 ERIE CT, JERICHO <i>Installment 1</i> <i>Installment 2</i>			8,857.05 4,428.53 4,428.52	0.00 0.00 0.00	0.00 0.00 0.00	8,857.05 4,428.53 4,428.52
11-481-7	1500143501	ZHOU YONGHAO	22 MADISON AVE, <i>Installment 2</i>		02/12/24	6,547.23 3,273.61	3,273.62 0.00	0.00 0.00	3,273.61 3,273.61
11-483-2	1500146301	CURRENT OWNER	6 MADISON PL, <i>Installment 2</i>		02/14/24	8,594.97 4,297.48	4,297.49 0.00	85.95 0.00	4,297.48 4,297.48
11-483-37	1500149501	FRED & CLAIRE	59 SARATOGA DR, <i>Installment 2</i>	73054	01/23/24	7,373.82 3,686.91	3,686.91 0.00	0.00 0.00	3,686.91 3,686.91
11-484-50	1700232001	34 CHARLOTTE AVE LLC	32 -34 CHARLOTTE AVE, <i>Installment 1</i> <i>Installment 2</i>			20,948.91 10,474.46 10,474.45	0.00 0.00 0.00	0.00 0.00 0.00	20,948.91 10,474.46 10,474.45
12-A-1126U-CA00 28-43	1500156301	KENNETH M PIKEN	43 MANORS DR, <i>Installment 1</i> <i>Installment 2</i>			4,169.42 2,084.71 2,084.71	0.00 0.00 0.00	0.00 0.00 0.00	4,169.42 2,084.71 2,084.71
12-A-1340	1700246201	BABAR AFZAL	164 MILLER RD, <i>Installment 2</i>		04/26/24	4,098.37 2,049.18	2,049.19 0.00	81.97 0.00	2,049.18 2,049.18
12-B-118	1700246501	MICHAEL P LUBRANO	32 LENOX AVE, <i>Installment 2</i>		02/12/24	5,231.31 2,615.65	2,615.66 0.00	0.00 0.00	2,615.65 2,615.65
12-E-38	1300000301	TREECO/PLAINVIEW	327-392 OYSTER BAY		02/08/24	693,811.58	346,905.79	0.00	346,905.79

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			Installment 2			346,905.79	0.00	0.00	346,905.79
12-E-539	1300001301	TREECO/PLAINVIEW LTD	327 - 399 SO OYSTER		02/08/24	428,729.54	214,364.77	0.00	214,364.77
			Installment 2			214,364.77	0.00	0.00	214,364.77
12-E-541	1300001401	TREECO/PLAINVIEW LTD	428 -440 WOODBURY		02/08/24	39,829.27	19,914.64	0.00	19,914.63
			Installment 2			19,914.63	0.00	0.00	19,914.63
12-E-543	1300001501	TREECO/PLAINVIEW LTD	446 WOODBURY RD,		02/08/24	47,418.96	23,709.48	0.00	23,709.48
			Installment 2			23,709.48	0.00	0.00	23,709.48
12-1-58	1900000701	ROBERT W QUINN	17 JAMAICA AVE,		03/26/24	4,704.87	2,352.44	70.57	2,352.43
			Installment 2			2,352.43	0.00	0.00	2,352.43
12-4-67	1900006501	WOODBURY	JAMAICA AVE,			169.71	0.00	0.00	169.71
			Installment 1			84.86	0.00	0.00	84.86
			Installment 2			84.85	0.00	0.00	84.85
12-8-51	1900009701	JUNG SUH	82 MANOR ST,			5,280.03	0.00	0.00	5,280.03
			Installment 1			2,640.02	0.00	0.00	2,640.02
			Installment 2			2,640.01	0.00	0.00	2,640.01
12-14-55	1900019601	GIANNI RUGGIERO	85 MANOR ST,		02/23/24	4,529.63	2,264.82	45.30	2,264.81
			Installment 2			2,264.81	0.00	0.00	2,264.81
12-23-61	1900034401	JENNA M SIMONE	39 AUDREY AVE,			2,222.32	0.00	0.00	2,222.32
			Installment 1			1,111.16	0.00	0.00	1,111.16
			Installment 2			1,111.16	0.00	0.00	1,111.16
12-23-62	1900034501	XIAOYUN WANG	41 AUDREY AVE,			4,450.32	0.00	0.00	4,450.32
			Installment 1			2,225.16	0.00	0.00	2,225.16
			Installment 2			2,225.16	0.00	0.00	2,225.16
12-26-40	1900041201	STEVEN & LINDA GOULD	92 NASSAU AVE,			5,685.46	0.00	0.00	5,685.46
			Installment 1			2,842.73	0.00	0.00	2,842.73
			Installment 2			2,842.73	0.00	0.00	2,842.73
12-29-55	1900045901	ROBERT PERDUE &	28 NASSAU AVE,			5,242.35	0.00	0.00	5,242.35
			Installment 1			2,621.18	0.00	0.00	2,621.18
			Installment 2			2,621.17	0.00	0.00	2,621.17
12-30-42	1900048001	ROGER W & MARGARET J	7 VIRGINIA AVE,	12282		4,320.94	0.00	0.00	4,320.94
			Installment 1			2,160.47	0.00	0.00	2,160.47
			Installment 2			2,160.47	0.00	0.00	2,160.47
12-31-39	1900050701	PINAK SHAH	PARKVIEW ST,			9.43	0.00	0.00	9.43

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			Installment 1			4.72	0.00	0.00	4.72
			Installment 2			4.71	0.00	0.00	4.71
12-34-4	1900051201	JIAN CHUN ZHOU	113 MANOR ST,			6,317.20	0.00	0.00	6,317.20
			Installment 1			3,158.60	0.00	0.00	3,158.60
			Installment 2			3,158.60	0.00	0.00	3,158.60
12-34-32	1900051701	THOMASINA MANCUSO	67 NASSAU AVE,		01/18/24	3,936.71	1,968.36	0.00	1,968.35
			Installment 2			1,968.35	0.00	0.00	1,968.35
12-38-121	1900057401	SABHARWAL PROPERTIES	529 SO OYSTER BAY		03/30/24	10,106.17	5,053.09	151.59	5,053.08
			Installment 2			5,053.08	0.00	0.00	5,053.08
12-39-36	1900058101	FRANK & ROSE T	31 WENDELL ST,		03/08/24	4,640.53	2,320.27	69.61	2,320.26
			Installment 2			2,320.26	0.00	0.00	2,320.26
12-39-39	1900058401	FRANK GIOIA	37 WENDELL ST,			4,582.31	0.00	0.00	4,582.31
			Installment 1			2,291.16	0.00	0.00	2,291.16
			Installment 2			2,291.15	0.00	0.00	2,291.15
12-39-103	1900058801	DANIEL & JOSEPHINE	28 BLANCHE ST,		03/06/24	3,399.24	1,699.62	50.99	1,699.62
			Installment 2			1,699.62	0.00	0.00	1,699.62
12-39-152	1900063501	HERBERT & KAY	40 WENDELL ST,			3,567.51	0.00	0.00	3,567.51
			Installment 1			1,783.76	0.00	0.00	1,783.76
			Installment 2			1,783.75	0.00	0.00	1,783.75
12-41-114	1900066701	NARAYANA BONDALAPATI	33 BLANCHE ST,			3,743.19	0.00	0.00	3,743.19
			Installment 1			1,871.60	0.00	0.00	1,871.60
			Installment 2			1,871.59	0.00	0.00	1,871.59
12-41-138	1900068701	THEODORE & EVA	124 MANOR ST,			5,375.67	0.00	0.00	5,375.67
			Installment 1			2,687.84	0.00	0.00	2,687.84
			Installment 2			2,687.83	0.00	0.00	2,687.83
12-43-125	1900073101	DOREEN GIULIETTI	54 RELDA ST,			4,991.54	0.00	0.00	4,991.54
			Installment 1			2,495.77	0.00	0.00	2,495.77
			Installment 2			2,495.77	0.00	0.00	2,495.77
12-44-114	1900074601	CURRENT OWNER	5 RELDA ST, PLAINVIEW			3,846.90	0.00	0.00	3,846.90
			Installment 1			1,923.45	0.00	0.00	1,923.45
			Installment 2			1,923.45	0.00	0.00	1,923.45
12-46-105	1900078401	CURRENT OWNER	8 VERNON ST,			4,165.40	0.00	0.00	4,165.40
			Installment 1			2,082.70	0.00	0.00	2,082.70
			Installment 2			2,082.70	0.00	0.00	2,082.70

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12-58-1	1900092401	ISAAC PERKIN	29 OAK DR, PLAINVIEW			2,979.46	0.00	0.00	2,979.46
			Installment 1			1,489.73	0.00	0.00	1,489.73
			Installment 2			1,489.73	0.00	0.00	1,489.73
12-71-18	1700257401	CURRENT OWNER	187 PLAINVIEW RD,			3,414.84	0.00	0.00	3,414.84
			Installment 1			1,707.42	0.00	0.00	1,707.42
			Installment 2			1,707.42	0.00	0.00	1,707.42
12-71-146	1700260001	BERNARD W BOSCHERT	28 S ELM ST,		05/21/24	3,143.92	1,571.96	78.60	1,571.96
			Installment 2			1,571.96	0.00	0.00	1,571.96
12-72-51	1900113601	G ZANNONE C/O DREW	38 FLORAL DR,			8,122.41	0.00	0.00	8,122.41
			Installment 1			4,061.21	0.00	0.00	4,061.21
			Installment 2			4,061.20	0.00	0.00	4,061.20
12-76-138	1900126801	PRAVINCHANDRA K SHAH	181 CENTRAL PARK RD,		01/30/24	6,189.62	3,094.81	0.00	3,094.81
			Installment 2			3,094.81	0.00	0.00	3,094.81
12-9401-51	1700264201	CJ MARTINS INC	17 RICHARD ST,			4,094.89	0.00	0.00	4,094.89
			Installment 1			2,047.45	0.00	0.00	2,047.45
			Installment 2			2,047.44	0.00	0.00	2,047.44
12-102-49	1700267801	RANJIT S ATWAL	11 JULIAN ST,		02/12/24	4,151.23	2,075.62	0.00	2,075.61
			Installment 2			2,075.61	0.00	0.00	2,075.61
12-103-12	1700269001	NARINDER SINGH	9 LISZT ST, HICKSVILLE		01/27/24	5,306.42	2,653.21	0.00	2,653.21
			Installment 2			2,653.21	0.00	0.00	2,653.21
12-104-37	1700271101	THERESA ANGELO	1 REGENT ST,			4,724.14	0.00	0.00	4,724.14
			Installment 1			2,362.07	0.00	0.00	2,362.07
			Installment 2			2,362.07	0.00	0.00	2,362.07
12-107-49	1700275101	DAVINDER P SINGH	37 COLONY ST,			5,062.25	0.00	0.00	5,062.25
			Installment 1			2,531.13	0.00	0.00	2,531.13
			Installment 2			2,531.12	0.00	0.00	2,531.12
12-108-29	1700276101	NARINDER SINGH	53 KETCHAM RD,		01/27/24	5,569.42	2,784.71	0.00	2,784.71
			Installment 2			2,784.71	0.00	0.00	2,784.71
12-111-39	1700281901	PUSHPINDER KAUR	7 KETCHAM RD,		02/08/24	4,157.78	2,078.89	0.00	2,078.89
			Installment 2			2,078.89	0.00	0.00	2,078.89
12-132-24	1700282801	ROBERT TELENDER	31 CHARLES ST,			206.62	0.00	0.00	206.62
			Installment 1			103.31	0.00	0.00	103.31
			Installment 2			103.31	0.00	0.00	103.31

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12-132-129	1700283901	ROBERT TELENDER	31 CHARLES ST,			3,226.31	0.00	0.00	3,226.31
			Installment 1			1,613.16	0.00	0.00	1,613.16
			Installment 2			1,613.15	0.00	0.00	1,613.15
12-157-23	1700305301	MICHAEL & LISANN	43 MOELLER ST,		02/19/24	5,537.47	2,768.74	55.37	2,768.73
			Installment 2			2,768.73	0.00	0.00	2,768.73
12-157-69	1700306601	WALTER COLLINS	39 MOELLER ST,			4,216.97	0.00	0.00	4,216.97
			Installment 1			2,108.49	0.00	0.00	2,108.49
			Installment 2			2,108.48	0.00	0.00	2,108.48
12-158-7	1700307101	GAGANDEEP SIGH	10 CRESCENT ST,			5,092.84	0.00	0.00	5,092.84
			Installment 1			2,546.42	0.00	0.00	2,546.42
			Installment 2			2,546.42	0.00	0.00	2,546.42
12-161-41	1700311901	LISA FREUDENBERGER	14 KETCHAMS RD,			3,831.91	0.00	0.00	3,831.91
			Installment 1			1,915.96	0.00	0.00	1,915.96
			Installment 2			1,915.95	0.00	0.00	1,915.95
12-168-30	1700317601	AVTAR SINGH	3 CRESCENT ST,		01/05/24	8,191.78	4,095.89	0.00	4,095.89
			Installment 2			4,095.89	0.00	0.00	4,095.89
12-171-37	1700320401	DOUBLE D REALTY	256 WOODBURY RD,		01/23/24	187.84	93.92	0.00	93.92
			Installment 2			93.92	0.00	0.00	93.92
12-171-58	1700321201	DOUBLE D REALTY	256 WOODBURY RD,		01/23/24	4,282.74	2,141.37	0.00	2,141.37
			Installment 2			2,141.37	0.00	0.00	2,141.37
12-176-18	1700332401	SURJIT S GILL	GROVE ST, HICKSVILLE		02/12/24	216.02	108.01	0.00	108.01
			Installment 2			108.01	0.00	0.00	108.01
12-179-126	1700336901	CURRENT OWNER	88 WOODBURY RD,			18,364.68	0.00	0.00	18,364.68
			Installment 1			9,182.34	0.00	0.00	9,182.34
			Installment 2			9,182.34	0.00	0.00	9,182.34
12-180-107	1700337601	JOHN L LOESEL	LOTIE AVE, HICKSVILLE			9.38	0.00	0.00	9.38
			Installment 1			4.69	0.00	0.00	4.69
			Installment 2			4.69	0.00	0.00	4.69
12-181-13	1700338901	ENRIQUETTA WALLIN	218 PARK AVE,		05/21/24	3,953.85	1,976.93	98.85	1,976.92
			Installment 2			1,976.92	0.00	0.00	1,976.92
12-182-225	1700341501	DR ELLIOTT UTRECHT	OYSTER BAY RD,			56.35	0.00	0.00	56.35
			Installment 1			28.18	0.00	0.00	28.18
			Installment 2			28.17	0.00	0.00	28.17

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12-185-76	1700346001	GAGANDEEP SINGH	84 OLD COUNTRY RD,		05/10/24	6,593.98	3,296.99	164.85	3,296.99
			Installment 2			3,296.99	0.00	0.00	3,296.99
12-186-66	1700348201	MARIAM NAWABI	23 PROSPECT ST,		02/12/24	3,259.00	1,629.50	0.00	1,629.50
			Installment 2			1,629.50	0.00	0.00	1,629.50
12-187-93	1700349401	INES CALISE	209 BAY AVE,		04/15/24	5,193.72	2,596.86	103.87	2,596.86
			Installment 2			2,596.86	0.00	0.00	2,596.86
12-188-155	1700350901	ROMAN & DANUTA	1 FRANKLIN CT,		01/26/24	4,310.82	2,155.41	0.00	2,155.41
			Installment 2			2,155.41	0.00	0.00	2,155.41
12-194-131	1701315301	DN NEW YORK PROPERTY	27 WILLOUGHBY AVE,			1,670.43	0.00	0.00	1,670.43
			Installment 1			835.22	0.00	0.00	835.22
			Installment 2			835.21	0.00	0.00	835.21
12-195-111	1700360701	RUPA KUMAR	57 WILLOUGHBY AVE,			3,437.45	0.00	0.00	3,437.45
			Installment 1			1,718.73	0.00	0.00	1,718.73
			Installment 2			1,718.72	0.00	0.00	1,718.72
12-198-16	1700364801	CURRENT OWNER	43 THORMAN AVE,			4,094.89	0.00	0.00	4,094.89
			Installment 1			2,047.45	0.00	0.00	2,047.45
			Installment 2			2,047.44	0.00	0.00	2,047.44
12-201-115	1700369401	JOANNE MOELLER	24 JOHN ST,			3,399.89	0.00	0.00	3,399.89
			Installment 1			1,699.95	0.00	0.00	1,699.95
			Installment 2			1,699.94	0.00	0.00	1,699.94
12-201-128	1700369901	MRS. PATIL	52 EAST JOHN ST,		02/01/24	4,453.24	2,226.62	0.00	2,226.62
			Installment 2			2,226.62	0.00	0.00	2,226.62
12-201-256	1700371001	NORTH BROADWAY	55 -61 BROADWAY			53,573.33	0.00	0.00	53,573.33
			Installment 1			26,786.67	0.00	0.00	26,786.67
			Installment 2			26,786.66	0.00	0.00	26,786.66
12-201-258	1700371101	51 N BROADWAY LLC	51 N BROADWAY,		01/30/24	37.55	18.78	0.00	18.77
			Installment 2			18.77	0.00	0.00	18.77
12-201-270	1700371901	NORTH BROADWAY	NOTRE DAME AVE			2,471.60	0.00	0.00	2,471.60
			Installment 1			1,235.80	0.00	0.00	1,235.80
			Installment 2			1,235.80	0.00	0.00	1,235.80
12-201-272	1700372001	NORTH BROADWAY	15 NOTRE DAME AVE,			4,057.30	0.00	0.00	4,057.30
			Installment 1			2,028.65	0.00	0.00	2,028.65
			Installment 2			2,028.65	0.00	0.00	2,028.65

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12-206-11	1500162001	ANIL KHANNA	22 19TH ST, JERICO		03/11/24	4,922.13	2,461.07	73.83	2,461.06
			Installment 2			2,461.06	0.00	0.00	2,461.06
12-206-123	1500162601	PING HO	26 PARKSIDE DR,			5,269.73	0.00	0.00	5,269.73
			Installment 1			2,634.87	0.00	0.00	2,634.87
			Installment 2			2,634.86	0.00	0.00	2,634.86
12-208-50	1500165401	ROSARIO & ANITA M ALES	16 22ND ST, JERICO			6,758.18	0.00	0.00	6,758.18
			Installment 1			3,379.09	0.00	0.00	3,379.09
			Installment 2			3,379.09	0.00	0.00	3,379.09
12-211-12	1500166601	PATRICIA BAUERLEIN	12 19TH ST, JERICO	12282		5,226.98	0.00	0.00	5,226.98
			Installment 1			2,613.49	0.00	0.00	2,613.49
			Installment 2			2,613.49	0.00	0.00	2,613.49
12-213-45	1500169501	BAO LIN-CHEN	38 SCOTT AVE,		02/25/24	5,739.37	2,869.69	57.39	2,869.68
			Installment 2			2,869.68	0.00	0.00	2,869.68
12-213-46	1500169601	MYOUNG SIM IM	17 21ST ST, JERICO			6,979.32	0.00	0.00	6,979.32
			Installment 1			3,489.66	0.00	0.00	3,489.66
			Installment 2			3,489.66	0.00	0.00	3,489.66
12-216-31	1500173301	GLORIA N PELLICORO	7 19TH ST, JERICO		02/28/24	5,354.97	2,677.49	53.55	2,677.48
			Installment 2			2,677.48	0.00	0.00	2,677.48
12-218-14	1500174201	CURRENT OWNER	20TH ST, JERICO 11753			131.51	0.00	0.00	131.51
			Installment 1			65.76	0.00	0.00	65.76
			Installment 2			65.75	0.00	0.00	65.75
12-231-19	1700383901	PRIYA 7 INC	16 FOUNTAIN ST,			4,545.69	0.00	0.00	4,545.69
			Installment 1			2,272.85	0.00	0.00	2,272.85
			Installment 2			2,272.84	0.00	0.00	2,272.84
12-231-138	1700385401	PRIYA 7 INC	FOUNTAIN ST,			169.06	0.00	0.00	169.06
			Installment 1			84.53	0.00	0.00	84.53
			Installment 2			84.53	0.00	0.00	84.53
12-234-130	1700388201	ROBERT SEE	37 BAY AVE,			3,034.65	0.00	0.00	3,034.65
			Installment 1			1,517.33	0.00	0.00	1,517.33
			Installment 2			1,517.32	0.00	0.00	1,517.32
12-239-16	1700393701	FRANCISCO & ROSE	122 PARK AVE,			3,766.16	0.00	0.00	3,766.16
			Installment 1			1,883.08	0.00	0.00	1,883.08
			Installment 2			1,883.08	0.00	0.00	1,883.08

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12-239-24	1700394101	CURRENT OWNER	136 E MARIE ST, <i>Installment 2</i>		05/15/24	3,484.40 1,742.20	1,742.20 0.00	87.11 0.00	1,742.20 1,742.20
12-239-133	1700394501	EVANGELOS KRITIKOS	118 MARIE ST, <i>Installment 2</i>		04/22/24	3,963.38 1,981.69	1,981.69 0.00	79.27 0.00	1,981.69 1,981.69
12-240-52	1700397101	MARY C PETERSON	145 PARK AVE, <i>Installment 2</i>		02/12/24	4,667.79 2,333.89	2,333.90 0.00	0.00 0.00	2,333.89 2,333.89
12-240-130	1700397201	83 WOODBURY RD LLC	83 WOODBURY RD, <i>Installment 1</i> <i>Installment 2</i>			12,898.00 6,449.00 6,449.00	0.00 0.00 0.00	0.00 0.00 0.00	12,898.00 6,449.00 6,449.00
12-244-302	1700405901	MICHAEL GOLDSTEIN	MCKINLEY AVE, <i>Installment 1</i> <i>Installment 2</i>			178.45 89.23 89.22	0.00 0.00 0.00	0.00 0.00 0.00	178.45 89.23 89.22
12-244-745	1700406801	CONSTANTINO P GLYKOS	20 B CENTER ST, <i>Installment 1</i> <i>Installment 2</i>			3,399.89 1,699.95 1,699.94	0.00 0.00 0.00	0.00 0.00 0.00	3,399.89 1,699.95 1,699.94
12-246-177	1700409401	KETAN & OUSHA VORA	96 EAST ST, <i>Installment 2</i>		04/30/24	3,127.51 1,563.75	1,563.76 0.00	62.55 0.00	1,563.75 1,563.75
12-247-123	1700411401	DAVID DIAMONSTEIN	94 KRAEMER ST, <i>Installment 1</i> <i>Installment 2</i>			3,634.68 1,817.34 1,817.34	0.00 0.00 0.00	0.00 0.00 0.00	3,634.68 1,817.34 1,817.34
12-249-30	1700412501	D SOZIO	59 ELM ST, HICKSVILLE <i>Installment 2</i>		02/01/24	2,891.10 1,445.55	1,445.55 0.00	0.00 0.00	1,445.55 1,445.55
12-252-64	1700420401	KIMBERLY MAUTE	23 SPRUCE ST, <i>Installment 2</i>	11680	02/12/24	3,907.05 1,953.52	1,953.53 0.00	0.00 0.00	1,953.52 1,953.52
12-253-21	1700421301	RONALD & JANET PENTO	43 OAK ST, HICKSVILLE <i>Installment 2</i>		03/29/24	4,245.15 2,122.57	2,122.58 0.00	63.68 0.00	2,122.57 2,122.57
12-254-1	1700423401	DUNCAN & IDA BOYCE	280 PLAINVIEW RD, <i>Installment 2</i>		02/05/24	4,348.47 2,174.23	2,174.24 0.00	0.00 0.00	2,174.23 2,174.23
12-254-54	1700424401	JOSEPH DIFRONZO III	72 PINE ST, HICKSVILLE <i>Installment 2</i>		03/06/24	197.24 98.62	98.62 0.00	2.96 0.00	98.62 98.62
12-258-18	1700433901	EVANGELOS KRITIKOS	7 CEDAR ST, <i>Installment 2</i>		04/22/24	5,297.04 2,648.52	2,648.52 0.00	105.94 0.00	2,648.52 2,648.52

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12-258-79	1700435601	EVANGELOS KRITIKOS	668 ST LUKES PL,			28.18	0.00	0.00	28.18
			Installment 1			14.09	0.00	0.00	14.09
			Installment 2			14.09	0.00	0.00	14.09
12-267-96	1700447201	THOMAS V CAPIELLO	303 WOODBURY RD,			5,314.25	0.00	0.00	5,314.25
			Installment 1			2,657.13	0.00	0.00	2,657.13
			Installment 2			2,657.12	0.00	0.00	2,657.12
12-277-34	1700452101	ARTHUR & MARY COTT	8 GABLES RD,			5,518.54	0.00	0.00	5,518.54
			Installment 1			2,759.27	0.00	0.00	2,759.27
			Installment 2			2,759.27	0.00	0.00	2,759.27
12-277-49	1700453501	BALJINDER KHOKHAR	30 GABLES DR,		02/09/24	4,245.15	2,122.58	0.00	2,122.57
			Installment 2			2,122.57	0.00	0.00	2,122.57
12-283-25	1700456301	JOHN F RASMUSSEN	15 GABLES RD,			4,679.41	0.00	0.00	4,679.41
			Installment 1			2,339.71	0.00	0.00	2,339.71
			Installment 2			2,339.70	0.00	0.00	2,339.70
12-285-15	1700463001	MICHAEL RUBINSTEIN	39 BOBLEE LN,			4,282.74	0.00	0.00	4,282.74
			Installment 1			2,141.37	0.00	0.00	2,141.37
			Installment 2			2,141.37	0.00	0.00	2,141.37
12-285-20	1700463501	ASHOK VARSHNEY	34 SEYMOR LA,			5,484.88	0.00	0.00	5,484.88
			Installment 1			2,742.44	0.00	0.00	2,742.44
			Installment 2			2,742.44	0.00	0.00	2,742.44
12-287-12	1700466001	DOROTHY KLEIN	5 WILLET AVE,		02/01/24	2,760.75	1,380.38	0.00	1,380.37
			Installment 2			1,380.37	0.00	0.00	1,380.37
12-287-22	1700467001	JAIRO & LUZ RIOS	143 BETHPAGE RD,			5,477.08	0.00	0.00	5,477.08
			Installment 1			2,738.54	0.00	0.00	2,738.54
			Installment 2			2,738.54	0.00	0.00	2,738.54
12-288-15	1700469401	JOSEPH MORICI	2 DOROTHY ST,		02/09/24	4,179.40	2,089.70	0.00	2,089.70
			Installment 2			2,089.70	0.00	0.00	2,089.70
12-288-21	1700470001	MICHAEL SCHMATZ	13 VIOLET AVE,			3,984.40	0.00	0.00	3,984.40
			Installment 1			1,992.20	0.00	0.00	1,992.20
			Installment 2			1,992.20	0.00	0.00	1,992.20
12-288-26	1700470501	TIMOTHY D ALDRIDGE	3 VIOLET AVE,			4,005.01	0.00	0.00	4,005.01
			Installment 1			2,002.51	0.00	0.00	2,002.51
			Installment 2			2,002.50	0.00	0.00	2,002.50

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12-291-11	1700475701	RONALD & VERONICA	30 VIOLET AVE, <i>Installment 2</i>	12322	08/09/24	3,338.37 1,669.18	1,669.19 0.00	133.54 0.00	1,669.18 1,669.18
12-291-18	1700476401	THOMAS A MIRABELLA	43 LIBBY AVE, <i>Installment 2</i>		01/18/24	4,029.13 2,014.56	2,014.57 0.00	0.00 0.00	2,014.56 2,014.56
12-292-1	1700477301	PRISCILLA A HLADY	7 DOROTHY ST, <i>Installment 1</i> <i>Installment 2</i>			4,057.30 2,028.65 2,028.65	0.00 0.00 0.00	0.00 0.00 0.00	4,057.30 2,028.65 2,028.65
12-294-42	1700480701	JAMES RHEE CHANGHA	382 S OYSTER BAY RD, <i>Installment 2</i>		01/09/24	10,363.46 5,181.73	5,181.73 0.00	0.00 0.00	5,181.73 5,181.73
12-296-24	1700485501	HADI GHAFARIAN &	35 BRUCE AVE, <i>Installment 2</i>		02/08/24	5,832.42 2,916.21	2,916.21 0.00	0.00 0.00	2,916.21 2,916.21
12-298-4	1700489801	CURRENT OWNER	136 KING ST, <i>Installment 1</i> <i>Installment 2</i>			4,226.39 2,113.20 2,113.19	0.00 0.00 0.00	0.00 0.00 0.00	4,226.39 2,113.20 2,113.19
12-302-32	1700498001	LEONARD CAPPUCCILLI	20 HONVED ST, <i>Installment 2</i>	11680	02/12/24	3,587.71 1,793.85	1,793.86 0.00	0.00 0.00	1,793.85 1,793.85
12-305-2	1700503801	BASHIR GAWHARY	4 HICKS CIR, <i>Installment 2</i>	00960	04/30/24	4,310.90 2,155.45	2,155.45 0.00	86.22 0.00	2,155.45 2,155.45
12-307-4	1700508601	JASBIR SINGH	38 KETCHAM RD, <i>Installment 2</i>	11680	02/12/24	3,850.71 1,925.35	1,925.36 0.00	0.00 0.00	1,925.35 1,925.35
12-309-3	1700511001	CURRENT OWNER	64 KETCHAM AVE, <i>Installment 1</i> <i>Installment 2</i>			2,313.85 1,156.93 1,156.92	0.00 0.00 0.00	0.00 0.00 0.00	2,313.85 1,156.93 1,156.92
12-310-7	1700516601	26 ADAMS ST INC C/O	26 ADAMS ST, <i>Installment 1</i> <i>Installment 2</i>	67543		5,569.82 2,784.91 2,784.91	0.00 0.00 0.00	0.00 0.00 0.00	5,569.82 2,784.91 2,784.91
12-310-10	1700516901	MARION STARNES	53 KETCHAM AVE, <i>Installment 1</i> <i>Installment 2</i>			4,076.10 2,038.05 2,038.05	0.00 0.00 0.00	0.00 0.00 0.00	4,076.10 2,038.05 2,038.05
12-323-10	1700537101	NGOC NGUYEN	22 MILLER CIR, <i>Installment 1</i> <i>Installment 2</i>			2,126.01 1,063.01 1,063.00	0.00 0.00 0.00	0.00 0.00 0.00	2,126.01 1,063.01 1,063.00
12-323-25	1700538201	PUSHPINDER KAUR	3 SHARI CT,		02/08/24	4,649.01	2,324.51	0.00	2,324.50

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			Installment 2			2,324.50	0.00	0.00	2,324.50
12-323-36	1700538901	MARIAM ROUZYI	10 VICTOR CT,			5,313.86	0.00	0.00	5,313.86
			Installment 1			2,656.93	0.00	0.00	2,656.93
			Installment 2			2,656.93	0.00	0.00	2,656.93
12-325-14	1700544801	ELISOBETTE &	62 ELM ST, HICKSVILLE			4,883.81	0.00	0.00	4,883.81
			Installment 1			2,441.91	0.00	0.00	2,441.91
			Installment 2			2,441.90	0.00	0.00	2,441.90
12-325-32	1700546201	PHYLLIS E KOWALSKI	79 EAST ST,		04/16/24	3,493.80	1,746.90	69.88	1,746.90
			Installment 2			1,746.90	0.00	0.00	1,746.90
12-325-33	1700546301	SHELDEN & SONDR	83 EAST ST,		01/16/24	3,020.30	1,510.15	0.00	1,510.15
			Installment 2			1,510.15	0.00	0.00	1,510.15
12-325-68	1700547901	GEORGE & DESPINA	109 EAST ST,			4,643.97	0.00	0.00	4,643.97
			Installment 1			2,321.99	0.00	0.00	2,321.99
			Installment 2			2,321.98	0.00	0.00	2,321.98
12-326-2	1700548501	MICHAEL FAMIGLIETTI	85 ELM ST, HICKSVILLE		05/21/24	3,680.21	1,840.11	92.01	1,840.10
			Installment 2			1,840.10	0.00	0.00	1,840.10
12-326-16	1700549901	WHITE DREAM BD CORP	14 FRANCES LN,		02/09/24	3,625.29	1,812.65	0.00	1,812.64
			Installment 2			1,812.64	0.00	0.00	1,812.64
12-327-3	1700553101	JOHN J & HARRIET A	6 CAROL CT,		03/11/24	4,461.18	2,230.59	66.92	2,230.59
			Installment 2			2,230.59	0.00	0.00	2,230.59
12-327-15	1700554301	ANTHONY & MARIE	3 LINDEN CT,		01/19/24	3,580.93	1,790.47	0.00	1,790.46
			Installment 2			1,790.46	0.00	0.00	1,790.46
12-332-13	1700568801	SUSAN & THOMAS LOGAN	94 CAMBRIDGE DR,		08/30/24	4,559.63	2,279.82	182.39	2,279.81
			Installment 2			2,279.81	0.00	0.00	2,279.81
12-332-14	1700568901	DIOMEDES RODRIGUEZ	90 CAMBRIDGE DR,		03/19/24	3,944.62	1,972.31	59.17	1,972.31
			Installment 2			1,972.31	0.00	0.00	1,972.31
12-333-20	1700573001	ALAN SCHECHT	57 HOLLINS RD,			6,555.57	0.00	0.00	6,555.57
			Installment 1			3,277.79	0.00	0.00	3,277.79
			Installment 2			3,277.78	0.00	0.00	3,277.78
12-333-31	1700574101	GERARD & DOROTHY	57 VASSAR LN,	12282	02/12/24	4,393.03	2,196.52	0.00	2,196.51
			Installment 2			2,196.51	0.00	0.00	2,196.51
12-334-1	1700574801	AKAL BUILDERS OF NY	77 WELLESLEY LN,		02/02/24	2,768.76	1,384.38	0.00	1,384.38
			Installment 2			1,384.38	0.00	0.00	1,384.38

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12-334-17	1700576401	PARMINDERJIT SINGH	30 VASSAR LN, <i>Installment 2</i>		04/08/24	3,944.62 1,972.31	1,972.31 0.00	78.89 0.00	1,972.31 1,972.31
12-335-6	1700579501	ANNE MARRONE	58 WELLESLEY LN, <i>Installment 2</i>	12282	02/12/24	4,302.05 2,151.02	2,151.03 0.00	0.00 0.00	2,151.02 2,151.02
12-336-14	1700582401	ERIC FISCHER	141 DARTMOUTH DR, <i>Installment 2</i>		02/01/24	3,803.74 1,901.87	1,901.87 0.00	0.00 0.00	1,901.87 1,901.87
12-336-17	1700582701	XIN JIANG	129 DARTMOUTH DR, <i>Installment 1</i> <i>Installment 2</i>			4,057.30 2,028.65 2,028.65	0.00 0.00 0.00	0.00 0.00 0.00	4,057.30 2,028.65 2,028.65
12-336-124	1700585801	KABUL SINGH & KAUR	315 WOODBURY RD, <i>Installment 2</i>		04/03/24	5,062.25 2,531.12	2,531.13 0.00	101.25 0.00	2,531.12 2,531.12
12-337-10	1700586801	ROBERT A TENNEN	49 CAMBRIDGE DR, <i>Installment 2</i>		08/31/24	4,788.03 2,394.01	2,394.02 0.00	191.52 0.00	2,394.01 2,394.01
12-338-10	1700590401	BRIGITTE LORENZEN	41 HUNTER LN, <i>Installment 2</i>		02/07/24	2,995.19 1,497.59	1,497.60 0.00	0.00 0.00	1,497.59 1,497.59
12-339-15	1900137501	JOANN VAZQUEZ	3 BENTLEY RD, <i>Installment 2</i>		01/25/24	3,639.46 1,819.73	1,819.73 0.00	0.00 0.00	1,819.73 1,819.73
12-340-6	1900140001	ANANYA THAKUR	46 JAMAICA AVE, <i>Installment 1</i> <i>Installment 2</i>			4,337.19 2,168.60 2,168.59	0.00 0.00 0.00	0.00 0.00 0.00	4,337.19 2,168.60 2,168.59
12-345-15	1700599901	JOHN & TRACY REBHAN	42 FROEHLICH FARMS <i>Installment 1</i> <i>Installment 2</i>			5,701.57 2,850.79 2,850.78	0.00 0.00 0.00	0.00 0.00 0.00	5,701.57 2,850.79 2,850.78
12-345-21	1700600501	WILLIAM & JANET	9 COLUMBIA RD, <i>Installment 2</i>		01/11/24	4,687.02 2,343.51	2,343.51 0.00	0.00 0.00	2,343.51 2,343.51
12-346-12	1300002101	CHUNMAN WUN & XIANG	36 CAMBRIA AVE, <i>Installment 2</i>		02/05/24	5,833.37 2,916.68	2,916.69 0.00	0.00 0.00	2,916.68 2,916.68
12-360-10	1700602901	16 PEACHTREE LN	16 PEACHTREE LN, <i>Installment 1</i> <i>Installment 2</i>			6,707.26 3,353.63 3,353.63	0.00 0.00 0.00	0.00 0.00 0.00	6,707.26 3,353.63 3,353.63
12-360-20	1700603701	MELA SHOPPING MALL INC	217 BETHPAGE RD, <i>Installment 2</i>		08/09/24	805.64 402.82	402.82 0.00	32.23 0.00	402.82 402.82

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12-361-23	1700605901	FRANK YASUS	6 PRIMROSE AVE,			3,401.75	0.00	0.00	3,401.75
			Installment 1			1,700.88	0.00	0.00	1,700.88
			Installment 2			1,700.87	0.00	0.00	1,700.87
12-363-4	1700610201	CURRENT OWNER	36 WILLET AVE,			3,763.99	0.00	0.00	3,763.99
			Installment 1			1,882.00	0.00	0.00	1,882.00
			Installment 2			1,881.99	0.00	0.00	1,881.99
12-363-11	1700610701	GEORGE YOHANNAN &	46 WILLET AVE,		02/05/24	4,612.83	2,306.42	0.00	2,306.41
			Installment 2			2,306.41	0.00	0.00	2,306.41
12-366-10	1400012801	PETER GOODMAN	43 CIRCLE DR,			5,280.94	0.00	0.00	5,280.94
			Installment 1			2,640.47	0.00	0.00	2,640.47
			Installment 2			2,640.47	0.00	0.00	2,640.47
12-367-33	1400018701	QUNLI TANG	22 CIRCLE DR,		01/25/24	5,145.88	2,572.94	0.00	2,572.94
			Installment 2			2,572.94	0.00	0.00	2,572.94
12-370-48	1700621301	PAWAN JAISINGHANI &	1 SPENCER ST,		02/09/24	3,362.31	1,681.16	0.00	1,681.15
			Installment 2			1,681.15	0.00	0.00	1,681.15
12-372-52	1900160401	CURRENT OWNER	8 PARK CT, PLAINVIEW			3,865.75	0.00	0.00	3,865.75
			Installment 1			1,932.88	0.00	0.00	1,932.88
			Installment 2			1,932.87	0.00	0.00	1,932.87
12-372-67	1900161401	MARLENE ALBAN	274 CENTRAL PARK RD,			5,885.65	0.00	0.00	5,885.65
			Installment 1			2,942.83	0.00	0.00	2,942.83
			Installment 2			2,942.82	0.00	0.00	2,942.82
12-374-7	1900165501	CURRENT OWNER	206 CENTRAL PARK RD,			5,520.86	0.00	0.00	5,520.86
			Installment 1			2,760.43	0.00	0.00	2,760.43
			Installment 2			2,760.43	0.00	0.00	2,760.43
12-374-20	1900166801	LEE CHANG HAK & CHUNG	19 MANETTO DR,			8,082.02	0.00	0.00	8,082.02
			Installment 1			4,041.01	0.00	0.00	4,041.01
			Installment 2			4,041.01	0.00	0.00	4,041.01
12-374-31	1900167901	MR BOBNIS	20 EDI AVE, PLAINVIEW		03/05/24	4,921.75	2,460.88	73.83	2,460.87
			Installment 2			2,460.87	0.00	0.00	2,460.87
12-375-2	1900169801	EFTHYMOS ANAGNOSTOS	2 MANETTO HILL RD,	48100		4,459.74	0.00	0.00	4,459.74
			Installment 1			2,229.87	0.00	0.00	2,229.87
			Installment 2			2,229.87	0.00	0.00	2,229.87
12-377-10	1900174001	NOVO DEVELOPMENT	4 KROLL ST, PLAINVIEW		01/30/24	4,082.62	2,041.31	0.00	2,041.31

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			Installment 2			2,041.31	0.00	0.00	2,041.31
12-378-12	1900175401	CURRENT OWNER	3 KROLL ST, PLAINVIEW			4,822.39	0.00	0.00	4,822.39
			Installment 1			2,411.20	0.00	0.00	2,411.20
			Installment 2			2,411.19	0.00	0.00	2,411.19
12-379-7	1900176601	BRAVO MANAGEMENT LLC	31 MAIN PKWY,			4,469.16	0.00	0.00	4,469.16
			Installment 1			2,234.58	0.00	0.00	2,234.58
			Installment 2			2,234.58	0.00	0.00	2,234.58
12-381-52	1900186101	MARIE BRIDGEWATER	50 COUNTRY DR,		01/31/24	5,195.18	2,597.59	0.00	2,597.59
			Installment 2			2,597.59	0.00	0.00	2,597.59
12-390-40	1900212201	CURRENT OWNER	48 KNICKERBOCKER		01/19/24	3,675.68	1,837.84	0.00	1,837.84
			Installment 2			1,837.84	0.00	0.00	1,837.84
12-393-15	1300021401	CHRISTINE LAUER	1 KEENGATE, SYOSSET		02/22/24	5,456.10	2,728.05	54.56	2,728.05
			Installment 2			2,728.05	0.00	0.00	2,728.05
12-395-23	1300024101	JEFFREY KANTERMAN	9 GREENVALE LN,			5,945.73	0.00	0.00	5,945.73
			Installment 1			2,972.87	0.00	0.00	2,972.87
			Installment 2			2,972.86	0.00	0.00	2,972.86
12-398-31	1300033301	DEBRA KLEIN	2 GATEWAY DR,			5,505.66	0.00	0.00	5,505.66
			Installment 1			2,752.83	0.00	0.00	2,752.83
			Installment 2			2,752.83	0.00	0.00	2,752.83
12-401-2	1900218201	HYUN SOOK SHIN &	4 EVELYN RD,		02/06/24	5,440.33	2,720.17	0.00	2,720.16
			Installment 2			2,720.16	0.00	0.00	2,720.16
12-401-6	1900882701	778 OCR REALTY CORP	778 OLD COUNTRY RD,		03/12/24	1,111.82	555.91	16.68	555.91
			Installment 2			555.91	0.00	0.00	555.91
12-405-13	1900227501	KEITH S NATEL	46 STAUBER DR,			5,006.60	0.00	0.00	5,006.60
			Installment 1			2,503.30	0.00	0.00	2,503.30
			Installment 2			2,503.30	0.00	0.00	2,503.30
12-410-11	1900243201	GUN K LEE	2 GARNET LN,		02/09/24	5,610.04	2,805.02	0.00	2,805.02
			Installment 2			2,805.02	0.00	0.00	2,805.02
12-412-23	1900250101	RONALD & DIANA	20 OPAL DR,			6,394.44	0.00	0.00	6,394.44
			Installment 1			3,197.22	0.00	0.00	3,197.22
			Installment 2			3,197.22	0.00	0.00	3,197.22
12-415-24	1700629001	VINCENT & CATHERINE	42 AMHERST LN,		01/19/24	3,395.56	1,697.78	0.00	1,697.78
			Installment 2			1,697.78	0.00	0.00	1,697.78

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12-417-4	1400024301	MICHAEL ZUK	6 BIRCHWOOD PARK		04/29/24	3,182.69	1,591.35	63.65	1,591.34
			Installment 2			1,591.34	0.00	0.00	1,591.34
12-419-8	1300042201	PENELOPE KEINZ	51 ELDERBERRY RD,			4,765.95	0.00	0.00	4,765.95
			Installment 1			2,382.98	0.00	0.00	2,382.98
			Installment 2			2,382.97	0.00	0.00	2,382.97
12-420-14	1900256401	MARC & BONNIE	15 STRATFORD RD,		02/12/24	6,043.79	3,021.90	0.00	3,021.89
			Installment 2			3,021.89	0.00	0.00	3,021.89
12-421-13	1400026101	THE CALOGERO MANNINO	35 BIRCHWOOD PARK		03/11/24	4,850.22	2,425.11	72.75	2,425.11
			Installment 2			2,425.11	0.00	0.00	2,425.11
12-421-18	1400026601	ROY CHELAGIRI	40 DEBORAH RD,		04/30/24	5,159.22	2,579.61	103.18	2,579.61
			Installment 2			2,579.61	0.00	0.00	2,579.61
12-428-4	1300046301	CURRENT OWNER	26 COVENTRY RD,		01/23/24	6,831.88	3,415.94	0.00	3,415.94
			Installment 2			3,415.94	0.00	0.00	3,415.94
12-429-17	1300049701	ROY & LYNN GOLDSTEIN	46 PARKWAY DR,	00960	02/08/24	5,483.57	2,741.79	0.00	2,741.78
			Installment 2			2,741.78	0.00	0.00	2,741.78
12-432-24	1300055801	RICHARD EDWARDS	19 CLEARLAND RD,			5,560.93	0.00	0.00	5,560.93
			Installment 1			2,780.47	0.00	0.00	2,780.47
			Installment 2			2,780.46	0.00	0.00	2,780.46
12-436-29	1700640601	JEANINE & JOHN	14 S GATE ST,			5,236.73	0.00	0.00	5,236.73
			Installment 1			2,618.37	0.00	0.00	2,618.37
			Installment 2			2,618.36	0.00	0.00	2,618.36
12-439-137	1500493601	CONSTANTINE & EILEEN	ELM TREE LN ,		01/09/24	269.73	134.87	0.00	134.86
			Installment 2			134.86	0.00	0.00	134.86
12-445-19	1400043501	SUNG KYU HWANG	26 MICHAEL RD,			5,337.11	0.00	0.00	5,337.11
			Installment 1			2,668.56	0.00	0.00	2,668.56
			Installment 2			2,668.55	0.00	0.00	2,668.55
12-446-5	1400044201	NAND PANJWANI	102 BIRCHWOOD PARK			5,009.41	0.00	0.00	5,009.41
			Installment 1			2,504.71	0.00	0.00	2,504.71
			Installment 2			2,504.70	0.00	0.00	2,504.70
12-446-7	1400044401	JOSEPH & MATTIA MARINO	106 BIRCHWOOD PARK		01/11/24	4,061.05	2,030.53	0.00	2,030.52
			Installment 2			2,030.52	0.00	0.00	2,030.52
12-449-5	1900267901	ABDUL KHAIL	19 PASADENA DR,		04/10/24	5,091.46	2,545.73	101.83	2,545.73
			Installment 2			2,545.73	0.00	0.00	2,545.73

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12-449-17	1900269101	RAYMOND A & CELIA	30 RICHARD CT, <i>Installment 2</i>		02/12/24	4,381.47 2,190.73	2,190.74 0.00	0.00 0.00	2,190.73 2,190.73
12-464-18	1900280901	HARVEY & LISA WILLETT	27 MAPLEWOOD DR, <i>Installment 1</i> <i>Installment 2</i>			5,166.91 2,583.46 2,583.45	0.00 0.00 0.00	0.00 0.00 0.00	5,166.91 2,583.46 2,583.45
12-467-4	1900287001	JOSEPH RASPLER	106 WESTBURY AVE, <i>Installment 2</i>		02/12/24	4,704.87 2,352.43	2,352.44 0.00	0.00 0.00	2,352.43 2,352.43
12-469-16	1700651401	JOHN SIBI	7 INGRAM DR, <i>Installment 2</i>		01/06/24	4,761.72 2,380.86	2,380.86 0.00	0.00 0.00	2,380.86 2,380.86
12-474-24	1900300401	MARGARET A ANDERSON	86 JAMAICA AVE, <i>Installment 2</i>		02/12/24	4,403.18 2,201.59	2,201.59 0.00	0.00 0.00	2,201.59 2,201.59
12-477-19	1900307201	ANTHONY MAIORANA	83 VICTOR ST, <i>Installment 2</i>		03/08/24	4,393.76 2,196.88	2,196.88 0.00	65.91 0.00	2,196.88 2,196.88
12-479-5	1900313801	SAWMILL CONSTRUCTION	84 VICTOR ST, <i>Installment 2</i>		02/01/24	3,536.33 1,768.16	1,768.17 0.00	0.00 0.00	1,768.16 1,768.16
12-481-1	1900317401	KAVITA SETHI	2 KENNETH ST, <i>Installment 2</i>		02/09/24	5,421.47 2,710.73	2,710.74 0.00	0.00 0.00	2,710.73 2,710.73
12-484-16	1400053201	GARY & PHYLLIS KENDLER	8 BERKLEY LN, <i>Installment 1</i> <i>Installment 2</i>			5,627.39 2,813.70 2,813.69	0.00 0.00 0.00	0.00 0.00 0.00	5,627.39 2,813.70 2,813.69
12-484-21	1400053701	JEFFREY & TRACY	3 CENTER DR, <i>Installment 2</i>		02/20/24	5,664.85 2,832.42	2,832.43 0.00	56.65 0.00	2,832.42 2,832.42
12-490-25	1900328401	RICHARD & KATHLEEN	130 GRACE ST, <i>Installment 2</i>		03/30/24	6,270.06 3,135.03	3,135.03 0.00	94.05 0.00	3,135.03 3,135.03
12-490-42	1900330101	JOSEPH DIMITRIO	12 KNOWLES ST, <i>Installment 2</i>		02/09/24	4,799.18 2,399.59	2,399.59 0.00	0.00 0.00	2,399.59 2,399.59
12-492-13	1900333501	GEUN LEE	70 JOYCE RD, <i>Installment 1</i> <i>Installment 2</i>			5,610.04 2,805.02 2,805.02	0.00 0.00 0.00	0.00 0.00 0.00	5,610.04 2,805.02 2,805.02
12-493-7	1900336001	SUSAN HEMLEY	76 JOYCE RD, <i>Installment 2</i>		01/24/24	6,675.50 3,337.75	3,337.75 0.00	0.00 0.00	3,337.75 3,337.75
12-494-1	1900336901	IRWIN SHRUBSTEIN	2 ELAINE PL,		06/26/24	4,756.22	2,378.11	142.69	2,378.11

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			<i>Installment 2</i>			2,378.11	0.00	0.00	2,378.11
12-497-4	1400065001	DR MONICA ERDELY	8 ELMWOOD LN,			6,973.45	0.00	0.00	6,973.45
			<i>Installment 1</i>			3,486.73	0.00	0.00	3,486.73
			<i>Installment 2</i>			3,486.72	0.00	0.00	3,486.72
12-497-25	1400066501	KANGHUA SHEN	15 ELLIS DR, SYOSSET			4,897.03	0.00	0.00	4,897.03
			<i>Installment 1</i>			2,448.52	0.00	0.00	2,448.52
			<i>Installment 2</i>			2,448.51	0.00	0.00	2,448.51
12-497-33	1400067301	L GERBERG	16 ELMWOOD LN,	12282		3,494.91	0.00	0.00	3,494.91
			<i>Installment 1</i>			1,747.46	0.00	0.00	1,747.46
			<i>Installment 2</i>			1,747.45	0.00	0.00	1,747.45
12-499-11	1300078401	WARREN KROTZ	40 PICKWICK DR,		02/09/24	3,854.92	1,927.46	0.00	1,927.46
			<i>Installment 2</i>			1,927.46	0.00	0.00	1,927.46
12-506-17	1500186701	KIKI MANOS	38 HAZELWOOD DR,		01/30/24	7,993.80	3,996.90	0.00	3,996.90
			<i>Installment 2</i>			3,996.90	0.00	0.00	3,996.90
12-508-38	1500190301	JOSEPH L & EVELYN	46 MAIDEN LA,	65310	01/31/24	47.65	23.83	0.00	23.82
			<i>Installment 2</i>			23.82	0.00	0.00	23.82
12-511-8	1500200201	HUI CHAI ZHANG	19 BRIAR LN, JERICO			7,373.82	0.00	0.00	7,373.82
			<i>Installment 1</i>			3,686.91	0.00	0.00	3,686.91
			<i>Installment 2</i>			3,686.91	0.00	0.00	3,686.91
12-511-17	1500201101	STUART & CECILE	17 MELLOW LN,			7,608.21	0.00	0.00	7,608.21
			<i>Installment 1</i>			3,804.11	0.00	0.00	3,804.11
			<i>Installment 2</i>			3,804.10	0.00	0.00	3,804.10
12-511-24	1500201801	ROB CHOUDHURY	45 MELLOW LN,		02/12/24	7,223.52	3,611.76	0.00	3,611.76
			<i>Installment 2</i>			3,611.76	0.00	0.00	3,611.76
12-511-27	1500202101	MELANIE EISENBERG	57 MELLOW LN,		01/19/24	6,875.98	3,437.99	0.00	3,437.99
			<i>Installment 2</i>			3,437.99	0.00	0.00	3,437.99
12-513-2	1500205101	JIAYU CHEN	2 VILLAGE DR, JERICO			7,426.56	0.00	0.00	7,426.56
			<i>Installment 1</i>			3,713.28	0.00	0.00	3,713.28
			<i>Installment 2</i>			3,713.28	0.00	0.00	3,713.28
12-514-9	1500208301	HAIMA SURIC	118 BIRCHWOOD PARK			6,852.17	0.00	0.00	6,852.17
			<i>Installment 1</i>			3,426.09	0.00	0.00	3,426.09
			<i>Installment 2</i>			3,426.08	0.00	0.00	3,426.08
12-516-22	1500216901	RICHTER ESTATE OF LOLA	77 BOUNTY LN,			9,770.85	0.00	0.00	9,770.85

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			Installment 1			4,885.43	0.00	0.00	4,885.43
			Installment 2			4,885.42	0.00	0.00	4,885.42
12-518-8	1500222801	GURKEERAT S GILL	542 PARKSIDE DR,		01/19/24	6,058.76	3,029.38	0.00	3,029.38
			Installment 2			3,029.38	0.00	0.00	3,029.38
12-522-2A	1500230001	PETER & MARIA FIORILLO	21 CUMBERLAND RD,			4,821.20	0.00	0.00	4,821.20
			Installment 1			2,410.60	0.00	0.00	2,410.60
			Installment 2			2,410.60	0.00	0.00	2,410.60
12-522-20	1700657201	JAMIE HWANG	57 PAGE DR,		02/09/24	5,268.89	2,634.45	0.00	2,634.44
			Installment 2			2,634.44	0.00	0.00	2,634.44
12-529-11	1300102301	BORA & MIRA DORDEVIC	21 SPARROW LN,		02/09/24	5,899.09	2,949.55	0.00	2,949.54
			Installment 2			2,949.54	0.00	0.00	2,949.54
12-531-33	1500233801	FLORENCE OHARA	377 WOODBRIDGE LN,		02/05/24	4,976.49	2,488.25	0.00	2,488.24
			Installment 2			2,488.24	0.00	0.00	2,488.24
12-531-69B	1700661701	NAJMUN NAHAR	DEER LN, JERICHO			338.11	0.00	0.00	338.11
			Installment 1			169.06	0.00	0.00	169.06
			Installment 2			169.05	0.00	0.00	169.05
12-532-3	1900343901	ELLA ABRAMSON	5 WARREN PL,			5,576.07	0.00	0.00	5,576.07
			Installment 1			2,788.04	0.00	0.00	2,788.04
			Installment 2			2,788.03	0.00	0.00	2,788.03
12-533-41	1400071301	DAVID HO	5 ANNETTE WAY,			9,282.77	0.00	0.00	9,282.77
			Installment 1			4,641.39	0.00	0.00	4,641.39
			Installment 2			4,641.38	0.00	0.00	4,641.38
12-533-51	1400072301	TONG WANG	20 ANNETTE WAY,			8,857.74	0.00	0.00	8,857.74
			Installment 1			4,428.87	0.00	0.00	4,428.87
			Installment 2			4,428.87	0.00	0.00	4,428.87
12-536-24	1400080301	FARHAD BASSIRI TEHRANI	88 MICHELLE DR,		02/29/24	6,516.89	3,258.45	65.17	3,258.44
			Installment 2			3,258.44	0.00	0.00	3,258.44
12-539-51	1900355301	LILLIAN MAGRI	88 NORTHERN PKWY,		02/02/24	4,378.39	2,189.20	0.00	2,189.19
			Installment 2			2,189.19	0.00	0.00	2,189.19
12-539-57	1900355801	ISMAIL & LIRIE DALIPI	92 NORTHERN PKWY,		05/20/24	5,638.34	2,819.17	140.96	2,819.17
			Installment 2			2,819.17	0.00	0.00	2,819.17
12-539-62	1900355901	ELIEZER MORGINSTIN	98 NORTHERN PKWY,			5,862.68	0.00	0.00	5,862.68
			Installment 1			2,931.34	0.00	0.00	2,931.34

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			Installment 2			2,931.34	0.00	0.00	2,931.34
12-541-20	1500237301	BENJAMIN LAM	116 HAZELWOOD DR,			6,623.90	0.00	0.00	6,623.90
			Installment 1			3,311.95	0.00	0.00	3,311.95
			Installment 2			3,311.95	0.00	0.00	3,311.95
12-545-41	1500248401	MARSHALL GOODMAN	36 MOSS LN, JERICO			10,530.04	0.00	0.00	10,530.04
			Installment 1			5,265.02	0.00	0.00	5,265.02
			Installment 2			5,265.02	0.00	0.00	5,265.02
12-546-33	1500251801	MR & MRS BEN	64 MIDDLE LN, JERICO		02/28/24	6,819.62	3,409.81	68.20	3,409.81
			Installment 2			3,409.81	0.00	0.00	3,409.81
12-547-9	1500253401	VIJAY & MINAKSHI	190 MAYTIME DR,			6,115.12	0.00	0.00	6,115.12
			Installment 1			3,057.56	0.00	0.00	3,057.56
			Installment 2			3,057.56	0.00	0.00	3,057.56
12-547-18	1500254301	WARREN WAGNER	26 MAGNOLIA LN,			6,819.62	0.00	0.00	6,819.62
			Installment 1			3,409.81	0.00	0.00	3,409.81
			Installment 2			3,409.81	0.00	0.00	3,409.81
12-551-67	1400086101	NILAM SRIVASTAVA	310 BIRCHWOOD		07/23/24	6,020.65	3,010.33	210.72	3,010.32
			Installment 2			3,010.32	0.00	0.00	3,010.32
12-552-24	1900358301	STEVE WEINER	15 TONI PL, PLAINVIEW		01/08/24	4,162.69	2,081.35	0.00	2,081.34
			Installment 2			2,081.34	0.00	0.00	2,081.34
12-559-6	1900370501	MELISSA VERNON	21 ROXBURY AVE,			5,308.93	0.00	0.00	5,308.93
			Installment 1			2,654.47	0.00	0.00	2,654.47
			Installment 2			2,654.46	0.00	0.00	2,654.46
12-561-5	1500260601	RICHARD HUDDLESTON &	321 WHITE BIRCH LN,			6,528.42	0.00	0.00	6,528.42
			Installment 1			3,264.21	0.00	0.00	3,264.21
			Installment 2			3,264.21	0.00	0.00	3,264.21
12-561-18	1500261901	XIAOXIAO XU	622 PARKSIDE DR,		08/14/24	5,502.39	2,751.20	220.10	2,751.19
			Installment 2			2,751.19	0.00	0.00	2,751.19
12-562-14	1500262901	ROBERT P DEPALO LLC	416 WOODBRIDGE LN,			5,767.55	0.00	0.00	5,767.55
			Installment 1			2,883.78	0.00	0.00	2,883.78
			Installment 2			2,883.77	0.00	0.00	2,883.77
12-564-67	1900374301	DVSD HOLDING CORP	ROXTON RD,			9.43	0.00	0.00	9.43
			Installment 1			4.72	0.00	0.00	4.72
			Installment 2			4.71	0.00	0.00	4.71

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12-565-57	1900380901	MARIA DAVITIASHVILI	202 ROXTON RD, <i>Installment 2</i>		04/25/24	5,930.63 2,965.31	2,965.32 0.00	118.61 0.00	2,965.31 2,965.31
12-567-15	1900385201	BRIAN & JACQUELINE	39 WINTHROP RD, <i>Installment 2</i>		02/16/24	6,298.34 3,149.17	3,149.17 0.00	62.98 0.00	3,149.17 3,149.17
12-571-6	1400088001	JOOHYUN KATE & DAVID	141 FOREST DR, <i>Installment 2</i>		06/29/24	5,702.28 2,851.14	2,851.14 0.00	171.07 0.00	2,851.14 2,851.14
12-571-14	1400088801	HAROLD KAYE	95 FORSYTHIA LN, <i>Installment 2</i>		02/28/24	6,529.01 3,264.50	3,264.51 0.00	65.29 0.00	3,264.50 3,264.50
12-575-10	1400095201	CURRENT OWNER	19 FORSYTHIA LN, <i>Installment 1</i> <i>Installment 2</i>			8,183.59 4,091.80 4,091.79	0.00 0.00 0.00	0.00 0.00 0.00	8,183.59 4,091.80 4,091.79
12-575-33	1400097401	SIDDIKA & SHAHIN A	71 FORSYTHIA LN, <i>Installment 2</i>		01/10/24	5,262.21 2,631.10	2,631.11 0.00	0.00 0.00	2,631.10 2,631.10
12-577-10	1400098501	WILLIAM & KAREN	35 FOUNTAIN LN, <i>Installment 1</i> <i>Installment 2</i>			8,558.12 4,279.06 4,279.06	0.00 0.00 0.00	0.00 0.00 0.00	8,558.12 4,279.06 4,279.06
12-577-36	1400101101	JAY ORINGER	5 FOUNTAIN LN, <i>Installment 1</i> <i>Installment 2</i>			7,706.06 3,853.03 3,853.03	0.00 0.00 0.00	0.00 0.00 0.00	7,706.06 3,853.03 3,853.03
12-579-14	1400107501	MEI HONG CHEN	58 FOUNTAIN LN, <i>Installment 2</i>		02/06/24	5,636.74 2,818.37	2,818.37 0.00	0.00 0.00	2,818.37 2,818.37
12-580-12	1400109901	KUKON AHMED	42 FORTUNE LN, <i>Installment 2</i>		04/29/24	6,669.42 3,334.71	3,334.71 0.00	133.39 0.00	3,334.71 3,334.71
12-581-15	1400112801	XIU YUN JIANG	51 FAIR LN, JERICHO <i>Installment 2</i>		03/06/24	6,139.56 3,069.78	3,069.78 0.00	92.09 0.00	3,069.78 3,069.78
12-591-27	1900403201	ALEX MENZILDJIAN	12 ACORN LA, <i>Installment 2</i>		02/09/24	5,280.03 2,640.01	2,640.02 0.00	0.00 0.00	2,640.01 2,640.01
12-595-7	1900409401	EVELYN STERNKLAR	14 JEROLD ST, <i>Installment 2</i>		05/03/24	5,059.10 2,529.55	2,529.55 0.00	126.48 0.00	2,529.55 2,529.55
12-596-24	1900412601	ARTHUR & EILEEN LEW	24 JEROLD ST, <i>Installment 2</i>		02/07/24	5,327.18 2,663.59	2,663.59 0.00	0.00 0.00	2,663.59 2,663.59
12-602-6	1900422001	CURRENT OWNER	24 JULLIARD DR,		02/06/24	6,581.19	3,290.60	0.00	3,290.59

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			Installment 2			3,290.59	0.00	0.00	3,290.59
12-606-18	1900424701	CURRENT OWNER	126 RADCLIFFE RD,			4,818.06	0.00	0.00	4,818.06
			Installment 1			2,409.03	0.00	0.00	2,409.03
			Installment 2			2,409.03	0.00	0.00	2,409.03
12-609-25	1900431201	LYLE KOTLER	15 AMHERST DR,		03/31/24	4,978.33	2,489.17	74.68	2,489.16
			Installment 2			2,489.16	0.00	0.00	2,489.16
12-619-15	1500275201	JIA MING CHEN	2 HOLLY LN, JERICO		01/11/24	5,936.63	2,968.32	0.00	2,968.31
			Installment 2			2,968.31	0.00	0.00	2,968.31
12-619-44	1500277901	CHUNG YEUNG	41 MOSS LN, JERICO		07/10/24	6,359.34	3,179.67	222.58	3,179.67
			Installment 2			3,179.67	0.00	0.00	3,179.67
12-619-51	1500278401	HARRIET DOUENIAS	HIDDEN LN, JERICO			216.05	0.00	0.00	216.05
			Installment 1			108.03	0.00	0.00	108.03
			Installment 2			108.02	0.00	0.00	108.02
12-620-7	1900436301	SAUL & KAROLYNE	29 KALDA LN,		01/29/24	5,552.95	2,776.48	0.00	2,776.47
			Installment 2			2,776.47	0.00	0.00	2,776.47
12-620-8	1900436401	MICHAEL LUXENBERG	31 KALDA LN,			5,821.84	0.00	0.00	5,821.84
			Installment 1			2,910.92	0.00	0.00	2,910.92
			Installment 2			2,910.92	0.00	0.00	2,910.92
12-620-11	1900436701	DEANNA M FLANAGAN	37 KALDA LN,		02/12/24	4,241.89	2,120.95	0.00	2,120.94
			Installment 2			2,120.94	0.00	0.00	2,120.94
12-620-12	1900436801	ATSUKO SASAOKA C/O	39 KALDA LN,		01/26/24	4,129.75	2,064.88	0.00	2,064.87
			Installment 2			2,064.87	0.00	0.00	2,064.87
12-620-26	1900438101	AILEEN E CAPUANO	68 RUBY LN,		04/30/24	2,988.04	1,494.02	59.76	1,494.02
			Installment 2			1,494.02	0.00	0.00	1,494.02
12-621-22	1900441501	CONSTANTINOS MARINOS	102 RADCLIFFE RD,			4,481.74	0.00	0.00	4,481.74
			Installment 1			2,240.87	0.00	0.00	2,240.87
			Installment 2			2,240.87	0.00	0.00	2,240.87
12-622-7	1400124101	CURRENT OWNER	275 GRAMERCY DR,		01/02/24	6,217.28	3,108.64	0.00	3,108.64
			Installment 2			3,108.64	0.00	0.00	3,108.64
12-623-14	1700665201	PAURUSH KHATRI	87 BETHPAGE RD,			63,145.74	0.00	0.00	63,145.74
			Installment 1			31,572.87	0.00	0.00	31,572.87
			Installment 2			31,572.87	0.00	0.00	31,572.87
12-631-1	1400126101	LEE SAMUEL & ELLEN	1 RADCLIFFE CT,			6,426.63	0.00	0.00	6,426.63

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			Installment 1			3,213.32	0.00	0.00	3,213.32
			Installment 2			3,213.31	0.00	0.00	3,213.31
12-631-57	1400131201	HARPAL SINGH HIRA	8 INGRAM DR,			6,625.60	0.00	0.00	6,625.60
			Installment 1			3,312.80	0.00	0.00	3,312.80
			Installment 2			3,312.80	0.00	0.00	3,312.80
13-B-319	1900445901	PETE & STACEY	670 WASHINGTON AVE,			9,565.52	0.00	0.00	9,565.52
			Installment 1			4,782.76	0.00	0.00	4,782.76
			Installment 2			4,782.76	0.00	0.00	4,782.76
13-C-163U-CA003 5-80	1300124301	MATTHEW J FERRARO	80 ASPEN DR W,		01/24/24	3,893.45	1,946.73	0.00	1,946.72
			Installment 2			1,946.72	0.00	0.00	1,946.72
13-C-163U-CA003 5-97	1300126001	EDWARD GALLISON	97 ASPEN DR,			3,673.53	0.00	0.00	3,673.53
			Installment 1			1,836.77	0.00	0.00	1,836.77
			Installment 2			1,836.76	0.00	0.00	1,836.76
13-C-163U-CA003 5-107	1300127001	JOONSEO LEE	107 ASPEN DR,			3,697.96	0.00	0.00	3,697.96
			Installment 1			1,848.98	0.00	0.00	1,848.98
			Installment 2			1,848.98	0.00	0.00	1,848.98
13-C-177U-CA005 0-33	1300134001	NANCY CORLISS	33 WOODLAKE DR,			4,113.37	0.00	0.00	4,113.37
			Installment 1			2,056.69	0.00	0.00	2,056.69
			Installment 2			2,056.68	0.00	0.00	2,056.68
13-C-177U-CA005 0-64	1300137101	GREGORY TSONIS	64 HOLIDAY DR,			3,966.76	0.00	0.00	3,966.76
			Installment 1			1,983.38	0.00	0.00	1,983.38
			Installment 2			1,983.38	0.00	0.00	1,983.38
13-C-177U-CA005 0-95	1300140201	FARHAD FARVID SUSAN	95 WOODLAKE DR,		01/16/24	4,504.32	2,252.16	0.00	2,252.16
			Installment 2			2,252.16	0.00	0.00	2,252.16
13-C-177U-CA005 0-125	1300143101	REGINALD C BISHOP &	125 WOODLAKE DR,		01/09/24	3,974.88	1,987.44	0.00	1,987.44
			Installment 2			1,987.44	0.00	0.00	1,987.44
13-C-177U-CA005 0-127	1300143301	SAM & HEATHER SHELLEY	127 WOODLAKE		01/15/24	3,991.19	1,995.60	0.00	1,995.59
			Installment 2			1,995.59	0.00	0.00	1,995.59

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13-C-187U-CA003 2-77	1300148201	KEVIN K CHANG	2 COLD HARBOR LN,			4,276.27	0.00	0.00	4,276.27
			Installment 1			2,138.14	0.00	0.00	2,138.14
			Installment 2			2,138.13	0.00	0.00	2,138.13
13-D-148U-CA030 0-57	1300392501	CURRENT OWNER	236 COACH DR,		02/01/24	803.18	401.59	0.00	401.59
			Installment 2			401.59	0.00	0.00	401.59
13-D-148U-CA030 0-61	1300392601	CURRENT OWNER	230 COACH DR,		02/12/24	636.48	318.24	0.00	318.24
			Installment 2			318.24	0.00	0.00	318.24
13-D-148U-CA030 0-62	1300388901	CURRENT OWNER	JERICHO TPKE,		02/12/24	848.60	424.30	0.00	424.30
			Installment 2			424.30	0.00	0.00	424.30
13-1-54	1900449101	SHAKEEL CHAUDHRY	9 RICHFIELD ST,			5,742.56	0.00	0.00	5,742.56
			Installment 1			2,871.28	0.00	0.00	2,871.28
			Installment 2			2,871.28	0.00	0.00	2,871.28
13-1-67	1900449401	JD FRUITFUL LOVE INC	275 MANETTO HILL RD,		04/19/24	3,322.64	1,661.32	66.45	1,661.32
			Installment 2			1,661.32	0.00	0.00	1,661.32
13-5-230	1900460501	MIROSLAW MALINOWSKI	42 PAL WAY, PLAINVIEW		01/21/24	5,789.19	2,894.60	0.00	2,894.59
			Installment 2			2,894.59	0.00	0.00	2,894.59
13-7-64	1900467601	BRYAN MORABITO	18 PAL ST, PLAINVIEW		07/10/24	4,224.03	2,112.02	147.84	2,112.01
			Installment 2			2,112.01	0.00	0.00	2,112.01
13-27-51	1900469401	JAMES D GREENE	9 PRINCETON DR,		02/07/24	8,052.05	4,026.03	0.00	4,026.02
			Installment 2			4,026.02	0.00	0.00	4,026.02
13-38-12	1900478001	LEONARD & DIANA	70 COUNTRY DR,		02/12/24	4,351.45	2,175.73	0.00	2,175.72
			Installment 2			2,175.72	0.00	0.00	2,175.72
13-41-9	1900482801	SCOTT & LINDA BIEBER	19 SHERWOOD DR,		03/06/24	5,412.04	2,706.02	81.18	2,706.02
			Installment 2			2,706.02	0.00	0.00	2,706.02
13-43-18	1900488101	ROBERT D & THERESE	9 MILLFORD DR,		02/08/24	5,283.77	2,641.89	0.00	2,641.88
			Installment 2			2,641.88	0.00	0.00	2,641.88
13-58-7	1900525701	KATHERINE SLOWEY	16 BEAUMONT DR,			4,997.17	0.00	0.00	4,997.17
			Installment 1			2,498.59	0.00	0.00	2,498.59
			Installment 2			2,498.58	0.00	0.00	2,498.58
13-69-10	1300165901	KONSTANTINO K SHIMON	10 MEADOW RIDGE CT,		03/20/24	8,341.84	4,170.92	125.13	4,170.92

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			Installment 2			4,170.92	0.00	0.00	4,170.92
13-72-13	1300167301	JOSH T GOLDGRUB	24 ORCHARD DR,			9,668.44	0.00	0.00	9,668.44
			Installment 1			4,834.22	0.00	0.00	4,834.22
			Installment 2			4,834.22	0.00	0.00	4,834.22
13-72-16	1300167601	MINAKSHI NAGRANI	2 MAPLE WAY,		02/12/24	7,281.87	3,640.94	0.00	3,640.93
			Installment 2			3,640.93	0.00	0.00	3,640.93
13-72-44	1300170101	DOUGLAS & MELANIE	19 KODIAK DR,			9,049.40	0.00	0.00	9,049.40
			Installment 1			4,524.70	0.00	0.00	4,524.70
			Installment 2			4,524.70	0.00	0.00	4,524.70
13-73-9	1300171101	WENDY & EDWARD	6 HEADLEY WAY,		02/12/24	9,986.11	4,993.06	0.00	4,993.05
			Installment 2			4,993.05	0.00	0.00	4,993.05
13-73-25	1300172601	CURRENT OWNER	4 KODIAK DR,		02/12/24	6,508.09	3,254.05	0.00	3,254.04
			Installment 2			3,254.04	0.00	0.00	3,254.04
13-73-39	1300174001	DAVID TEREZO	6 BERING CT,			7,566.97	0.00	0.00	7,566.97
			Installment 1			3,783.49	0.00	0.00	3,783.49
			Installment 2			3,783.48	0.00	0.00	3,783.48
13-74-1	1900542801	GLEN FITTERMAN MD	1140 OLD COUNTRY RD,		03/07/24	5,826.91	2,913.46	87.40	2,913.45
			Installment 2			2,913.45	0.00	0.00	2,913.45
13-79-19	1300176801	TRIANGLE SQUARE	42 ORCHARD DR,		01/19/24	7,338.92	3,669.46	0.00	3,669.46
			Installment 2			3,669.46	0.00	0.00	3,669.46
13-79-25	1300177401	IJAZ KHAN	54 ORCHARD DR,		01/31/24	11,986.88	5,993.44	0.00	5,993.44
			Installment 2			5,993.44	0.00	0.00	5,993.44
13-79-31	1300178001	ATQIA RIZVI	1 NOME DR,		02/06/24	6,239.27	3,119.64	0.00	3,119.63
			Installment 2			3,119.63	0.00	0.00	3,119.63
13-79-43U-CA021 4-8	1300179801	GAGANDEEP SINGH	8 THE PRESERVE,	00960	05/10/24	8,984.24	4,492.12	224.61	4,492.12
			Installment 2			4,492.12	0.00	0.00	4,492.12
13-79-43U-CA021 4-18	1300180801	CAROLINE BONNEN	18 THE PRESERVE,		02/28/24	5,954.20	2,977.10	59.54	2,977.10
			Installment 2			2,977.10	0.00	0.00	2,977.10
13-79-43U-CA021 4-23	1300181301	WILLIAM MILLER	23 THE PRESERVE,		02/10/24	5,212.99	2,606.50	0.00	2,606.49
			Installment 2			2,606.49	0.00	0.00	2,606.49

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13-79-64	1300386301	WOODBURY 884 OWNER	884 JERICHO TPKE, <i>Installment 2</i>		05/17/24	2,045.80 1,022.90	1,022.90 0.00	51.15 0.00	1,022.90 1,022.90
13-79-110	1300390601	WOODBURY 884 OWNER	884 JERICHO TPKE, <i>Installment 2</i>		01/24/24	1,363.89 681.94	681.95 0.00	0.00 0.00	681.94 681.94
13-81-11	1300186201	JACK & SHIRLEY	13 FAIRBANKS BLVD, <i>Installment 1</i> <i>Installment 2</i>			11,672.19 5,836.10 5,836.09	0.00 0.00 0.00	0.00 0.00 0.00	11,672.19 5,836.10 5,836.09
13-81-20	1300187101	CURRENT OWNER	31 FAIRBANKS BLVD, <i>Installment 1</i> <i>Installment 2</i>			10,531.85 5,265.93 5,265.92	0.00 0.00 0.00	0.00 0.00 0.00	10,531.85 5,265.93 5,265.92
13-83-104	1900556801	DUNKIRK REALTY	COMMERCIAL ST, <i>Installment 1</i> <i>Installment 2</i>			1,438.10 719.05 719.05	0.00 0.00 0.00	0.00 0.00 0.00	1,438.10 719.05 719.05
13-89-19	1900565201	BASEMENT BROTHERS	1542 OLD COUNTRY RD, <i>Installment 2</i>		02/09/24	47,020.01 23,510.00	23,510.01 0.00	0.00 0.00	23,510.00 23,510.00
13-89-51	1900566701	ROYAL BLUE PROPERTY	1538 OLD COUNTRY RD, <i>Installment 2</i>	79028	01/31/24	47,656.71 23,828.35	23,828.36 0.00	0.00 0.00	23,828.35 23,828.35
13-90-15	1900568801	JODI & SALVATORE	58 RIDGE DR, <i>Installment 2</i>		03/04/24	6,851.83 3,425.91	3,425.92 0.00	102.78 0.00	3,425.91 3,425.91
13-91-4	1900572201	WEISFELD CAPITAL LLC	9 NEWPORT DR, <i>Installment 2</i>		02/08/24	6,505.77 3,252.88	3,252.89 0.00	0.00 0.00	3,252.88 3,252.88
13-91-7	1900572501	CURRENT OWNER	17 NEWPORT DR, <i>Installment 1</i> <i>Installment 2</i>			7,736.58 3,868.29 3,868.29	0.00 0.00 0.00	0.00 0.00 0.00	7,736.58 3,868.29 3,868.29
13-93-18	1900578901	MARK COHEN	51 CORNELL DR, <i>Installment 2</i>	11680	02/12/24	10,145.22 5,072.61	5,072.61 0.00	0.00 0.00	5,072.61 5,072.61
13-102-10	1300196101	SCOTT KOENIG	16 HARVARD DR, <i>Installment 2</i>	46586	02/09/24	6,625.41 3,312.70	3,312.71 0.00	0.00 0.00	3,312.70 3,312.70
13-103-18	1900592801	ROBERT & CHRYSANTHE	28 POUND RIDGE RD, <i>Installment 2</i>		03/16/24	7,009.26 3,504.63	3,504.63 0.00	105.14 0.00	3,504.63 3,504.63
13-104-9	1900594101	LEWIS FINN	625 WASHINGTON AVE, <i>Installment 1</i> <i>Installment 2</i>			7,759.79 3,879.90 3,879.89	0.00 0.00 0.00	0.00 0.00 0.00	7,759.79 3,879.90 3,879.89

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13-108-6	1900598201	ROBIN DOBROFF	15 SOUTHWICK CT,	11871	02/09/24	10,922.13	5,461.07	0.00	5,461.06
			Installment 2			5,461.06	0.00	0.00	5,461.06
13-111-8	1300197801	228 PLAINVIEW LLC	228 PLAINVIEW RD,			6,627.29	0.00	0.00	6,627.29
			Installment 1			3,313.65	0.00	0.00	3,313.65
			Installment 2			3,313.64	0.00	0.00	3,313.64
13-111-10	1300198001	240 PLAINVIEW LLC	240 PLAINVIEW RD,			5,954.14	0.00	0.00	5,954.14
			Installment 1			2,977.07	0.00	0.00	2,977.07
			Installment 2			2,977.07	0.00	0.00	2,977.07
13-112-3	1300198601	ROBERT FALLAH	21 YUKON DR,		02/09/24	11,872.91	5,936.46	0.00	5,936.45
			Installment 2			5,936.45	0.00	0.00	5,936.45
13-112-53	1300203601	RAJESH TAYAL	80 DALOR CT,		01/19/24	8,919.09	4,459.55	0.00	4,459.54
			Installment 2			4,459.54	0.00	0.00	4,459.54
13-113-5	1300205101	DONNA MARINO	141 BRISTOL DR,			8,788.75	0.00	0.00	8,788.75
			Installment 1			4,394.38	0.00	0.00	4,394.38
			Installment 2			4,394.37	0.00	0.00	4,394.37
13-113-13	1300205901	GAGANDEEP SINGH	182 YUKON DR,			11,570.08	0.00	0.00	11,570.08
			Installment 1			5,785.04	0.00	0.00	5,785.04
			Installment 2			5,785.04	0.00	0.00	5,785.04
13-113-48	1300209001	DIMITRIOS ADAMIDIS	161 YUKON DR,		01/24/24	9,220.45	4,610.23	0.00	4,610.22
			Installment 2			4,610.22	0.00	0.00	4,610.22
13-114-1U-CA015 1-14	1300211001	FARUK TULUN KERIM	14 EAGLE CHASE,			6,260.22	0.00	0.00	6,260.22
			Installment 1			3,130.11	0.00	0.00	3,130.11
			Installment 2			3,130.11	0.00	0.00	3,130.11
13-114-1U-CA015 1-29	1300212501	MITCHELL & ROSANNE	29 EAGLE CHASE,		01/18/24	6,214.87	3,107.44	0.00	3,107.43
			Installment 2			3,107.43	0.00	0.00	3,107.43
13-114-1U-CA015 1-36	1300213201	RICHARD PRESS	36 EAGLE CHASE,		01/31/24	6,218.58	3,109.29	0.00	3,109.29
			Installment 2			3,109.29	0.00	0.00	3,109.29
13-114-1U-CA015 1-50	1300214601	ELYSE & ALAN I	50 EAGLE CHASE,			6,098.38	0.00	0.00	6,098.38
			Installment 1			3,049.19	0.00	0.00	3,049.19
			Installment 2			3,049.19	0.00	0.00	3,049.19

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13-114-1U-CA015 1-70	1300216601	HO MING LO	70 EAGLE CHASE,		02/12/24	6,322.77	3,161.39	0.00	3,161.38
			Installment 2			3,161.38	0.00	0.00	3,161.38
13-114-2	1300219601	EAGLE CHASE	SERVICE RD,			8.01	0.00	0.00	8.01
			Installment 1			4.01	0.00	0.00	4.01
			Installment 2			4.00	0.00	0.00	4.00
13-117-42U-CA02 31-36	1900609901	HENRY WEINTRAUB &	36 AUTUMN DR,			3,042.78	0.00	0.00	3,042.78
			Installment 1			1,521.39	0.00	0.00	1,521.39
			Installment 2			1,521.39	0.00	0.00	1,521.39
13-117-42U-CA02 31-123	1900618601	CURRENT OWNER	123 AUTUMN DR,		01/19/24	3,993.78	1,996.89	0.00	1,996.89
			Installment 2			1,996.89	0.00	0.00	1,996.89
13-119-7	1900620401	GOBIND BATHIJA	16 BAYVIEW DR,	13020		7,882.15	0.00	0.00	7,882.15
			Installment 1			3,941.08	0.00	0.00	3,941.08
			Installment 2			3,941.07	0.00	0.00	3,941.07
13-119-33	1900623001	STANLEY & ARLENE	102 SAGAMORE DR,		01/30/24	7,758.97	3,879.49	0.00	3,879.48
			Installment 2			3,879.48	0.00	0.00	3,879.48
13-119-42	1900623901	FARHAD & SUSAN FARVID	17 BAYVIEW DR,		01/16/24	7,931.40	3,965.70	0.00	3,965.70
			Installment 2			3,965.70	0.00	0.00	3,965.70
13-119-71	1900626801	JEANNE F BALOG	140 SAGAMORE DR,			8,653.92	0.00	0.00	8,653.92
			Installment 1			4,326.96	0.00	0.00	4,326.96
			Installment 2			4,326.96	0.00	0.00	4,326.96
13-119-81	1900627801	MINDY S. ASHLEY	5 COVE LN, PLAINVIEW		05/21/24	6,732.64	3,366.32	168.32	3,366.32
			Installment 2			3,366.32	0.00	0.00	3,366.32
13-119-85	1900628201	CURRENT OWNER	133 SAGAMORE DR,			6,297.51	0.00	0.00	6,297.51
			Installment 1			3,148.76	0.00	0.00	3,148.76
			Installment 2			3,148.75	0.00	0.00	3,148.75
13-119-122	1900631901	LAWRENCE GREENFIELD	185 SAGAMORE DR,		02/16/24	6,198.97	3,099.49	61.99	3,099.48
			Installment 2			3,099.48	0.00	0.00	3,099.48
13-119-141U-CA0 203-206	1900646801	GEORGE M CHALOS	135 CARRIAGE LN,		01/19/24	3,900.03	1,950.02	0.00	1,950.01
			Installment 2			1,950.01	0.00	0.00	1,950.01
13-119-141U-CA0 203-231	1900649301	MARTIN & LINDA B ADLER	198 CARRIAGE LN,			3,538.75	0.00	0.00	3,538.75

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			Installment 1			1,769.38	0.00	0.00	1,769.38
			Installment 2			1,769.37	0.00	0.00	1,769.37
13-119-142U-CA0 201-117	1900651301	SHULAMITH KANE	35 SAGAMORE DR,		02/08/24	4,335.18	2,167.59	0.00	2,167.59
			Installment 2			2,167.59	0.00	0.00	2,167.59
13-119-142U-CA0 201-235	1900656701	CRAIG FEDER & GAIL	74 SAGAMORE DR,		02/01/24	5,008.42	2,504.21	0.00	2,504.21
			Installment 2			2,504.21	0.00	0.00	2,504.21
14-A-24	1100000401	ROY TUCCILLO	1680 ROUTE 25A, COLD			1,405.66	0.00	0.00	1,405.66
			Installment 1			702.83	0.00	0.00	702.83
			Installment 2			702.83	0.00	0.00	702.83
14-A-1107	1100005401	KEVIN COVER	4 CEDARWOOD CT,	15138	01/30/24	4,976.16	2,488.08	0.00	2,488.08
			Installment 2			2,488.08	0.00	0.00	2,488.08
14-A-1108	1100005501	JOHN & RITA MCCAREY	5 CEDARWOOD CT,		02/11/24	3,359.93	1,679.97	0.00	1,679.96
			Installment 2			1,679.96	0.00	0.00	1,679.96
14-A-1148	1100009001	PAMELA DONOVAN	428 HARBOR RD,			2,577.67	0.00	0.00	2,577.67
			Installment 1			1,288.84	0.00	0.00	1,288.84
			Installment 2			1,288.83	0.00	0.00	1,288.83
14-B-10	1300227301	ESTATE OF JOHN DUNN	WOODBURY RD			68.20	0.00	0.00	68.20
			Installment 1			34.10	0.00	0.00	34.10
			Installment 2			34.10	0.00	0.00	34.10
14-B-218	1300227901	JOHN & JOSEPHINE	AVERY RD AT JERICOH			7.57	0.00	0.00	7.57
			Installment 1			3.79	0.00	0.00	3.79
			Installment 2			3.78	0.00	0.00	3.78
14-D-646	1300234401	IORDANIS SPYROPOULOS	17 CHAUNCEY PL,			11,528.12	0.00	0.00	11,528.12
			Installment 1			5,764.06	0.00	0.00	5,764.06
			Installment 2			5,764.06	0.00	0.00	5,764.06
14-D-659	1300235701	CANDIDO D & JANICE R	18 CHAUNCEY PL,		02/07/24	9,281.89	4,640.95	0.00	4,640.94
			Installment 2			4,640.94	0.00	0.00	4,640.94
14-D-662	1300236001	MARIA GALASSO	24 CHAUNCEY PL,			11,827.15	0.00	0.00	11,827.15
			Installment 1			5,913.58	0.00	0.00	5,913.58
			Installment 2			5,913.57	0.00	0.00	5,913.57
14-D-721	1300241901	COSTAS KARVAZONI	5 CHAUNCEY PL,			11,427.45	0.00	0.00	11,427.45
			Installment 1			5,713.73	0.00	0.00	5,713.73

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			Installment 2			5,713.72	0.00	0.00	5,713.72
14-D-755	1300244901	BRIAN ANIKSTEIN	140 CHRISTOPHER CT,		05/16/24	8,857.56	4,428.78	221.44	4,428.78
			Installment 2			4,428.78	0.00	0.00	4,428.78
14-E-43	1300248101	NORMAN & CHRISTINE	231 WOODBURY RD,			4,472.07	0.00	0.00	4,472.07
			Installment 1			2,236.04	0.00	0.00	2,236.04
			Installment 2			2,236.03	0.00	0.00	2,236.03
14-E-112	1300248401	CURRENT OWNER	11 WHITNEY LN,			4,751.59	0.00	0.00	4,751.59
			Installment 1			2,375.80	0.00	0.00	2,375.80
			Installment 2			2,375.79	0.00	0.00	2,375.79
14-E-116	1300248501	XIN ZHAO & PEILONG	504 HARBOR RD, COLD		02/19/24	6,273.81	3,136.91	62.74	3,136.90
			Installment 2			3,136.90	0.00	0.00	3,136.90
14-E-211	1300250901	JAY OHER	23 WOODBURY RD,			5,517.97	0.00	0.00	5,517.97
			Installment 1			2,758.99	0.00	0.00	2,758.99
			Installment 2			2,758.98	0.00	0.00	2,758.98
14-E-823	1300251601	WOODBURY HILLS INC	WOODBURY-COLD			7,402.78	0.00	0.00	7,402.78
			Installment 1			3,701.39	0.00	0.00	3,701.39
			Installment 2			3,701.39	0.00	0.00	3,701.39
14-E-848	1300252201	NADER EL-MINIAWI	185 WOODBURY RD,			5,412.74	0.00	0.00	5,412.74
			Installment 1			2,706.37	0.00	0.00	2,706.37
			Installment 2			2,706.37	0.00	0.00	2,706.37
14-E-913	1300255901	RICHARD & CHRISTINE	6 CLEARMEADOW CT,	43020	01/31/24	8,607.84	4,303.92	0.00	4,303.92
			Installment 2			4,303.92	0.00	0.00	4,303.92
14-E-964	1300260201	RUSSELL & SHARON	11 CLEARMEADOW LN,		01/12/24	8,418.10	4,209.05	0.00	4,209.05
			Installment 2			4,209.05	0.00	0.00	4,209.05
14-E-978	1300261601	NELLI CHIRINKIN	21 THE GRASSLANDS,			8,901.63	0.00	0.00	8,901.63
			Installment 1			4,450.82	0.00	0.00	4,450.82
			Installment 2			4,450.81	0.00	0.00	4,450.81
14-E-1148	1300266601	HANNELORE E KEARNS	5 HANNELORE WAY,		07/31/24	4,159.79	2,079.90	145.59	2,079.89
			Installment 2			2,079.89	0.00	0.00	2,079.89
14-E-1161	1300267901	SM AMZAD HOSSAIN &	86 STILLWELL LN,			13,017.37	0.00	0.00	13,017.37
			Installment 1			6,508.69	0.00	0.00	6,508.69
			Installment 2			6,508.68	0.00	0.00	6,508.68
14-1-95	1300270901	PETER A PEKICH DBA	NO # WOODBURY RD,			98.50	0.00	0.00	98.50

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			Installment 1			49.25	0.00	0.00	49.25
			Installment 2			49.25	0.00	0.00	49.25
14-1-98	1300271201	EDWARD G GILHOOLEY	WOODBURY RD,			15.18	0.00	0.00	15.18
			Installment 1			7.59	0.00	0.00	7.59
			Installment 2			7.59	0.00	0.00	7.59
14-3-147	1300392401	NICOTRA FORTUNATO &	ARTHUR PL,			1,621.48	0.00	0.00	1,621.48
			Installment 1			810.74	0.00	0.00	810.74
			Installment 2			810.74	0.00	0.00	810.74
14-3-148	1300391901	NICOTRA FORTUNATO &	16 IRVING DR,			3,667.28	0.00	0.00	3,667.28
			Installment 1			1,833.64	0.00	0.00	1,833.64
			Installment 2			1,833.64	0.00	0.00	1,833.64
14-13-9	1100010301	MARVIN & ELLEN	20 HILLTOP DR,		02/12/24	3,282.85	1,641.43	0.00	1,641.42
			Installment 2			1,641.42	0.00	0.00	1,641.42
14-13-14	1100010801	ALEX J GIROLAMO	22 OVERLOOK DR,			3,312.51	0.00	0.00	3,312.51
			Installment 1			1,656.26	0.00	0.00	1,656.26
			Installment 2			1,656.25	0.00	0.00	1,656.25
14-13-39	1100013201	HUI ZHANG	428 HARBOR RD, COLD		04/30/24	3,329.72	1,664.86	66.59	1,664.86
			Installment 2			1,664.86	0.00	0.00	1,664.86
14-14-5	1100013601	STEVEN BAKER	151 LAUREL LA,			2,783.89	0.00	0.00	2,783.89
			Installment 1			1,391.95	0.00	0.00	1,391.95
			Installment 2			1,391.94	0.00	0.00	1,391.94
14-14-23	1100015301	JASON PAUL & CRISTINA	3 PICARDY LN,			6,530.10	0.00	0.00	6,530.10
			Installment 1			3,265.05	0.00	0.00	3,265.05
			Installment 2			3,265.05	0.00	0.00	3,265.05
14-16-9	1300279001	HARVEY SOBLER	17 ELM ST, WOODBURY		01/08/24	5,266.04	2,633.02	0.00	2,633.02
			Installment 2			2,633.02	0.00	0.00	2,633.02
14-16-14	1300279501	VANESSA CHEN	12 PINE DR,			8,940.94	0.00	0.00	8,940.94
			Installment 1			4,470.47	0.00	0.00	4,470.47
			Installment 2			4,470.47	0.00	0.00	4,470.47
14-17-5	1300281401	KHANGURA LLC	7 PINE DR, WOODBURY		02/12/24	10,410.88	5,205.44	0.00	5,205.44
			Installment 2			5,205.44	0.00	0.00	5,205.44
14-19-12	1300284301	ALAN JEFFREY	8 STAFFORD AVE,			7,774.07	0.00	0.00	7,774.07
			Installment 1			3,887.04	0.00	0.00	3,887.04
			Installment 2			3,887.03	0.00	0.00	3,887.03

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14-26-15	1100020801	VINCENT & MARIA	536 COLD SPRING HBR,		01/09/24	9,127.90	4,563.95	0.00	4,563.95
			Installment 2			4,563.95	0.00	0.00	4,563.95
14-27-10	1100022201	RUBY & HARENDRA SINGH	310 LAUREL LN,	66537		6,092.28	0.00	0.00	6,092.28
			Installment 1			3,046.14	0.00	0.00	3,046.14
			Installment 2			3,046.14	0.00	0.00	3,046.14
14-27-17	1100022901	CURRENT OWNER	210 LAUREL LN,			3,689.59	0.00	0.00	3,689.59
			Installment 1			1,844.80	0.00	0.00	1,844.80
			Installment 2			1,844.79	0.00	0.00	1,844.79
14-29-21	1300300201	GINA HONG	347 WOODBURY RD,		04/26/24	4,379.54	2,189.77	87.59	2,189.77
			Installment 2			2,189.77	0.00	0.00	2,189.77
14-29-584	1300301301	435 WOODBURY RD LLC	435 WOODBURY RD,			6,175.31	0.00	0.00	6,175.31
			Installment 1			3,087.66	0.00	0.00	3,087.66
			Installment 2			3,087.65	0.00	0.00	3,087.65
14-30-18	1100026201	JOAN J BARTILUCCI	355 STILLWELL LN,		01/09/24	2,521.41	1,260.71	0.00	1,260.70
			Installment 2			1,260.70	0.00	0.00	1,260.70
14-32-14	1300306401	SEBASTIAN CASABIANCA	5 RUBIN LN,			7,069.41	0.00	0.00	7,069.41
			Installment 1			3,534.71	0.00	0.00	3,534.71
			Installment 2			3,534.70	0.00	0.00	3,534.70
14-37-3	1300313801	ABDUL MOSAVER	3 WINDEMERE WAY,		02/12/24	9,440.38	4,720.19	0.00	4,720.19
			Installment 2			4,720.19	0.00	0.00	4,720.19
15-A-143A	1200000901	JAMES SMITH JR	291 MUTTONTOWN RD,		02/09/24	3,049.05	1,524.53	0.00	1,524.52
			Installment 2			1,524.52	0.00	0.00	1,524.52
15-A-143B	1400134001	JAMES SMITH JR	291 MUTTONTOWN RD,		02/09/24	641.33	320.67	0.00	320.66
			Installment 2			320.66	0.00	0.00	320.66
15-A-678	1500279101	TRI K REALTY CORP	213 RTE 106, JERICHO			2,820.64	0.00	0.00	2,820.64
			Installment 1			1,410.32	0.00	0.00	1,410.32
			Installment 2			1,410.32	0.00	0.00	1,410.32
15-A-683	1400135501	DARREN J WEIDENMAN	MIDLANE SO RR 2.BOX			2,554.31	0.00	0.00	2,554.31
			Installment 1			1,277.16	0.00	0.00	1,277.16
			Installment 2			1,277.15	0.00	0.00	1,277.15
15-A-2013A	1500280401	ANTHONY CAPPARINO	1 DUFFY AVE, SYOSSET			770.99	0.00	0.00	770.99
			Installment 1			385.50	0.00	0.00	385.50
			Installment 2			385.49	0.00	0.00	385.49

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15-A-2052	1500280701	LUISA STASI	2186 KIRBYS LN,			5,551.01	0.00	0.00	5,551.01
			Installment 1			2,775.51	0.00	0.00	2,775.51
			Installment 2			2,775.50	0.00	0.00	2,775.50
15-A-2092	1400139801	UGUR EDEBALL	12 NOEL LN, JERICHO		02/21/24	3,954.24	1,977.12	39.54	1,977.12
			Installment 2			1,977.12	0.00	0.00	1,977.12
15-A-2116A	1500281301	FAUZIA SIKANDER	23 KIRBY LN, JERICHO		02/07/24	8,687.53	4,343.77	0.00	4,343.76
			Installment 2			4,343.76	0.00	0.00	4,343.76
15-A-2143	1400143001	23 POND VIEW DRIVE LLC	23 POND VIEW DR,		03/01/24	3,166.32	1,583.16	47.49	1,583.16
			Installment 2			1,583.16	0.00	0.00	1,583.16
15-A-2216	1400149001	RAFIA M HAMID	17 HEATHER LN,		01/15/24	4,359.65	2,179.83	0.00	2,179.82
			Installment 2			2,179.82	0.00	0.00	2,179.82
15-A-2357	1400159801	CHANDER KOCHHAR	5 GOLF CT, EAST		02/12/24	3,640.34	1,820.17	0.00	1,820.17
			Installment 2			1,820.17	0.00	0.00	1,820.17
15-A-2420	1500285201	KENNETH BECKER	21 NOEL LN, JERICHO		02/06/24	5,121.30	2,560.65	0.00	2,560.65
			Installment 2			2,560.65	0.00	0.00	2,560.65
15-A-2425	1400163101	WAYNE LAM & KIT YEE	308 IVY HILL CT,		02/10/24	3,657.72	1,828.86	0.00	1,828.86
			Installment 2			1,828.86	0.00	0.00	1,828.86
15-A-2434	1500285801	YIPING YIN	99 RTE 106, JERICHO			6,637.89	0.00	0.00	6,637.89
			Installment 1			3,318.95	0.00	0.00	3,318.95
			Installment 2			3,318.94	0.00	0.00	3,318.94
15-C-662	1200005301	CAROLE GERRITY	107A CONVENT RD,			5,544.31	0.00	0.00	5,544.31
			Installment 1			2,772.16	0.00	0.00	2,772.16
			Installment 2			2,772.15	0.00	0.00	2,772.15
15-F-847	1400168301	WANDA SKIRVAN	JERICHO TPKE AT			9.36	0.00	0.00	9.36
			Installment 1			4.68	0.00	0.00	4.68
			Installment 2			4.68	0.00	0.00	4.68
15-F-1344	1400168701	CURRENT OWNER	JERICHO TPKE,			861.41	0.00	0.00	861.41
			Installment 1			430.71	0.00	0.00	430.71
			Installment 2			430.70	0.00	0.00	430.70
15-F-1393	1200008301	YUEWEN LIN	58 BARRY LN, SYOSSET			7,256.61	0.00	0.00	7,256.61
			Installment 1			3,628.31	0.00	0.00	3,628.31
			Installment 2			3,628.30	0.00	0.00	3,628.30
15-F-1431	1200011501	ROLANDO ORTIZ	78 BARRY LN, SYOSSET		06/26/24	8,586.80	4,293.40	257.60	4,293.40

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			Installment 2			4,293.40	0.00	0.00	4,293.40
15-F-1440B	1200012201	CURRENT OWNER	PINE RD, SYOSSET		02/02/24	131.10	65.55	0.00	65.55
			Installment 2			65.55	0.00	0.00	65.55
15-F-1445U-CA00 52-62	1400176501	HOROWITZ	62 THE GLADE,	92242		4,496.19	0.00	0.00	4,496.19
			Installment 1			2,248.10	0.00	0.00	2,248.10
			Installment 2			2,248.09	0.00	0.00	2,248.09
15-F-1452U-CA00 53-136	1400184201	ALEXA RUBIN	136 THE KNOLL,			4,447.32	0.00	0.00	4,447.32
			Installment 1			2,223.66	0.00	0.00	2,223.66
			Installment 2			2,223.66	0.00	0.00	2,223.66
15-F-1452U-CA00 53-140	1400184601	LEWIS CAMPANELLA	140 THE KNL, SYOSSET			4,048.20	0.00	0.00	4,048.20
			Installment 1			2,024.10	0.00	0.00	2,024.10
			Installment 2			2,024.10	0.00	0.00	2,024.10
15-F-1454U-CA00 59-175	1400188201	RUTH MOROKNEK	175 THE VALE,			4,268.11	0.00	0.00	4,268.11
			Installment 1			2,134.06	0.00	0.00	2,134.06
			Installment 2			2,134.05	0.00	0.00	2,134.05
15-F-1456	1400192901	CURRENT OWNER	14 PINE RD, SYOSSET		01/18/24	9,251.00	4,625.50	0.00	4,625.50
			Installment 2			4,625.50	0.00	0.00	4,625.50
15-G-211	1400194401	275 OAK DRIVE LLC &	275 -280 OAK DR,			2,520.81	0.00	0.00	2,520.81
			Installment 1			1,260.41	0.00	0.00	1,260.41
			Installment 2			1,260.40	0.00	0.00	1,260.40
15-H-266	1400196501	274 JERICHO HOLDINGS	284 JERICHO TPKE,	66577		100,445.44	0.00	0.00	100,445.44
			Installment 1			50,222.72	0.00	0.00	50,222.72
			Installment 2			50,222.72	0.00	0.00	50,222.72
15-20-368	1200028701	MICHAEL MATLAK	6 DEVINE AVE,		02/07/24	5,705.74	2,852.87	0.00	2,852.87
			Installment 2			2,852.87	0.00	0.00	2,852.87
15-21-284	1400198501	W KEHOE	31 BEATRICE AVE,			7,524.05	0.00	0.00	7,524.05
			Installment 1			3,762.03	0.00	0.00	3,762.03
			Installment 2			3,762.02	0.00	0.00	3,762.02
15-25-93	1400204601	PATRICIA CARUCCI	DAWES AVE, SYOSSET			262.20	0.00	0.00	262.20
			Installment 1			131.10	0.00	0.00	131.10
			Installment 2			131.10	0.00	0.00	131.10

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15-30-13	1400211201	CURRENT OWNER	318 JACKSON AVE,			4,736.58	0.00	0.00	4,736.58
			Installment 1			2,368.29	0.00	0.00	2,368.29
			Installment 2			2,368.29	0.00	0.00	2,368.29
15-36-71	1400214401	CHACKO MATHEW &	18 PARK DR E,		03/18/24	5,917.63	2,958.82	88.76	2,958.81
			Installment 2			2,958.81	0.00	0.00	2,958.81
15-47-181	1200029801	DECLAN & MARY	32 RICHMOND ST,			5,606.23	0.00	0.00	5,606.23
			Installment 1			2,803.12	0.00	0.00	2,803.12
			Installment 2			2,803.11	0.00	0.00	2,803.11
15-47-210	1200031501	DECLAN & MARY	TREDWELL CT,			98.67	0.00	0.00	98.67
			Installment 1			49.34	0.00	0.00	49.34
			Installment 2			49.33	0.00	0.00	49.33
15-49-12A	1500289501	JUSTIN STILLITANO	1958 MIDLANE S		02/12/24	131.65	65.83	0.00	65.82
			Installment 2			65.82	0.00	0.00	65.82
15-49-12B	1400221201	JUSTIN STILLITANO	1958 MIDLANE S,		02/12/24	7,604.32	3,802.16	0.00	3,802.16
			Installment 2			3,802.16	0.00	0.00	3,802.16
15-57-97	1400235401	CURRENT OWNER	45 EDNA DR, SYOSSET			4,583.78	0.00	0.00	4,583.78
			Installment 1			2,291.89	0.00	0.00	2,291.89
			Installment 2			2,291.89	0.00	0.00	2,291.89
15-58-31	1400240301	BARBARA GOOCH	43 RAYNHAM DR,		01/31/24	3,623.63	1,811.82	0.00	1,811.81
			Installment 2			1,811.81	0.00	0.00	1,811.81
15-61-11	1400244501	KOHNNAN LIN	20 RAYNHAM DR,		01/07/24	3,614.27	1,807.14	0.00	1,807.13
			Installment 2			1,807.13	0.00	0.00	1,807.13
15-66-35	1400256801	EDWARD M & MARGARET	3 JACKSON CT,		05/29/24	4,768.44	2,384.22	119.21	2,384.22
			Installment 2			2,384.22	0.00	0.00	2,384.22
15-68-3	1400257401	GABRIEL BOTTO	6 THE MALL, SYOSSET			5,131.13	0.00	0.00	5,131.13
			Installment 1			2,565.57	0.00	0.00	2,565.57
			Installment 2			2,565.56	0.00	0.00	2,565.56
15-71-7	1400266201	KELLY FILIPPONE	26 FIELDSTONE DR,		01/08/24	4,541.23	2,270.62	0.00	2,270.61
			Installment 2			2,270.61	0.00	0.00	2,270.61
15-71-12	1400266701	ROBERT & NANCY	16 FIELDSTONE DR,			4,287.43	0.00	0.00	4,287.43
			Installment 1			2,143.72	0.00	0.00	2,143.72
			Installment 2			2,143.71	0.00	0.00	2,143.71
15-73-25	1400274801	XIAO QIU QU	28 STUART DR,		02/29/24	5,468.21	2,734.11	54.68	2,734.10

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			<i>Installment 2</i>			2,734.10	0.00	0.00	2,734.10
15-74-6	1400275501	ANN KOGOSOV	8 THE SPUR, SYOSSET		02/12/24	6,797.80	3,398.90	0.00	3,398.90
			<i>Installment 2</i>			3,398.90	0.00	0.00	3,398.90
15-75-2	1200032301	SAWMILL CONSTRUCTION	79 CONVENT RD,		04/17/24	5,560.92	2,780.46	111.22	2,780.46
			<i>Installment 2</i>			2,780.46	0.00	0.00	2,780.46
15-75-19	1200034001	GIOVANNI LAMENDOLA &	124 IRA RD, SYOSSET			5,665.97	0.00	0.00	5,665.97
			<i>Installment 1</i>			2,832.99	0.00	0.00	2,832.99
			<i>Installment 2</i>			2,832.98	0.00	0.00	2,832.98
15-79-26	1200042701	IDA CATALDO	130 SYOSSET-		04/19/24	4,662.32	2,331.16	93.25	2,331.16
			<i>Installment 2</i>			2,331.16	0.00	0.00	2,331.16
15-79-28	1200042901	GHOSIA YOUNUS	126 COLD SPRING RD,		01/27/24	3,786.42	1,893.21	0.00	1,893.21
			<i>Installment 2</i>			1,893.21	0.00	0.00	1,893.21
15-83-11	1200044101	CURRENT OWNER	3 RICHARD LN,		02/05/24	4,700.42	2,350.21	0.00	2,350.21
			<i>Installment 2</i>			2,350.21	0.00	0.00	2,350.21
15-85-18	1200050601	HYEON RYE PARK JIN SOO	37 ARIZONA AVE,			7,245.15	0.00	0.00	7,245.15
			<i>Installment 1</i>			3,622.58	0.00	0.00	3,622.58
			<i>Installment 2</i>			3,622.57	0.00	0.00	3,622.57
15-86-33	1200053201	ARTIN KARAKAYA	8 ROBERT CIR,		01/09/24	5,234.11	2,617.06	0.00	2,617.05
			<i>Installment 2</i>			2,617.05	0.00	0.00	2,617.05
15-87-6	1200055001	ANN C BEYER	11 ROBERT CIR,		02/26/24	4,981.65	2,490.83	49.82	2,490.82
			<i>Installment 2</i>			2,490.82	0.00	0.00	2,490.82
15-88-22	1200057401	ANTHONY & FRANCES	56 CONVENT RD,		02/05/24	5,993.34	2,996.67	0.00	2,996.67
			<i>Installment 2</i>			2,996.67	0.00	0.00	2,996.67
15-89-24	1200058901	IOBAL MERCHANT	2 PEG PL, SYOSSET			5,466.56	0.00	0.00	5,466.56
			<i>Installment 1</i>			2,733.28	0.00	0.00	2,733.28
			<i>Installment 2</i>			2,733.28	0.00	0.00	2,733.28
15-95-22	1400299901	GEORGE & WENDY	19 DOROTHY DR,			4,784.69	0.00	0.00	4,784.69
			<i>Installment 1</i>			2,392.35	0.00	0.00	2,392.35
			<i>Installment 2</i>			2,392.34	0.00	0.00	2,392.34
15-98-9	1400304301	CURRENT OWNER	150 SOUTHWOOD CIR,			4,129.26	0.00	0.00	4,129.26
			<i>Installment 1</i>			2,064.63	0.00	0.00	2,064.63
			<i>Installment 2</i>			2,064.63	0.00	0.00	2,064.63
15-99-1	1400307601	CAMP AUDREY LLC	38 S OYSTERBAY RD		01/22/24	12,974.80	6,487.40	0.00	6,487.40

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			<i>Installment 2</i>			6,487.40	0.00	0.00	6,487.40
15-99-16	1400309101	LAURA CHOMICKI	2 ROBERT ST, SYOSSET			7,846.51	0.00	0.00	7,846.51
			<i>Installment 1</i>			3,923.26	0.00	0.00	3,923.26
			<i>Installment 2</i>			3,923.25	0.00	0.00	3,923.25
15-100-10	1400310101	XIAO LI WANG	104 CANDY LN,		04/29/24	4,101.16	2,050.58	82.02	2,050.58
			<i>Installment 2</i>			2,050.58	0.00	0.00	2,050.58
15-100-13	1400310401	JYOTI AGRAWAL	39 DONNA LN,		02/12/24	7,621.08	3,810.54	0.00	3,810.54
			<i>Installment 2</i>			3,810.54	0.00	0.00	3,810.54
15-101-23	1400313501	MICHAEL OUYANG & ALICE	23 BLUEBIRD DR,		06/06/24	8,389.56	4,194.78	251.69	4,194.78
			<i>Installment 2</i>			4,194.78	0.00	0.00	4,194.78
15-103-37	1200068101	CURRENT OWNER	63 MILLER BLVD,		01/29/24	4,925.59	2,462.80	0.00	2,462.79
			<i>Installment 2</i>			2,462.79	0.00	0.00	2,462.79
15-105-12	1200075401	MUYAN LI	7 NATHAN CT, SYOSSET		02/12/24	3,988.81	1,994.41	0.00	1,994.40
			<i>Installment 2</i>			1,994.40	0.00	0.00	1,994.40
15-107-1	1400316301	MAY CHEAN	2 CARLETON AVE,			6,501.29	0.00	0.00	6,501.29
			<i>Installment 1</i>			3,250.65	0.00	0.00	3,250.65
			<i>Installment 2</i>			3,250.64	0.00	0.00	3,250.64
15-107-27	1400318201	STEVE GOLDBAUM	64 STUART DR,			6,058.10	0.00	0.00	6,058.10
			<i>Installment 1</i>			3,029.05	0.00	0.00	3,029.05
			<i>Installment 2</i>			3,029.05	0.00	0.00	3,029.05
15-108-4	1400319701	THERESA MCGUIRE	39 ARBOR RD,			3,801.52	0.00	0.00	3,801.52
			<i>Installment 1</i>			1,900.76	0.00	0.00	1,900.76
			<i>Installment 2</i>			1,900.76	0.00	0.00	1,900.76
15-108-12	1400320501	PHILIP & ANNE GIUNTA	5 ARBOR RD, SYOSSET			7,302.77	0.00	0.00	7,302.77
			<i>Installment 1</i>			3,651.39	0.00	0.00	3,651.39
			<i>Installment 2</i>			3,651.38	0.00	0.00	3,651.38
15-109-22	1400324301	PAUL & KIM M SLOBODA	26 ARBOR DR,			4,016.88	0.00	0.00	4,016.88
			<i>Installment 1</i>			2,008.44	0.00	0.00	2,008.44
			<i>Installment 2</i>			2,008.44	0.00	0.00	2,008.44
15-111-14	1400327201	SUSAN SCHERTZ	15 VIRGINIA RD,		01/30/24	3,694.88	1,847.44	0.00	1,847.44
			<i>Installment 2</i>			1,847.44	0.00	0.00	1,847.44
15-113-3	1400331201	JOSEPH CONNOLLY	1 CANDY LN, SYOSSET		03/22/24	5,812.78	2,906.39	87.19	2,906.39
			<i>Installment 2</i>			2,906.39	0.00	0.00	2,906.39

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15-114-23	1400336201	LI SHU RAN	34 GEORGIA DR,			8,619.97	0.00	0.00	8,619.97
			Installment 1			4,309.99	0.00	0.00	4,309.99
			Installment 2			4,309.98	0.00	0.00	4,309.98
15-121-6	1400354901	ZEEV ZAHAVI	31 GEORGIA DR,		02/02/24	5,252.31	2,626.16	0.00	2,626.15
			Installment 2			2,626.15	0.00	0.00	2,626.15
15-121-25	1400356801	ANITA BRENNER	54 ALEXANDER DR,		02/28/24	5,234.11	2,617.06	52.34	2,617.05
			Installment 2			2,617.05	0.00	0.00	2,617.05
15-125-5	1400369001	HELEN CATALA	98 KATHLEEN DR,			6,896.08	0.00	0.00	6,896.08
			Installment 1			3,448.04	0.00	0.00	3,448.04
			Installment 2			3,448.04	0.00	0.00	3,448.04
15-127-32	1400377801	SHAWN & TILAK	22 ROBERTA LN,		02/07/24	5,561.85	2,780.93	0.00	2,780.92
			Installment 2			2,780.92	0.00	0.00	2,780.92
15-132-1	1400390601	EZAT & CHADIA MORCOS	77 COLONY LN,		03/01/24	6,404.53	3,202.27	96.07	3,202.26
			Installment 2			3,202.26	0.00	0.00	3,202.26
15-132-5	1400391001	NAM P LEE	329 SOUTHWOOD CIR,			5,440.14	0.00	0.00	5,440.14
			Installment 1			2,720.07	0.00	0.00	2,720.07
			Installment 2			2,720.07	0.00	0.00	2,720.07
15-134-38	1400399701	YUNYUN ZHANG	31 COLONY LN,		01/22/24	5,599.30	2,799.65	0.00	2,799.65
			Installment 2			2,799.65	0.00	0.00	2,799.65
15-134-53	1400401101	STEPHEN CHAN	59 COLONY LN,		07/09/24	5,048.08	2,524.04	176.68	2,524.04
			Installment 2			2,524.04	0.00	0.00	2,524.04
15-135-18	1400403201	JAE KYUN YOON	30 HARRIET DR,			6,844.62	0.00	0.00	6,844.62
			Installment 1			3,422.31	0.00	0.00	3,422.31
			Installment 2			3,422.31	0.00	0.00	3,422.31
15-137-36	1400405201	VISHNU MARAJ	SERVICE RD, SYOSSET			121.73	0.00	0.00	121.73
			Installment 1			60.87	0.00	0.00	60.87
			Installment 2			60.86	0.00	0.00	60.86
15-142-1	1400414401	JURICA & IVANICA	1 SPRUCE LN, SYOSSET		02/08/24	6,685.45	3,342.73	0.00	3,342.72
			Installment 2			3,342.72	0.00	0.00	3,342.72
15-142-24	1400416701	WOODBURY OAKS	WENDY RD, SYOSSET			3.02	0.00	0.00	3.02
			Installment 1			1.51	0.00	0.00	1.51
			Installment 2			1.51	0.00	0.00	1.51
15-145-23	1400426301	KANWAL KHAN	21 STUART DR,			6,732.27	0.00	0.00	6,732.27

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			Installment 1			3,366.14	0.00	0.00	3,366.14
			Installment 2			3,366.13	0.00	0.00	3,366.13
15-146-9	1400430501	S BELLAMORE	15 PRESTON LN,		06/28/24	4,181.92	2,090.96	125.46	2,090.96
			Installment 2			2,090.96	0.00	0.00	2,090.96
15-146-26	1400432201	FRANK BRIGATI	49 PRESTON LN,		02/01/24	5,608.66	2,804.33	0.00	2,804.33
			Installment 2			2,804.33	0.00	0.00	2,804.33
15-152-5	1400436401	DENISE DATTOLICO	272 SOUTHWOOD CIR,			5,252.87	0.00	0.00	5,252.87
			Installment 1			2,626.44	0.00	0.00	2,626.44
			Installment 2			2,626.43	0.00	0.00	2,626.43
15-153-2	1400437701	PAUL ROSENFELD	100 OAKWOOD DR,		05/21/24	5,533.75	2,766.88	138.34	2,766.87
			Installment 2			2,766.87	0.00	0.00	2,766.87
15-154-17	1400439901	LAURIE WYNNE	24 RUSSELL PK RD,			5,157.14	0.00	0.00	5,157.14
			Installment 1			2,578.57	0.00	0.00	2,578.57
			Installment 2			2,578.57	0.00	0.00	2,578.57
15-155-29	1400444901	LEO BENJAMIN	204 MARTIN DR,	65310	06/26/24	7,592.33	3,796.17	227.77	3,796.16
			Installment 2			3,796.16	0.00	0.00	3,796.16
15-157-42	1400450101	BHOOMA PLAZA LLC	171 -175 EILEEN WAY,		05/15/24	80,409.79	40,204.90	2,010.25	40,204.89
			Installment 2			40,204.89	0.00	0.00	40,204.89
15-158-5	1400452201	ROBERT E & THERESA	98 SYOSSET CIR,		01/05/24	5,018.13	2,509.07	0.00	2,509.06
			Installment 2			2,509.06	0.00	0.00	2,509.06
15-161-31	1400459601	SYOSSET INDUSTRIAL	235 ROBBINS LN,	66577		49,575.27	0.00	0.00	49,575.27
			Installment 1			24,787.64	0.00	0.00	24,787.64
			Installment 2			24,787.63	0.00	0.00	24,787.63
15-163-16	1400465001	MICHAEL & THERESA	7 HARRIET DR,		02/05/24	5,880.20	2,940.10	0.00	2,940.10
			Installment 2			2,940.10	0.00	0.00	2,940.10
15-164-2	1400466301	S GASILIUNAS AKA BRET	23 ANN DR, SYOSSET			7,638.97	0.00	0.00	7,638.97
			Installment 1			3,819.49	0.00	0.00	3,819.49
			Installment 2			3,819.48	0.00	0.00	3,819.48
15-164-21	1400468201	JOSHUA ZARABI	24 LESLEY DR,		02/01/24	6,048.74	3,024.37	0.00	3,024.37
			Installment 2			3,024.37	0.00	0.00	3,024.37
15-168-2	1400472101	LAHORI AHAD	2A HARRIET DR,		03/29/24	7,977.60	3,988.80	119.66	3,988.80
			Installment 2			3,988.80	0.00	0.00	3,988.80
15-171-12	1300328501	ELIZABETH BONAN	39 JEAN PL, SYOSSET			5,861.45	0.00	0.00	5,861.45

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			Installment 1			2,930.73	0.00	0.00	2,930.73
			Installment 2			2,930.72	0.00	0.00	2,930.72
15-173-25	1300331801	ALI RAZA	31 EAST DR,	80400	02/11/24	5,860.09	2,930.05	0.00	2,930.04
			Installment 2			2,930.04	0.00	0.00	2,930.04
15-174-3	1300333201	SUKHWINDER SINGH	4 GLORIA DR,			6,654.13	0.00	0.00	6,654.13
			Installment 1			3,327.07	0.00	0.00	3,327.07
			Installment 2			3,327.06	0.00	0.00	3,327.06
15-174-6	1300333501	JUNHAO LU	5 GLENN DR,		02/10/24	6,841.21	3,420.61	0.00	3,420.60
			Installment 2			3,420.60	0.00	0.00	3,420.60
15-175-66	1300341001	STUART C ZUCKER AMY	26 ROSEANNE DR,	92242	02/09/24	9,337.59	4,668.80	0.00	4,668.79
			Installment 2			4,668.79	0.00	0.00	4,668.79
15-176-2	1300345301	BRADLEY COHEN	9 GLORIA DR,	13020	02/09/24	6,704.17	3,352.09	0.00	3,352.08
			Installment 2			3,352.08	0.00	0.00	3,352.08
15-176-20	1300347101	JESSICA & JORDAN	85 JOYCE LN,		02/01/24	7,041.26	3,520.63	0.00	3,520.63
			Installment 2			3,520.63	0.00	0.00	3,520.63
15-177-29	1400479801	JINGYU ZHAO & LING LING	22 DONALD DR,			7,251.62	0.00	0.00	7,251.62
			Installment 1			3,625.81	0.00	0.00	3,625.81
			Installment 2			3,625.81	0.00	0.00	3,625.81
15-180-2	1200090401	RALPH & MARIE LEO	4 HONEY DR, SYOSSET		04/12/24	6,427.00	3,213.50	128.54	3,213.50
			Installment 2			3,213.50	0.00	0.00	3,213.50
15-183-2	1300348701	KABRO CROSSWAYS LLC	113 CROSSWAYS PARK			52,861.07	0.00	0.00	52,861.07
			Installment 1			26,430.54	0.00	0.00	26,430.54
			Installment 2			26,430.53	0.00	0.00	26,430.53
15-191-29	1500291701	FRANK J CIARDULLO	FRANCES DR, SYOSSET		01/23/24	2,669.38	1,334.69	0.00	1,334.69
			Installment 2			1,334.69	0.00	0.00	1,334.69
15-194-15	1500293301	T MAHMUD	JERICHO EAST			34.05	0.00	0.00	34.05
			Installment 1			17.03	0.00	0.00	17.03
			Installment 2			17.02	0.00	0.00	17.02
15-196-22	1300365501	LAKE PARK MEDIA	135 CROSSWAYS PARK			716.12	0.00	0.00	716.12
			Installment 1			358.06	0.00	0.00	358.06
			Installment 2			358.06	0.00	0.00	358.06
15-196-25	1300365801	MVA REALTY LLC	90 CROSSWAYS PARK		01/03/24	86,138.56	43,069.28	0.00	43,069.28
			Installment 2			43,069.28	0.00	0.00	43,069.28

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15-198-28U-CA011 1300366801 1-2		ADELE SANTORO	4 CHESTNUT LN,			4,781.28	0.00	0.00	4,781.28
			Installment 1			2,390.64	0.00	0.00	2,390.64
			Installment 2			2,390.64	0.00	0.00	2,390.64
15-198-28U-CA011 1300367401 1-8		FRANK J MUNGO	16 CHESTNUT LN,		01/19/24	4,895.32	2,447.66	0.00	2,447.66
			Installment 2			2,447.66	0.00	0.00	2,447.66
15-206-42	1400487101	CURRENT OWNER	7 BUCKINGHAM CT,			7,548.96	0.00	0.00	7,548.96
			Installment 1			3,774.48	0.00	0.00	3,774.48
			Installment 2			3,774.48	0.00	0.00	3,774.48
15-206-54	1400488301	W B KIRBY HILL LLC	STONE HILL DR,		05/03/24	3,892.28	1,946.14	97.31	1,946.14
			Installment 2			1,946.14	0.00	0.00	1,946.14
15-206-55	1400488401	W B KIRBY HILL LLC	STONE HILL DR,		01/30/24	4,195.13	2,097.57	0.00	2,097.56
			Installment 2			2,097.56	0.00	0.00	2,097.56
15-206-56	1400488501	W B KIRBY HILL LLC	SOMERFORD CT,		03/06/24	4,224.33	2,112.17	63.37	2,112.16
			Installment 2			2,112.16	0.00	0.00	2,112.16
15-206-60	1400488901	MVR HOLDINGS LLC	25 STONE HILL DR,		02/07/24	4,306.20	2,153.10	0.00	2,153.10
			Installment 2			2,153.10	0.00	0.00	2,153.10
15-206-71	1400490001	W B KIRBY HILL LLC	WELLINGTON CT,		01/29/24	4,487.68	2,243.84	0.00	2,243.84
			Installment 2			2,243.84	0.00	0.00	2,243.84
15-206-79	1400490801	W B KIRBY HILL LLC	STONE HILL DR,		04/12/24	4,088.70	2,044.35	81.77	2,044.35
			Installment 2			2,044.35	0.00	0.00	2,044.35
16-A-871	0800007401	RODGER & MAUREEN	28 VERNON AVE, EAST			4,287.16	0.00	0.00	4,287.16
			Installment 1			2,143.58	0.00	0.00	2,143.58
			Installment 2			2,143.58	0.00	0.00	2,143.58
16-A-951	0300003901	CONSTANTINE P	2 CHELMSFORD DR,		02/23/24	5,462.56	2,731.28	54.63	2,731.28
			Installment 2			2,731.28	0.00	0.00	2,731.28
16-A-980	0300005201	BINGJING LIU	2 SUMMER WIND DR,			4,124.83	0.00	0.00	4,124.83
			Installment 1			2,062.42	0.00	0.00	2,062.42
			Installment 2			2,062.41	0.00	0.00	2,062.41
16-A-1024	0300006401	LEON RIVKIN	20 WINCHESTER DR,			8,214.25	0.00	0.00	8,214.25
			Installment 1			4,107.13	0.00	0.00	4,107.13
			Installment 2			4,107.12	0.00	0.00	4,107.12

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16-A-1041	0300008101	JEAN PAUL & ELENA	15 WINDHAM CT, GLEN			8,036.59	0.00	0.00	8,036.59
			Installment 1			4,018.30	0.00	0.00	4,018.30
			Installment 2			4,018.29	0.00	0.00	4,018.29
16-A-1058	0300009001	CRESTWOOD AT	NORTHERN BLVD,			2.96	0.00	0.00	2.96
			Installment 1			1.48	0.00	0.00	1.48
			Installment 2			1.48	0.00	0.00	1.48
16-A-1059	0300009101	CURRENT OWNER	5864 NORTHERN BLVD,		01/31/24	3,256.84	1,628.42	0.00	1,628.42
			Installment 2			1,628.42	0.00	0.00	1,628.42
16-B-12	1500299901	STEPHEN P ESPOSITO &	164 BROOKVILLE RD,			1,998.73	0.00	0.00	1,998.73
			Installment 1			999.37	0.00	0.00	999.37
			Installment 2			999.36	0.00	0.00	999.36
16-B-39B	1500300701	JOHN A SCHAF	MUTTONTOWN RD,	48320		1,275.18	0.00	0.00	1,275.18
			Installment 1			637.59	0.00	0.00	637.59
			Installment 2			637.59	0.00	0.00	637.59
16-B-91	1500301701	FANG LI	2162 TITUS PATH,		02/07/24	8,115.89	4,057.95	0.00	4,057.94
			Installment 2			4,057.94	0.00	0.00	4,057.94
16-B-128	1500302001	JOSEPH GRILLO	53 TITUS PATH,			4,441.54	0.00	0.00	4,441.54
			Installment 1			2,220.77	0.00	0.00	2,220.77
			Installment 2			2,220.77	0.00	0.00	2,220.77
16-B-1538	1500302601	STEPHEN P ESPOSITO &	NO # BROOKVILLE RD,			1,079.44	0.00	0.00	1,079.44
			Installment 1			539.72	0.00	0.00	539.72
			Installment 2			539.72	0.00	0.00	539.72
16-B-1646	1500306601	MIRANDA TAN	BROOKVILLE RD,		05/15/24	1,158.35	579.18	28.96	579.17
			Installment 2			579.17	0.00	0.00	579.17
16-B-1686A	1500307701	FRANCIS & CAROLYN	41 WOODHOLLOW CT,			5,153.96	0.00	0.00	5,153.96
			Installment 1			2,576.98	0.00	0.00	2,576.98
			Installment 2			2,576.98	0.00	0.00	2,576.98
16-B-1686B	0800015201	FRANCIS & CAROLYN	41 WOODHOLLOW,			287.65	0.00	0.00	287.65
			Installment 1			143.83	0.00	0.00	143.83
			Installment 2			143.82	0.00	0.00	143.82
16-B-1766B	1500313401	CHARLES RIVIEZZO	MUTTONTOWN RD,		01/29/24	2,995.19	1,497.60	0.00	1,497.59
			Installment 2			1,497.59	0.00	0.00	1,497.59
16-C-45	1500314201	112 CEDAR SWAMP ROAD	112 CEDAR SWAMP RD,			17,829.63	0.00	0.00	17,829.63

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			Installment 1			8,914.82	0.00	0.00	8,914.82
			Installment 2			8,914.81	0.00	0.00	8,914.81
16-C-139	1500315001	QIANG SUN	2421 CEDAR SWAMP			6,422.64	0.00	0.00	6,422.64
			Installment 1			3,211.32	0.00	0.00	3,211.32
			Installment 2			3,211.32	0.00	0.00	3,211.32
16-C-174	1500316601	DANA LIMAN	6 QUAKER RIDGE RD,	15586	02/09/24	7,224.58	3,612.29	0.00	3,612.29
			Installment 2			3,612.29	0.00	0.00	3,612.29
16-C-183	1500317301	ELIOT DANZIGER	10 QUAKER RIDGE RD,			6,551.40	0.00	0.00	6,551.40
			Installment 1			3,275.70	0.00	0.00	3,275.70
			Installment 2			3,275.70	0.00	0.00	3,275.70
16-C-398	1500320201	SAWMILL CONSTRUCTION	107 CEDAR SWAMP RD,			5,309.76	0.00	0.00	5,309.76
			Installment 1			2,654.88	0.00	0.00	2,654.88
			Installment 2			2,654.88	0.00	0.00	2,654.88
16-C-456	1500324601	SILVANA PIRONI	219 BROOKVILLE RD,		02/12/24	7,012.93	3,506.47	0.00	3,506.46
			Installment 2			3,506.46	0.00	0.00	3,506.46
16-5-9	1500326701	JOSEPH M BENNETT	9 VICTORIAN LN, GLEN			4,912.35	0.00	0.00	4,912.35
			Installment 1			2,456.18	0.00	0.00	2,456.18
			Installment 2			2,456.17	0.00	0.00	2,456.17
17-5-1	1500327201	HUA DING	43 ROLLING HILL LN,		01/17/24	3,705.33	1,852.67	0.00	1,852.66
			Installment 2			1,852.66	0.00	0.00	1,852.66
17-9-22	1500330201	JONATHAN COHEN	29 FARMSTEAD LN			2,898.11	0.00	0.00	2,898.11
			Installment 1			1,449.06	0.00	0.00	1,449.06
			Installment 2			1,449.05	0.00	0.00	1,449.05
17-9-39	1500331801	CURRENT OWNER	32 FARMSTEAD LN,		01/30/24	5,450.64	2,725.32	0.00	2,725.32
			Installment 2			2,725.32	0.00	0.00	2,725.32
17-9-44	1500332201	1919 INVESTMENT	FARMSTEAD LN, GLEN			50.42	0.00	0.00	50.42
			Installment 1			25.21	0.00	0.00	25.21
			Installment 2			25.21	0.00	0.00	25.21
17-9-79	1500334901	JONEJA JASPREET	16 COW PATH, GLEN	15138		3,829.93	0.00	0.00	3,829.93
			Installment 1			1,914.97	0.00	0.00	1,914.97
			Installment 2			1,914.96	0.00	0.00	1,914.96
17-9-133	1500340201	MESBAH AHMED	1 EVANS DR, GLEN		01/02/24	4,510.57	2,255.29	0.00	2,255.28
			Installment 2			2,255.28	0.00	0.00	2,255.28

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17-9-195	1500345801	ROSEMARIE DEPALO	1 BEECH TREE LN,			6,396.66	0.00	0.00	6,396.66
			Installment 1			3,198.33	0.00	0.00	3,198.33
			Installment 2			3,198.33	0.00	0.00	3,198.33
17-10-47	1500493301	MATHEW JAMES	CEDAR SWAMP RD,			10,300.94	0.00	0.00	10,300.94
			Installment 1			5,150.47	0.00	0.00	5,150.47
			Installment 2			5,150.47	0.00	0.00	5,150.47
17-10-48	1500493401	MATHEW JAMES	CEDAR SWAMP RD,			4,773.20	0.00	0.00	4,773.20
			Installment 1			2,386.60	0.00	0.00	2,386.60
			Installment 2			2,386.60	0.00	0.00	2,386.60
17-11-12	1500352601	JOSEPH GRILLO	4 ORMOND PARK RD,			5,355.43	0.00	0.00	5,355.43
			Installment 1			2,677.72	0.00	0.00	2,677.72
			Installment 2			2,677.71	0.00	0.00	2,677.71
17-11-62	1500356201	CURRENT OWNER	7 OLDE HAMLET DR,		02/12/24	10,209.57	5,104.79	0.00	5,104.78
			Installment 2			5,104.78	0.00	0.00	5,104.78
17-11-71	1500357101	DONALD REISER	27 OLDE HAMLET DR,			12,181.13	0.00	0.00	12,181.13
			Installment 1			6,090.57	0.00	0.00	6,090.57
			Installment 2			6,090.56	0.00	0.00	6,090.56
17-11-87	1500358701	SAM S HAN	27 KETTLEPOND RD,			14,500.57	0.00	0.00	14,500.57
			Installment 1			7,250.29	0.00	0.00	7,250.29
			Installment 2			7,250.28	0.00	0.00	7,250.28
17-11-145	1500364501	JOSEPH SASSON	12 HOLIDAY POND RD,		01/30/24	13,301.88	6,650.94	0.00	6,650.94
			Installment 2			6,650.94	0.00	0.00	6,650.94
17-11-156	1500365601	QINGCUI HUA	46 HOLIDAY POND RD,		04/26/24	14,900.36	7,450.18	298.01	7,450.18
			Installment 2			7,450.18	0.00	0.00	7,450.18
17-12-9	1500366601	DONALD & BARBARA	291 WHEATLEY RD, OLD		06/17/24	2,698.28	1,349.14	80.95	1,349.14
			Installment 2			1,349.14	0.00	0.00	1,349.14
17-12-13	1500366901	35 CLOCKT CONSORTIUM	35 CLOCK TOWER LN,		04/15/24	10,729.06	5,364.53	214.58	5,364.53
			Installment 2			5,364.53	0.00	0.00	5,364.53
17-12-38	1500369001	CURRENT OWNER	32 VALLEY RD,			3,715.59	0.00	0.00	3,715.59
			Installment 1			1,857.80	0.00	0.00	1,857.80
			Installment 2			1,857.79	0.00	0.00	1,857.79
17-12-53	1500370201	BARRIE C SMITH	42 CLOCKTOWER LN,		01/08/24	5,299.19	2,649.60	0.00	2,649.59
			Installment 2			2,649.59	0.00	0.00	2,649.59

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17-12-62	1500371101	KANWARPAUL GREWAL	16 ROLLING HILL RD, <i>Installment 1</i> <i>Installment 2</i>			4,638.06 2,319.03 2,319.03	0.00 0.00 0.00	0.00 0.00 0.00	4,638.06 2,319.03 2,319.03
17-12-131	1500377101	DONALD ZUCKER CO	NO # WHEATLEY RD, <i>Installment 2</i>		06/17/24	2,631.65 1,315.82	1,315.83 0.00	78.95 0.00	1,315.82 1,315.82
17-14-1	1500381201	HORACE PATRICK	2502 CEDAR SWAMP <i>Installment 2</i>	48100	02/09/24	8,453.14 4,226.57	4,226.57 0.00	0.00 0.00	4,226.57 4,226.57
17-14-4	1500381501	LAURANCE GREEN	10 EMERSON RD, GLEN <i>Installment 1</i> <i>Installment 2</i>			7,265.94 3,632.97 3,632.97	0.00 0.00 0.00	0.00 0.00 0.00	7,265.94 3,632.97 3,632.97
17-15-4B	1500382901	OLD WESTBURY	POWELL LN <i>Installment 1</i> <i>Installment 2</i>			339.78 169.89 169.89	0.00 0.00 0.00	0.00 0.00 0.00	339.78 169.89 169.89
17-15-15U-CA007 5-27	1500386201	SEYMOUR & TONI SIGNET	27 MAPLE RUN DR, <i>Installment 2</i>		02/12/24	3,680.59 1,840.29	1,840.30 0.00	0.00 0.00	1,840.29 1,840.29
17-15-18U-CA005 4-46	1500393501	DAVID MANDELL	46 COUNTRY CLUB DR, <i>Installment 2</i>		02/09/24	6,057.91 3,028.95	3,028.96 0.00	0.00 0.00	3,028.95 3,028.95
17-15-18U-CA005 4-79	1500396801	SUSAN L FAILLA	79 ESTATE DR, <i>Installment 1</i> <i>Installment 2</i>			5,551.08 2,775.54 2,775.54	0.00 0.00 0.00	0.00 0.00 0.00	5,551.08 2,775.54 2,775.54
17-15-18U-CA005 4-120	1500400801	MICHAEL RAND	120 ESTATE DR, <i>Installment 2</i>		07/25/24	5,191.33 2,595.66	2,595.67 0.00	181.70 0.00	2,595.66 2,595.66
17-15-18U-CA005 4-137	1500402501	IRIS D FELDMAN	137 GOLF VIEW DR, <i>Installment 2</i>		05/30/24	4,823.44 2,411.72	2,411.72 0.00	120.59 0.00	2,411.72 2,411.72
17-15-18U-CA005 4-140	1500402801	HOWARD J & MARCIA J	140 GOLF VIEW DR, <i>Installment 1</i> <i>Installment 2</i>	92242		5,575.58 2,787.79 2,787.79	0.00 0.00 0.00	0.00 0.00 0.00	5,575.58 2,787.79 2,787.79
17-15-18U-CA005 4-156	1500404401	IL SEOK KO & SUNHEE KIM	156 HIGH POND DR, <i>Installment 2</i>		01/31/24	6,646.56 3,323.28	3,323.28 0.00	0.00 0.00	3,323.28 3,323.28

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17-15-22U-CA006 3-237	1500412701	XIAOLUN WANG & SAI DAN	237 HAMLET DR,			4,790.75	0.00	0.00	4,790.75
			Installment 1			2,395.38	0.00	0.00	2,395.38
			Installment 2			2,395.37	0.00	0.00	2,395.37
17-15-22U-CA006 3-246	1500413601	SHUTONG YANG	246 HAMLET DR,		04/24/24	5,804.49	2,902.25	116.09	2,902.24
			Installment 2			2,902.24	0.00	0.00	2,902.24
17-15-29U-CA006 1-5	1500423001	JULIANA LIZZA	5 MEADOWOOD DR,		03/21/24	4,995.12	2,497.56	74.93	2,497.56
			Installment 2			2,497.56	0.00	0.00	2,497.56
17-15-29U-CA006 1-40	1500426401	JEAN CHEN	40 CARRIAGE CT,			4,578.16	0.00	0.00	4,578.16
			Installment 1			2,289.08	0.00	0.00	2,289.08
			Installment 2			2,289.08	0.00	0.00	2,289.08
17-15-29U-CA006 1-58	1500428201	ADAM A ALBICOCCO	58 MEADOWWOOD DR,			4,995.12	0.00	0.00	4,995.12
			Installment 1			2,497.56	0.00	0.00	2,497.56
			Installment 2			2,497.56	0.00	0.00	2,497.56
17-15-63	1500428601	HUMAIRA CHOUDHRY	2 TATEM WAY, OLD		02/27/24	8,956.76	4,478.38	89.57	4,478.38
			Installment 2			4,478.38	0.00	0.00	4,478.38
17-17-4U-CA0138- 26	1500435601	SOWMYA REDDY	26 CLUB DRIVE S,		02/05/24	6,319.52	3,159.76	0.00	3,159.76
			Installment 2			3,159.76	0.00	0.00	3,159.76
17-17-4U-CA0138- 31	1500436101	HE KYOUNG CHA	31 CLUB DR S, JERICHO		01/07/24	5,976.16	2,988.08	0.00	2,988.08
			Installment 2			2,988.08	0.00	0.00	2,988.08
17-17-4U-CA0138- 50	1500438001	DAVID & ZHANNA ROIT	50 VIEW CT, JERICHO		02/12/24	5,575.58	2,787.79	0.00	2,787.79
			Installment 2			2,787.79	0.00	0.00	2,787.79
17-17-4U-CA0138- 51	1500438101	CURRENT OWNER	51 FOXWOOD DR,		02/19/24	6,106.97	3,053.49	61.07	3,053.48
			Installment 2			3,053.48	0.00	0.00	3,053.48
17-17-4U-CA0138- 64	1500439401	JUDITH SEIGERMAN	64 FOXWOOD DR,		02/09/24	5,330.30	2,665.15	0.00	2,665.15
			Installment 2			2,665.15	0.00	0.00	2,665.15
17-17-4U-CA0138- 83	1500441301	FRANK GALIA	83 FOXWOOD DR,			6,033.39	0.00	0.00	6,033.39

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			Installment 1			3,016.70	0.00	0.00	3,016.70
			Installment 2			3,016.69	0.00	0.00	3,016.69
17-17-4U-CA0138- 96	1500442601	XIAOLI DONG & WENHUA	96 FOXWOOD DR,			5,820.83	0.00	0.00	5,820.83
			Installment 1			2,910.42	0.00	0.00	2,910.42
			Installment 2			2,910.41	0.00	0.00	2,910.41
17-18-32	1500452501	BRADFORD RAND	32 HUNT CT, JERICHO		03/05/24	6,335.88	3,167.94	95.04	3,167.94
			Installment 2			3,167.94	0.00	0.00	3,167.94
17-19-14B	1500492501	MAXWELL ZETLIN	HIDDEN POND DR, OLD		02/05/24	2,780.29	1,390.15	0.00	1,390.14
			Installment 2			1,390.14	0.00	0.00	1,390.14
17-19-16B	1500492701	HIGHBORNE EQUITIES LLC	HIDDEN POND DR, OLD			2.56	0.00	0.00	2.56
			Installment 1			1.28	0.00	0.00	1.28
			Installment 2			1.28	0.00	0.00	1.28
18-A-941C	1500459001	AJIT SODHI	1775 CEDAR SWAMP			4,007.68	0.00	0.00	4,007.68
			Installment 1			2,003.84	0.00	0.00	2,003.84
			Installment 2			2,003.84	0.00	0.00	2,003.84
18-A-1005	1500460001	STEVEN & ALYSSA	1515 OLD CEDAR		02/12/24	4,187.33	2,093.67	0.00	2,093.66
			Installment 2			2,093.66	0.00	0.00	2,093.66
18-A-1029	0200000301	PMG-NE	5050 NORTHERN BLVD,		08/30/24	11,129.36	5,564.68	445.17	5,564.68
			Installment 2			5,564.68	0.00	0.00	5,564.68
18-A-1040	0300020401	SHAMOEIL OSTAD	9 EQUESTRIAN CT,		01/23/24	3,348.08	1,674.04	0.00	1,674.04
			Installment 2			1,674.04	0.00	0.00	1,674.04
18-C-52	0300024001	SOSS BUILDINGS	68 WHEATLEY RD,			3,338.12	0.00	0.00	3,338.12
			Installment 1			1,669.06	0.00	0.00	1,669.06
			Installment 2			1,669.06	0.00	0.00	1,669.06
18-C-1263	0300027701	TRISHNA SHARMA	3 PADDOCK CT, GLEN		01/11/24	3,941.20	1,970.60	0.00	1,970.60
			Installment 2			1,970.60	0.00	0.00	1,970.60
18-C-1306	0300030401	CURRENT OWNER	WHEATLEY RD,			100.82	0.00	0.00	100.82
			Installment 1			50.41	0.00	0.00	50.41
			Installment 2			50.41	0.00	0.00	50.41
18-C01-30	0300031501	EVAN STIEGLITZ	2 WOOD ACRES RD,		01/19/24	5,418.02	2,709.01	0.00	2,709.01
			Installment 2			2,709.01	0.00	0.00	2,709.01
18-D-55	1500466301	PHILIP & LYNNE ARCARA	109 WHEATLEY RD,		03/22/24	6,040.79	3,020.40	90.61	3,020.39

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			Installment 2			3,020.39	0.00	0.00	3,020.39
18-D-2156	1500473001	GARY PODELL	28 ROLLING DR, GLEN		02/07/24	7,158.79	3,579.40	0.00	3,579.39
			Installment 2			3,579.39	0.00	0.00	3,579.39
18-D-2198	1500474801	ROBERT & SHARON	19 SANDPIPER CT, OLD		03/26/24	4,866.13	2,433.07	72.99	2,433.06
			Installment 2			2,433.06	0.00	0.00	2,433.06
18-D-2376	1500495801	1450 CEDAR SWAMP ROAD	CEDAR SWAMP RD,			8.43	0.00	0.00	8.43
			Installment 1			4.22	0.00	0.00	4.22
			Installment 2			4.21	0.00	0.00	4.21
18-1-2	1500481201	SMYDZ CORP	3 NORGATE RD, GLEN			6,685.75	0.00	0.00	6,685.75
			Installment 1			3,342.88	0.00	0.00	3,342.88
			Installment 2			3,342.87	0.00	0.00	3,342.87
18-2-11	1500483301	DYANA BLOORIAN	28 NORGATE RD, GLEN			3,364.81	0.00	0.00	3,364.81
			Installment 1			1,682.41	0.00	0.00	1,682.41
			Installment 2			1,682.40	0.00	0.00	1,682.40
18-3-4	0300032701	STEVEN & ADELINE	10 TAPPENTOWN LN,			2,846.76	0.00	0.00	2,846.76
			Installment 1			1,423.38	0.00	0.00	1,423.38
			Installment 2			1,423.38	0.00	0.00	1,423.38
18-3-17	0300033601	AMJAD KHAWAJA	11 FRUITLEDGE RD,			3,576.43	0.00	0.00	3,576.43
			Installment 1			1,788.22	0.00	0.00	1,788.22
			Installment 2			1,788.21	0.00	0.00	1,788.21
18-4-71	0300037601	KERRY & ANTIONETTE	30 GLENBY LN, GLEN		01/18/24	4,857.54	2,428.77	0.00	2,428.77
			Installment 2			2,428.77	0.00	0.00	2,428.77
19-A-264B	1500485301	BENJAMIN & JENNIFER	WHEATLEY RD, OLD			5.13	0.00	0.00	5.13
			Installment 1			2.57	0.00	0.00	2.57
			Installment 2			2.56	0.00	0.00	2.56
19-A-551B	1500487301	KENNETH GORMAN	7 SADDLE RIDGE RD,			1,419.61	0.00	0.00	1,419.61
			Installment 1			709.81	0.00	0.00	709.81
			Installment 2			709.80	0.00	0.00	709.80
19-A-553B	1500487501	JOHN LEBOUTILLIER	SADDLE RIDGE RD,			1,747.60	0.00	0.00	1,747.60
			Installment 1			873.80	0.00	0.00	873.80
			Installment 2			873.80	0.00	0.00	873.80
19-A-584	1500488201	LAW OFFICES OF FUQIANG	3 DUPONT CT,		01/24/24	4,430.50	2,215.25	0.00	2,215.25
			Installment 2			2,215.25	0.00	0.00	2,215.25

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19-D-96E	1500488901	ERIC AND DANNA GATOFF	125 WHEATLEY RD, OLD		02/12/24	4,937.88	2,468.94	0.00	2,468.94
			Installment 2			2,468.94	0.00	0.00	2,468.94
19-40-19A	1500489901	ANTHONY BARISANO	36 FLAMINGO RD,		03/25/24	5,255.34	2,627.67	78.83	2,627.67
			Installment 2			2,627.67	0.00	0.00	2,627.67
20-C-55	0100001301	ERIC & GINA MARIE	21 ORCHARD ST, GLEN		02/08/24	4,882.86	2,441.43	0.00	2,441.43
			Installment 2			2,441.43	0.00	0.00	2,441.43
20-F-31B	0100010001	MICHAEL & ELAINE	720 MOTTS COVE RD N,			8,090.42	0.00	0.00	8,090.42
			Installment 1			4,045.21	0.00	0.00	4,045.21
			Installment 2			4,045.21	0.00	0.00	4,045.21
20-F-272	0100011501	CURRENT OWNER	28 WILLOW PL, GLEN		01/02/24	5,230.92	2,615.46	0.00	2,615.46
			Installment 2			2,615.46	0.00	0.00	2,615.46
20-F-1041	0100012601	1051 GLEN COVE AVE LLC	1051 GLEN CV, ROSLYN			6,414.97	0.00	0.00	6,414.97
			Installment 1			3,207.49	0.00	0.00	3,207.49
			Installment 2			3,207.48	0.00	0.00	3,207.48
20-F-1051	0100013401	LOUIS DELOUKER	7 OLD FARM CT, GLEN			5,315.47	0.00	0.00	5,315.47
			Installment 1			2,657.74	0.00	0.00	2,657.74
			Installment 2			2,657.73	0.00	0.00	2,657.73
20-F-1053	0100013601	EMIL & RAJNA KRSLOVIC	11 OLD FARM CT, GLEN			5,650.53	0.00	0.00	5,650.53
			Installment 1			2,825.27	0.00	0.00	2,825.27
			Installment 2			2,825.26	0.00	0.00	2,825.26
20-G-562	3300003801	GREENVALE GROUP	415 GLEN COVE RD,			8,436.07	0.00	0.00	8,436.07
			Installment 1			4,218.04	0.00	0.00	4,218.04
			Installment 2			4,218.03	0.00	0.00	4,218.03
20-G-1630	0200003401	PAUL SHOTLAND	77 MCCOUNS LN, GLEN			4,952.79	0.00	0.00	4,952.79
			Installment 1			2,476.40	0.00	0.00	2,476.40
			Installment 2			2,476.39	0.00	0.00	2,476.39
20-H-331	0200007701	HARRIS & JO ANN	78 HOAGLANDS LN,			6,106.96	0.00	0.00	6,106.96
			Installment 1			3,053.48	0.00	0.00	3,053.48
			Installment 2			3,053.48	0.00	0.00	3,053.48
20-H-353	0200009501	AZIZ HAGHANI	6 DOLLY CAM LN, GLEN		01/16/24	4,357.94	2,178.97	0.00	2,178.97
			Installment 2			2,178.97	0.00	0.00	2,178.97
20-H-384	0200227401	MONIQUE DELACROIX	70 MCCOUNS LN, GLEN	15138	01/30/24	10,733.64	5,366.82	0.00	5,366.82
			Installment 2			5,366.82	0.00	0.00	5,366.82

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20-J03-89	0200013501	JOHN VLAHOPOULOS	23 WILDWOOD LN,	73054		8,006.75	0.00	0.00	8,006.75
			Installment 1			4,003.38	0.00	0.00	4,003.38
			Installment 2			4,003.37	0.00	0.00	4,003.37
20-J04-134	0200015701	145 SMITH ST LLC	12 MARION ST,			4,186.59	0.00	0.00	4,186.59
			Installment 1			2,093.30	0.00	0.00	2,093.30
			Installment 2			2,093.29	0.00	0.00	2,093.29
20-J04-237	0200016001	IVAN & LOVINA RIVERA	14 MARION ST,		04/01/24	4,640.38	2,320.19	92.81	2,320.19
			Installment 2			2,320.19	0.00	0.00	2,320.19
20-J04-263	0200017201	TERESA & ROBERT	27 ADDISON LN,			9,247.68	0.00	0.00	9,247.68
			Installment 1			4,623.84	0.00	0.00	4,623.84
			Installment 2			4,623.84	0.00	0.00	4,623.84
20-J04-277	0200017701	A P CHOPIN	MARION ST,			23.23	0.00	0.00	23.23
			Installment 1			11.62	0.00	0.00	11.62
			Installment 2			11.61	0.00	0.00	11.61
20-J04-282	0200018001	145 SMITH ST LLC	12 MARION ST,			85.11	0.00	0.00	85.11
			Installment 1			42.56	0.00	0.00	42.56
			Installment 2			42.55	0.00	0.00	42.55
20-J04-283	0200018101	IVAN & LOVINA RIVERA	MARION ST,		04/01/24	85.11	42.56	1.70	42.55
			Installment 2			42.55	0.00	0.00	42.55
20-J07-5	0200019501	MUHAMMAD FAISAL JAMIL	18 PINE RIDGE RD,			1,745.13	0.00	0.00	1,745.13
			Installment 1			872.57	0.00	0.00	872.57
			Installment 2			872.56	0.00	0.00	872.56
20-J07-66	0200020001	CELANI LLC	29 VALENTINES LN,			4,670.60	0.00	0.00	4,670.60
			Installment 1			2,335.30	0.00	0.00	2,335.30
			Installment 2			2,335.30	0.00	0.00	2,335.30
20-J07-849	0200022001	DOUGLAS & SHARON	45 VALENTINES LN,		02/09/24	23,995.58	11,997.79	0.00	11,997.79
			Installment 2			11,997.79	0.00	0.00	11,997.79
20-J07-918	0200026501	WESTWOOD BUILDERS	ROSCOE CT,			7.73	0.00	0.00	7.73
			Installment 1			3.87	0.00	0.00	3.87
			Installment 2			3.86	0.00	0.00	3.86
20-J07-964	0200029301	LISHIHONG	3 VALENTINE CT, GLEN		01/08/24	22,521.00	11,260.50	0.00	11,260.50
			Installment 2			11,260.50	0.00	0.00	11,260.50
20-J07-969	0200029801	GKZ % MR ZAR	CEDAR BROOK CT,			2,895.03	0.00	0.00	2,895.03

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			Installment 1			1,447.52	0.00	0.00	1,447.52
			Installment 2			1,447.51	0.00	0.00	1,447.51
20-J09-16	0200032301	PPRE HOLDINGS LLC	3 OSBORNE LN,		02/28/24	3,268.42	1,634.21	32.68	1,634.21
			Installment 2			1,634.21	0.00	0.00	1,634.21
20-L-509	0200033601	STEVEN M & JEANNE	36 VALENTINE LN,			7,443.87	0.00	0.00	7,443.87
			Installment 1			3,721.94	0.00	0.00	3,721.94
			Installment 2			3,721.93	0.00	0.00	3,721.93
20-L-641	0200034601	ERIK COLEMAN	1132 CEDAR SWAMP		02/23/24	2,597.42	1,298.71	25.97	1,298.71
			Installment 2			1,298.71	0.00	0.00	1,298.71
20-L-661	0200035501	JEANNE & STEVEN	36 VALENTINE LN,			233.37	0.00	0.00	233.37
			Installment 1			116.69	0.00	0.00	116.69
			Installment 2			116.68	0.00	0.00	116.68
20-L-731	0200039701	PERRY STEVENS MD &	12 STONE GATE LN,		01/25/24	4,893.82	2,446.91	0.00	2,446.91
			Installment 2			2,446.91	0.00	0.00	2,446.91
20-L-732	0200039801	MADHAVI KADIYALA	10 STONE GATE LN,			2,370.81	0.00	0.00	2,370.81
			Installment 1			1,185.41	0.00	0.00	1,185.41
			Installment 2			1,185.40	0.00	0.00	1,185.40
20-L-744	0200040901	GEORGE & ANN PETTEY	20 VALENTINES LN,		02/05/24	6,065.80	3,032.90	0.00	3,032.90
			Installment 2			3,032.90	0.00	0.00	3,032.90
20-L-795	0200044701	MOONRAY REALTY	1254 CEDAR SWAMP		02/28/24	9,254.51	4,627.26	92.55	4,627.25
			Installment 2			4,627.25	0.00	0.00	4,627.25
20-L-1027	0200045601	PAVIT KAUR	7 HICKORY DR, GLEN			10,625.97	0.00	0.00	10,625.97
			Installment 1			5,312.99	0.00	0.00	5,312.99
			Installment 2			5,312.98	0.00	0.00	5,312.98
20-L-1036	0200046501	CHRIS & STELLA	10 HICKORY DR, GLEN		04/24/24	6,332.73	3,166.37	126.65	3,166.36
			Installment 2			3,166.36	0.00	0.00	3,166.36
20-P-49	0100016101	JOSE G MERCHAN	11 MOTT PL,		01/09/24	3,667.93	1,833.97	0.00	1,833.96
			Installment 2			1,833.96	0.00	0.00	1,833.96
20-P-221	0100017701	HELMUTH A R MEYER	4 MAPLE ST,			3,459.03	0.00	0.00	3,459.03
			Installment 1			1,729.52	0.00	0.00	1,729.52
			Installment 2			1,729.51	0.00	0.00	1,729.51
20-P-1019	0100020401	MELISSA HAILE	22 WALNUT ST,			5,385.82	0.00	0.00	5,385.82
			Installment 1			2,692.91	0.00	0.00	2,692.91

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			Installment 2			2,692.91	0.00	0.00	2,692.91
20-2-16	0100022001	KIM TAEHO	11 CLEVELAND AVE,			6,423.23	0.00	0.00	6,423.23
			Installment 1			3,211.62	0.00	0.00	3,211.62
			Installment 2			3,211.61	0.00	0.00	3,211.61
20-12-55	0100035401	WM KOBLENZA	MOTT COVE RD,			32.19	0.00	0.00	32.19
			Installment 1			16.10	0.00	0.00	16.10
			Installment 2			16.09	0.00	0.00	16.09
20-13-100	0200049101	CURRENT OWNER	95 GLEN HEAD RD,			45,816.84	0.00	0.00	45,816.84
			Installment 1			22,908.42	0.00	0.00	22,908.42
			Installment 2			22,908.42	0.00	0.00	22,908.42
20-15-214	0200053301	RICHARD NUTALL & DAVID	133 GLEN HEAD RD,			10,437.81	0.00	0.00	10,437.81
			Installment 1			5,218.91	0.00	0.00	5,218.91
			Installment 2			5,218.90	0.00	0.00	5,218.90
20-16-120	0200056401	ROCCO DOUSO	22 CHERRY ST, GLEN		02/05/24	1,980.60	990.30	0.00	990.30
			Installment 2			990.30	0.00	0.00	990.30
20-24-26	0200068901	RAMON & ISABEL PETRINA	14 POST ST, GLEN			3,915.55	0.00	0.00	3,915.55
			Installment 1			1,957.78	0.00	0.00	1,957.78
			Installment 2			1,957.77	0.00	0.00	1,957.77
20-24-140	0200069901	CJ SOOS	POST ST, GLEN HEAD			7.73	0.00	0.00	7.73
			Installment 1			3.87	0.00	0.00	3.87
			Installment 2			3.86	0.00	0.00	3.86
20-24-145	0200070101	ANTHONY CHATARPAL	NO # GLEN CV, GLEN		03/28/24	108.35	54.18	1.63	54.17
			Installment 2			54.17	0.00	0.00	54.17
20-24-146	0200070201	ALBERT E LEWIS	GLEN COVE, GLEN			7.73	0.00	0.00	7.73
			Installment 1			3.87	0.00	0.00	3.87
			Installment 2			3.86	0.00	0.00	3.86
20-25-3	0200070401	209 GH REALITY GLEN	209 GLEN HEAD RD,			55,205.42	0.00	0.00	55,205.42
			Installment 1			27,602.71	0.00	0.00	27,602.71
			Installment 2			27,602.71	0.00	0.00	27,602.71
20-26-40	0100037601	JEFF CHASE	70 GROVE ST,		03/20/24	5,068.55	2,534.28	76.03	2,534.27
			Installment 2			2,534.27	0.00	0.00	2,534.27
20-26-217	0100039401	JOHN TADDEO	4 RUTH LN, GLENWOOD		02/09/24	5,525.12	2,762.56	0.00	2,762.56
			Installment 2			2,762.56	0.00	0.00	2,762.56

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20-27-327	0100041501	KENNETH & KATHLEEN	115 GLENWOOD RD, <i>Installment 2</i>		02/02/24	3,954.27 1,977.13	1,977.14 0.00	0.00 0.00	1,977.13 1,977.13
20-30-23	0100045101	NICHOLAS & KAREN	26 HILLSIDE AVE, <i>Installment 1</i> <i>Installment 2</i>			3,072.10 1,536.05 1,536.05	0.00 0.00 0.00	0.00 0.00 0.00	3,072.10 1,536.05 1,536.05
20-33-486	0100185101	MARVAN PROPERTIES INC	7 LARSEN AVE, <i>Installment 2</i>		01/19/24	1,539.92 769.96	769.96 0.00	0.00 0.00	769.96 769.96
20-42-20	0100053601	SALVATORE A & MARCIA E	8 ELM PL, GLEN HEAD <i>Installment 1</i> <i>Installment 2</i>	12282		5,934.70 2,967.35 2,967.35	0.00 0.00 0.00	0.00 0.00 0.00	5,934.70 2,967.35 2,967.35
20-43-216	0100056101	ESTATE OF EDWARD MOTT	VINE ST, GLENWOOD <i>Installment 1</i> <i>Installment 2</i>			7.73 3.87 3.86	0.00 0.00 0.00	0.00 0.00 0.00	7.73 3.87 3.86
20-5401-3	0200071201	PATRICK T & JANICE C	2 ROSE ST, GLEN HEAD <i>Installment 1</i> <i>Installment 2</i>			4,434.02 2,217.01 2,217.01	0.00 0.00 0.00	0.00 0.00 0.00	4,434.02 2,217.01 2,217.01
20-5401-6	0200071301	ADA BRETT MULLIGAN	4 ROSE ST, GLEN HEAD <i>Installment 2</i>		02/09/24	3,861.40 1,930.70	1,930.70 0.00	0.00 0.00	1,930.70 1,930.70
20-5401-205	0200072701	PATRICK T & JANICE C	2 ROSE ST, GLEN HEAD <i>Installment 1</i> <i>Installment 2</i>			77.39 38.70 38.69	0.00 0.00 0.00	0.00 0.00 0.00	77.39 38.70 38.69
20-55-119	0100067301	ERNESTO & DORA BUSSE	5 WILLARD PL, GLEN <i>Installment 2</i>		02/22/24	3,686.08 1,843.04	1,843.04 0.00	36.86 0.00	1,843.04 1,843.04
20-55-127	0100067401	V E RENDELL C C	24 SMITH ST, GLEN <i>Installment 2</i>		02/01/24	4,134.95 2,067.47	2,067.48 0.00	0.00 0.00	2,067.47 2,067.47
20-58-818	0100073301	K & C NESKY	1 SMITH ST, GLEN HEAD <i>Installment 2</i>		02/28/24	3,689.41 1,844.70	1,844.71 0.00	36.89 0.00	1,844.70 1,844.70
20-59-16	0100074101	THOMAS DEMIC	48 SCUDDERS LN, <i>Installment 2</i>		02/12/24	4,132.23 2,066.11	2,066.12 0.00	0.00 0.00	2,066.11 2,066.11
20-59-27	0100074501	ALLEN MCCONNELL	28 ORCHARD ST, GLEN <i>Installment 2</i>		02/16/24	3,797.35 1,898.67	1,898.68 0.00	37.97 0.00	1,898.67 1,898.67
20-59-70	0100076601	CURRENT OWNER	KNOLL LN, GLEN HEAD <i>Installment 1</i>			7.73 3.87	0.00 0.00	0.00 0.00	7.73 3.87

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			Installment 2			3.86	0.00	0.00	3.86
20-60-53	0200074301	TWO WALNUT STREET	2 WALNUT ST		02/13/24	8,547.41	4,273.71	85.47	4,273.70
			Installment 2			4,273.70	0.00	0.00	4,273.70
20-60-55	0200074501	CURRENT OWNER	674 GLEN COVE AVE,		01/26/24	14,345.17	7,172.59	0.00	7,172.58
			Installment 2			7,172.58	0.00	0.00	7,172.58
20-60-64	0200075001	FSF HOLDINGS INC	670 GLEN COVE AVE,			34,764.89	0.00	0.00	34,764.89
			Installment 1			17,382.45	0.00	0.00	17,382.45
			Installment 2			17,382.44	0.00	0.00	17,382.44
20-79-11	0100079401	MARY HEFFERNAN	14 WASHINGTON AVE,	80400	02/09/24	3,766.99	1,883.50	0.00	1,883.49
			Installment 2			1,883.49	0.00	0.00	1,883.49
20-82-115	0100086801	GUOHUA LI	3 GREELY SQ, GLEN	13020		3,927.98	0.00	0.00	3,927.98
			Installment 1			1,963.99	0.00	0.00	1,963.99
			Installment 2			1,963.99	0.00	0.00	1,963.99
20-85-9E	0100089901	MICHAEL & ELAINE	MOTTS COVE RD N,			31.83	0.00	0.00	31.83
			Installment 1			15.92	0.00	0.00	15.92
			Installment 2			15.91	0.00	0.00	15.91
20-89-4	0200087501	HENRY ZYLLA	9 EAST VIEW LN, GLEN			1,862.26	0.00	0.00	1,862.26
			Installment 1			931.13	0.00	0.00	931.13
			Installment 2			931.13	0.00	0.00	931.13
20-90-19	0200091301	MINDY ATKIN	2 EASTVIEW LN, GLEN			4,522.44	0.00	0.00	4,522.44
			Installment 1			2,261.22	0.00	0.00	2,261.22
			Installment 2			2,261.22	0.00	0.00	2,261.22
20-93-13	0200094601	BART & CAROL BLEIWEISS	23 JAEGGER DR, GLEN		01/11/24	3,236.98	1,618.49	0.00	1,618.49
			Installment 2			1,618.49	0.00	0.00	1,618.49
20-101-15	0100091501	JAN GIERTL	1 VINE ST, GLENWOOD			4,635.22	0.00	0.00	4,635.22
			Installment 1			2,317.61	0.00	0.00	2,317.61
			Installment 2			2,317.61	0.00	0.00	2,317.61
20-102-4	0100092501	MICHAEL HERSHBERG	20 EDEN WAY, ROSLYN			5,456.07	0.00	0.00	5,456.07
			Installment 1			2,728.04	0.00	0.00	2,728.04
			Installment 2			2,728.03	0.00	0.00	2,728.03
20-104-1	0100095101	MICHAEL A FRAHLICH	769 GLEN CV, GLEN			5,331.65	0.00	0.00	5,331.65
			Installment 1			2,665.83	0.00	0.00	2,665.83
			Installment 2			2,665.82	0.00	0.00	2,665.82

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20-104-2	0100095201	JOHN C & ANN WHITE	771 GLEN COVE AVE, <i>Installment 2</i>		05/17/24	3,719.55 1,859.77	1,859.78 0.00	92.99 0.00	1,859.77 1,859.77
20-104-5	0100095501	LEONARD EVAN	18 KNOLL LN, GLEN <i>Installment 1</i> <i>Installment 2</i>			6,407.30 3,203.65 3,203.65	0.00 0.00 0.00	0.00 0.00 0.00	6,407.30 3,203.65 3,203.65
20-106-16	0100099001	ANTHONY J & LILLIAN	25 SCUDDER LN, GLEN <i>Installment 1</i> <i>Installment 2</i>			4,268.64 2,134.32 2,134.32	0.00 0.00 0.00	0.00 0.00 0.00	4,268.64 2,134.32 2,134.32
21-A-31	2400000101	HARRY HUNT	16 THE BOULEVARD, <i>Installment 1</i> <i>Installment 2</i>	48100		6,473.97 3,236.99 3,236.98	0.00 0.00 0.00	0.00 0.00 0.00	6,473.97 3,236.99 3,236.98
21-F-1	0100100301	GLOBAL COMPANIES LLC	SHORE RD, SEA CLIFF <i>Installment 2</i>		01/30/24	13,112.82 6,556.41	6,556.41 0.00	0.00 0.00	6,556.41 6,556.41
21-F-3	0100100401	JOHN GLADSKY	SHORE RD, GLENWOOD <i>Installment 1</i> <i>Installment 2</i>			22,148.63 11,074.32 11,074.31	0.00 0.00 0.00	0.00 0.00 0.00	22,148.63 11,074.32 11,074.31
21-F-303	2400004401	PETRA WILDE DAGOSTINO	120 PROSPECT AVE, <i>Installment 2</i>		01/19/24	5,566.66 2,783.33	2,783.33 0.00	0.00 0.00	2,783.33 2,783.33
21-F-1965	2400007501	DAMIAN J DIPAOLA	209 12TH ST, SEA CLIFF <i>Installment 1</i> <i>Installment 2</i>			5,010.45 2,505.23 2,505.22	0.00 0.00 0.00	0.00 0.00 0.00	5,010.45 2,505.23 2,505.22
21-F-1977	0100100601	JOHN GLADSKY	SHORE RD, GLENWOOD <i>Installment 1</i> <i>Installment 2</i>			1,551.21 775.61 775.60	0.00 0.00 0.00	0.00 0.00 0.00	1,551.21 775.61 775.60
21-K-760	2400012901	299 PROSPECT AVE LLC	299 PROSPECT AVE, <i>Installment 2</i>		03/22/24	3,001.67 1,500.83	1,500.84 0.00	45.03 0.00	1,500.83 1,500.83
21-L-148	2400022501	SAEID E JALAYER	PROSPECT AVE SEA <i>Installment 1</i> <i>Installment 2</i>			1,094.49 547.25 547.24	0.00 0.00 0.00	0.00 0.00 0.00	1,094.49 547.25 547.24
21-L-149	2400022601	SAEID E JALAYER	BRYANT AVE, SEA <i>Installment 1</i> <i>Installment 2</i>			1,049.64 524.82 524.82	0.00 0.00 0.00	0.00 0.00 0.00	1,049.64 524.82 524.82
21-L-150	2400022701	SAEID E JALAYER	BRYANT AVE, SEA			1,063.08	0.00	0.00	1,063.08

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			Installment 1			531.54	0.00	0.00	531.54
			Installment 2			531.54	0.00	0.00	531.54
21-M-7	2400023301	DAVID SCHIERHORST	11 WEST AVE, SEA	12282	02/12/24	1,807.71	903.86	0.00	903.85
			Installment 2			903.85	0.00	0.00	903.85
21-M-30	0100100901	THOMAS SEAMAN	134 GLENWOOD RD,			8,896.34	0.00	0.00	8,896.34
			Installment 1			4,448.17	0.00	0.00	4,448.17
			Installment 2			4,448.17	0.00	0.00	4,448.17
21-M-543	0100101801	MICHAEL NATOLE	136 KISSAM LN,		02/08/24	4,356.66	2,178.33	0.00	2,178.33
			Installment 2			2,178.33	0.00	0.00	2,178.33
21-M-584	2400029801	MICHAEL KELLY	79 DOWNING AVE, SEA		01/24/24	3,201.60	1,600.80	0.00	1,600.80
			Installment 2			1,600.80	0.00	0.00	1,600.80
21-M-586	0100102001	GLOBAL COMPANIES LLC	SHORE RD, SEA CLIFF		01/30/24	103,961.85	51,980.93	0.00	51,980.92
			Installment 2			51,980.92	0.00	0.00	51,980.92
21-P-452	0100107801	RUTH CARLINO	1 CODY AVE, GLEN			2,879.51	0.00	0.00	2,879.51
			Installment 1			1,439.76	0.00	0.00	1,439.76
			Installment 2			1,439.75	0.00	0.00	1,439.75
21-P-499	0100110701	LOUIS DELOUKER	106 GLENWOOD RD,			3,404.85	0.00	0.00	3,404.85
			Installment 1			1,702.43	0.00	0.00	1,702.43
			Installment 2			1,702.42	0.00	0.00	1,702.42
21-Q-496	0200102801	JOHN T WOODS	12 MAPLE ST, GLEN		02/04/24	4,037.84	2,018.92	0.00	2,018.92
			Installment 2			2,018.92	0.00	0.00	2,018.92
21-S-302	0200110501	JENNIFER L DOBIES	GLEN COVE DR, GLEN		02/16/24	177.98	88.99	1.78	88.99
			Installment 2			88.99	0.00	0.00	88.99
21-S-615	0200112201	ALLISON BEREST &	9 ROSLYN DR, GLEN		02/07/24	5,641.21	2,820.61	0.00	2,820.60
			Installment 2			2,820.60	0.00	0.00	2,820.60
21-S-864	0200114901	CURRENT OWNER	20 CEDAR NORTH LN,		02/01/24	3,513.17	1,756.59	0.00	1,756.58
			Installment 2			1,756.58	0.00	0.00	1,756.58
21-37-611	0100121601	DWIGHT A & CATHERINE A	3 SYCAMORE AVE,			5,935.29	0.00	0.00	5,935.29
			Installment 1			2,967.65	0.00	0.00	2,967.65
			Installment 2			2,967.64	0.00	0.00	2,967.64
21-58-13	2400043501	JENNIFER & JAMES P	162 DUBOIS AVE, SEA			3,637.84	0.00	0.00	3,637.84
			Installment 1			1,818.92	0.00	0.00	1,818.92
			Installment 2			1,818.92	0.00	0.00	1,818.92

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21-65-2	2400047101	MARK & ALEXANDRA	317 CARPENTER AVE,			3,207.22	0.00	0.00	3,207.22
			Installment 1			1,603.61	0.00	0.00	1,603.61
			Installment 2			1,603.61	0.00	0.00	1,603.61
21-67-27	2400049001	THOMAS E MOSKOW	14 MARLAN CT, SEA			2,193.46	0.00	0.00	2,193.46
			Installment 1			1,096.73	0.00	0.00	1,096.73
			Installment 2			1,096.73	0.00	0.00	1,096.73
21-67-29	2400049101	THOMAS & IRENE H	16 MARLAN CT, SEA			2,833.07	0.00	0.00	2,833.07
			Installment 1			1,416.54	0.00	0.00	1,416.54
			Installment 2			1,416.53	0.00	0.00	1,416.53
21-71-507	0200138701	RAYJEN PROPERTIES	MAPLE ST, GLEN HEAD			30.95	0.00	0.00	30.95
			Installment 1			15.48	0.00	0.00	15.48
			Installment 2			15.47	0.00	0.00	15.47
21-78-42	2400055501	GAIL STEVENS	18 GLENOLA AVE, SEA		02/12/24	4,826.53	2,413.27	0.00	2,413.26
			Installment 2			2,413.26	0.00	0.00	2,413.26
21-88-306B	2400058701	ANDREW BARRON	58 HAMMOND RD, SEA		06/07/24	2,299.49	1,149.75	68.99	1,149.74
			Installment 2			1,149.74	0.00	0.00	1,149.74
21-90-208	2400066901	JAMES H MONROE	94 CARPENTER AVE,			1,612.11	0.00	0.00	1,612.11
			Installment 1			806.06	0.00	0.00	806.06
			Installment 2			806.05	0.00	0.00	806.05
21-94-5	2400069801	WALTER F VAN HOLT JR	122 GLENN AVE, SEA			2,848.37	0.00	0.00	2,848.37
			Installment 1			1,424.19	0.00	0.00	1,424.19
			Installment 2			1,424.18	0.00	0.00	1,424.18
21-96-7	2400076401	KENNETH M DONOVAN	43 SEA CLIFF AVE, SEA			2,615.12	0.00	0.00	2,615.12
			Installment 1			1,307.56	0.00	0.00	1,307.56
			Installment 2			1,307.56	0.00	0.00	1,307.56
21-96-208	2400077401	DAMIAN ROSS	SEA CLIFF AVE, SEA			4.48	0.00	0.00	4.48
			Installment 1			2.24	0.00	0.00	2.24
			Installment 2			2.24	0.00	0.00	2.24
21-97-6	2400078901	ALEX V & HELENE H	264 CARPENTER AVE,		01/24/24	2,664.47	1,332.24	0.00	1,332.23
			Installment 2			1,332.23	0.00	0.00	1,332.23
21-99-29	2400082401	CHRISTOS PAVLIDIS	20 FRANKLIN AVE, SEA		02/09/24	1,745.18	872.59	0.00	872.59
			Installment 2			872.59	0.00	0.00	872.59
21-99-59	2400083001	CURRENT OWNER	41 GLEN AVE, SEA		02/09/24	3,130.96	1,565.48	0.00	1,565.48

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			Installment 2			1,565.48	0.00	0.00	1,565.48
21-99-262	2400084301	CHRISTOS PAVLIDIS	22 FRANKLIN AVE, SEA		02/09/24	1,484.74	742.37	0.00	742.37
			Installment 2			742.37	0.00	0.00	742.37
21-114-8	2400099601	STEWART RODAL	183 CARPENTER AVE,		02/09/24	3,301.40	1,650.70	0.00	1,650.70
			Installment 2			1,650.70	0.00	0.00	1,650.70
21-114-207	2400100201	STEWART RODEL	183 CARPENTER AVE,		02/09/24	13.46	6.73	0.00	6.73
			Installment 2			6.73	0.00	0.00	6.73
21-118-1203	2400198101	HARBOR LUMBER CO INC	GLEN COVE AVE, SEA			498.17	0.00	0.00	498.17
			Installment 1			249.09	0.00	0.00	249.09
			Installment 2			249.08	0.00	0.00	249.08
21-129-6	2400119401	MARILYN DAVIS	34 9TH AVE, SEA CLIFF		01/10/24	1,928.81	964.41	0.00	964.40
			Installment 2			964.40	0.00	0.00	964.40
21-130-1449	2400120801	TIMOTHY & TERESA	31 9TH AVE, SEA CLIFF			1,852.57	0.00	0.00	1,852.57
			Installment 1			926.29	0.00	0.00	926.29
			Installment 2			926.28	0.00	0.00	926.28
21-135-17	2400125101	BILL LONG	311 SEA CLIFF AVE, SEA			3,104.14	0.00	0.00	3,104.14
			Installment 1			1,552.07	0.00	0.00	1,552.07
			Installment 2			1,552.07	0.00	0.00	1,552.07
21-137-1285	2400128101	GRACE E LIANTONIO	215 SEA CLIFF AVE, SEA			2,929.12	0.00	0.00	2,929.12
			Installment 1			1,464.56	0.00	0.00	1,464.56
			Installment 2			1,464.56	0.00	0.00	1,464.56
21-138-1160	2400128901	WALTER GLININ	141 12TH AVE, SEA	11680	02/12/24	3,377.68	1,688.84	0.00	1,688.84
			Installment 2			1,688.84	0.00	0.00	1,688.84
21-139-1217	2400131101	HINDA ANDREASEN	117 12TH AVE, SEA		02/12/24	1,545.59	772.80	0.00	772.79
			Installment 2			772.79	0.00	0.00	772.79
21-142-1134	2400136701	67 MAPLE LLC	71 MAPLE AVE, SEA		01/19/24	2,269.72	1,134.86	0.00	1,134.86
			Installment 2			1,134.86	0.00	0.00	1,134.86
21-145-52	2400141201	MAYA S BRAMWELL	15 LITTLEWORTH LN,	41417	02/09/24	2,224.87	1,112.44	0.00	1,112.43
			Installment 2			1,112.43	0.00	0.00	1,112.43
21-168-523	2400159801	JEFF CHASE	100 ADAMS ST, SEA		03/20/24	1,659.68	829.84	24.90	829.84
			Installment 2			829.84	0.00	0.00	829.84
21-170-451	2400161201	CASPARINE TROPICANA	334 FRANKLIN AVE, SEA		07/31/24	2,435.70	1,217.85	85.25	1,217.85
			Installment 2			1,217.85	0.00	0.00	1,217.85

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21-171-97	2400161601	PETER L & CLAUDINE F	347 GLEN AVE, SEA		01/29/24	2,108.25	1,054.13	0.00	1,054.12
			Installment 2			1,054.12	0.00	0.00	1,054.12
21-186-204	2400173601	MICHAEL & ANN MARIE	177 FRANKLIN AVE, SEA		01/24/24	1,803.22	901.61	0.00	901.61
			Installment 2			901.61	0.00	0.00	901.61
21-186-273	2400174201	INC VILLAGE OF SEA CLIFF	LITTLEWORTH LN, SEA			4.48	0.00	0.00	4.48
			Installment 1			2.24	0.00	0.00	2.24
			Installment 2			2.24	0.00	0.00	2.24
21-186-274	2400174301	INC VILLAGE OF SEA CLIFF	FRANKLIN AVE, SEA			8.98	0.00	0.00	8.98
			Installment 1			4.49	0.00	0.00	4.49
			Installment 2			4.49	0.00	0.00	4.49
21-188-22	2400176201	68 GLENLAWN LLC	68 GLENLAWN AVE,		01/24/24	3,409.06	1,704.53	0.00	1,704.53
			Installment 2			1,704.53	0.00	0.00	1,704.53
21-188-624	2400177301	DOUGLAS BOBLEY & AMY	50 HIGHLAND AVE, SEA		01/10/24	5,342.37	2,671.19	0.00	2,671.18
			Installment 2			2,671.18	0.00	0.00	2,671.18
21-196-626	2400185301	ANDREI BOGOLUBOV &	103 ROSLYN AVE, SEA		02/09/24	4,844.48	2,422.24	0.00	2,422.24
			Installment 2			2,422.24	0.00	0.00	2,422.24
21-197-20	2400185801	JOHN LEITER III	14 FOSTER PL, SEA		02/28/24	2,816.97	1,408.49	28.17	1,408.48
			Installment 2			1,408.48	0.00	0.00	1,408.48
21-203-61	0100126801	CATHERINE CANAVAN	25 MEADOW LN, GLEN			5,099.19	0.00	0.00	5,099.19
			Installment 1			2,549.60	0.00	0.00	2,549.60
			Installment 2			2,549.59	0.00	0.00	2,549.59
21-206-12	0100130801	ERIC T & MARIA S LOBBEN	23 BEECHWOOD DR,			9,131.18	0.00	0.00	9,131.18
			Installment 1			4,565.59	0.00	0.00	4,565.59
			Installment 2			4,565.59	0.00	0.00	4,565.59
21-206-362	0100135401	EMPIRE PROPERTY	8 TERRY CT, GLEN			4,511.42	0.00	0.00	4,511.42
			Installment 1			2,255.71	0.00	0.00	2,255.71
			Installment 2			2,255.71	0.00	0.00	2,255.71
21-206-387B	0100136801	MAMDOUH ELSAYED	KNOTT DR, GLEN COVE			15.48	0.00	0.00	15.48
			Installment 1			7.74	0.00	0.00	7.74
			Installment 2			7.74	0.00	0.00	7.74
21-206-399B	0100137601	RUTH FRIEDMAN	KNOTT DR, GLEN COVE			92.88	0.00	0.00	92.88
			Installment 1			46.44	0.00	0.00	46.44
			Installment 2			46.44	0.00	0.00	46.44

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21-208-1	0100139001	MATTHEW GRIFFO	18 POLLY LN, GLEN	15138	06/05/24	4,011.87	2,005.94	120.36	2,005.93
			Installment 2			2,005.93	0.00	0.00	2,005.93
21-214-171	0100148201	TRICIA SULLIVAN	PLYMOUTH DR, GLEN			15.48	0.00	0.00	15.48
			Installment 1			7.74	0.00	0.00	7.74
			Installment 2			7.74	0.00	0.00	7.74
21-217-638	0100161301	CURRENT OWNER	7 DOGWOOD LN, GLEN		01/23/24	4,467.85	2,233.93	0.00	2,233.92
			Installment 2			2,233.92	0.00	0.00	2,233.92
21-217-653	0100162101	DINO EVANGELISTA	1 KISSAM LN, GLEN		03/29/24	6,167.41	3,083.71	92.51	3,083.70
			Installment 2			3,083.70	0.00	0.00	3,083.70
21-217-668	0100163201	JOHN P DELLA RATTA JR	15 RUTH PL, GLEN		02/12/24	131.56	65.78	0.00	65.78
			Installment 2			65.78	0.00	0.00	65.78
21-218-65	0100163801	JOHN GRANELLI	38 PLYMOUTH DR,			6,182.90	0.00	0.00	6,182.90
			Installment 1			3,091.45	0.00	0.00	3,091.45
			Installment 2			3,091.45	0.00	0.00	3,091.45
21-219-55	0100165501	QUALIFIED PERSONAL	5 PROVENCE LN, GLEN		01/17/24	5,641.21	2,820.61	0.00	2,820.60
			Installment 2			2,820.60	0.00	0.00	2,820.60
21-221-138	0100170601	JOEL THOMAS GILLETTE	32 SALEM WAY, GLEN			4,488.21	0.00	0.00	4,488.21
			Installment 1			2,244.11	0.00	0.00	2,244.11
			Installment 2			2,244.10	0.00	0.00	2,244.10
21-222-82	2400190301	ROBERT R MATTNER	214 DOWNING AVE, SEA			5,373.77	0.00	0.00	5,373.77
			Installment 1			2,686.89	0.00	0.00	2,686.89
			Installment 2			2,686.88	0.00	0.00	2,686.88
21-226-29	0100175101	SIELGINDE KLOBUS	2 TODD CT, GLEN HEAD	65310	03/26/24	5,204.19	2,602.10	78.06	2,602.09
			Installment 2			2,602.09	0.00	0.00	2,602.09
21-226-51	0100176601	MICHAEL INNAMORATO	490 GLEN CV, GLEN		02/12/24	4,789.99	2,395.00	0.00	2,394.99
			Installment 2			2,394.99	0.00	0.00	2,394.99
21-234-14	0200142401	CURRENT OWNER	CEDAR SWAMP RD			203.53	0.00	0.00	203.53
			Installment 1			101.77	0.00	0.00	101.77
			Installment 2			101.76	0.00	0.00	101.76
21-256-78B	2400195901	LA MARE LLC	ALTAMONT AVE, SEA			49.34	0.00	0.00	49.34
			Installment 1			24.67	0.00	0.00	24.67
			Installment 2			24.67	0.00	0.00	24.67
22-B-320	0200145401	ROCCO & LUCIA	88 FROST POND RD,		05/31/24	5,435.04	2,717.52	135.88	2,717.52

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			Installment 2			2,717.52	0.00	0.00	2,717.52
22-C-212	0200150601	FRANCIS PARRIS	10 HIGH FARMS RD,			9,553.32	0.00	0.00	9,553.32
			Installment 1			4,776.66	0.00	0.00	4,776.66
			Installment 2			4,776.66	0.00	0.00	4,776.66
22-F01-258	0200157201	PETER C & MARIE R	HIGH FARMS RD, GLEN			136.51	0.00	0.00	136.51
			Installment 1			68.26	0.00	0.00	68.26
			Installment 2			68.25	0.00	0.00	68.25
22-F01-320	0200161001	TAMRA & FRANK	12 POUND HOLLOW CT,		02/13/24	3,439.68	1,719.84	34.40	1,719.84
			Installment 2			1,719.84	0.00	0.00	1,719.84
22-F01-328	0200161301	PETER C & MARIE R	81 HIGH FARMS RD,			12,487.16	0.00	0.00	12,487.16
			Installment 1			6,243.58	0.00	0.00	6,243.58
			Installment 2			6,243.58	0.00	0.00	6,243.58
22-F01-329	0200161401	PETER C & MARIE R	HIGH FARMS RD, GLEN			201.18	0.00	0.00	201.18
			Installment 1			100.59	0.00	0.00	100.59
			Installment 2			100.59	0.00	0.00	100.59
22-F01-333	0200161701	JAMIE HIRSCH	7 BIRCHELL LN, GLEN		02/12/24	8,427.76	4,213.88	0.00	4,213.88
			Installment 2			4,213.88	0.00	0.00	4,213.88
22-F01-340	0200162001	PETER C & MARIE R	HIGH FARMS RD, GLEN			3,125.39	0.00	0.00	3,125.39
			Installment 1			1,562.70	0.00	0.00	1,562.70
			Installment 2			1,562.69	0.00	0.00	1,562.69
22-F02-151	0200168701	JOHN & MARIE GALLO	559 CEDAR SWAMP RD,			10,745.16	0.00	0.00	10,745.16
			Installment 1			5,372.58	0.00	0.00	5,372.58
			Installment 2			5,372.58	0.00	0.00	5,372.58
22-F02-568	0200170101	BEATRICE GALATI	575 CEDAR SWAMP RD,			3,335.26	0.00	0.00	3,335.26
			Installment 1			1,667.63	0.00	0.00	1,667.63
			Installment 2			1,667.63	0.00	0.00	1,667.63
22-F02-602	0200172101	JEFFREY FELDMAN	61 BROOKVILLE LN,	15138		3,517.31	0.00	0.00	3,517.31
			Installment 1			1,758.66	0.00	0.00	1,758.66
			Installment 2			1,758.65	0.00	0.00	1,758.65
22-F02-678	0200177401	JOANN LASKARIS	155 POUND HOLLOW			13,375.97	0.00	0.00	13,375.97
			Installment 1			6,687.99	0.00	0.00	6,687.99
			Installment 2			6,687.98	0.00	0.00	6,687.98
22-H-1037	0200182301	DIWAN GULATI	35 CHICKEN VALLEY		02/09/24	9,405.44	4,702.72	0.00	4,702.72
			Installment 2			4,702.72	0.00	0.00	4,702.72

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22-H-1038	0200182401	SHUSEN JIA & FENGXIA XU	33 CHICKEN VALLEY		03/22/24	16,889.91	8,444.96	253.35	8,444.95
			Installment 2			8,444.95	0.00	0.00	8,444.95
22-J-803L	0300048501	GERARD DEVELOPMENT	LINDEN LN, GLEN HEAD			258.00	0.00	0.00	258.00
			Installment 1			129.00	0.00	0.00	129.00
			Installment 2			129.00	0.00	0.00	129.00
22-J-820	0300048701	CURRENT OWNER	228 LINDEN LN, GLEN			2,873.58	0.00	0.00	2,873.58
			Installment 1			1,436.79	0.00	0.00	1,436.79
			Installment 2			1,436.79	0.00	0.00	1,436.79
22-J-1127	0300051101	JESPER KNUSSON	2 COLONIAL DR, GLEN		02/12/24	6,046.72	3,023.36	0.00	3,023.36
			Installment 2			3,023.36	0.00	0.00	3,023.36
22-J-1158	0300053201	ALEXANDRE KONIAEV	10 HIGH MEADOW CT,			4,810.08	0.00	0.00	4,810.08
			Installment 1			2,405.04	0.00	0.00	2,405.04
			Installment 2			2,405.04	0.00	0.00	2,405.04
22-J-1180	0300100801	DANIEL RALPH &	COLONIAL DR GLEN		02/12/24	11.85	5.93	0.00	5.92
			Installment 2			5.92	0.00	0.00	5.92
22-J-1181	0300100901	DANIEL RALPH &	9 COLONIAL DR, GLEN		02/12/24	12,309.78	6,154.89	0.00	6,154.89
			Installment 2			6,154.89	0.00	0.00	6,154.89
22-J-1187A	0300102101	DELUCA MICHAEL &	160 HEGEMANS LN,			1,358.21	0.00	0.00	1,358.21
			Installment 1			679.11	0.00	0.00	679.11
			Installment 2			679.10	0.00	0.00	679.10
22-J-1187B	0200228701	DELUCA MICHAEL &	160 HEGEMANS LN,			408.35	0.00	0.00	408.35
			Installment 1			204.18	0.00	0.00	204.18
			Installment 2			204.17	0.00	0.00	204.17
22-J-1188B	0200228801	160 HEGEMANS LLC	162 HEGEMANS LN,			3.38	0.00	0.00	3.38
			Installment 1			1.69	0.00	0.00	1.69
			Installment 2			1.69	0.00	0.00	1.69
22-J-1189	0300102401	GALLO MICHAEL T &	166 HEGEMANS LN,			3,757.56	0.00	0.00	3,757.56
			Installment 1			1,878.78	0.00	0.00	1,878.78
			Installment 2			1,878.78	0.00	0.00	1,878.78
22-K-1327	0200189701	GREGORIO & STELLA	10 COPPERFIELD LN,		01/17/24	4,362.83	2,181.42	0.00	2,181.41
			Installment 2			2,181.41	0.00	0.00	2,181.41
22-K-1332C	0300055801	REMY TRAFELET	FROST POND RD, GLEN			5.94	0.00	0.00	5.94
			Installment 1			2.97	0.00	0.00	2.97

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			<i>Installment 2</i>			2.97	0.00	0.00	2.97
22-K-1332D	0200189901	REMY TRAFELET	FROST POND RD, GLEN			4,880.29	0.00	0.00	4,880.29
			<i>Installment 1</i>			2,440.15	0.00	0.00	2,440.15
			<i>Installment 2</i>			2,440.14	0.00	0.00	2,440.14
22-K-1333B	0300055901	REMY TRAFELET	BROOKVILLE RD, GLEN			189.79	0.00	0.00	189.79
			<i>Installment 1</i>			94.90	0.00	0.00	94.90
			<i>Installment 2</i>			94.89	0.00	0.00	94.89
22-K-1333C	0300056001	REMY TRAFELET	280 PIPING ROCK RD,			1,542.08	0.00	0.00	1,542.08
			<i>Installment 1</i>			771.04	0.00	0.00	771.04
			<i>Installment 2</i>			771.04	0.00	0.00	771.04
22-K-1333D	0200190001	REMY TRAFELET	289 PIPING ROCK RD,			10,244.19	0.00	0.00	10,244.19
			<i>Installment 1</i>			5,122.10	0.00	0.00	5,122.10
			<i>Installment 2</i>			5,122.09	0.00	0.00	5,122.09
22-K-1338	0300056101	NICHOLAS CORITSIDIS &	320 CHICKEN VALLEY			2,811.84	0.00	0.00	2,811.84
			<i>Installment 1</i>			1,405.92	0.00	0.00	1,405.92
			<i>Installment 2</i>			1,405.92	0.00	0.00	1,405.92
22-K-1340B	0300056201	REMY TRAFELET	FROST POND RD, GLEN			1,017.17	0.00	0.00	1,017.17
			<i>Installment 1</i>			508.59	0.00	0.00	508.59
			<i>Installment 2</i>			508.58	0.00	0.00	508.58
22-K-1340C	0200190401	REMY TRAFELET	PIPING ROCK RD, GLEN			558.03	0.00	0.00	558.03
			<i>Installment 1</i>			279.02	0.00	0.00	279.02
			<i>Installment 2</i>			279.01	0.00	0.00	279.01
22-K-1351	0200191401	REMY TRAFELET	PIPING ROCK RD, GLEN			6.77	0.00	0.00	6.77
			<i>Installment 1</i>			3.39	0.00	0.00	3.39
			<i>Installment 2</i>			3.38	0.00	0.00	3.38
22-22-10	0200193801	MR & MRS PAUL	105 FROST POND RD,		02/12/24	4,050.20	2,025.10	0.00	2,025.10
			<i>Installment 2</i>			2,025.10	0.00	0.00	2,025.10
22-23-5	0300056901	JAYME T ZWERLING	211 LINDEN LN, GLEN			3,492.74	0.00	0.00	3,492.74
			<i>Installment 1</i>			1,746.37	0.00	0.00	1,746.37
			<i>Installment 2</i>			1,746.37	0.00	0.00	1,746.37
22-23-37	0300060101	LAKHWINDER SINGH	18 WOOD HILL LN,		06/14/24	2,689.75	1,344.88	80.69	1,344.87
			<i>Installment 2</i>			1,344.87	0.00	0.00	1,344.87
22-23-47	0300060701	MILTON & JANE MELINGER	LINDEN LN, GLEN HEAD			4,869.40	0.00	0.00	4,869.40
			<i>Installment 1</i>			2,434.70	0.00	0.00	2,434.70

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			Installment 2			2,434.70	0.00	0.00	2,434.70
22-23-49	0300060901	ANTHONY MONTALBANO	85 LINDEN LN, GLEN		03/14/24	2,882.49	1,441.25	43.24	1,441.24
			Installment 2			1,441.24	0.00	0.00	1,441.24
22-25-9	0300062601	DENNIS M BLAIR	22 CHAPEL GATE LN,			5,281.61	0.00	0.00	5,281.61
			Installment 1			2,640.81	0.00	0.00	2,640.81
			Installment 2			2,640.80	0.00	0.00	2,640.80
22-27-10A	0200195201	CURRENT OWNER	OVERBROOKE LN,			54.11	0.00	0.00	54.11
			Installment 1			27.06	0.00	0.00	27.06
			Installment 2			27.05	0.00	0.00	27.05
22-27-10B	0300064601	PIERRE LAVI	21 OVERBROOKE LN,		06/28/24	3,039.18	1,519.59	91.18	1,519.59
			Installment 2			1,519.59	0.00	0.00	1,519.59
22-27-24	0200195901	10 HEGEMANS LLC	10 HEGEMANS LN,	13020		3,023.54	0.00	0.00	3,023.54
			Installment 1			1,511.77	0.00	0.00	1,511.77
			Installment 2			1,511.77	0.00	0.00	1,511.77
22-28-9A	0200196801	LEON RIVKIN	17 RIDGE CT, GLEN			10,301.52	0.00	0.00	10,301.52
			Installment 1			5,150.76	0.00	0.00	5,150.76
			Installment 2			5,150.76	0.00	0.00	5,150.76
22-28-9B	0300065601	LEON RIVKIN	RIDGE CT, GLEN HEAD			127.52	0.00	0.00	127.52
			Installment 1			63.76	0.00	0.00	63.76
			Installment 2			63.76	0.00	0.00	63.76
22-28-22A	0200197601	PAUL E TABOADA	20 RIDGE CT, GLEN		01/25/24	9,982.12	4,991.06	0.00	4,991.06
			Installment 2			4,991.06	0.00	0.00	4,991.06
22-29-11B	0300067701	CHUANNING ZHU	HUNT CT, GLEN HEAD			20.76	0.00	0.00	20.76
			Installment 1			10.38	0.00	0.00	10.38
			Installment 2			10.38	0.00	0.00	10.38
22-29-15	0300068101	CURRENT OWNER	31 STIRRUP DR, GLEN		01/03/24	5,388.36	2,694.18	0.00	2,694.18
			Installment 2			2,694.18	0.00	0.00	2,694.18
23-B-364	0400003001	EVE WINSTON	7 WELLINGTON RD,			11,638.16	0.00	0.00	11,638.16
			Installment 1			5,819.08	0.00	0.00	5,819.08
			Installment 2			5,819.08	0.00	0.00	5,819.08
23-B-403C	0400004301	AB BALLOON LLC C/O BEN	2 THORNE LN, LOCUST		02/09/24	631.38	315.69	0.00	315.69
			Installment 2			315.69	0.00	0.00	315.69
23-B-403D	0300070201	AB BALLOON LLC C/O BEN	THORNE LN, LOCUST		02/09/24	4,089.46	2,044.73	0.00	2,044.73

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			Installment 2			2,044.73	0.00	0.00	2,044.73
23-B-469	0400006901	BRAHM PRASAUD	450 OYSTER BAY RD,			9,192.73	0.00	0.00	9,192.73
			Installment 1			4,596.37	0.00	0.00	4,596.37
			Installment 2			4,596.36	0.00	0.00	4,596.36
23-B-496	0400008301	BARONMAN'S LTD	540 CHICKEN VALLEY			9,437.74	0.00	0.00	9,437.74
			Installment 1			4,718.87	0.00	0.00	4,718.87
			Installment 2			4,718.87	0.00	0.00	4,718.87
23-B-525	0300073201	GEORGE & OLGA TSUNIS	246 PIPING ROCK RD,		05/10/24	13,187.72	6,593.86	329.69	6,593.86
			Installment 2			6,593.86	0.00	0.00	6,593.86
23-G-161	0400011201	CIRO & GRACE	87 6TH ST, LOCUST	PM010	03/19/24	3,906.36	1,953.18	58.60	1,953.18
			Installment 2			1,953.18	0.00	0.00	1,953.18
23-H01-506	0400275901	BONNER JAMES C &	8 EYRE LN, LOCUST			9,074.93	0.00	0.00	9,074.93
			Installment 1			4,537.47	0.00	0.00	4,537.47
			Installment 2			4,537.46	0.00	0.00	4,537.46
23-H02-41	0400014401	ROSS H AUERBACH	1 UNDERHILL RD,		02/07/24	5,622.68	2,811.34	0.00	2,811.34
			Installment 2			2,811.34	0.00	0.00	2,811.34
23-K-666	0400023801	CHARLES & W BAST	DUCK POND RD,			32.99	0.00	0.00	32.99
			Installment 1			16.50	0.00	0.00	16.50
			Installment 2			16.49	0.00	0.00	16.49
23-14-214	0400029501	DAVID R & LILLA M	125 FOREST AVE,		02/07/24	23,385.60	11,692.80	0.00	11,692.80
			Installment 2			11,692.80	0.00	0.00	11,692.80
23-15-164	0400031101	FRANK VENTURINO	11 FOURTH ST, LOCUST			4,225.47	0.00	0.00	4,225.47
			Installment 1			2,112.74	0.00	0.00	2,112.74
			Installment 2			2,112.73	0.00	0.00	2,112.73
23-19-97	0400032401	JOSEPH GALLO	43 SO FIFTH ST,		02/09/24	4,360.84	2,180.42	0.00	2,180.42
			Installment 2			2,180.42	0.00	0.00	2,180.42
23-20-57	0400035201	CHRISTOPHER CARDILLO	187 FOREST AVE,			11,925.78	0.00	0.00	11,925.78
			Installment 1			5,962.89	0.00	0.00	5,962.89
			Installment 2			5,962.89	0.00	0.00	5,962.89
23-22-65A	0400036501	JAMES PERNESZI	FOREST PL, GLEN			38.66	0.00	0.00	38.66
			Installment 1			19.33	0.00	0.00	19.33
			Installment 2			19.33	0.00	0.00	19.33
23-30-1A	0200201501	MINA COSTANTINO	59 SMITH ST, GLEN			3,437.26	0.00	0.00	3,437.26

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			Installment 1			1,718.63	0.00	0.00	1,718.63
			Installment 2			1,718.63	0.00	0.00	1,718.63
23-32-7	0200205901	RAMON PETRINA	17 SANDS RD, GLEN			3,633.64	0.00	0.00	3,633.64
			Installment 1			1,816.82	0.00	0.00	1,816.82
			Installment 2			1,816.82	0.00	0.00	1,816.82
23-36-24	0200217201	MENA TORTORELLA	16 RINI RD, GLEN HEAD			5,375.74	0.00	0.00	5,375.74
			Installment 1			2,687.87	0.00	0.00	2,687.87
			Installment 2			2,687.87	0.00	0.00	2,687.87
23-70-14	0400039401	GORDON GRAHAM JR	25 MORGAN LN,			8,226.80	0.00	0.00	8,226.80
			Installment 1			4,113.40	0.00	0.00	4,113.40
			Installment 2			4,113.40	0.00	0.00	4,113.40
24-A-55	0900001701	CURRENT OWNER	160 MILL RIVER RD,			13,136.10	0.00	0.00	13,136.10
			Installment 1			6,568.05	0.00	0.00	6,568.05
			Installment 2			6,568.05	0.00	0.00	6,568.05
24-A-70	0900002101	CHARLES A RANALDO	45 RICHARD PL,			6,285.76	0.00	0.00	6,285.76
			Installment 1			3,142.88	0.00	0.00	3,142.88
			Installment 2			3,142.88	0.00	0.00	3,142.88
24-B-19	0900007701	DANIEL & LOUISE	11 CAPITOL HEIGHTS		01/22/24	5,271.98	2,635.99	0.00	2,635.99
			Installment 2			2,635.99	0.00	0.00	2,635.99
24-B-38	0900008801	ANDREW T WALSH	CAPITOL CT, OYSTER			11.86	0.00	0.00	11.86
			Installment 1			5.93	0.00	0.00	5.93
			Installment 2			5.93	0.00	0.00	5.93
24-B-47	0900009401	JOHN J GLADSKY JR	10 FAIRVIEW LN,			3,973.08	0.00	0.00	3,973.08
			Installment 1			1,986.54	0.00	0.00	1,986.54
			Installment 2			1,986.54	0.00	0.00	1,986.54
24-B-80	0800023201	DANIEL TRAVERS	105 MILL RIVER RD,		02/06/24	5,361.69	2,680.85	0.00	2,680.84
			Installment 2			2,680.84	0.00	0.00	2,680.84
24-B-212	0900011701	PHR GROUP LLC	42 PINE HOLW, OYSTER			5,645.35	0.00	0.00	5,645.35
			Installment 1			2,822.68	0.00	0.00	2,822.68
			Installment 2			2,822.67	0.00	0.00	2,822.67
24-B-218	0900012001	PINE HOLLOW PARTNERS	26-30 PINE HOLLOW RD,		04/02/24	7,163.40	3,581.70	143.27	3,581.70
			Installment 2			3,581.70	0.00	0.00	3,581.70
24-B-791	0900012701	PETER A PEKICH DBA	PINE HOLW, OYSTER			71.16	0.00	0.00	71.16
			Installment 1			35.58	0.00	0.00	35.58

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			<i>Installment 2</i>			35.58	0.00	0.00	35.58
24-B-793	0900012801	PETER A PEKCH DBA	PINE HOLW, OYSTER			71.16	0.00	0.00	71.16
			<i>Installment 1</i>			35.58	0.00	0.00	35.58
			<i>Installment 2</i>			35.58	0.00	0.00	35.58
24-B-825	0900013401	PETER A PEKICH DBA	PINE HOLW, OYSTER			308.37	0.00	0.00	308.37
			<i>Installment 1</i>			154.19	0.00	0.00	154.19
			<i>Installment 2</i>			154.18	0.00	0.00	154.18
24-B-832	0900013501	PETER A PEKICH DBA	PINE HOLW, OYSTER			118.61	0.00	0.00	118.61
			<i>Installment 1</i>			59.31	0.00	0.00	59.31
			<i>Installment 2</i>			59.30	0.00	0.00	59.30
24-B-841	0900013801	PHR GROUP LLC DAVID	58 PINE HOLW, OYSTER		06/21/24	61,470.79	30,735.40	1,844.12	30,735.39
			<i>Installment 2</i>			30,735.39	0.00	0.00	30,735.39
24-B-893	0800024801	RICHARD F MCCORMICK &	63 MILL RIV, OYSTER			3,892.67	0.00	0.00	3,892.67
			<i>Installment 1</i>			1,946.34	0.00	0.00	1,946.34
			<i>Installment 2</i>			1,946.33	0.00	0.00	1,946.33
24-B-896	0800025101	OTTO R LIRSCH	2 MILL RIVER RD, EAST	12282	02/12/24	4,074.52	2,037.26	0.00	2,037.26
			<i>Installment 2</i>			2,037.26	0.00	0.00	2,037.26
24-B-995	0800028601	RX EQUIPMENT CORP	PINE HOLLOW RD,			507.60	0.00	0.00	507.60
			<i>Installment 1</i>			253.80	0.00	0.00	253.80
			<i>Installment 2</i>			253.80	0.00	0.00	253.80
24-B-1012	0900016301	PETER A PEKICH DBA	PINE HOLW, OYSTER			611.82	0.00	0.00	611.82
			<i>Installment 1</i>			305.91	0.00	0.00	305.91
			<i>Installment 2</i>			305.91	0.00	0.00	305.91
24-B-1013	0900016401	PETER A PEKICH DBA	PINE HOLW, OYSTER			343.93	0.00	0.00	343.93
			<i>Installment 1</i>			171.97	0.00	0.00	171.97
			<i>Installment 2</i>			171.96	0.00	0.00	171.96
24-E-22	0300077301	JEFFREY & MARTHA	555 REMSENS LN,		01/11/24	7,588.79	3,794.40	0.00	3,794.39
			<i>Installment 2</i>			3,794.39	0.00	0.00	3,794.39
24-E-30	0900020901	EILEEN B ANDAHAZY	15 MILL RIVER RD,		01/23/24	2,058.87	1,029.44	0.00	1,029.43
			<i>Installment 2</i>			1,029.43	0.00	0.00	1,029.43
24-E-72	0800030801	CHERYL DEGROAT	69 MILL RIVER RD,			4,813.62	0.00	0.00	4,813.62
			<i>Installment 1</i>			2,406.81	0.00	0.00	2,406.81
			<i>Installment 2</i>			2,406.81	0.00	0.00	2,406.81

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24-E-135	0800030901	CHERYL DEGROAT	MILL RIVER RD,			83.04	0.00	0.00	83.04
			Installment 1			41.52	0.00	0.00	41.52
			Installment 2			41.52	0.00	0.00	41.52
24-E-136	0300079001	DAVID GREENOUGH	WOLVER HOLLOW RD,			3,689.12	0.00	0.00	3,689.12
			Installment 1			1,844.56	0.00	0.00	1,844.56
			Installment 2			1,844.56	0.00	0.00	1,844.56
24-E-141	0300079101	SOPHIA M IM	1137 CEDAR RIDGE RD,			3,383.68	0.00	0.00	3,383.68
			Installment 1			1,691.84	0.00	0.00	1,691.84
			Installment 2			1,691.84	0.00	0.00	1,691.84
24-E-160	0300080301	ARI PAPPAS	465 REMSENS LN,			3,742.49	0.00	0.00	3,742.49
			Installment 1			1,871.25	0.00	0.00	1,871.25
			Installment 2			1,871.24	0.00	0.00	1,871.24
24-E-164C	0800031201	UNION OF SOVIET	MILL RIV, GLEN HEAD			41.25	0.00	0.00	41.25
			Installment 1			20.63	0.00	0.00	20.63
			Installment 2			20.62	0.00	0.00	20.62
24-E-277	0800031801	CURRENT OWNER	111 MILL RIVER RD,		01/17/24	3,330.27	1,665.14	0.00	1,665.13
			Installment 2			1,665.13	0.00	0.00	1,665.13
24-E-291	0900021701	MICHAEL J CAVE &	266 GLEN		05/16/24	3,597.59	1,798.80	89.94	1,798.79
			Installment 2			1,798.79	0.00	0.00	1,798.79
24-E-293	0800032201	HARVEY WEISMAN MICRO	NO # MILL RIV, OYSTER			2,772.77	0.00	0.00	2,772.77
			Installment 1			1,386.39	0.00	0.00	1,386.39
			Installment 2			1,386.38	0.00	0.00	1,386.38
24-E-1026	0300087101	MR & MRS BALDWIN SMITH	1331 CHICKEN VALLEY		02/12/24	6,559.75	3,279.88	0.00	3,279.87
			Installment 2			3,279.87	0.00	0.00	3,279.87
24-E-1048	0300088601	PETER & IRENE PAPPAS	39 CHESTNUT HILL DR,		02/09/24	8,911.42	4,455.71	0.00	4,455.71
			Installment 2			4,455.71	0.00	0.00	4,455.71
24-E-1050	0300088801	182-188 COLUMBUS AVE	38 CHESTNUT HILL DR,		02/06/24	10,226.27	5,113.14	0.00	5,113.13
			Installment 2			5,113.13	0.00	0.00	5,113.13
24-F-58A	0300091201	DON & JUDY BAKER	525 HUNTER LN,		02/29/24	3,594.08	1,797.04	35.94	1,797.04
			Installment 2			1,797.04	0.00	0.00	1,797.04
24-F-64	0300091501	THOMAS BAIONE &	891 RIPLEY LN, OYSTER	88880		4,806.73	0.00	0.00	4,806.73
			Installment 1			2,403.37	0.00	0.00	2,403.37
			Installment 2			2,403.36	0.00	0.00	2,403.36

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24-F-324	0800035301	NATALIA POTANIN	375 MILL RIVER RD,			8,858.29	0.00	0.00	8,858.29
			Installment 1			4,429.15	0.00	0.00	4,429.15
			Installment 2			4,429.14	0.00	0.00	4,429.14
24-H-19	0300093501	MICHAEL KALUSTIAN	807 REMSEN LN,		02/07/24	2,947.74	1,473.87	0.00	1,473.87
			Installment 2			1,473.87	0.00	0.00	1,473.87
24-H-33	0300094601	LEONARD & NORMA	897 RIPLEY LN, OYSTER			3,538.91	0.00	0.00	3,538.91
			Installment 1			1,769.46	0.00	0.00	1,769.46
			Installment 2			1,769.45	0.00	0.00	1,769.45
24-1-56	0900023901	CURRENT OWNER	38 CAPITOL HEIGHTS		02/06/24	5,159.08	2,579.54	0.00	2,579.54
			Installment 2			2,579.54	0.00	0.00	2,579.54
24-3-9	0900027901	PRIYA LAMBA	151 MAIN ST, OYSTER			5,965.57	0.00	0.00	5,965.57
			Installment 1			2,982.79	0.00	0.00	2,982.79
			Installment 2			2,982.78	0.00	0.00	2,982.78
24-6-3	0800039001	CATHERINE TESORIERO	13 ROSS LN, EAST			1,929.78	0.00	0.00	1,929.78
			Installment 1			964.89	0.00	0.00	964.89
			Installment 2			964.89	0.00	0.00	964.89
24-7-16	0800041801	ANDREW & ROSEMARIE	2 JAMES AVE, EAST		02/09/24	3,025.03	1,512.52	0.00	1,512.51
			Installment 2			1,512.51	0.00	0.00	1,512.51
24-8-20	0800044301	KAREN & GARY PELUSO	62 ALLAN DR, EAST		05/09/24	2,784.94	1,392.47	69.62	1,392.47
			Installment 2			1,392.47	0.00	0.00	1,392.47
24-9-4	0800045201	MATTEO & RITA	2 LAUREL CT, EAST		04/18/24	3,852.82	1,926.41	77.06	1,926.41
			Installment 2			1,926.41	0.00	0.00	1,926.41
24-9-5	0800045301	FRANK & VIRGINIA RUSSO	61 ALLAN DR, EAST	12282	02/12/24	3,100.01	1,550.01	0.00	1,550.00
			Installment 2			1,550.00	0.00	0.00	1,550.00
24-10-69	0800052701	JANE CARDINALE	377 JUNIPER DR,		01/11/24	3,950.09	1,975.05	0.00	1,975.04
			Installment 2			1,975.04	0.00	0.00	1,975.04
24-10-72	0800052801	PAULA HANDLER	315 LAWN LN, OYSTER		01/10/24	2,754.97	1,377.49	0.00	1,377.48
			Installment 2			1,377.48	0.00	0.00	1,377.48
24-10-74	0800052901	JOHN BORDONE	381 MILL RIVER RD,			3,822.02	0.00	0.00	3,822.02
			Installment 1			1,911.01	0.00	0.00	1,911.01
			Installment 2			1,911.01	0.00	0.00	1,911.01
24-11-16	0800056101	LAURA L MANNINO	116 YORKSHIRE DR,			3,600.74	0.00	0.00	3,600.74
			Installment 1			1,800.37	0.00	0.00	1,800.37

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			Installment 2			1,800.37	0.00	0.00	1,800.37
24-14-5	0800061001	CHRISTOPHER P KOVARY	45 RICHARD RD, EAST		02/09/24	2,970.16	1,485.08	0.00	1,485.08
			Installment 2			1,485.08	0.00	0.00	1,485.08
24-18-12	0300096701	THE WORRELL BLDG	REMSEN LN, GLEN			32.62	0.00	0.00	32.62
			Installment 1			16.31	0.00	0.00	16.31
			Installment 2			16.31	0.00	0.00	16.31
24-19-7	0300097701	ANTHONY TRAMANTANO	677 LINDA CT, OYSTER	13020		8,356.86	0.00	0.00	8,356.86
			Installment 1			4,178.43	0.00	0.00	4,178.43
			Installment 2			4,178.43	0.00	0.00	4,178.43
24-20-3	0800067801	DEMETRIOS SAKELLIS	291 HILLCREST LN,		01/18/24	4,203.42	2,101.71	0.00	2,101.71
			Installment 2			2,101.71	0.00	0.00	2,101.71
24-21-15	0800069101	DEMETRIOS SAKELLIS	285 HILLCREST LN,			2,905.98	0.00	0.00	2,905.98
			Installment 1			1,452.99	0.00	0.00	1,452.99
			Installment 2			1,452.99	0.00	0.00	1,452.99
24-25-21	0900033201	DEIDRE DAVIS	21 DERBY CT, OYSTER		02/02/24	4,458.93	2,229.47	0.00	2,229.46
			Installment 2			2,229.46	0.00	0.00	2,229.46
24-26-5	0900035101	CURRENT OWNER	6 POND VIEW DR,		08/28/24	10,366.15	5,183.08	414.65	5,183.07
			Installment 2			5,183.07	0.00	0.00	5,183.07
24-26-30	0900037501	JOHN NATHENAS	18 VIEW DR, OYSTER			8,332.20	0.00	0.00	8,332.20
			Installment 1			4,166.10	0.00	0.00	4,166.10
			Installment 2			4,166.10	0.00	0.00	4,166.10
24-27-8	0300099301	GEBIS	5 BEL AIR CT, GLEN		01/18/24	7,894.24	3,947.12	0.00	3,947.12
			Installment 2			3,947.12	0.00	0.00	3,947.12
25-B-666	1200102801	BARRY & ABBE PREVOR	330 ANNANDALE DR,		02/12/24	8,758.71	4,379.36	0.00	4,379.35
			Installment 2			4,379.35	0.00	0.00	4,379.35
25-B-686	1200104201	MOHAMED ALSAEDI	BERRY HILL RD,			18.33	0.00	0.00	18.33
			Installment 1			9.17	0.00	0.00	9.17
			Installment 2			9.16	0.00	0.00	9.16
25-C01-318	1200107901	MITCHELL C & SAMARA	70 FOX HUNT			5,348.84	0.00	0.00	5,348.84
			Installment 1			2,674.42	0.00	0.00	2,674.42
			Installment 2			2,674.42	0.00	0.00	2,674.42
25-C01-1021	1200112701	LORI JEAN FERRO	215 FOX HUNT CRES,		01/19/24	4,690.86	2,345.43	0.00	2,345.43
			Installment 2			2,345.43	0.00	0.00	2,345.43

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25-C01-1051A	1200115601	AVI & LAUREN CASPI	27 PALATINE CT,			4,760.48	0.00	0.00	4,760.48
			Installment 1			2,380.24	0.00	0.00	2,380.24
			Installment 2			2,380.24	0.00	0.00	2,380.24
25-G-336	1200132901	FREDERICK P IPPOLITO	45 PELICAN CT,			11,496.92	0.00	0.00	11,496.92
			Installment 1			5,748.46	0.00	0.00	5,748.46
			Installment 2			5,748.46	0.00	0.00	5,748.46
25-H-106	1200136001	PYONG & JIHYE YIM	1 BAYLIS PL, SYOSSET	59307		5,373.78	0.00	0.00	5,373.78
			Installment 1			2,686.89	0.00	0.00	2,686.89
			Installment 2			2,686.89	0.00	0.00	2,686.89
25-1-3	1200138901	JO ANN ZACCARELLI	10 APPLE ST, SYOSSET		02/12/24	6,360.62	3,180.31	0.00	3,180.31
			Installment 2			3,180.31	0.00	0.00	3,180.31
25-2-94	1200141401	SHARMAN G HICKS	69 CALVIN AVE,		03/28/24	242.21	121.11	3.63	121.10
			Installment 2			121.10	0.00	0.00	121.10
25-2-377	1200142901	SHARMAN G HICKS	69 CALVIN AVE,		03/28/24	4,270.34	2,135.17	64.06	2,135.17
			Installment 2			2,135.17	0.00	0.00	2,135.17
25-2-384	1200143501	RICHARD A RANGES	WOODLAWN AVE,			8.97	0.00	0.00	8.97
			Installment 1			4.49	0.00	0.00	4.49
			Installment 2			4.48	0.00	0.00	4.48
25-9-15	1200157701	LEWIS SYOSSET LLC	SPLIT ROCK RD,			278.11	0.00	0.00	278.11
			Installment 1			139.06	0.00	0.00	139.06
			Installment 2			139.05	0.00	0.00	139.05
25-21-352	1200171901	MAU HING & SAI YING	79 HORTON PL,		02/08/24	9,832.50	4,916.25	0.00	4,916.25
			Installment 2			4,916.25	0.00	0.00	4,916.25
25-24-33	1200179401	JOHN F CORNETTA	186 BERRY HILL RD,		03/29/24	7,378.35	3,689.18	110.68	3,689.17
			Installment 2			3,689.17	0.00	0.00	3,689.17
25-26-1	1200184101	GUY & PATRICIA CULLEN	4 CROCUS DR,		02/09/24	4,663.79	2,331.90	0.00	2,331.89
			Installment 2			2,331.89	0.00	0.00	2,331.89
25-26-24	1200186401	TODD & AMY ENNIS	28 AZALEA DR,		02/23/24	7,677.94	3,838.97	76.78	3,838.97
			Installment 2			3,838.97	0.00	0.00	3,838.97
25-29-7	1200192701	STEVEN R & AUDREY L	8 PERRY CT, SYOSSET			6,807.16	0.00	0.00	6,807.16
			Installment 1			3,403.58	0.00	0.00	3,403.58
			Installment 2			3,403.58	0.00	0.00	3,403.58
25-30-10	1200196101	LOUIS MACCARONE JR	30 AZALEA DR,			7,250.78	0.00	0.00	7,250.78

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			Installment 1			3,625.39	0.00	0.00	3,625.39
			Installment 2			3,625.39	0.00	0.00	3,625.39
25-31-5	1200197801	MUSHFIQUE SHAMS	10 WISTERIA PL,		01/22/24	8,061.84	4,030.92	0.00	4,030.92
			Installment 2			4,030.92	0.00	0.00	4,030.92
25-35-35	1200203301	CURRENT OWNER	59 TOWNSEND DR,			6,556.95	0.00	0.00	6,556.95
			Installment 1			3,278.48	0.00	0.00	3,278.48
			Installment 2			3,278.47	0.00	0.00	3,278.47
25-40-9	1200210001	PEPE CHOUAKE	NO # CHERRY LN,			32.56	0.00	0.00	32.56
			Installment 1			16.28	0.00	0.00	16.28
			Installment 2			16.28	0.00	0.00	16.28
25-43-17A	1200212001	FRANK SCHELLACE	205 SYOSSET-		01/22/24	5,112.40	2,556.20	0.00	2,556.20
			Installment 2			2,556.20	0.00	0.00	2,556.20
25-45-5B	1200212901	AVNISH KUMAR	360 MUTTONTOWN RD,		02/08/24	3,401.46	1,700.73	0.00	1,700.73
			Installment 2			1,700.73	0.00	0.00	1,700.73
25-45-11	0800071201	JOHN A MESSINA	430 MUTTONTOWN RD,		01/18/24	2,419.87	1,209.94	0.00	1,209.93
			Installment 2			1,209.93	0.00	0.00	1,209.93
25-45-15	0800071501	CURRENT OWNER	540 MUTTONTOWN RD,		06/20/24	2,247.59	1,123.80	67.43	1,123.79
			Installment 2			1,123.79	0.00	0.00	1,123.79
25-46-7	1200213601	BRYAN & LAUREN SIEGEL	85 WOODLEA RD,		02/08/24	3,686.16	1,843.08	0.00	1,843.08
			Installment 2			1,843.08	0.00	0.00	1,843.08
25-46-12	0800072901	JOSEPH & BLANCA B	60 CIRCLE RD,			3,267.21	0.00	0.00	3,267.21
			Installment 1			1,633.61	0.00	0.00	1,633.61
			Installment 2			1,633.60	0.00	0.00	1,633.60
25-46-13	0800073001	GREGORY & MADELYN	80 CIRCLE RD,		01/30/24	2,855.80	1,427.90	0.00	1,427.90
			Installment 2			1,427.90	0.00	0.00	1,427.90
25-46-31	1200214801	T11 FUNDING	244 MUTTONTOWN		01/23/24	2,669.41	1,334.71	0.00	1,334.70
			Installment 2			1,334.70	0.00	0.00	1,334.70
25-46-70	1200217501	BAQAR SHAH	5 ANDERA CT, SYOSSET		03/06/24	5,434.79	2,717.40	81.52	2,717.39
			Installment 2			2,717.39	0.00	0.00	2,717.39
25-48-5	1100030401	WILMA J OTTO	4 WOODVALE DR,			370.01	0.00	0.00	370.01
			Installment 1			185.01	0.00	0.00	185.01
			Installment 2			185.00	0.00	0.00	185.00
25-48-18	1100031601	CURRENT OWNER	15 WAYLOR LN,		01/26/24	3,775.12	1,887.56	0.00	1,887.56

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			<i>Installment 2</i>			1,887.56	0.00	0.00	1,887.56
25-51-8	1200221701	RASHID ALLADIN &	30 SOMERSET PL,		01/24/24	12,560.03	6,280.02	0.00	6,280.01
			<i>Installment 2</i>			6,280.01	0.00	0.00	6,280.01
25-54-25	1200235901	WILLIAM & MICHELLE	65 NORTHGATE DR,		02/12/24	8,813.19	4,406.60	0.00	4,406.59
			<i>Installment 2</i>			4,406.59	0.00	0.00	4,406.59
25-54-31	1200236501	SAM RAFFA	5 NORTHGATE DR,			5,447.69	0.00	0.00	5,447.69
			<i>Installment 1</i>			2,723.85	0.00	0.00	2,723.85
			<i>Installment 2</i>			2,723.84	0.00	0.00	2,723.84
25-56-4	0800076201	SINGH MANOHAR KAUR	33 HOLLOWES N, EAST		02/12/24	3,238.43	1,619.22	0.00	1,619.21
			<i>Installment 2</i>			1,619.21	0.00	0.00	1,619.21
25-56-38	0800079501	PIRONI HOMES	1055 JERICHO RD, EAST		02/12/24	4,582.11	2,291.06	0.00	2,291.05
			<i>Installment 2</i>			2,291.05	0.00	0.00	2,291.05
25-56-40	0800079701	PIRONI HOMES	1057 JERICHO-OYSTER		02/12/24	6,558.38	3,279.19	0.00	3,279.19
			<i>Installment 2</i>			3,279.19	0.00	0.00	3,279.19
25-58-14A	0800081401	GOLDEN HOMES	539 SPLIT ROCK RD,		01/08/24	775.11	387.56	0.00	387.55
			<i>Installment 2</i>			387.55	0.00	0.00	387.55
25-58-26	1200243701	JUNIPER HOMES INC	WATERFORD WAY,			7.57	0.00	0.00	7.57
			<i>Installment 1</i>			3.79	0.00	0.00	3.79
			<i>Installment 2</i>			3.78	0.00	0.00	3.78
25-58-105	1200249101	KIM MATHIS DRUCH &	515 SPLIT ROCK RD,			11,903.55	0.00	0.00	11,903.55
			<i>Installment 1</i>			5,951.78	0.00	0.00	5,951.78
			<i>Installment 2</i>			5,951.77	0.00	0.00	5,951.77
25-59-3	1200250101	MICHAEL & ANNE DEO	71 BALSAR CT,		02/04/24	4,430.66	2,215.33	0.00	2,215.33
			<i>Installment 2</i>			2,215.33	0.00	0.00	2,215.33
25-59-21	1200251801	JULIANG DENG	106 STERLING CT,		01/25/24	6,336.33	3,168.17	0.00	3,168.16
			<i>Installment 2</i>			3,168.16	0.00	0.00	3,168.16
25-59-32	1200252901	ADAM I FERENCZ	192 BURTIS LN,		02/01/24	8,290.28	4,145.14	0.00	4,145.14
			<i>Installment 2</i>			4,145.14	0.00	0.00	4,145.14
25-59-75	1200257001	ADAM I FERENCZ	BURTIS LN, SYOSSET		02/01/24	233.27	116.64	0.00	116.63
			<i>Installment 2</i>			116.63	0.00	0.00	116.63
25-62-13	1200263701	JENNIFER & SCOTT SLADE	15 SPLIT ROCK LN,		04/29/24	9,466.20	4,733.10	189.32	4,733.10
			<i>Installment 2</i>			4,733.10	0.00	0.00	4,733.10

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25-63-10	1100035401	AGORA REALTY LTD	15 TALL OAK CT,			7,570.43	0.00	0.00	7,570.43
			Installment 1			3,785.22	0.00	0.00	3,785.22
			Installment 2			3,785.21	0.00	0.00	3,785.21
25-63-12	1100035601	ANTHONY STRIANESE	25 TALL OAK CRES,			3,751.40	0.00	0.00	3,751.40
			Installment 1			1,875.70	0.00	0.00	1,875.70
			Installment 2			1,875.70	0.00	0.00	1,875.70
25-64-2	1100039301	CURRENT OWNER	15 WILDWOOD DR,		02/12/24	7,834.53	3,917.27	0.00	3,917.26
			Installment 2			3,917.26	0.00	0.00	3,917.26
25-64-25	1100041601	MEHDI AFATI	1 VISTA DR, SYOSSET		05/07/24	5,660.84	2,830.42	141.52	2,830.42
			Installment 2			2,830.42	0.00	0.00	2,830.42
26-A-241	0900043001	HARRY ARMON & NAVILA	85 COVE NECK RD,		03/05/24	3,938.52	1,969.26	59.08	1,969.26
			Installment 2			1,969.26	0.00	0.00	1,969.26
26-A-253	0900043601	MARLENE MANCUSO	COVE EDGE RD,			3,912.89	0.00	0.00	3,912.89
			Installment 1			1,956.45	0.00	0.00	1,956.45
			Installment 2			1,956.44	0.00	0.00	1,956.44
26-A-675	0900053901	GARY HAHN	5 SOUTH RD, OYSTER		02/12/24	4,142.35	2,071.18	0.00	2,071.17
			Installment 2			2,071.17	0.00	0.00	2,071.17
26-A-678	0900054001	CURRENT OWNER	13 TENNIS COURT RD,		01/29/24	9,137.19	4,568.60	0.00	4,568.59
			Installment 2			4,568.59	0.00	0.00	4,568.59
26-A-693	0900054501	THOMAS & LINDA LEON	COVE NCK, OYSTER		04/25/24	169.12	84.56	3.38	84.56
			Installment 2			84.56	0.00	0.00	84.56
26-A-742	1100046101	JAMES R ECKEL	LAUREL HOLW			174.25	0.00	0.00	174.25
			Installment 1			87.13	0.00	0.00	87.13
			Installment 2			87.12	0.00	0.00	87.12
26-A-752	0900057001	MORTON BIALSTOCK	19 TIFFANY RD,			2,756.78	0.00	0.00	2,756.78
			Installment 1			1,378.39	0.00	0.00	1,378.39
			Installment 2			1,378.39	0.00	0.00	1,378.39
26-A-753	0900057101	MORTON BIALSTOCK	NO# TIFFANY RD,			123.09	0.00	0.00	123.09
			Installment 1			61.55	0.00	0.00	61.55
			Installment 2			61.54	0.00	0.00	61.54
26-A-797	0900058901	THOMAS B WARREN	5 TENNIS COURT RD,			4,563.97	0.00	0.00	4,563.97
			Installment 1			2,281.99	0.00	0.00	2,281.99
			Installment 2			2,281.98	0.00	0.00	2,281.98

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26-A-801	0900059201	PASQUALE MARTIMUCCI	15 LAUREL COVE RD, <i>Installment 2</i>		02/12/24	2,618.99 1,309.49	1,309.50 0.00	0.00 0.00	1,309.49 1,309.49
26-A-809	0900059701	MR PROPERTIES LLC	LAUREL COVE RD, <i>Installment 2</i>		01/10/24	950.96 475.48	475.48 0.00	0.00 0.00	475.48 475.48
26-A-828	0900061001	TODD ANTICO	10 MORRIS LN, OYSTER <i>Installment 2</i>		06/28/24	3,600.15 1,800.07	1,800.08 0.00	108.00 0.00	1,800.07 1,800.07
26-A-1094	0900062401	ROMA MOLLAH	1116 COVE EDGE RD, <i>Installment 2</i>		02/02/24	4,349.30 2,174.65	2,174.65 0.00	0.00 0.00	2,174.65 2,174.65
26-A-1154	0900066301	CURRENT OWNER	5 DRUMLINE LN, <i>Installment 2</i>		02/25/24	3,650.57 1,825.28	1,825.29 0.00	36.51 0.00	1,825.28 1,825.28
26-A-1192	0900069001	THOMAS & LINDA LEON	159 COVE NECK RD, <i>Installment 2</i>		04/25/24	2,011.54 1,005.77	1,005.77 0.00	40.23 0.00	1,005.77 1,005.77
26-A-1195	0900069101	ADAM ASCHER	140 COVE NECK RD, <i>Installment 1</i> <i>Installment 2</i>	48100		4,512.50 2,256.25 2,256.25	0.00 0.00 0.00	0.00 0.00 0.00	4,512.50 2,256.25 2,256.25
26-A-1221	0900070801	MEREDITH MCROBERTS &	202 SUNSET RD, <i>Installment 2</i>		02/11/24	3,118.52 1,559.26	1,559.26 0.00	0.00 0.00	1,559.26 1,559.26
26-A-1265	0900073801	SPECTRE LAND LLC	60 TIFFANY RD, <i>Installment 2</i>		01/23/24	9,767.48 4,883.74	4,883.74 0.00	0.00 0.00	4,883.74 4,883.74
26-A-1279	0900338601	A/SL DF V LLC	THE LANE, OYSTER BY <i>Installment 1</i> <i>Installment 2</i>			2,469.42 1,234.71 1,234.71	0.00 0.00 0.00	0.00 0.00 0.00	2,469.42 1,234.71 1,234.71
26-C-239	1100050801	RUSSELL GAUDREAN &	RIDGE RD, SYOSSET <i>Installment 1</i> <i>Installment 2</i>			4,502.25 2,251.13 2,251.12	0.00 0.00 0.00	0.00 0.00 0.00	4,502.25 2,251.13 2,251.12
26-C-248	1100051201	1222 MOORES HILL ROAD	1222 MOORES HILL RD, <i>Installment 2</i>		01/08/24	4,274.20 2,137.10	2,137.10 0.00	0.00 0.00	2,137.10 2,137.10
26-C-1709	1100054101	JAMES & MALINDA SANNA	1328 RIDGE RD, <i>Installment 2</i>		01/31/24	3,500.34 1,750.17	1,750.17 0.00	0.00 0.00	1,750.17 1,750.17
26-C-2033	1100055601	MICHAEL NOVICK &	1352 RIDGE RD, <i>Installment 2</i>	15114	01/10/24	3,777.08 1,888.54	1,888.54 0.00	0.00 0.00	1,888.54 1,888.54
26-C-2083	1100058101	CARY & WILLOW	1220 MOORES HILL RD,		03/09/24	5,271.00	2,635.50	79.07	2,635.50

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			<i>Installment 2</i>			2,635.50	0.00	0.00	2,635.50
26-C-2145	1100063001	DOMINICK CAROLEO	1256 MOORES HILL RD,			9,078.68	0.00	0.00	9,078.68
			<i>Installment 1</i>			4,539.34	0.00	0.00	4,539.34
			<i>Installment 2</i>			4,539.34	0.00	0.00	4,539.34
26-E-80	1100067701	IRIS VARDY	1630 STEWART LN,		03/21/24	8,288.12	4,144.06	124.32	4,144.06
			<i>Installment 2</i>			4,144.06	0.00	0.00	4,144.06
26-1-12	0900076001	WILLIAM KRUMHOLZ	12 HEMLOCK CT,			6,571.62	0.00	0.00	6,571.62
			<i>Installment 1</i>			3,285.81	0.00	0.00	3,285.81
			<i>Installment 2</i>			3,285.81	0.00	0.00	3,285.81
26-2-18	1100070901	CURRENT OWNER	LAUREL HOLLOW RD,			4,478.80	0.00	0.00	4,478.80
			<i>Installment 1</i>			2,239.40	0.00	0.00	2,239.40
			<i>Installment 2</i>			2,239.40	0.00	0.00	2,239.40
26-2-19	1100071001	JOSEPH & DANIELLE	1576 LAUREL HOLLOW		01/29/24	8,484.37	4,242.19	0.00	4,242.18
			<i>Installment 2</i>			4,242.18	0.00	0.00	4,242.18
26-2-20	1100071101	JOSEPH & DANIELLE	LAUREL HOLLOW RD,		01/29/24	118.61	59.31	0.00	59.30
			<i>Installment 2</i>			59.30	0.00	0.00	59.30
26-2-40	1100072601	STATHAM & CLAPS CO INC	1702 ROUTE 25A,	10378	02/08/24	10,642.30	5,321.15	0.00	5,321.15
			<i>Installment 2</i>			5,321.15	0.00	0.00	5,321.15
26-2-49A	0900077501	TED KALLIF	LAUREL HOLLOW RD,		02/16/24	44.49	22.25	0.45	22.24
			<i>Installment 2</i>			22.24	0.00	0.00	22.24
27-D-30	0900085601	ADELAIDE DEWHURST	30 COVE WOODS RD,			10,493.46	0.00	0.00	10,493.46
			<i>Installment 1</i>			5,246.73	0.00	0.00	5,246.73
			<i>Installment 2</i>			5,246.73	0.00	0.00	5,246.73
27-D-31	0900085701	ADELAIDE DEWHURST	COVE WOODS RD,			49.24	0.00	0.00	49.24
			<i>Installment 1</i>			24.62	0.00	0.00	24.62
			<i>Installment 2</i>			24.62	0.00	0.00	24.62
27-E-437	0800086601	MATTHEW & AMANDA	953 OYSTER BAY RD,		02/02/24	3,724.70	1,862.35	0.00	1,862.35
			<i>Installment 2</i>			1,862.35	0.00	0.00	1,862.35
27-E-441	0800086901	MARIA KARRAS	12 FURMAN PL, EAST			4,660.19	0.00	0.00	4,660.19
			<i>Installment 1</i>			2,330.10	0.00	0.00	2,330.10
			<i>Installment 2</i>			2,330.09	0.00	0.00	2,330.09
27-E-447	0800087401	WILLIAM SORENSON	FURMAN PL, EAST			27.42	0.00	0.00	27.42
			<i>Installment 1</i>			13.71	0.00	0.00	13.71

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			Installment 2			13.71	0.00	0.00	13.71
27-E-448	0800087501	LAUREL KRAMER	GABRIELLE DR, EAST			34.31	0.00	0.00	34.31
			Installment 1			17.16	0.00	0.00	17.16
			Installment 2			17.15	0.00	0.00	17.15
27-E-485	0800088901	SHIRLEY REED	951 OYSTER BAY RD,			5,515.29	0.00	0.00	5,515.29
			Installment 1			2,757.65	0.00	0.00	2,757.65
			Installment 2			2,757.64	0.00	0.00	2,757.64
27-E-512	0800090501	JOHN NAPOLITANO &	PINE HOLW, EAST		02/12/24	1,920.65	960.33	0.00	960.32
			Installment 2			960.32	0.00	0.00	960.32
27-G-373	0900093501	ANTHONY W CORNACHIO	56 SANDY HILL RD,			9,925.49	0.00	0.00	9,925.49
			Installment 1			4,962.75	0.00	0.00	4,962.75
			Installment 2			4,962.74	0.00	0.00	4,962.74
27-G-1472	0900097501	RICHARD J KANE	77 COVE RD, OYSTER			7,453.74	0.00	0.00	7,453.74
			Installment 1			3,726.87	0.00	0.00	3,726.87
			Installment 2			3,726.87	0.00	0.00	3,726.87
27-G-1488	0900098301	SALVATORE PALUMBO	149 ROYSTON LN,		01/24/24	4,690.15	2,345.08	0.00	2,345.07
			Installment 2			2,345.07	0.00	0.00	2,345.07
27-G-1492	0900098501	SPRUCE NINETY FIVE LLC	ROYSTON LN, OYSTER			3,336.05	0.00	0.00	3,336.05
			Installment 1			1,668.03	0.00	0.00	1,668.03
			Installment 2			1,668.02	0.00	0.00	1,668.02
27-G-1503	0900098801	LISA & SALVATORE	COVE RD, OYSTER BAY		01/24/24	24.60	12.30	0.00	12.30
			Installment 2			12.30	0.00	0.00	12.30
27-G-1506	0900099001	ALLEN YU	156 COVE RD, OYSTER			4,422.41	0.00	0.00	4,422.41
			Installment 1			2,211.21	0.00	0.00	2,211.21
			Installment 2			2,211.20	0.00	0.00	2,211.20
27-G-1652	0900106701	FRANK CUTRONE	26 YELLOW COTE RD,			3,519.45	0.00	0.00	3,519.45
			Installment 1			1,759.73	0.00	0.00	1,759.73
			Installment 2			1,759.72	0.00	0.00	1,759.72
27-G-1733	0900111001	DOUGLAS ADAMS	COVE RD, OYSTER BAY		02/09/24	397.00	198.50	0.00	198.50
			Installment 2			198.50	0.00	0.00	198.50
27-G-1734	0900111101	DOUGLAS ADAMS	COVE RD, OYSTER BAY			30.78	0.00	0.00	30.78
			Installment 1			15.39	0.00	0.00	15.39
			Installment 2			15.39	0.00	0.00	15.39

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27-G-1735	0900111201	TIMOTHY RYAN JR	148 ROYSTON LN, <i>Installment 2</i>		02/08/24	609.35 304.67	304.68 0.00	0.00 0.00	304.67 304.67
27-G-1759	0900112501	JOHN L BRALOWER	30 YELLOW COTE RD, <i>Installment 2</i>	67528	02/12/24	4,802.80 2,401.40	2,401.40 0.00	0.00 0.00	2,401.40 2,401.40
27-G-1764	0900112901	NATASCHA RUIZ	147 COVE RD, OYSTER <i>Installment 2</i>		02/26/24	3,797.67 1,898.83	1,898.84 0.00	37.98 0.00	1,898.83 1,898.83
27-G-1782	0900340601	VLADISLAV SCHOGOL	60 SHUTTER LN, <i>Installment 2</i>		01/02/24	2,723.62 1,361.81	1,361.81 0.00	0.00 0.00	1,361.81 1,361.81
27-J-15	0900116201	FRED ROTH & JUDITH R	24 FIELDSTONE LN, <i>Installment 1</i> <i>Installment 2</i>			10,128.39 5,064.20 5,064.19	0.00 0.00 0.00	0.00 0.00 0.00	10,128.39 5,064.20 5,064.19
27-K-307	0900123901	PETER PANTAZAKOS	111 & 113 PINE HOLW, <i>Installment 2</i>		02/16/24	5,384.42 2,692.21	2,692.21 0.00	53.84 0.00	2,692.21 2,692.21
27-K-318	0900125001	CURRENT OWNER	22 PINE DR, OYSTER <i>Installment 1</i> <i>Installment 2</i>			4,838.87 2,419.44 2,419.43	0.00 0.00 0.00	0.00 0.00 0.00	4,838.87 2,419.44 2,419.43
27-K-531	0900127501	RICHARD GARCIA	17 BERRY HILL RD, <i>Installment 2</i>		02/15/24	3,396.33 1,698.16	1,698.17 0.00	33.96 0.00	1,698.16 1,698.16
27-K-572	0900128301	2002 KAYEL DE ANGELIS	101 SINGWORTH ST, <i>Installment 2</i>		03/19/24	6,511.11 3,255.55	3,255.56 0.00	97.67 0.00	3,255.55 3,255.55
27-K-645	0900130401	ROBERT ROCHE	PRIVATE RD, OYSTER <i>Installment 2</i>		02/09/24	1,569.54 784.77	784.77 0.00	0.00 0.00	784.77 784.77
27-L-239	0900339401	NEIL WEINBERG	34 NORTHERN BLVD, <i>Installment 1</i> <i>Installment 2</i>			4,715.67 2,357.84 2,357.83	0.00 0.00 0.00	0.00 0.00 0.00	4,715.67 2,357.84 2,357.83
27-M-16	0800092301	JAMES P ROBINSON	1 RICHARD PL, EAST <i>Installment 2</i>		05/08/24	3,573.79 1,786.89	1,786.90 0.00	89.35 0.00	1,786.89 1,786.89
27-M-185	0800095101	WILLIAM J & ROSEMARIE	21 WHITNEY AVE, EAST <i>Installment 2</i>		03/29/24	1,667.39 833.69	833.70 0.00	25.01 0.00	833.69 833.69
27-N-20	0900135201	DENISE MIZIO	83 IVY ST, OYSTER BAY <i>Installment 1</i> <i>Installment 2</i>			5,977.41 2,988.71 2,988.70	0.00 0.00 0.00	0.00 0.00 0.00	5,977.41 2,988.71 2,988.70

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27-N-185	0900138901	STEVEN MCEVOY	JORDAN AVE, OYSTER			284.63	0.00	0.00	284.63
			Installment 1			142.32	0.00	0.00	142.32
			Installment 2			142.31	0.00	0.00	142.31
27-N-274	0900139201	CHRISTINE M BRIGGS	37 IVY ST, OYSTER BAY			5,218.41	0.00	0.00	5,218.41
			Installment 1			2,609.21	0.00	0.00	2,609.21
			Installment 2			2,609.20	0.00	0.00	2,609.20
27-7-71	0900153501	FRANK & MARGARET	33 SUMMERS ST,			5,692.78	0.00	0.00	5,692.78
			Installment 1			2,846.39	0.00	0.00	2,846.39
			Installment 2			2,846.39	0.00	0.00	2,846.39
27-9-12	0800101901	ANDREW SNYDER	5 WHITNEY AVE, EAST		02/01/24	3,812.35	1,906.18	0.00	1,906.17
			Installment 2			1,906.17	0.00	0.00	1,906.17
27-10-20	0800103201	THOMAS HORNOSKY	895 OYSTER BAY RD,			2,325.35	0.00	0.00	2,325.35
			Installment 1			1,162.68	0.00	0.00	1,162.68
			Installment 2			1,162.67	0.00	0.00	1,162.67
27-13-211	0900162301	MICHAEL CANNIZZARO	58 SUMMIT ST, OYSTER		01/22/24	6,107.88	3,053.94	0.00	3,053.94
			Installment 2			3,053.94	0.00	0.00	3,053.94
27-13-213	0900162501	CURRENT OWNER	53 IRVING PL, OYSTER			35.58	0.00	0.00	35.58
			Installment 1			17.79	0.00	0.00	17.79
			Installment 2			17.79	0.00	0.00	17.79
27-17-11	0900168401	CONSTANTINE	79 SIMCOE ST, OYSTER		02/09/24	5,265.81	2,632.91	0.00	2,632.90
			Installment 2			2,632.90	0.00	0.00	2,632.90
27-17-20	0900169201	NICHOLAS HORST	41 PROSPECT ST,		02/07/24	5,230.25	2,615.13	0.00	2,615.12
			Installment 2			2,615.12	0.00	0.00	2,615.12
27-18-38	0900172901	CARMEN JEAN MELILLO	23 SAMPSON ST,			7,913.60	0.00	0.00	7,913.60
			Installment 1			3,956.80	0.00	0.00	3,956.80
			Installment 2			3,956.80	0.00	0.00	3,956.80
27-21-37	0900180601	JOSEPH F LAURITA JR &	179 SCHOOL ST,			6,428.09	0.00	0.00	6,428.09
			Installment 1			3,214.05	0.00	0.00	3,214.05
			Installment 2			3,214.04	0.00	0.00	3,214.04
27-21-60	0900182301	JAMES & ELISE CALIENDO	220 ANSTICE ST,	15138	02/05/24	7,863.15	3,931.58	0.00	3,931.57
			Installment 2			3,931.57	0.00	0.00	3,931.57
27-22-20	0900184901	DOUGLAS K & JEAN M	182 SCHOOL ST,		03/19/24	7,151.54	3,575.77	107.27	3,575.77
			Installment 2			3,575.77	0.00	0.00	3,575.77

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27-22-121	0900185701	DONALD MACKENZIE	117 KELLOGG ST, <i>Installment 2</i>		02/01/24	7,329.45 3,664.72	3,664.73 0.00	0.00 0.00	3,664.72 3,664.72
27-23-101	0900188001	FRANCIS P DEVINE	5 BERRY HILL RD, <i>Installment 2</i>		02/08/24	25,509.42 12,754.71	12,754.71 0.00	0.00 0.00	12,754.71 12,754.71
27-23-137	0900188901	JESSE GUGLIELMO	94 KELLOGG ST, <i>Installment 2</i>		04/30/24	5,652.93 2,826.46	2,826.47 0.00	113.06 0.00	2,826.46 2,826.46
27-23-143	0900189401	SHAWN & MARIA	39 BERRY HILL RD, <i>Installment 2</i>		02/28/24	5,680.92 2,840.46	2,840.46 0.00	56.81 0.00	2,840.46 2,840.46
27-25-122	0900193101	LORRAINE & ROBERT	58 SCHOOL ST, OYSTER <i>Installment 1</i> <i>Installment 2</i>			5,348.85 2,674.43 2,674.42	0.00 0.00 0.00	0.00 0.00 0.00	5,348.85 2,674.43 2,674.42
27-27-12	0900196101	MARY E DELANEY	167 IVY ST, OYSTER <i>Installment 1</i> <i>Installment 2</i>			9,285.63 4,642.82 4,642.81	0.00 0.00 0.00	0.00 0.00 0.00	9,285.63 4,642.82 4,642.81
27-28-148	0900199801	KATHLEEN MICHIE	10 RUSH PL, OYSTER <i>Installment 1</i> <i>Installment 2</i>			4,277.61 2,138.81 2,138.80	0.00 0.00 0.00	0.00 0.00 0.00	4,277.61 2,138.81 2,138.80
27-28-160	0900337201	MR PROPERTY BUILDERS	BURTIS, OYSTER BAY <i>Installment 2</i>		01/10/24	2,988.73 1,494.36	1,494.37 0.00	0.00 0.00	1,494.36 1,494.36
27-31-269	0900204501	LEE LAND OYSTER BAY	108 SOUTH ST, OYSTER <i>Installment 2</i>		01/08/24	31,092.28 15,546.14	15,546.14 0.00	0.00 0.00	15,546.14 15,546.14
27-33-18	0900207001	ISLAND PROPERTIES	41 SUMMIT ST, OYSTER <i>Installment 1</i> <i>Installment 2</i>			34,074.91 17,037.46 17,037.45	0.00 0.00 0.00	0.00 0.00 0.00	34,074.91 17,037.46 17,037.45
27-33-22	0900207301	127 SOUTH ST LLC	127 SOUTH ST, OYSTER <i>Installment 1</i> <i>Installment 2</i>			59,443.21 29,721.61 29,721.60	0.00 0.00 0.00	0.00 0.00 0.00	59,443.21 29,721.61 29,721.60
27-35-222	0900216101	GEORGIA J CLARKSON	64 BAYSIDE AVE, <i>Installment 1</i> <i>Installment 2</i>			4,070.23 2,035.12 2,035.11	0.00 0.00 0.00	0.00 0.00 0.00	4,070.23 2,035.12 2,035.11
27-41-13	0900223801	R CARRANZA LEDESMA	81 ORCHARD ST, <i>Installment 2</i>	67543	05/21/24	7,300.46 3,650.23	3,650.23 0.00	182.51 0.00	3,650.23 3,650.23
27-42-31	0900226101	46 AUDREY AVE LLC	46 AUDREY AVE,			16,081.49	0.00	0.00	16,081.49

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			Installment 1			8,040.75	0.00	0.00	8,040.75
			Installment 2			8,040.74	0.00	0.00	8,040.74
27-43-130	0900230301	WILLIAM & REGINA KURZ	27-29 MAXWELL AVE,		02/07/24	4,364.47	2,182.24	0.00	2,182.23
			Installment 2			2,182.23	0.00	0.00	2,182.23
27-44-74	0900231801	SANDRA LEUNG	2 - 4 SPRING ST,			21,570.84	0.00	0.00	21,570.84
			Installment 1			10,785.42	0.00	0.00	10,785.42
			Installment 2			10,785.42	0.00	0.00	10,785.42
27-46-1	0800105301	VANESSA PYRES	273 SUGAR TOMS LN,			7,469.95	0.00	0.00	7,469.95
			Installment 1			3,734.98	0.00	0.00	3,734.98
			Installment 2			3,734.97	0.00	0.00	3,734.97
27-46-13	0800106401	DR IRWIN BARD	34 RIDGE ROCK LN,		01/09/24	5,328.83	2,664.42	0.00	2,664.41
			Installment 2			2,664.41	0.00	0.00	2,664.41
27-46-15	0800106601	CURRENT OWNER	253 SUGAR TOMS LN,			5,480.72	0.00	0.00	5,480.72
			Installment 1			2,740.36	0.00	0.00	2,740.36
			Installment 2			2,740.36	0.00	0.00	2,740.36
27-50-16	0800113101	MITCHELL GORDON	11 SUGAR TOMS LN,		02/07/24	4,101.96	2,050.98	0.00	2,050.98
			Installment 2			2,050.98	0.00	0.00	2,050.98
27-56-15	0900237201	MARK M & MARA LEVINE	11 HUCKLEBERRY LN,		02/09/24	8,408.72	4,204.36	0.00	4,204.36
			Installment 2			4,204.36	0.00	0.00	4,204.36
27-59-10	0900238601	CURRENT OWNER	48 SUMMERS ST,		02/14/24	7,092.66	3,546.33	70.93	3,546.33
			Installment 2			3,546.33	0.00	0.00	3,546.33
27-60-41	0900248101	CURRENT OWNER	75 PARK AVE, OYSTER		02/08/24	6,617.86	3,308.93	0.00	3,308.93
			Installment 2			3,308.93	0.00	0.00	3,308.93
27-63-35	0800132701	ROBERT & CHRISTINA	106 HILL DR, OYSTER			5,536.14	0.00	0.00	5,536.14
			Installment 1			2,768.07	0.00	0.00	2,768.07
			Installment 2			2,768.07	0.00	0.00	2,768.07
27-65-9	0900258301	JOE TRICARICO	3 FRANCESCA DR,		01/26/24	6,689.00	3,344.50	0.00	3,344.50
			Installment 2			3,344.50	0.00	0.00	3,344.50
27-65-11	0900258501	JOHN & HELEN HARDIMAN	7 FRANCESCA DR,		06/28/24	5,594.37	2,797.19	167.83	2,797.18
			Installment 2			2,797.18	0.00	0.00	2,797.18
27-67-15	0900262501	KYUNG-HEE CHUNG	49 OAK HILL DR,			5,883.31	0.00	0.00	5,883.31
			Installment 1			2,941.66	0.00	0.00	2,941.66
			Installment 2			2,941.65	0.00	0.00	2,941.65

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27-68-11	0900264001	JOYCE M BISSO	16 OAK HILL DR, <i>Installment 2</i>		08/09/24	8,159.66 4,079.83	4,079.83 0.00	326.39 0.00	4,079.83 4,079.83
27-75-3	0800135901	CURRENT OWNER	233 PEACHTREE DR, <i>Installment 2</i>		01/25/24	4,808.49 2,404.24	2,404.25 0.00	0.00 0.00	2,404.24 2,404.24
27-78-22	0800145801	MICHAEL J CAPACE	5 DEUSENBERG DR, <i>Installment 1</i> <i>Installment 2</i>			4,335.17 2,167.59 2,167.58	0.00 0.00 0.00	0.00 0.00 0.00	4,335.17 2,167.59 2,167.58
27-81-1	1200268701	BRITTANY BASS	6 GRACE LN, OYSTER <i>Installment 2</i>	15138	01/23/24	6,059.82 3,029.91	3,029.91 0.00	0.00 0.00	3,029.91 3,029.91
27-81-72	0900275601	CURRENT OWNER	PLEASANT LN, OYSTER <i>Installment 1</i> <i>Installment 2</i>			3.08 1.54 1.54	0.00 0.00 0.00	0.00 0.00 0.00	3.08 1.54 1.54
27-82-15	0900277101	ANTHONY SAVERIO	31 SHERWOOD GATE, <i>Installment 2</i>		04/25/24	11,284.21 5,642.10	5,642.11 0.00	225.68 0.00	5,642.10 5,642.10
27-85-12	0900280701	PHILIP & PATRICIA	9 SCHOOL HOUSE CT, <i>Installment 1</i> <i>Installment 2</i>			7,904.44 3,952.22 3,952.22	0.00 0.00 0.00	0.00 0.00 0.00	7,904.44 3,952.22 3,952.22
28-A-19	0900281901	MARK GIRODANO	514 CENTRE ISLAND <i>Installment 2</i>		01/24/24	4,153.77 2,076.88	2,076.89 0.00	0.00 0.00	2,076.88 2,076.88
28-A-412	0900283201	LEO & LISA SCHIGIEL	515 CENTRE IS, <i>Installment 2</i>		01/08/24	4,932.75 2,466.37	2,466.38 0.00	0.00 0.00	2,466.37 2,466.37
28-B-110	0900288201	CLIVE HOLMES	145 CENTRE IS, <i>Installment 1</i> <i>Installment 2</i>			10,319.06 5,159.53 5,159.53	0.00 0.00 0.00	0.00 0.00 0.00	10,319.06 5,159.53 5,159.53
28-B-208	0900288401	IAN SNOW	301 CENTRE ISLAND <i>Installment 1</i> <i>Installment 2</i>			5,209.50 2,604.75 2,604.75	0.00 0.00 0.00	0.00 0.00 0.00	5,209.50 2,604.75 2,604.75
28-B-328	0900288901	CLIVE HOLMES	NO # CENTRE IS, <i>Installment 1</i> <i>Installment 2</i>			143.50 71.75 71.75	0.00 0.00 0.00	0.00 0.00 0.00	143.50 71.75 71.75
28-B-718	0900290001	LOUIS BOREK	204 CENTRE ISLAND <i>Installment 1</i> <i>Installment 2</i>			8,312.65 4,156.33 4,156.32	0.00 0.00 0.00	0.00 0.00 0.00	8,312.65 4,156.33 4,156.32

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28-B-2024	0900290901	ROBERT C OELSNER	CENTRE ISLAND RD,			381.80	0.00	0.00	381.80
			Installment 1			190.90	0.00	0.00	190.90
			Installment 2			190.90	0.00	0.00	190.90
28-B-2038	0900292001	142 CENTRE ISLAND LLC	142 CENTRE ISLAND			8,197.34	0.00	0.00	8,197.34
			Installment 1			4,098.67	0.00	0.00	4,098.67
			Installment 2			4,098.67	0.00	0.00	4,098.67
28-B-2040	0900292101	142 CENTRE ISLAND LLC	142 CENTRAL ISLAND			10.24	0.00	0.00	10.24
			Installment 1			5.12	0.00	0.00	5.12
			Installment 2			5.12	0.00	0.00	5.12
28-B-2056	0900292601	CLIVE HOLMES	CENTRE IS, OYSTER			1,601.54	0.00	0.00	1,601.54
			Installment 1			800.77	0.00	0.00	800.77
			Installment 2			800.77	0.00	0.00	800.77
28-B-2060	0900292901	CLIVE HOLMES	CENTRE IS, OYSTER			6,008.99	0.00	0.00	6,008.99
			Installment 1			3,004.50	0.00	0.00	3,004.50
			Installment 2			3,004.49	0.00	0.00	3,004.49
28-C-41	0900295001	ALIREZA NOWROUZI	112 CENTRE ISLAND	12233	05/16/24	6,439.49	3,219.75	160.99	3,219.74
			Installment 2			3,219.74	0.00	0.00	3,219.74
28-C-43	0900295201	ALIREZA NOWROUZI	112 CENTRE ISLAND	12233	05/16/24	169.12	84.56	4.23	84.56
			Installment 2			84.56	0.00	0.00	84.56
28-D-14	0900296201	TRIDENT HOLDINGS LLC	405 CENTRE ISLAND		04/08/24	8,471.52	4,235.76	169.43	4,235.76
			Installment 2			4,235.76	0.00	0.00	4,235.76
28-D-202	0900296501	TRIDENT HOLDINGS LLC	404 CENTRE ISLAND,		04/08/24	8,433.09	4,216.55	168.66	4,216.54
			Installment 2			4,216.54	0.00	0.00	4,216.54
28-F-303	0900297401	HENSSLER FINANCIAL	406 CENTRE ISLAND		01/03/24	12,707.29	6,353.65	0.00	6,353.64
			Installment 2			6,353.64	0.00	0.00	6,353.64
28-F-304	0900297501	HENSSLER FINANCIAL	NO # CENTRE AVE,		01/03/24	205.01	102.51	0.00	102.50
			Installment 2			102.50	0.00	0.00	102.50
28-3-118	0600005201	GORDON BEIL	5 PINE PARK, BAYVILLE		01/22/24	2,000.58	1,000.29	0.00	1,000.29
			Installment 2			1,000.29	0.00	0.00	1,000.29
28-4-7	0600005901	CURRENT OWNER	15 JULY AVE, BAYVILLE			1,538.56	0.00	0.00	1,538.56
			Installment 1			769.28	0.00	0.00	769.28
			Installment 2			769.28	0.00	0.00	769.28
28-4-45	0600007301	MEDCOR HOLDING CO	485 JUNE AVE,			53.84	0.00	0.00	53.84

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			Installment 1			26.92	0.00	0.00	26.92
			Installment 2			26.92	0.00	0.00	26.92
28-4-46	0600007401	RUTH MUZIO	JUNE AVE, BAYVILLE			53.84	0.00	0.00	53.84
			Installment 1			26.92	0.00	0.00	26.92
			Installment 2			26.92	0.00	0.00	26.92
28-4-56	0600007801	FERN RICKMAN	34 JUNE AVE, BAYVILLE		01/30/24	2,058.91	1,029.46	0.00	1,029.45
			Installment 2			1,029.45	0.00	0.00	1,029.45
28-4-58	0600007901	ELEANORE BASILE	38 JUNE AVE, BAYVILLE		04/01/24	1,767.32	883.66	35.35	883.66
			Installment 2			883.66	0.00	0.00	883.66
28-4-238	0600008201	JOHN & THERESA MUZIO	JUNE AVE, BAYVILLE			76.26	0.00	0.00	76.26
			Installment 1			38.13	0.00	0.00	38.13
			Installment 2			38.13	0.00	0.00	38.13
28-5-85	0900297701	ROBERT GREGORY	CENTRE ISLAND RD,			69.18	0.00	0.00	69.18
			Installment 1			34.59	0.00	0.00	34.59
			Installment 2			34.59	0.00	0.00	34.59
28-5-87	0900297801	ROBERT GREGORY	433 CENTRE ISLAND			3,887.27	0.00	0.00	3,887.27
			Installment 1			1,943.64	0.00	0.00	1,943.64
			Installment 2			1,943.63	0.00	0.00	1,943.63
28-7-141	0600011701	DANIEL RUSH	7 NOVA RD, BAYVILLE			2,556.81	0.00	0.00	2,556.81
			Installment 1			1,278.41	0.00	0.00	1,278.41
			Installment 2			1,278.40	0.00	0.00	1,278.40
28-13-1	0600018701	ROY TUCCILLO	355 BAYVILLE AVE,			4,395.96	0.00	0.00	4,395.96
			Installment 1			2,197.98	0.00	0.00	2,197.98
			Installment 2			2,197.98	0.00	0.00	2,197.98
28-13-31	0600019301	CURRENT OWNER	381 BAYVILLE AVE,			2,090.30	0.00	0.00	2,090.30
			Installment 1			1,045.15	0.00	0.00	1,045.15
			Installment 2			1,045.15	0.00	0.00	1,045.15
28-15-40	0600022001	PATRICIA SAVAGE	1 PINE LN, BAYVILLE			2,875.29	0.00	0.00	2,875.29
			Installment 1			1,437.65	0.00	0.00	1,437.65
			Installment 2			1,437.64	0.00	0.00	1,437.64
28-18-9	0600025201	JOHN & THERESA MUZIO	427 BAYVILLE AVE,		05/20/24	2,556.81	1,278.41	63.92	1,278.40
			Installment 2			1,278.40	0.00	0.00	1,278.40
28-20-45	0600026601	VINCENT & CHIARA IORIO	7 FIRST AVE, BAYVILLE		06/28/24	1,665.70	832.85	49.97	832.85
			Installment 2			832.85	0.00	0.00	832.85

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28-23-128	0600030401	PATRICIA FEGGOUDAKIS	33 -43 LUDLAM AVE, <i>Installment 2</i>		03/26/24	8,317.16 4,158.58	4,158.58 0.00	124.76 0.00	4,158.58 4,158.58
28-28-330	0600039401	ALLEN A & CAROL	324 BAYVILLE AVE, <i>Installment 2</i>		02/28/24	1,834.62 917.31	917.31 0.00	18.35 0.00	917.31 917.31
28-28-335	0600039601	ALLEN & CAROL WILLIAMS	NO # FOURTEENTH ST, <i>Installment 2</i>		02/28/24	53.84 26.92	26.92 0.00	0.54 0.00	26.92 26.92
28-29-120	0600041701	MICHAEL L AIELLO	344 BAYVILLE AVE, <i>Installment 2</i>		01/14/24	1,897.42 948.71	948.71 0.00	0.00 0.00	948.71 948.71
28-34-15	0600045101	PAMELA JEAN CLAUS	29 SOUND BEACH AVE, <i>Installment 2</i>		02/02/24	1,978.16 989.08	989.08 0.00	0.00 0.00	989.08 989.08
28-34-310	0600046601	MICHAEL SNYDER	16 SECOND AVE, <i>Installment 2</i>		03/25/24	1,753.88 876.94	876.94 0.00	26.31 0.00	876.94 876.94
28-36-86	0600049101	KERRY SULLIVAN	5 NINTH ST, BAYVILLE <i>Installment 1</i> <i>Installment 2</i>			1,776.30 888.15 888.15	0.00 0.00 0.00	0.00 0.00 0.00	1,776.30 888.15 888.15
28-38-122	0600050501	SALVATORE LOPINTO	5 7TH ST, BAYVILLE <i>Installment 1</i> <i>Installment 2</i>			2,287.67 1,143.84 1,143.83	0.00 0.00 0.00	0.00 0.00 0.00	2,287.67 1,143.84 1,143.83
28-38-125	0600050601	MARIE NAGLE	3 7TH ST, BAYVILLE <i>Installment 2</i>		02/05/24	1,872.55 936.27	936.28 0.00	0.00 0.00	936.27 936.27
28-42-37	0600054501	GENOVESE ESTS CORP	FIRST AVE, BAYVILLE <i>Installment 1</i> <i>Installment 2</i>			726.67 363.34 363.33	0.00 0.00 0.00	0.00 0.00 0.00	726.67 363.34 363.33
28-43-3	0900299201	PATRICIA BRUDERMAN	348 CENTRE ISLAND <i>Installment 1</i> <i>Installment 2</i>			2,144.79 1,072.40 1,072.39	0.00 0.00 0.00	0.00 0.00 0.00	2,144.79 1,072.40 1,072.39
28-45-237	0600055001	TERESA & JOSEPH REID	26 SEVENTH ST, <i>Installment 2</i>		02/05/24	1,807.71 903.85	903.86 0.00	0.00 0.00	903.85 903.85
28-52-6	0900300801	MARIA JONAS	451 CENTRE ISLAND, <i>Installment 1</i> <i>Installment 2</i>			2,795.66 1,397.83 1,397.83	0.00 0.00 0.00	0.00 0.00 0.00	2,795.66 1,397.83 1,397.83
28-58-11	0900303301	423 LOCUST LLC	423 LOCUST AVE, <i>Installment 2</i>		03/01/24	2,513.78 1,256.89	1,256.89 0.00	37.71 0.00	1,256.89 1,256.89

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28-58-58	0900303401	CAROLE & THEODORE	431 BAY AVE, OYSTER		03/01/24	2,126.85	1,063.43	31.90	1,063.42
			Installment 2			1,063.42	0.00	0.00	1,063.42
28-58-60	0900303501	CHARLES KRYPELL	430 BAY AVE, OYSTER		03/07/24	1,419.61	709.81	21.29	709.80
			Installment 2			709.80	0.00	0.00	709.80
28-68-27	0900308201	LEO & LISA SCHIGIEL	MONTECITO DR,		01/08/24	84.56	42.28	0.00	42.28
			Installment 2			42.28	0.00	0.00	42.28
28-68-38	0900308301	NICHOLAS H DOERING	MONTECITO DR,		02/07/24	30.76	15.38	0.00	15.38
			Installment 2			15.38	0.00	0.00	15.38
28-74-14	0600071201	PETER TESORIERO	32 SOUND BEACH AVE,		02/07/24	2,076.84	1,038.42	0.00	1,038.42
			Installment 2			1,038.42	0.00	0.00	1,038.42
28-74-38	0600073501	LUIGI MARINGELLI	10 JULY AVE, BAYVILLE	12282	02/12/24	2,014.04	1,007.02	0.00	1,007.02
			Installment 2			1,007.02	0.00	0.00	1,007.02
28-75-4	0600074101	VENKAT DUVVURI	3 VIVONA CT, BAYVILLE			2,413.26	0.00	0.00	2,413.26
			Installment 1			1,206.63	0.00	0.00	1,206.63
			Installment 2			1,206.63	0.00	0.00	1,206.63
29-D-30	0600075001	EDITH H JONES &	VACANT LOT, BAYVILLE			44.86	0.00	0.00	44.86
			Installment 1			22.43	0.00	0.00	22.43
			Installment 2			22.43	0.00	0.00	22.43
29-D-40	0600075201	PETER RONZETTI	WILSON AVE, BAYVILLE			62.80	0.00	0.00	62.80
			Installment 1			31.40	0.00	0.00	31.40
			Installment 2			31.40	0.00	0.00	31.40
29-D-47	0600075301	CURRENT OWNER	18 WILSON AVE,			31.40	0.00	0.00	31.40
			Installment 1			15.70	0.00	0.00	15.70
			Installment 2			15.70	0.00	0.00	15.70
29-D-49	0600075401	CURRENT OWNER	18 WILSON AVE,			40.37	0.00	0.00	40.37
			Installment 1			20.19	0.00	0.00	20.19
			Installment 2			20.18	0.00	0.00	20.18
29-D-50	0600075501	PETER ROSS	CASINO PL, BAYVILLE			121.11	0.00	0.00	121.11
			Installment 1			60.56	0.00	0.00	60.56
			Installment 2			60.55	0.00	0.00	60.55
29-D-59	0600075701	PETER A PEKICH DBA	311 VILLA PL, BAYVILLE			148.02	0.00	0.00	148.02
			Installment 1			74.01	0.00	0.00	74.01
			Installment 2			74.01	0.00	0.00	74.01

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29-D-88	0600076201	CURRENT OWNER	18 WILSON AVE,			1,323.25	0.00	0.00	1,323.25
			Installment 1			661.63	0.00	0.00	661.63
			Installment 2			661.62	0.00	0.00	661.62
29-D-95	0600076301	CURRENT OWNER	18 WILSON AVE,			26.91	0.00	0.00	26.91
			Installment 1			13.46	0.00	0.00	13.46
			Installment 2			13.45	0.00	0.00	13.45
29-D-97	0600076401	CURRENT OWNER	18 WILSON AVE,			53.84	0.00	0.00	53.84
			Installment 1			26.92	0.00	0.00	26.92
			Installment 2			26.92	0.00	0.00	26.92
29-D-123	0600077101	T11 FUNDING	33 BAYVILLE AVE,			4,795.54	0.00	0.00	4,795.54
			Installment 1			2,397.77	0.00	0.00	2,397.77
			Installment 2			2,397.77	0.00	0.00	2,397.77
29-D-318	0600080701	PADRIC & JOAN KELLY	13 ROOSEVELT ST,			1,699.46	0.00	0.00	1,699.46
			Installment 1			849.73	0.00	0.00	849.73
			Installment 2			849.73	0.00	0.00	849.73
29-D-406	0600082201	ANDREW SNYDER	84 PERRY AVE,		02/01/24	1,758.36	879.18	0.00	879.18
			Installment 2			879.18	0.00	0.00	879.18
29-D-768	0600083901	ANGELO & JOY	SANZOVERINO LN,			103.16	0.00	0.00	103.16
			Installment 1			51.58	0.00	0.00	51.58
			Installment 2			51.58	0.00	0.00	51.58
29-D-1006	0400042901	CHRISTINA HENRIQUE	2 MICHAEL F ST,			6,246.34	0.00	0.00	6,246.34
			Installment 1			3,123.17	0.00	0.00	3,123.17
			Installment 2			3,123.17	0.00	0.00	3,123.17
29-D-1028	0600086701	MICHAEL & CHRISTINE	1 MEADOW LN,		02/09/24	1,123.12	561.56	0.00	561.56
			Installment 2			561.56	0.00	0.00	561.56
29-D02-8	0600091501	CURRENT OWNER	44 BAYVILLE AVE,			3,308.58	0.00	0.00	3,308.58
			Installment 1			1,654.29	0.00	0.00	1,654.29
			Installment 2			1,654.29	0.00	0.00	1,654.29
29-D05-21	0600095401	DONALD C GROTH &	40 HICKORY RD,			2,292.16	0.00	0.00	2,292.16
			Installment 1			1,146.08	0.00	0.00	1,146.08
			Installment 2			1,146.08	0.00	0.00	1,146.08
29-D07-3	0600098601	MARY P SANKO LAURIE	32 HIGHLAND VIEW DR,		02/09/24	2,009.56	1,004.78	0.00	1,004.78
			Installment 2			1,004.78	0.00	0.00	1,004.78

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29-D07-14	0600099001	DANA YOUNGWALL	40 HIGHLAND VIEW DR, <i>Installment 2</i>		01/19/24	1,700.04 850.02	850.02 0.00	0.00 0.00	850.02 850.02
29-D09-61	0600105701	CHRISTINE MAZZARELLA	16 VIOLET RD, <i>Installment 2</i>		01/30/24	1,695.57 847.78	847.79 0.00	0.00 0.00	847.78 847.78
29-D12-1	0600110301	T11 FUNDING	33 BAYVILLE AVE, <i>Installment 1</i> <i>Installment 2</i>			3,684.09 1,842.05 1,842.04	0.00 0.00 0.00	0.00 0.00 0.00	3,684.09 1,842.05 1,842.04
29-D12-119	0600113901	EUGENE JOSEPH PILEGGI	1 SUMMIT VIEW DR, <i>Installment 2</i>		02/12/24	838.81 419.40	419.41 0.00	0.00 0.00	419.40 419.40
29-D12-148	0600114801	EDWARD D ZEBROWSKI	11 HICKORY RD, <i>Installment 2</i>		01/30/24	2,045.45 1,022.72	1,022.73 0.00	0.00 0.00	1,022.72 1,022.72
29-D12-172	0600115701	ANTHONY CAPOBIANCO	12 HICKORY RD, <i>Installment 2</i>		01/31/24	2,126.18 1,063.09	1,063.09 0.00	0.00 0.00	1,063.09 1,063.09
29-D12-301	0600117001	EDWARD A DUNN	10 CROSSON RD, <i>Installment 1</i> <i>Installment 2</i>			2,018.54 1,009.27 1,009.27	0.00 0.00 0.00	0.00 0.00 0.00	2,018.54 1,009.27 1,009.27
29-G-312	0600122901	ROBERT & NOREEN WEST	32 QUINCY AVE, <i>Installment 2</i>		02/12/24	1,657.17 828.58	828.59 0.00	0.00 0.00	828.58 828.58
29-G-353	0600123301	CREEKVIEW	34 LUDLAM AVE, <i>Installment 2</i>		01/13/24	1,345.69 672.84	672.85 0.00	0.00 0.00	672.84 672.84
29-G-454	0600123801	CREEKVIEW	34 LUDLAM AVE, <i>Installment 2</i>		01/13/24	23,441.53 11,720.76	11,720.77 0.00	0.00 0.00	11,720.76 11,720.76
29-G-512	0600123901	ROBERT & NOREEN WEST	32 A QUINCY AVE, <i>Installment 2</i>		02/12/24	1,547.54 773.77	773.77 0.00	0.00 0.00	773.77 773.77
29-G-614	0600124001	ROBERT & NOREEN WEST	30 QUINCY AVE, <i>Installment 2</i>		02/12/24	132.42 66.21	66.21 0.00	0.00 0.00	66.21 66.21
29-G-615	0600124101	ROBERT & NOREEN WEST	QUINCY AVE, BAYVILLE <i>Installment 2</i>		02/12/24	148.99 74.49	74.50 0.00	0.00 0.00	74.49 74.49
29-G-644	0600125501	NASSAU COUNTY	15 JACKSON AVE, <i>Installment 1</i> <i>Installment 2</i>			8.98 4.49 4.49	0.00 0.00 0.00	0.00 0.00 0.00	8.98 4.49 4.49
29-J-50	0400045001	LAURA AULT	177 FEEKS LN, LOCUST		01/10/24	8,081.36	4,040.68	0.00	4,040.68

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			Installment 2			4,040.68	0.00	0.00	4,040.68
29-J-122	0400045801	ARTIK & ALICE	212 BAYVILLE RD,			7,822.61	0.00	0.00	7,822.61
			Installment 1			3,911.31	0.00	0.00	3,911.31
			Installment 2			3,911.30	0.00	0.00	3,911.30
29-J-372	0400048901	ROBERT WALLACH	219 FEEKS LN, MILL	59307	02/01/24	18,909.58	9,454.79	0.00	9,454.79
			Installment 2			9,454.79	0.00	0.00	9,454.79
29-J-403	0400276301	KARA & JAMES KELLY	5 TAYLOR CT,		04/19/24	8,977.08	4,488.54	179.54	4,488.54
			Installment 2			4,488.54	0.00	0.00	4,488.54
29-K-306	0400052301	GILBERT W CHAPMAN JR	121 FACTORY POND RD,		02/12/24	7,331.57	3,665.79	0.00	3,665.78
			Installment 2			3,665.78	0.00	0.00	3,665.78
29-M-1349	0400062801	DIANA R QUASHA	332 FEEKS LN, MILL		01/31/24	7,133.66	3,566.83	0.00	3,566.83
			Installment 2			3,566.83	0.00	0.00	3,566.83
29-M-1392	0400064101	CAROLINE ROWLEY	74 FEEKS LN, LOCUST		02/07/24	8,744.87	4,372.44	0.00	4,372.43
			Installment 2			4,372.43	0.00	0.00	4,372.43
29-M-1395	0400064401	BRUCE R & VICTORIA S	76 FEEKS LN, LOCUST		05/15/24	7,756.25	3,878.13	193.91	3,878.12
			Installment 2			3,878.12	0.00	0.00	3,878.12
29-M-1405	0400065001	JUSTIN DELROSARIO	5 QUARRY RD, LOCUST			9,545.34	0.00	0.00	9,545.34
			Installment 1			4,772.67	0.00	0.00	4,772.67
			Installment 2			4,772.67	0.00	0.00	4,772.67
29-N-230	0900320401	SCOTT BARONE	61 PRIVATE RD, MILL		01/08/24	6,764.93	3,382.47	0.00	3,382.46
			Installment 2			3,382.46	0.00	0.00	3,382.46
29-R01-229	0400079201	NATASHA AUSTIN & DAVID	115 COCKS LN, LOCUST			7,147.76	0.00	0.00	7,147.76
			Installment 1			3,573.88	0.00	0.00	3,573.88
			Installment 2			3,573.88	0.00	0.00	3,573.88
29-R01-262	0400081701	SEAN TREPETA	40 AYERS RD, LOCUST			9,995.29	0.00	0.00	9,995.29
			Installment 1			4,997.65	0.00	0.00	4,997.65
			Installment 2			4,997.64	0.00	0.00	4,997.64
29-R02-1140	0400086301	NICHOLAS & JEANNE	10 PERSHING AVE,	48100	02/09/24	6,304.34	3,152.17	0.00	3,152.17
			Installment 2			3,152.17	0.00	0.00	3,152.17
29-R03-246	0400090701	ANGELA LOSA-CARDILLO	107 AYERS RD, LOCUST			10,395.18	0.00	0.00	10,395.18
			Installment 1			5,197.59	0.00	0.00	5,197.59
			Installment 2			5,197.59	0.00	0.00	5,197.59
29-R03-311	0400275401	REYNOLDS CAROLINA &	5 FROST MILL RD,		05/22/24	5,465.70	2,732.85	136.64	2,732.85

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			<i>Installment 2</i>			2,732.85	0.00	0.00	2,732.85
29-T-130	0900324601	GERALD CHASIN	GLEN CV, MILL NECK			94.82	0.00	0.00	94.82
			<i>Installment 1</i>			47.41	0.00	0.00	47.41
			<i>Installment 2</i>			47.41	0.00	0.00	47.41
29-T-134	0400096101	HENRY G WALTER JR	387 OYSTER BAY RD,	00000		11,685.26	0.00	0.00	11,685.26
			<i>Installment 1</i>			5,842.63	0.00	0.00	5,842.63
			<i>Installment 2</i>			5,842.63	0.00	0.00	5,842.63
29-T-168	0900326201	ROSEMARIE	358 RIDGE LN, MILL		02/21/24	2,746.96	1,373.48	27.47	1,373.48
			<i>Installment 2</i>			1,373.48	0.00	0.00	1,373.48
29-2-29	0400104801	ROBERT N & PATRICIA	104 PERSHING AVE,			4,505.87	0.00	0.00	4,505.87
			<i>Installment 1</i>			2,252.94	0.00	0.00	2,252.94
			<i>Installment 2</i>			2,252.93	0.00	0.00	2,252.93
29-2-33	0400104901	NANCY E SIMPSON	53 ELM AVE, LOCUST			135.38	0.00	0.00	135.38
			<i>Installment 1</i>			67.69	0.00	0.00	67.69
			<i>Installment 2</i>			67.69	0.00	0.00	67.69
29-7-32	0600129901	PELAGIA VOUMVOURAKIS	17 QUANNACUT DR.		01/11/24	2,606.16	1,303.08	0.00	1,303.08
			<i>Installment 2</i>			1,303.08	0.00	0.00	1,303.08
29-9-23	0600132401	ELISHA C/O JILL H	28 WANSOR AVE,		02/09/24	2,547.84	1,273.92	0.00	1,273.92
			<i>Installment 2</i>			1,273.92	0.00	0.00	1,273.92
29-9-45	0600133601	ROBERT W & CARLA	ELLSION LN, BAYVILLE			2,153.09	0.00	0.00	2,153.09
			<i>Installment 1</i>			1,076.55	0.00	0.00	1,076.55
			<i>Installment 2</i>			1,076.54	0.00	0.00	1,076.54
29-9-116	0600134901	ROBERT W WEITZMANN JR	23 BAYVIEW AVE,			3,121.98	0.00	0.00	3,121.98
			<i>Installment 1</i>			1,560.99	0.00	0.00	1,560.99
			<i>Installment 2</i>			1,560.99	0.00	0.00	1,560.99
29-9-364	0600137001	CARLOS GUSTAVO &	7 TAYLOR LN, BAYVILLE			2,310.10	0.00	0.00	2,310.10
			<i>Installment 1</i>			1,155.05	0.00	0.00	1,155.05
			<i>Installment 2</i>			1,155.05	0.00	0.00	1,155.05
29-9-366	0600137201	CARLOS GUSTAVO &	7 TAYLOR LN, BAYVILLE			49.34	0.00	0.00	49.34
			<i>Installment 1</i>			24.67	0.00	0.00	24.67
			<i>Installment 2</i>			24.67	0.00	0.00	24.67
29-9-1010	0600138401	THEODORE FEGGOUDAKIS	101 WASHINGTON AVE,		02/23/24	2,628.58	1,314.29	26.29	1,314.29
			<i>Installment 2</i>			1,314.29	0.00	0.00	1,314.29

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29-12-83	0600141301	SAMUEL GELFMAN	15 HILLTOP DR,			2,081.31	0.00	0.00	2,081.31
			Installment 1			1,040.66	0.00	0.00	1,040.66
			Installment 2			1,040.65	0.00	0.00	1,040.65
29-12-114	0600141601	MARY LOPEZ & BARBARA	8 SHOREWOOD DR,			2,112.73	0.00	0.00	2,112.73
			Installment 1			1,056.37	0.00	0.00	1,056.37
			Installment 2			1,056.36	0.00	0.00	1,056.36
29-12-163	0600142401	SAMUEL GELFMAN	NO # HILLTOP DR,			58.31	0.00	0.00	58.31
			Installment 1			29.16	0.00	0.00	29.16
			Installment 2			29.15	0.00	0.00	29.15
29-13-127	0600144101	FRANK & MARY LOPEZ	15 SHOREWOOD DR,		03/14/24	4,119.93	2,059.97	61.80	2,059.96
			Installment 2			2,059.96	0.00	0.00	2,059.96
29-13-246	0600145101	DEISSY BORAL	2 SEAWALL LN,		01/10/24	2,229.36	1,114.68	0.00	1,114.68
			Installment 2			1,114.68	0.00	0.00	1,114.68
29-13-256	0600146101	STELLA & GEORGE	9 SEAWALL LN,			2,839.38	0.00	0.00	2,839.38
			Installment 1			1,419.69	0.00	0.00	1,419.69
			Installment 2			1,419.69	0.00	0.00	1,419.69
29-14-26	0600147901	GRACE & DONNA KLINGE	3 ELLISON ST,	11785		2,126.18	0.00	0.00	2,126.18
			Installment 1			1,063.09	0.00	0.00	1,063.09
			Installment 2			1,063.09	0.00	0.00	1,063.09
29-14-28	0600148101	STANLEY M & DIANE	7 ELLISON ST,	11088	02/09/24	1,813.12	906.56	0.00	906.56
			Installment 2			906.56	0.00	0.00	906.56
29-15-93	0600150301	BAYVILLE 57 REALTY	8 HILLTOP DR,			3,435.98	0.00	0.00	3,435.98
			Installment 1			1,717.99	0.00	0.00	1,717.99
			Installment 2			1,717.99	0.00	0.00	1,717.99
29-17-90	0600153801	MICHAEL SCHERBNER	19 ADAMS AVE,	15114		1,785.27	0.00	0.00	1,785.27
			Installment 1			892.64	0.00	0.00	892.64
			Installment 2			892.63	0.00	0.00	892.63
29-18-115	0600155901	PETER F HALL	12 MADISON AVE,			1,758.36	0.00	0.00	1,758.36
			Installment 1			879.18	0.00	0.00	879.18
			Installment 2			879.18	0.00	0.00	879.18
29-20-172	0600159901	ESTATE OF M V BARTA	9 MONROE AVE,		05/29/24	2,005.08	1,002.54	50.13	1,002.54
			Installment 2			1,002.54	0.00	0.00	1,002.54
29-23-520	0600163501	CURRENT OWNER	206 A BAYVILLE AVE,			1,157.27	0.00	0.00	1,157.27

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			Installment 1			578.64	0.00	0.00	578.64
			Installment 2			578.63	0.00	0.00	578.63
29-24-120	0600165401	JENNIFER PASCUCCI	218 BAYVILLE AVE,		03/18/24	1,861.53	930.77	27.92	930.76
			Installment 2			930.76	0.00	0.00	930.76
29-26-8	0600167101	CHRIS MARUKOS	35 ADAMS AVE,			3,476.36	0.00	0.00	3,476.36
			Installment 1			1,738.18	0.00	0.00	1,738.18
			Installment 2			1,738.18	0.00	0.00	1,738.18
29-28-25	0600171301	BRENDAN PUDERBACH	11 WANSOR AVE,			2,345.97	0.00	0.00	2,345.97
			Installment 1			1,172.99	0.00	0.00	1,172.99
			Installment 2			1,172.98	0.00	0.00	1,172.98
29-31-7	0600176901	JEANNE FOY	97 MOUNTAIN AVE,		04/30/24	1,569.96	784.98	31.40	784.98
			Installment 2			784.98	0.00	0.00	784.98
29-31-17	0600177301	ROBERT ANDRUZZI	4 CYRUS POINT LN,		02/02/24	1,637.25	818.63	0.00	818.62
			Installment 2			818.62	0.00	0.00	818.62
29-33-13	0600178401	DANIEL M FOYNES	35 LIBRARY LN,			1,498.20	0.00	0.00	1,498.20
			Installment 1			749.10	0.00	0.00	749.10
			Installment 2			749.10	0.00	0.00	749.10
29-33-115	0600179601	JANET BEBRY	LIBRARY LN, BAYVILLE			107.65	0.00	0.00	107.65
			Installment 1			53.83	0.00	0.00	53.83
			Installment 2			53.82	0.00	0.00	53.82
29-35-50	0400109801	PAUL FAZIO	560 BAYVILLE RD,		02/06/24	4,418.84	2,209.42	0.00	2,209.42
			Installment 2			2,209.42	0.00	0.00	2,209.42
29-35-54	0400109901	PAUL FAZIO	BAYVILLE RD, LOCUST		02/06/24	135.38	67.69	0.00	67.69
			Installment 2			67.69	0.00	0.00	67.69
29-39-313	0400116201	OTS ASSOCIATES INC	MEADOW ST, LOCUST			9.66	0.00	0.00	9.66
			Installment 1			4.83	0.00	0.00	4.83
			Installment 2			4.83	0.00	0.00	4.83
29-39-327	0400116401	HARVEY WEISMAN DBA	HERNAN AVE, LOCUST			628.49	0.00	0.00	628.49
			Installment 1			314.25	0.00	0.00	314.25
			Installment 2			314.24	0.00	0.00	314.24
29-40-332	0400116701	SAAL CORP	105 HERNAN AVE,			3.18	0.00	0.00	3.18
			Installment 1			1.59	0.00	0.00	1.59
			Installment 2			1.59	0.00	0.00	1.59

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29-40-334	0400116801	HARVEY WEISMAN	HERNAN AVE, LOCUST			618.83	0.00	0.00	618.83
			Installment 1			309.42	0.00	0.00	309.42
			Installment 2			309.41	0.00	0.00	309.41
29-40-339	0400116901	SAUL WEINBERGER DBA	MEADOW ST, LOCUST			9.66	0.00	0.00	9.66
			Installment 1			4.83	0.00	0.00	4.83
			Installment 2			4.83	0.00	0.00	4.83
29-40-345	0400117001	HARVEY WEISMAN DBA	HERNAN AVE, LOCUST			9.66	0.00	0.00	9.66
			Installment 1			4.83	0.00	0.00	4.83
			Installment 2			4.83	0.00	0.00	4.83
29-40-348	0400117201	HARVEY WEISMAN DBA	HERNAN AVE, LOCUST			328.76	0.00	0.00	328.76
			Installment 1			164.38	0.00	0.00	164.38
			Installment 2			164.38	0.00	0.00	164.38
29-40-378	0400117301	PASQUALE & DOLORES	BAYVIEW PL, LOCUST			9.66	0.00	0.00	9.66
			Installment 1			4.83	0.00	0.00	4.83
			Installment 2			4.83	0.00	0.00	4.83
29-40-446	0400117401	HARVEY WEISMAN DBA	HERNAN AVE, LOCUST			9.66	0.00	0.00	9.66
			Installment 1			4.83	0.00	0.00	4.83
			Installment 2			4.83	0.00	0.00	4.83
29-40-546	0400117501	HARVEY WEISMAN DBA	HERNAN AVE, LOCUST			9.66	0.00	0.00	9.66
			Installment 1			4.83	0.00	0.00	4.83
			Installment 2			4.83	0.00	0.00	4.83
29-41-511	0900330301	CURRENT OWNER	HILL TOP RD, OYSTER			17.94	0.00	0.00	17.94
			Installment 1			8.97	0.00	0.00	8.97
			Installment 2			8.97	0.00	0.00	8.97
29-42-365	0900330901	CLIFF MONTICK	806 CONNECTICUT			46.11	0.00	0.00	46.11
			Installment 1			23.06	0.00	0.00	23.06
			Installment 2			23.05	0.00	0.00	23.05
29-42-367	0900331001	CLIFF MONTICK	806 CONNECTICUTVIEW			1,862.92	0.00	0.00	1,862.92
			Installment 1			931.46	0.00	0.00	931.46
			Installment 2			931.46	0.00	0.00	931.46
29-43-315	0900331901	CURRENT OWNER	CONNECTICUT VIEW			79.43	0.00	0.00	79.43
			Installment 1			39.72	0.00	0.00	39.72
			Installment 2			39.71	0.00	0.00	39.71
29-46-253	0900333501	JEAN E VERNON	750 HARBOR VW,			1,409.35	0.00	0.00	1,409.35

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			Installment 1			704.68	0.00	0.00	704.68
			Installment 2			704.67	0.00	0.00	704.67
29-47-311	0900335301	CONNECTICUT VIEW DRIVE	CONNECTICUT VIEW			784.11	0.00	0.00	784.11
			Installment 1			392.06	0.00	0.00	392.06
			Installment 2			392.05	0.00	0.00	392.05
29-51-32	0600183101	LISA KORNREICH	5 OAK ST, BAYVILLE		02/09/24	2,027.50	1,013.75	0.00	1,013.75
			Installment 2			1,013.75	0.00	0.00	1,013.75
29-54-355	0600189401	GORDON & DINA HAHN	2 CREEK RDG,		02/06/24	2,486.45	1,243.23	0.00	1,243.22
			Installment 2			1,243.22	0.00	0.00	1,243.22
29-54-358	0600189701	CURRENT OWNER	43 PERRY AVE,			2,677.91	0.00	0.00	2,677.91
			Installment 1			1,338.96	0.00	0.00	1,338.96
			Installment 2			1,338.95	0.00	0.00	1,338.95
29-59-80	0600192901	PAULINE CHILKO	9 SEA BREEZE LN,			3,705.13	0.00	0.00	3,705.13
			Installment 1			1,852.57	0.00	0.00	1,852.57
			Installment 2			1,852.56	0.00	0.00	1,852.56
29-61-125	0600196001	TUNG KANG	37 MELODY LN,			5,737.11	0.00	0.00	5,737.11
			Installment 1			2,868.56	0.00	0.00	2,868.56
			Installment 2			2,868.55	0.00	0.00	2,868.55
29-62-579	0600200401	BRUCE & FRANCES DALIS	2 PRIVATE RD,			7,078.30	0.00	0.00	7,078.30
			Installment 1			3,539.15	0.00	0.00	3,539.15
			Installment 2			3,539.15	0.00	0.00	3,539.15
29-62-582	0600200701	14 PRIVATE LLC	14 PRIVATE RD,		01/03/24	9,594.75	4,797.38	0.00	4,797.37
			Installment 2			4,797.37	0.00	0.00	4,797.37
29-63-353	0400119301	VITO & MARIE CUOZZO	16 HERNAN AVE,		03/05/24	6,299.10	3,149.55	94.49	3,149.55
			Installment 2			3,149.55	0.00	0.00	3,149.55
29-65-29	0600202101	DELLA J VUDRAG	29 E SLOPE RD,			2,103.76	0.00	0.00	2,103.76
			Installment 1			1,051.88	0.00	0.00	1,051.88
			Installment 2			1,051.88	0.00	0.00	1,051.88
29-68-22	0400125201	IRINA A MESHECHOK	38 MICHAEL F ST,			6,546.10	0.00	0.00	6,546.10
			Installment 1			3,273.05	0.00	0.00	3,273.05
			Installment 2			3,273.05	0.00	0.00	3,273.05
29-72-2	0600205801	LYNN BURKE	10 OAK POINT DR,			2,511.94	0.00	0.00	2,511.94
			Installment 1			1,255.97	0.00	0.00	1,255.97
			Installment 2			1,255.97	0.00	0.00	1,255.97

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29-75-19	0600211501	HIRANT CANDAN & AYO A	49 OAKPOINT DR,			4,207.51	0.00	0.00	4,207.51
			Installment 1			2,103.76	0.00	0.00	2,103.76
			Installment 2			2,103.75	0.00	0.00	2,103.75
29-75-26	0600212201	ADAM PASQUA	37 OAK POINT DR N,	99930		5,122.58	0.00	0.00	5,122.58
			Installment 1			2,561.29	0.00	0.00	2,561.29
			Installment 2			2,561.29	0.00	0.00	2,561.29
29-77-3	0600217901	GREGORY KAPSALIS &	72 MOUNTAIN AVE,		03/15/24	1,595.04	797.52	23.93	797.52
			Installment 2			797.52	0.00	0.00	797.52
29-77-29	0600220401	JOHN & ANN MARIE	94 MOUNTAIN AVE,		02/17/24	1,483.54	741.77	14.84	741.77
			Installment 2			741.77	0.00	0.00	741.77
29-77-66	0600223501	MICHAEL PASSERO	96 A MOUNTAIN AVE,		05/07/24	2,552.32	1,276.16	63.81	1,276.16
			Installment 2			1,276.16	0.00	0.00	1,276.16
29-82-2	0600226901	CURRENT OWNER	33 BAYVILLE AVE,			7,602.74	0.00	0.00	7,602.74
			Installment 1			3,801.37	0.00	0.00	3,801.37
			Installment 2			3,801.37	0.00	0.00	3,801.37
29-82-14	0600227801	BAYVILLE ON THE SOUND	BAYVILLE AVE,			3,413.55	0.00	0.00	3,413.55
			Installment 1			1,706.78	0.00	0.00	1,706.78
			Installment 2			1,706.77	0.00	0.00	1,706.77
29-83-2	0600228001	PASQUALE A NATALE	3 BEAVER DR,		02/14/24	3,005.37	1,502.69	30.05	1,502.68
			Installment 2			1,502.68	0.00	0.00	1,502.68
29-83-25	0600229901	AMIT MALIK	35 MOHRING BAY CT,			4,494.60	0.00	0.00	4,494.60
			Installment 1			2,247.30	0.00	0.00	2,247.30
			Installment 2			2,247.30	0.00	0.00	2,247.30
29-84-12	0600231801	LINDA & ROBERT	5 CALENDAR VIEW DR,		03/29/24	2,009.56	1,004.78	30.14	1,004.78
			Installment 2			1,004.78	0.00	0.00	1,004.78
29-86-2	0600237101	THOMAS M & LORI A	7 PETER AVE, BAYVILLE		02/09/24	2,188.98	1,094.49	0.00	1,094.49
			Installment 2			1,094.49	0.00	0.00	1,094.49
29-87-21	0600239801	EDWARD VASSALLO	4 PETER AVE, BAYVILLE		02/09/24	2,476.06	1,238.03	0.00	1,238.03
			Installment 2			1,238.03	0.00	0.00	1,238.03
29-93-8	0600247501	JOHN & KARIN DEMARIO	21 ROBERT RD,		02/07/24	2,494.01	1,247.01	0.00	1,247.00
			Installment 2			1,247.00	0.00	0.00	1,247.00
29-93-27	0600249301	PUMA	108 BAYVILLE AVE,			2,516.45	0.00	0.00	2,516.45
			Installment 1			1,258.23	0.00	0.00	1,258.23

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			Installment 2			1,258.22	0.00	0.00	1,258.22
29-100-18	0600259201	ADAM FILIOS	8 RIDGE RD, BAYVILLE			2,112.73	0.00	0.00	2,112.73
			Installment 1			1,056.37	0.00	0.00	1,056.37
			Installment 2			1,056.36	0.00	0.00	1,056.36
29-101-9	0600260701	MYRNA RETTEGI	10 FARVIEW AVE,	65310	03/05/24	2,174.03	1,087.02	32.61	1,087.01
			Installment 2			1,087.01	0.00	0.00	1,087.01
29-102-19	0600262701	MATTHEW & JAMEY	11 FARVIEW AVE,		05/31/24	1,969.17	984.59	49.23	984.58
			Installment 2			984.58	0.00	0.00	984.58
29-102-22	0600263001	GLENN SHORR	5 OVERLOOK AVE,		01/05/24	3,862.11	1,931.06	0.00	1,931.05
			Installment 2			1,931.05	0.00	0.00	1,931.05
29-102-41	0600264901	PAUL & KATHLEEN	142 BAYVILLE AVE,			2,592.68	0.00	0.00	2,592.68
			Installment 1			1,296.34	0.00	0.00	1,296.34
			Installment 2			1,296.34	0.00	0.00	1,296.34
29-104-17	0600270601	JAMES K & LESLIE E	62 SHORE RD,		02/12/24	3,105.35	1,552.68	0.00	1,552.67
			Installment 2			1,552.67	0.00	0.00	1,552.67
29-104-31	0600272001	MARILYN A SHERECK	8 SALTAIRE LN,		02/01/24	2,097.40	1,048.70	0.00	1,048.70
			Installment 2			1,048.70	0.00	0.00	1,048.70
30-B-284	0400133101	CURRENT OWNER	WINDING WAY, LOCUST			218.95	0.00	0.00	218.95
			Installment 1			109.48	0.00	0.00	109.48
			Installment 2			109.47	0.00	0.00	109.47
30-B-317	0400134401	UWE GOETHERT	27 FROST CREEK DR,		01/09/24	10,012.14	5,006.07	0.00	5,006.07
			Installment 2			5,006.07	0.00	0.00	5,006.07
30-B-349	0400134901	CURRENT OWNER	MEUDON DR, LOCUST			857.48	0.00	0.00	857.48
			Installment 1			428.74	0.00	0.00	428.74
			Installment 2			428.74	0.00	0.00	428.74
30-B-622	0400135101	RILEY LATTING LLC	WILDWOOD CT,			437.91	0.00	0.00	437.91
			Installment 1			218.96	0.00	0.00	218.96
			Installment 2			218.95	0.00	0.00	218.95
30-B-801	0400141201	CURRENT OWNER	MEUDON DR, LOCUST			5,042.55	0.00	0.00	5,042.55
			Installment 1			2,521.28	0.00	0.00	2,521.28
			Installment 2			2,521.27	0.00	0.00	2,521.27
30-E-206	0400150701	IP IOC HENG	305 LATTINGTON RD,			6,024.55	0.00	0.00	6,024.55
			Installment 1			3,012.28	0.00	0.00	3,012.28

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			Installment 2			3,012.27	0.00	0.00	3,012.27
30-E-234	0400152001	BARBARA & JAMES	247 LATTINGTOWN RD,		03/31/24	8,665.24	4,332.62	129.98	4,332.62
			Installment 2			4,332.62	0.00	0.00	4,332.62
30-F-334	0400156201	THOMAS STACEY	56 HORSE HOLLOW RD,		02/09/24	5,779.03	2,889.52	0.00	2,889.51
			Installment 2			2,889.51	0.00	0.00	2,889.51
30-F-354	0400157301	WILLIAM A ESPOSITO	20 HORSE HOLLOW RD,			12,009.87	0.00	0.00	12,009.87
			Installment 1			6,004.94	0.00	0.00	6,004.94
			Installment 2			6,004.93	0.00	0.00	6,004.93
30-G-410	0400158701	RENATA GUARINO	142 SKUNKS MISERY			11,551.45	0.00	0.00	11,551.45
			Installment 1			5,775.73	0.00	0.00	5,775.73
			Installment 2			5,775.72	0.00	0.00	5,775.72
30-G-413	0400158801	MAXINE MINICOZZI	134 SKUNKS MISERY	92242	08/30/24	9,878.00	4,939.00	395.12	4,939.00
			Installment 2			4,939.00	0.00	0.00	4,939.00
30-H-395	0400163501	MICHAEL HYNES	45 HIGH ST, LOCUST			4,882.98	0.00	0.00	4,882.98
			Installment 1			2,441.49	0.00	0.00	2,441.49
			Installment 2			2,441.49	0.00	0.00	2,441.49
30-H-618	0400165201	WENDY S SIEGEL	4 WEIR LN, LOCUST		02/01/24	9,841.25	4,920.63	0.00	4,920.62
			Installment 2			4,920.62	0.00	0.00	4,920.62
30-K-31	0400167501	MARY K LOVE	7 BENJAMIN PL,		03/28/24	5,801.55	2,900.78	87.02	2,900.77
			Installment 2			2,900.77	0.00	0.00	2,900.77
30-K-101	0400167601	JOANNE PIETRUCKI	83 DAVIS ST, LOCUST			4,766.94	0.00	0.00	4,766.94
			Installment 1			2,383.47	0.00	0.00	2,383.47
			Installment 2			2,383.47	0.00	0.00	2,383.47
30-K-167	0400172601	JAMES & KARA KELLY	55 DAVIS ST, LOCUST		04/19/24	4,892.64	2,446.32	97.85	2,446.32
			Installment 2			2,446.32	0.00	0.00	2,446.32
30-K-173	0400172801	BUCKRAM REALTY CO INC	33 BALDWIN AVE,			13,186.54	0.00	0.00	13,186.54
			Installment 1			6,593.27	0.00	0.00	6,593.27
			Installment 2			6,593.27	0.00	0.00	6,593.27
30-K-364	0400173201	BERND & ELIZABETH	WINANS PL, LOCUST		03/05/24	203.07	101.54	3.05	101.53
			Installment 2			101.53	0.00	0.00	101.53
30-K-420	0400174401	MPR REAL ESTATE CO LLC	160 BIRCH HILL RD,			14,107.21	0.00	0.00	14,107.21
			Installment 1			7,053.61	0.00	0.00	7,053.61
			Installment 2			7,053.60	0.00	0.00	7,053.60

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30-K-424	0400174801	MILL NECK LLC C/ EAMON	186 BIRCH HILL RD		01/09/24	8,424.15	4,212.08	0.00	4,212.07
			Installment 2			4,212.07	0.00	0.00	4,212.07
30-L-246	0400179901	MARY T FRENCH	143 BUCKRAM RD,		02/23/24	4,215.81	2,107.91	42.16	2,107.90
			Installment 2			2,107.90	0.00	0.00	2,107.90
30-N-508	0400272101	STIEGELBAUER MICHAEL	HORSE HOLLOW RD	58055		6.63	0.00	0.00	6.63
			Installment 1			3.32	0.00	0.00	3.32
			Installment 2			3.31	0.00	0.00	3.31
30-1-205	0400185701	SUSANNE M SELLARS	178 BALDWIN AVE,			19.36	0.00	0.00	19.36
			Installment 1			9.68	0.00	0.00	9.68
			Installment 2			9.68	0.00	0.00	9.68
30-7-139	0400186401	GEORGE HENRY	28 CROSS ST, LOCUST		03/29/24	4,016.83	2,008.42	60.25	2,008.41
			Installment 2			2,008.41	0.00	0.00	2,008.41
30-7-145	0400186701	ERIK & LISA MADDEN	6 SECOND ST, LOCUST		04/03/24	4,784.56	2,392.28	95.69	2,392.28
			Installment 2			2,392.28	0.00	0.00	2,392.28
30-9-141	0400188601	LISA M HAVERLIN	2 LEONA PL, LOCUST			3,124.25	0.00	0.00	3,124.25
			Installment 1			1,562.13	0.00	0.00	1,562.13
			Installment 2			1,562.12	0.00	0.00	1,562.12
30-9-172	0400188901	JAMES B MIDDLETON JR	91 CROSS ST, LOCUST		02/06/24	4,275.20	2,137.60	0.00	2,137.60
			Installment 2			2,137.60	0.00	0.00	2,137.60
30-9-178	0400189101	KEITH GRIER	109 CROSS ST, LOCUST			4,138.44	0.00	0.00	4,138.44
			Installment 1			2,069.22	0.00	0.00	2,069.22
			Installment 2			2,069.22	0.00	0.00	2,069.22
30-9-188	0400189601	PETER PANTAZAKOS JR	10 LEONA ST, LOCUST		02/16/24	5,134.37	2,567.19	51.34	2,567.18
			Installment 2			2,567.18	0.00	0.00	2,567.18
30-10-5	0400189801	KENNETH S. WEINSEIN	480 FOREST AVE,			90,105.98	0.00	0.00	90,105.98
			Installment 1			45,052.99	0.00	0.00	45,052.99
			Installment 2			45,052.99	0.00	0.00	45,052.99
30-12-43	0400192901	SANJAY MUKHI	10 1ST ST, LOCUST		01/17/24	8,649.37	4,324.69	0.00	4,324.68
			Installment 2			4,324.68	0.00	0.00	4,324.68
30-14-65	0400195501	CATHERINE HARPER	65 1ST ST, LOCUST			7,222.33	0.00	0.00	7,222.33
			Installment 1			3,611.17	0.00	0.00	3,611.17
			Installment 2			3,611.16	0.00	0.00	3,611.16
30-16-101	0400199001	ILIA & INA BERMPERI	86 CROSS ST, LOCUST			3,364.93	0.00	0.00	3,364.93

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			Installment 1			1,682.47	0.00	0.00	1,682.47
			Installment 2			1,682.46	0.00	0.00	1,682.46
30-20-15	0400203901	NANCY STIMOLA	6 -10 FOREST AVE,			85,573.79	0.00	0.00	85,573.79
			Installment 1			42,786.90	0.00	0.00	42,786.90
			Installment 2			42,786.89	0.00	0.00	42,786.89
30-20-16	0400204001	50 FOREST AVE LLC	50 FOREST AVE,			18,304.96	0.00	0.00	18,304.96
			Installment 1			9,152.48	0.00	0.00	9,152.48
			Installment 2			9,152.48	0.00	0.00	9,152.48
30-20-17	0400204101	NORTH GROVE	42 FOREST AVE,		01/22/24	47,423.21	23,711.61	0.00	23,711.60
			Installment 2			23,711.60	0.00	0.00	23,711.60
30-20-19	0400204201	NORTH GROVE	42 FOREST AVE,		01/22/24	5,475.88	2,737.94	0.00	2,737.94
			Installment 2			2,737.94	0.00	0.00	2,737.94
30-20-110	0400204301	NORTH GROVE	BIRCH ST, LOCUST		01/22/24	2,473.40	1,236.70	0.00	1,236.70
			Installment 2			1,236.70	0.00	0.00	1,236.70
30-20-131	0400204801	JOANNE FILIPPONE	21 CHERRY ST, LOCUST	11680	02/12/24	4,708.93	2,354.47	0.00	2,354.46
			Installment 2			2,354.46	0.00	0.00	2,354.46
30-21-30	0400206801	VADER HOLDINGS LLC	64 BIRCH HILL RD,			8,395.48	0.00	0.00	8,395.48
			Installment 1			4,197.74	0.00	0.00	4,197.74
			Installment 2			4,197.74	0.00	0.00	4,197.74
30-22-30	0400207001	MR PROPERTY BUILDERS	398 FOREST AVE,		01/09/24	4,694.99	2,347.50	0.00	2,347.49
			Installment 2			2,347.49	0.00	0.00	2,347.49
30-22-34	0400207201	MR PROPERTY BUILDERS	13 13TH ST, LOCUST		01/09/24	2,291.60	1,145.80	0.00	1,145.80
			Installment 2			1,145.80	0.00	0.00	1,145.80
30-22-36	0400207301	PETER PANTAZAKOS JR	15 THIRTEENTH ST,		02/15/24	4,699.26	2,349.63	46.99	2,349.63
			Installment 2			2,349.63	0.00	0.00	2,349.63
30-22-38	0400207401	PETER PANTAZAKOS JR	21 13TH ST, LOCUST		02/16/24	4,931.34	2,465.67	49.31	2,465.67
			Installment 2			2,465.67	0.00	0.00	2,465.67
30-22-50	0400207901	CURRENT OWNER	47 13TH ST, LOCUST			3,539.83	0.00	0.00	3,539.83
			Installment 1			1,769.92	0.00	0.00	1,769.92
			Installment 2			1,769.91	0.00	0.00	1,769.91
30-25-62	0400211201	CHRISTOPHER CARDILLO	180 FOREST AVE,		04/30/24	4,428.24	2,214.12	88.56	2,214.12
			Installment 2			2,214.12	0.00	0.00	2,214.12
30-27-80	0400213101	ADELE ALLAN	25 W 5TH ST, LOCUST			3,724.77	0.00	0.00	3,724.77

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			Installment 1			1,862.39	0.00	0.00	1,862.39
			Installment 2			1,862.38	0.00	0.00	1,862.38
30-28-47	0400214601	MELINDA LYNCH	46 SEVENTH ST,	00960	02/08/24	3,964.42	1,982.21	0.00	1,982.21
			Installment 2			1,982.21	0.00	0.00	1,982.21
30-28-57	0400215101	AMY & NEAL	24 WEST 7TH ST,	43020		3,906.36	0.00	0.00	3,906.36
			Installment 1			1,953.18	0.00	0.00	1,953.18
			Installment 2			1,953.18	0.00	0.00	1,953.18
30-33-9	0400223501	TERESA KELLY	48 13TH ST, LOCUST			3,110.70	0.00	0.00	3,110.70
			Installment 1			1,555.35	0.00	0.00	1,555.35
			Installment 2			1,555.35	0.00	0.00	1,555.35
30-33-30	0400224601	GUISEPPE CURCIO	384 FOREST AVE,			14,223.79	0.00	0.00	14,223.79
			Installment 1			7,111.90	0.00	0.00	7,111.90
			Installment 2			7,111.89	0.00	0.00	7,111.89
30-33-46	0400225401	NICHOLAS VENTRESCA	39 12TH ST, LOCUST		01/22/24	5,878.92	2,939.46	0.00	2,939.46
			Installment 2			2,939.46	0.00	0.00	2,939.46
30-44-35	0400231601	DONALD & VIJA MORTON	6 LEWIS LN, LOCUST			4,160.93	0.00	0.00	4,160.93
			Installment 1			2,080.47	0.00	0.00	2,080.47
			Installment 2			2,080.46	0.00	0.00	2,080.46
30-44-42	0400273901	CURRENT OWNER	LEWIS LN , LOCUST			6.63	0.00	0.00	6.63
			Installment 1			3.32	0.00	0.00	3.32
			Installment 2			3.31	0.00	0.00	3.31
30-46-24	0400233801	ROBERT G LUCAS	1 FROST CREEK DR,			6,117.42	0.00	0.00	6,117.42
			Installment 1			3,058.71	0.00	0.00	3,058.71
			Installment 2			3,058.71	0.00	0.00	3,058.71
30-55-16	0400237801	VIRGINIA TAUSCH &	16 SHEEP LN, LOCUST		02/10/24	7,326.56	3,663.28	0.00	3,663.28
			Installment 2			3,663.28	0.00	0.00	3,663.28
30-59-10	0400239301	12 THE COURTYARD LLC	12 THE COURTYARD,		01/03/24	12,997.87	6,498.94	0.00	6,498.93
			Installment 2			6,498.93	0.00	0.00	6,498.93
30-66-126	0400245901	JOEL W SUNDERLAND	3 WOOD LA, LOCUST		07/23/24	4,452.04	2,226.02	155.82	2,226.02
			Installment 2			2,226.02	0.00	0.00	2,226.02
30-66-446	0400248801	EDL GROUP LLC	152 FOREST AVE,			15,343.88	0.00	0.00	15,343.88
			Installment 1			7,671.94	0.00	0.00	7,671.94
			Installment 2			7,671.94	0.00	0.00	7,671.94

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30-66-458	0400249601	PAMELA SCHMITT BROWN	88 NORTH ST, LOCUST		08/11/24	3,983.74	1,991.87	159.35	1,991.87
			Installment 2			1,991.87	0.00	0.00	1,991.87
30-68-1	0400251901	GLENN F OCONNOR &	1 FOX RIDGE LN,		01/08/24	3,007.17	1,503.59	0.00	1,503.58
			Installment 2			1,503.58	0.00	0.00	1,503.58
30-72-3B	0400259601	GEORGE MELISSINOS	MEADOWFIELD LN,			19.91	0.00	0.00	19.91
			Installment 1			9.96	0.00	0.00	9.96
			Installment 2			9.95	0.00	0.00	9.95
30-72-9B	0400260001	GEORGE MELISSINOS	MEADOWFIELD LN,			59.72	0.00	0.00	59.72
			Installment 1			29.86	0.00	0.00	29.86
			Installment 2			29.86	0.00	0.00	29.86
30-86-26	0400269001	ALFRED & AMY MORGAN	3 TONDAN LN, LOCUST		02/12/24	10,898.72	5,449.36	0.00	5,449.36
			Installment 2			5,449.36	0.00	0.00	5,449.36
30-89-15	0400270601	PIETRO & GIOVANNA	90 OLD TAPPAN RD,			17,802.57	0.00	0.00	17,802.57
			Installment 1			8,901.29	0.00	0.00	8,901.29
			Installment 2			8,901.28	0.00	0.00	8,901.28
67-PU-41	0409999811	RELIANCE GLOBALCOM	PUBLIC STREETS &			109.50	0.00	0.00	109.50
			Installment 1			54.75	0.00	0.00	54.75
			Installment 2			54.75	0.00	0.00	54.75
67-PU-42	1309999812	RELIANCE GLOBALCOM	PUBLIC STREETS &			219.18	0.00	0.00	219.18
			Installment 1			109.59	0.00	0.00	109.59
			Installment 2			109.59	0.00	0.00	109.59
67-PU-43	1509999830	RELIANCE GLOBALCOM	PUBLIC STREETS &			86.64	0.00	0.00	86.64
			Installment 1			43.32	0.00	0.00	43.32
			Installment 2			43.32	0.00	0.00	43.32
67-PU-44	1709999818	RELIANCE GLOBALCOM	PUBLIC STREETS &			175.64	0.00	0.00	175.64
			Installment 1			87.82	0.00	0.00	87.82
			Installment 2			87.82	0.00	0.00	87.82
30-67019-45	1909999815	RELIANCE GLOBALCOM	PUBLIC STREETS &			236.46	0.00	0.00	236.46
			Installment 1			118.23	0.00	0.00	118.23
			Installment 2			118.23	0.00	0.00	118.23
67-PU-46	2109999812	RELIANCE GLOBALCOM	PUBLIC STREETS &			109.17	0.00	0.00	109.17
			Installment 1			54.59	0.00	0.00	54.59
			Installment 2			54.58	0.00	0.00	54.58

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67-PU-47	2209999818	RELIANCE GLOBALCOM	PUBLIC STREETS &			75.08	0.00	0.00	75.08
			Installment 1			37.54	0.00	0.00	37.54
			Installment 2			37.54	0.00	0.00	37.54
67-PU-48	2309999823	RELIANCE GLOBALCOM	PUBLIC STREETS &			152.92	0.00	0.00	152.92
			Installment 1			76.46	0.00	0.00	76.46
			Installment 2			76.46	0.00	0.00	76.46
67-PU-49	2609999811	RELIANCE GLOBALCOM	PUBLIC STREETS &			56.74	0.00	0.00	56.74
			Installment 1			28.37	0.00	0.00	28.37
			Installment 2			28.37	0.00	0.00	28.37
67-SF-3	0109999807	RELIANCE GLOBALCOM	PUBLIC STREETS &			65.99	0.00	0.00	65.99
			Installment 1			33.00	0.00	0.00	33.00
			Installment 2			32.99	0.00	0.00	32.99
67-SF-11	0909999820	RELIANCE GLOBALCOM	PUBLIC STREETS &			44.11	0.00	0.00	44.11
			Installment 1			22.06	0.00	0.00	22.06
			Installment 2			22.05	0.00	0.00	22.05
67-SF-4	1209999820	RELIANCE GLOBALCOM	PUBLIC STREETS &			138.33	0.00	0.00	138.33
			Installment 1			69.17	0.00	0.00	69.17
			Installment 2			69.16	0.00	0.00	69.16
67-SF-5	1509999834	RELIANCE GLOBALCOM	PUBLIC STREETS &			50.54	0.00	0.00	50.54
			Installment 1			25.27	0.00	0.00	25.27
			Installment 2			25.27	0.00	0.00	25.27
67-SF-6	1709999821	RELIANCE GLOBALCOM	PUBLIC STREETS &			106.44	0.00	0.00	106.44
			Installment 1			53.22	0.00	0.00	53.22
			Installment 2			53.22	0.00	0.00	53.22
67-SF-12	1809999813	RELIANCE GLOBALCOM	PUBLIC STREETS &			43.12	0.00	0.00	43.12
			Installment 1			21.56	0.00	0.00	21.56
			Installment 2			21.56	0.00	0.00	21.56
67-SF-7	1909999818	RELIANCE GLOBALCOM	PUBLIC STREETS &			100.62	0.00	0.00	100.62
			Installment 1			50.31	0.00	0.00	50.31
			Installment 2			50.31	0.00	0.00	50.31
67-SF-8	2109999816	RELIANCE GLOBALCOM	PUBLIC STREETS &			66.07	0.00	0.00	66.07
			Installment 1			33.04	0.00	0.00	33.04
			Installment 2			33.03	0.00	0.00	33.03
67-SF-9	2309999831	RELIANCE GLOBALCOM	PUBLIC STREETS &			132.86	0.00	0.00	132.86

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			Installment 1			66.43	0.00	0.00	66.43
			Installment 2			66.43	0.00	0.00	66.43
67-SF-13	2609999815	RELIANCE GLOBALCOM	PUBLIC STREETS &			28.37	0.00	0.00	28.37
			Installment 1			14.19	0.00	0.00	14.19
			Installment 2			14.18	0.00	0.00	14.18
97-SF-49	0109999813	OPTICAL	PUBLIC STREETS AND			213.86	0.00	0.00	213.86
			Installment 1			106.93	0.00	0.00	106.93
			Installment 2			106.93	0.00	0.00	106.93
97-SF-5	0209999808	OPTICAL	PUBLIC STREETS AND			183.85	0.00	0.00	183.85
			Installment 1			91.93	0.00	0.00	91.93
			Installment 2			91.92	0.00	0.00	91.92
97-SF-51	0409999812	OPTICAL	PUBLIC STREETS AND			249.38	0.00	0.00	249.38
			Installment 1			124.69	0.00	0.00	124.69
			Installment 2			124.69	0.00	0.00	124.69
97-SF-52	0609999805	OPTICAL	PUBLIC STREETS AND			52.96	0.00	0.00	52.96
			Installment 1			26.48	0.00	0.00	26.48
			Installment 2			26.48	0.00	0.00	26.48
97-SF-53	0809999814	OPTICAL	PUBLIC STREETS AND			149.38	0.00	0.00	149.38
			Installment 1			74.69	0.00	0.00	74.69
			Installment 2			74.69	0.00	0.00	74.69
97-SF-54	0909999817	OPTICAL	PUBLIC STREETS AND			685.14	0.00	0.00	685.14
			Installment 1			342.57	0.00	0.00	342.57
			Installment 2			342.57	0.00	0.00	342.57
97-SF-55	1209999815	OPTICAL	PUBLIC STREETS AND			508.13	0.00	0.00	508.13
			Installment 1			254.07	0.00	0.00	254.07
			Installment 2			254.06	0.00	0.00	254.06
97-SF-56	1309999813	OPTICAL	PUBLIC STREETS AND			1,398.37	0.00	0.00	1,398.37
			Installment 1			699.19	0.00	0.00	699.19
			Installment 2			699.18	0.00	0.00	699.18
97-SF-57	1409999812	OPTICAL	PUBLIC STREETS AND			981.49	0.00	0.00	981.49
			Installment 1			490.75	0.00	0.00	490.75
			Installment 2			490.74	0.00	0.00	490.74
97-SF-58	1509999831	OPTICAL	PUBLIC STREETS AND			1,124.08	0.00	0.00	1,124.08
			Installment 1			562.04	0.00	0.00	562.04

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			<i>Installment 2</i>			562.04	0.00	0.00	562.04
97-SF-59	1709999817	OPTICAL	PUBLIC STREETS AND			2,288.50	0.00	0.00	2,288.50
			<i>Installment 1</i>			1,144.25	0.00	0.00	1,144.25
			<i>Installment 2</i>			1,144.25	0.00	0.00	1,144.25
97-SF-6	1809999810	OPTICAL	PUBLIC STREETS AND			962.39	0.00	0.00	962.39
			<i>Installment 1</i>			481.20	0.00	0.00	481.20
			<i>Installment 2</i>			481.19	0.00	0.00	481.19
97-SF-61	1909999814	OPTICAL	PUBLIC STREETS AND			1,738.22	0.00	0.00	1,738.22
			<i>Installment 1</i>			869.11	0.00	0.00	869.11
			<i>Installment 2</i>			869.11	0.00	0.00	869.11
97-SF-62	2009999808	OPTICAL	PUBLIC STREETS AND			490.55	0.00	0.00	490.55
			<i>Installment 1</i>			245.28	0.00	0.00	245.28
			<i>Installment 2</i>			245.27	0.00	0.00	245.27
97-SF-63	2109999811	OPTICAL	PUBLIC STREETS AND			1,447.92	0.00	0.00	1,447.92
			<i>Installment 1</i>			723.96	0.00	0.00	723.96
			<i>Installment 2</i>			723.96	0.00	0.00	723.96
97-SF-64	2209999821	OPTICAL	PUBLIC STREETS AND			985.69	0.00	0.00	985.69
			<i>Installment 1</i>			492.85	0.00	0.00	492.85
			<i>Installment 2</i>			492.84	0.00	0.00	492.84
97-SF-65	2309999821	OPTICAL	PUBLIC STREETS AND			1,880.32	0.00	0.00	1,880.32
			<i>Installment 1</i>			940.16	0.00	0.00	940.16
			<i>Installment 2</i>			940.16	0.00	0.00	940.16
97-SF-66	2609999808	OPTICAL	PUBLIC STREETS AND			631.28	0.00	0.00	631.28
			<i>Installment 1</i>			315.64	0.00	0.00	315.64
			<i>Installment 2</i>			315.64	0.00	0.00	315.64
45-44-12	1700672101	ROBERT MATZ	1 CLARISSA DR,		02/12/24	4,348.47	2,174.24	0.00	2,174.23
			<i>Installment 2</i>			2,174.23	0.00	0.00	2,174.23
45-45-53	1700675801	CURRENT OWNER	85 BLUEBERRY LN,			4,565.03	0.00	0.00	4,565.03
			<i>Installment 1</i>			2,282.52	0.00	0.00	2,282.52
			<i>Installment 2</i>			2,282.51	0.00	0.00	2,282.51
45-46-291	1700681901	LOUIS BRIGANDI	121 WEST AVE,			6,243.03	0.00	0.00	6,243.03
			<i>Installment 1</i>			3,121.52	0.00	0.00	3,121.52
			<i>Installment 2</i>			3,121.51	0.00	0.00	3,121.51
45-54-73	1700688701	LOAN KIM VO	24 WEST AVE,		02/09/24	3,728.61	1,864.31	0.00	1,864.30

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			<i>Installment 2</i>			1,864.30	0.00	0.00	1,864.30
45-60-5	1700697001	ALFRED & ALICE SCHOCK	11 WILLOW AVE,		02/12/24	3,783.43	1,891.72	0.00	1,891.71
			<i>Installment 2</i>			1,891.71	0.00	0.00	1,891.71
45-62-3	1700698101	GURINDER SINGH	229 BLUEBERRY LN,			3,641.61	0.00	0.00	3,641.61
			<i>Installment 1</i>			1,820.81	0.00	0.00	1,820.81
			<i>Installment 2</i>			1,820.80	0.00	0.00	1,820.80
45-62-8	1700698601	NAVEEN SHIKAPURI	215 BLUEBERRY LN,		01/19/24	3,820.96	1,910.48	0.00	1,910.48
			<i>Installment 2</i>			1,910.48	0.00	0.00	1,910.48
45-63-245	1700700501	QUAZI IQBAL HOSSAIN	MALONE ST,			9.38	0.00	0.00	9.38
			<i>Installment 1</i>			4.69	0.00	0.00	4.69
			<i>Installment 2</i>			4.69	0.00	0.00	4.69
45-63-322	1700703001	MARIA TAMBURRINO	4 ELMIRA ST,		02/12/24	4,968.32	2,484.16	0.00	2,484.16
			<i>Installment 2</i>			2,484.16	0.00	0.00	2,484.16
45-64-33	1700703301	WAKIL YASIN	29 JEFFERSON LN,			4,284.41	0.00	0.00	4,284.41
			<i>Installment 1</i>			2,142.21	0.00	0.00	2,142.21
			<i>Installment 2</i>			2,142.20	0.00	0.00	2,142.20
45-65-67	1700707201	LAWRENCE J SCHIRALDI	23 KINGSTON AVE,			4,395.11	0.00	0.00	4,395.11
			<i>Installment 1</i>			2,197.56	0.00	0.00	2,197.56
			<i>Installment 2</i>			2,197.55	0.00	0.00	2,197.55
45-66-292	1700712101	PETER A PEKICH D/B/A	OLD COUNTRY RD,			6,998.14	0.00	0.00	6,998.14
			<i>Installment 1</i>			3,499.07	0.00	0.00	3,499.07
			<i>Installment 2</i>			3,499.07	0.00	0.00	3,499.07
45-70-49	1700717501	EILEEN SCHMIDT	NEWBRIDGE RD,			2,610.90	0.00	0.00	2,610.90
			<i>Installment 1</i>			1,305.45	0.00	0.00	1,305.45
			<i>Installment 2</i>			1,305.45	0.00	0.00	1,305.45
45-74-58	1700723201	FLOSSOL HOLDINGS LLC	2339 KINGSLAND AVE,			18.80	0.00	0.00	18.80
			<i>Installment 1</i>			9.40	0.00	0.00	9.40
			<i>Installment 2</i>			9.40	0.00	0.00	9.40
45-78-169	1700726501	CHRISSY KATEHIS	215 2ND ST, HICKSVILLE		02/12/24	4,545.69	2,272.85	0.00	2,272.84
			<i>Installment 2</i>			2,272.84	0.00	0.00	2,272.84
45-87-113	1700736701	CURRENT OWNER	137 3RD ST, HICKSVILLE		05/31/24	4,579.17	2,289.59	114.48	2,289.58
			<i>Installment 2</i>			2,289.58	0.00	0.00	2,289.58
45-87-121	1700737501	CURRENT OWNER	161 DIVISION AVE,		01/02/24	3,672.25	1,836.13	0.00	1,836.12

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			Installment 2			1,836.12	0.00	0.00	1,836.12
45-87-122	1700737601	NEERU GROVER & RAJ	165 THIRD ST,		02/08/24	3,700.40	1,850.20	0.00	1,850.20
			Installment 2			1,850.20	0.00	0.00	1,850.20
45-87-126	1700738001	AVS DEVELOPER	145 THIRD ST,			3,850.71	0.00	0.00	3,850.71
			Installment 1			1,925.36	0.00	0.00	1,925.36
			Installment 2			1,925.35	0.00	0.00	1,925.35
45-88-109	1700738901	LEONARD MAYZ MARISA	145 4TH ST, HICKSVILLE			3,210.25	0.00	0.00	3,210.25
			Installment 1			1,605.13	0.00	0.00	1,605.13
			Installment 2			1,605.12	0.00	0.00	1,605.12
45-89-118	1700741601	ERIC M & PRISCILLA	191 DIVISION AVE,		08/30/24	4,357.82	2,178.91	174.31	2,178.91
			Installment 2			2,178.91	0.00	0.00	2,178.91
45-92-25	1700747501	BHUPINDER S & ARBAN S	217 8TH ST, HICKSVILLE		03/07/24	3,195.49	1,597.75	47.93	1,597.74
			Installment 2			1,597.74	0.00	0.00	1,597.74
45-109-77	1700758801	CURRENT OWNER	DANTE AVE,			30.17	0.00	0.00	30.17
			Installment 1			15.09	0.00	0.00	15.09
			Installment 2			15.08	0.00	0.00	15.08
45-111-194	1700760801	GUILLERMO GALVEZ	17 ALEXANDER AVE,			5,304.61	0.00	0.00	5,304.61
			Installment 1			2,652.31	0.00	0.00	2,652.31
			Installment 2			2,652.30	0.00	0.00	2,652.30
45-247-12	1700766901	PETER & DEBRA	48 GULL RD,		02/28/24	4,705.78	2,352.89	47.06	2,352.89
			Installment 2			2,352.89	0.00	0.00	2,352.89
45-247-19	1700767601	MICHAEL DELUCA	8 TABLE LN,		03/28/24	4,589.98	2,294.99	68.85	2,294.99
			Installment 2			2,294.99	0.00	0.00	2,294.99
45-248-24	1700768301	DENISE MILLER & BRIAN	46 SPINDLE RD,			3,579.64	0.00	0.00	3,579.64
			Installment 1			1,789.82	0.00	0.00	1,789.82
			Installment 2			1,789.82	0.00	0.00	1,789.82
45-269-20	1700772201	MICHAEL Z CHEN	130 SPINDLE RD,			4,454.42	0.00	0.00	4,454.42
			Installment 1			2,227.21	0.00	0.00	2,227.21
			Installment 2			2,227.21	0.00	0.00	2,227.21
45-286-9	1700777801	I G BUILDERS LLC	4 10 BARTER LN,			10,773.45	0.00	0.00	10,773.45
			Installment 1			5,386.73	0.00	0.00	5,386.73
			Installment 2			5,386.72	0.00	0.00	5,386.72
45-287-36	1700781601	KENNETH A & DIANE C	36 MEETING LN,			5,408.58	0.00	0.00	5,408.58

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			Installment 1			2,704.29	0.00	0.00	2,704.29
			Installment 2			2,704.29	0.00	0.00	2,704.29
45-287-38	1700781801	ANGELINA LARONGA	42 MEETING LN,			3,064.87	0.00	0.00	3,064.87
			Installment 1			1,532.44	0.00	0.00	1,532.44
			Installment 2			1,532.43	0.00	0.00	1,532.43
45-290-36	1700792901	JOHN PERSHINSKY	11 ROVER LN,		02/07/24	3,951.66	1,975.83	0.00	1,975.83
			Installment 2			1,975.83	0.00	0.00	1,975.83
45-292-21	1700800401	NELIA LIMIAC	7 MEMORY LN,		01/25/24	4,635.42	2,317.71	0.00	2,317.71
			Installment 2			2,317.71	0.00	0.00	2,317.71
45-295-65	1700809101	JOHN V JR & JOAN D	FRIENDLY RD,			30.17	0.00	0.00	30.17
			Installment 1			15.09	0.00	0.00	15.09
			Installment 2			15.08	0.00	0.00	15.08
45-297-259	1700817201	CURRENT OWNER	24 ALEXANDER AVE,			30.17	0.00	0.00	30.17
			Installment 1			15.09	0.00	0.00	15.09
			Installment 2			15.08	0.00	0.00	15.08
45-297-261	1700817401	JEFFREY W ENGLISH	2 PALMERO ST,			5,429.76	0.00	0.00	5,429.76
			Installment 1			2,714.88	0.00	0.00	2,714.88
			Installment 2			2,714.88	0.00	0.00	2,714.88
45-299-37	1700823501	ROHIT & BHANU CHATLEY	43 AUTUMN LA,		03/22/24	4,253.33	2,126.67	63.80	2,126.66
			Installment 2			2,126.66	0.00	0.00	2,126.66
45-299-39	1700823701	CHAWLA MANDEEP	37 AUTUMN LN,		02/09/24	4,294.42	2,147.21	0.00	2,147.21
			Installment 2			2,147.21	0.00	0.00	2,147.21
45-300-42	1700828501	DANIEL & MARY DOOLEY	5 WALNUT LN,		02/02/24	3,190.10	1,595.05	0.00	1,595.05
			Installment 2			1,595.05	0.00	0.00	1,595.05
45-301-18	1700830401	JOSEPH SEDAR	2 SHADY LN,		05/15/24	3,202.47	1,601.24	80.06	1,601.23
			Installment 2			1,601.23	0.00	0.00	1,601.23
45-301-19	1700830501	MEHMET & FATMA KIRCA	34 WINDING RD,	11680	02/12/24	4,057.30	2,028.65	0.00	2,028.65
			Installment 2			2,028.65	0.00	0.00	2,028.65
45-305-14	1700841101	JOSEPH & KELLI PANICO	43 WINTER LN,			5,007.46	0.00	0.00	5,007.46
			Installment 1			2,503.73	0.00	0.00	2,503.73
			Installment 2			2,503.73	0.00	0.00	2,503.73
45-307-1	1700845701	JOHN O CONNOR	16 WINTER LN,			4,309.28	0.00	0.00	4,309.28
			Installment 1			2,154.64	0.00	0.00	2,154.64

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			Installment 2			2,154.64	0.00	0.00	2,154.64
45-307-18	1700847401	JOSE ROSARIO	11 MEETING LN,		04/25/24	5,451.01	2,725.51	109.02	2,725.50
			Installment 2			2,725.50	0.00	0.00	2,725.50
45-324-30	1700860601	JAMES DRUDY	63 GRAPE LN,			5,178.39	0.00	0.00	5,178.39
			Installment 1			2,589.20	0.00	0.00	2,589.20
			Installment 2			2,589.19	0.00	0.00	2,589.19
45-328-10	1700868101	DORENE & TOM BAIR	24 GLOW LN,			4,152.77	0.00	0.00	4,152.77
			Installment 1			2,076.39	0.00	0.00	2,076.39
			Installment 2			2,076.38	0.00	0.00	2,076.38
45-328-12	1700868301	CELIA MERCADER	30 GLOW LN,			4,846.59	0.00	0.00	4,846.59
			Installment 1			2,423.30	0.00	0.00	2,423.30
			Installment 2			2,423.29	0.00	0.00	2,423.29
45-329-8	1700870301	JOHN PASCULLO	18 GRAPE LN,		02/09/24	4,082.38	2,041.19	0.00	2,041.19
			Installment 2			2,041.19	0.00	0.00	2,041.19
45-329-12	1700870701	DAVID HSIU	28 GRAPE LN,		02/09/24	4,172.88	2,086.44	0.00	2,086.44
			Installment 2			2,086.44	0.00	0.00	2,086.44
45-331-11	1700874301	ANNA LEONE	24 RIM LN, HICKSVILLE		06/26/24	3,487.37	1,743.69	104.62	1,743.68
			Installment 2			1,743.68	0.00	0.00	1,743.68
45-332-10	1700876901	M A GARBUS	18 HOPE LN,			4,645.48	0.00	0.00	4,645.48
			Installment 1			2,322.74	0.00	0.00	2,322.74
			Installment 2			2,322.74	0.00	0.00	2,322.74
45-332-25	1700878401	HOWARD TAYLOR	29 ARBOR LN,			4,964.17	0.00	0.00	4,964.17
			Installment 1			2,482.09	0.00	0.00	2,482.09
			Installment 2			2,482.08	0.00	0.00	2,482.08
45-348-7	1700896401	RONALD G & PATRICIA M	2 ATLAS LN,		03/29/24	3,985.16	1,992.58	59.78	1,992.58
			Installment 2			1,992.58	0.00	0.00	1,992.58
45-349-22	1700901301	RUBINA WAHEED	41 ATLAS LN,		01/24/24	3,247.80	1,623.90	0.00	1,623.90
			Installment 2			1,623.90	0.00	0.00	1,623.90
45-354-5	1700916001	CHRISTINE KIM YOON BAE	135 ACRE LN,			4,092.44	0.00	0.00	4,092.44
			Installment 1			2,046.22	0.00	0.00	2,046.22
			Installment 2			2,046.22	0.00	0.00	2,046.22
45-354-15	1700917001	WINIFRED M OSTROWSKI	16 ADMIRAL LN,			3,945.89	0.00	0.00	3,945.89
			Installment 1			1,972.95	0.00	0.00	1,972.95

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			<i>Installment 2</i>			1,972.94	0.00	0.00	1,972.94
45-354-35	1700919001	KONGBIN NI	197 ACRE LN,		01/12/24	3,720.41	1,860.21	0.00	1,860.20
			<i>Installment 2</i>			1,860.20	0.00	0.00	1,860.20
45-356-6	1700924001	ERNST J BLASI	16 APOLLO LN,	48100		4,172.88	0.00	0.00	4,172.88
			<i>Installment 1</i>			2,086.44	0.00	0.00	2,086.44
			<i>Installment 2</i>			2,086.44	0.00	0.00	2,086.44
45-357-13	1700928701	ABC CHEMICAL EXPORTS	16 ARCH LN,		03/06/24	5,319.16	2,659.58	79.79	2,659.58
			<i>Installment 2</i>			2,659.58	0.00	0.00	2,659.58
45-359-32	1700938301	ROBERT TELENDER	37 ARCADIA LN,			3,426.85	0.00	0.00	3,426.85
			<i>Installment 1</i>			1,713.43	0.00	0.00	1,713.43
			<i>Installment 2</i>			1,713.42	0.00	0.00	1,713.42
45-364-12	1700949501	FRANCES MATO	6 BRIDLE LN,			4,063.04	0.00	0.00	4,063.04
			<i>Installment 1</i>			2,031.52	0.00	0.00	2,031.52
			<i>Installment 2</i>			2,031.52	0.00	0.00	2,031.52
45-367-27	1700959301	GERALDINE SUPPA-	63 BAMBOO LN,		02/06/24	4,333.77	2,166.89	0.00	2,166.88
			<i>Installment 2</i>			2,166.88	0.00	0.00	2,166.88
45-369-5	1700964301	CURRENT OWNER	32 BOXWOOD LN,			3,457.81	0.00	0.00	3,457.81
			<i>Installment 1</i>			1,728.91	0.00	0.00	1,728.91
			<i>Installment 2</i>			1,728.90	0.00	0.00	1,728.90
45-369-12	1700965001	PATRICK J ROONEY JR	97 BOBWHITE LN,			4,860.37	0.00	0.00	4,860.37
			<i>Installment 1</i>			2,430.19	0.00	0.00	2,430.19
			<i>Installment 2</i>			2,430.18	0.00	0.00	2,430.18
45-372-3	1700974101	THOMAS GARBACKI	18 BEACON LN,		04/03/24	4,394.10	2,197.05	87.88	2,197.05
			<i>Installment 2</i>			2,197.05	0.00	0.00	2,197.05
45-373-14	1700976101	SUNIL KUMAR KHERA	40 BISHOP LN,		02/12/24	3,132.88	1,566.44	0.00	1,566.44
			<i>Installment 2</i>			1,566.44	0.00	0.00	1,566.44
45-373-27	1700977401	PRIYA CHANDOK	11 BEACON LN,			4,032.11	0.00	0.00	4,032.11
			<i>Installment 1</i>			2,016.06	0.00	0.00	2,016.06
			<i>Installment 2</i>			2,016.05	0.00	0.00	2,016.05
45-375-13	1700981101	WALTER & JOANNE	180 BLUEBERRY LN,		08/05/24	4,323.71	2,161.86	172.95	2,161.85
			<i>Installment 2</i>			2,161.85	0.00	0.00	2,161.85
45-377-16	1700987901	SANDRA L & RICHARD LAY	107 BALL PARK LN,			2,946.68	0.00	0.00	2,946.68
			<i>Installment 1</i>			1,473.34	0.00	0.00	1,473.34

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			Installment 2			1,473.34	0.00	0.00	1,473.34
45-475-4	1701003101	GUSTAVE JUHLIN III &	38 SALEM RD,		02/12/24	4,339.08	2,169.54	0.00	2,169.54
			Installment 2			2,169.54	0.00	0.00	2,169.54
45-482-8	1701009901	DOMENICO RENNA	11 PLOVER LN,			5,663.32	0.00	0.00	5,663.32
			Installment 1			2,831.66	0.00	0.00	2,831.66
			Installment 2			2,831.66	0.00	0.00	2,831.66
45-484-3	1701015301	JOHN K KOZAK	24 SALEM RD,		02/09/24	4,254.53	2,127.27	0.00	2,127.26
			Installment 2			2,127.26	0.00	0.00	2,127.26
45-484-7	1701015701	WALTER R HANULA	5 PRESTON LN,		02/05/24	3,752.53	1,876.27	0.00	1,876.26
			Installment 2			1,876.26	0.00	0.00	1,876.26
45-491-2	1701024001	ANNA M YOUNG	21 STANFORD LN,		01/30/24	3,523.71	1,761.86	0.00	1,761.85
			Installment 2			1,761.85	0.00	0.00	1,761.85
45-491-18	1701025601	WALTER MURPHY	12 TERRELL AVE,		02/12/24	4,501.95	2,250.98	0.00	2,250.97
			Installment 2			2,250.97	0.00	0.00	2,250.97
45-492-5	1701026501	ELISABETH M & CORNELIA	3 CORNELL AVE,		04/11/24	3,437.45	1,718.73	68.75	1,718.72
			Installment 2			1,718.72	0.00	0.00	1,718.72
45-494-22	1701033801	JOHN A & MARGARET	49 ELWOOD AVE,			3,954.01	0.00	0.00	3,954.01
			Installment 1			1,977.01	0.00	0.00	1,977.01
			Installment 2			1,977.00	0.00	0.00	1,977.00
45-494-26	1701034201	DONALD MORCK	41 ELWOOD AVE,		01/11/24	3,841.29	1,920.65	0.00	1,920.64
			Installment 2			1,920.64	0.00	0.00	1,920.64
45-498-12	1701036901	DENNIS M CARBOY	51 CORNELL AVE,			4,274.71	0.00	0.00	4,274.71
			Installment 1			2,137.36	0.00	0.00	2,137.36
			Installment 2			2,137.35	0.00	0.00	2,137.35
45-498-22	1701037701	ANNETTE EICHENAUER	296 DIVISION AVE,		02/09/24	4,339.08	2,169.54	0.00	2,169.54
			Installment 2			2,169.54	0.00	0.00	2,169.54
45-498-25	1701038001	SHIRLEY GOLD	290 DIVISION AVE,	12282	02/12/24	4,012.63	2,006.32	0.00	2,006.31
			Installment 2			2,006.31	0.00	0.00	2,006.31
45-513-9	1701048501	MICHAEL COSTAS KIM	284 DIVISION AVE,			4,461.18	0.00	0.00	4,461.18
			Installment 1			2,230.59	0.00	0.00	2,230.59
			Installment 2			2,230.59	0.00	0.00	2,230.59
45-514-51	1701054701	MR ANTHONY TORLINCASI	31 FORDHAM AVE,		01/17/24	3,597.10	1,798.55	0.00	1,798.55
			Installment 2			1,798.55	0.00	0.00	1,798.55

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45-521-1	1701054801	MARTIN R SCHNEIDER	2 MILL RD, HICKSVILLE		02/07/24	3,651.83	1,825.92	0.00	1,825.91
			Installment 2			1,825.91	0.00	0.00	1,825.91
46-A-36	1900657601	ELAINE ZAREMSKY	MARGARET DR,			273.42	0.00	0.00	273.42
			Installment 1			136.71	0.00	0.00	136.71
			Installment 2			136.71	0.00	0.00	136.71
46-D-502	2100000501	GEORGE ALIMONOS	62 BARBARA ST,		04/29/24	4,909.38	2,454.69	98.19	2,454.69
			Installment 2			2,454.69	0.00	0.00	2,454.69
46-E-665	2100006101	DAVID & RUTH LUBELL	NORCROSS AVE,			10.44	0.00	0.00	10.44
			Installment 1			5.22	0.00	0.00	5.22
			Installment 2			5.22	0.00	0.00	5.22
46-G-93	2100011301	COUNTY OF NASSAU	SO OYSTER BAY RD			17,044.78	0.00	0.00	17,044.78
			Installment 1			8,522.39	0.00	0.00	8,522.39
			Installment 2			8,522.39	0.00	0.00	8,522.39
46-K-69	2100014101	ANDREW & NOREEN M	15 BRENNER AVE,		04/12/24	4,366.22	2,183.11	87.32	2,183.11
			Installment 2			2,183.11	0.00	0.00	2,183.11
46-K-89	2100015101	CURRENT OWNER	119 BRENNER AVE,			20.92	0.00	0.00	20.92
			Installment 1			10.46	0.00	0.00	10.46
			Installment 2			10.46	0.00	0.00	10.46
46-K-624	2100016201	CLARITA ORTEGA	83 BRENNER AVE,		02/12/24	4,701.75	2,350.88	0.00	2,350.87
			Installment 2			2,350.87	0.00	0.00	2,350.87
46-1-163	2100021001	LABOS REALITY GROUP	501 -505 STEWART AVE,			15,051.16	0.00	0.00	15,051.16
			Installment 1			7,525.58	0.00	0.00	7,525.58
			Installment 2			7,525.58	0.00	0.00	7,525.58
46-1-164	2100021101	LABOS REALITY GROUP	501-505 STEWART AVE,			11,308.44	0.00	0.00	11,308.44
			Installment 1			5,654.22	0.00	0.00	5,654.22
			Installment 2			5,654.22	0.00	0.00	5,654.22
46-1-179	2100021501	ATHANASIOS	537 -541 STEWART AVE,		02/12/24	5,164.01	2,582.01	0.00	2,582.00
			Installment 2			2,582.00	0.00	0.00	2,582.00
46-2-20	2100022801	WESLEY STAWROWSKI	FIRST ST, BETHPAGE		01/30/24	198.47	99.24	0.00	99.23
			Installment 2			99.23	0.00	0.00	99.23
46-2-40	2100023401	NICOLA LORE	35 BURKHARDT AVE,			3,883.08	0.00	0.00	3,883.08
			Installment 1			1,941.54	0.00	0.00	1,941.54
			Installment 2			1,941.54	0.00	0.00	1,941.54

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46-5-40	2100025001	NANCY T CARTER	62 FIRST ST, BETHPAGE	88880		3,541.00	0.00	0.00	3,541.00
			Installment 1			1,770.50	0.00	0.00	1,770.50
			Installment 2			1,770.50	0.00	0.00	1,770.50
46-5-75	2100025801	FRANCIS CAMERLENGO	6 STEWART AVE,			3,634.20	0.00	0.00	3,634.20
			Installment 1			1,817.10	0.00	0.00	1,817.10
			Installment 2			1,817.10	0.00	0.00	1,817.10
46-6-14	2100027101	TIMOTHY ALDRIDGE	61 SO FIRST ST,			5,160.07	0.00	0.00	5,160.07
			Installment 1			2,580.04	0.00	0.00	2,580.04
			Installment 2			2,580.03	0.00	0.00	2,580.03
46-6-17	2100027201	RUSSELL COLICINO	57 FIRST ST, BETHPAGE			5,607.40	0.00	0.00	5,607.40
			Installment 1			2,803.70	0.00	0.00	2,803.70
			Installment 2			2,803.70	0.00	0.00	2,803.70
46-14-56	2100041501	SALVATORE & E ST	84 SO FOURTH ST,		02/28/24	3,392.13	1,696.07	33.92	1,696.06
			Installment 2			1,696.06	0.00	0.00	1,696.06
46-16-212	2100045201	CURRENT OWNER	SHERMAN AVE,			20.92	0.00	0.00	20.92
			Installment 1			10.46	0.00	0.00	10.46
			Installment 2			10.46	0.00	0.00	10.46
46-22-1	2100051001	JOHANNA C MCMILLAN	146 RAILROAD AVE,	65310	02/02/24	3,979.39	1,989.70	0.00	1,989.69
			Installment 2			1,989.69	0.00	0.00	1,989.69
46-25-38	2100056701	FERNANDO & CARMELINA	18 SHERMAN AVE,		05/10/24	4,898.92	2,449.46	122.47	2,449.46
			Installment 2			2,449.46	0.00	0.00	2,449.46
46-25-125	2100059601	CAROLINE ROMERO	695 STEWART AVE,			3,760.71	0.00	0.00	3,760.71
			Installment 1			1,880.36	0.00	0.00	1,880.36
			Installment 2			1,880.35	0.00	0.00	1,880.35
46-25-446	2100061601	ANTHONY & PHYLLIS	22 SHERMAN AVE,		03/28/24	5,521.59	2,760.80	82.82	2,760.79
			Installment 2			2,760.79	0.00	0.00	2,760.79
46-27-132	1701079501	PREETI MUKHI	2 PRINCE ST,		03/27/24	3,766.16	1,883.08	56.49	1,883.08
			Installment 2			1,883.08	0.00	0.00	1,883.08
46-27-137	1701080001	MARCELLA &	4 LIBERTY AVE,		02/11/24	4,977.71	2,488.86	0.00	2,488.85
			Installment 2			2,488.85	0.00	0.00	2,488.85
46-28-71	1701082701	CURRENT OWNER	7 LIBERTY AVE,			5,435.95	0.00	0.00	5,435.95
			Installment 1			2,717.98	0.00	0.00	2,717.98
			Installment 2			2,717.97	0.00	0.00	2,717.97

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46-31-61	1701087901	AMJAD KHAN	7 RAVE ST, HICKSVILLE			3,226.96	0.00	0.00	3,226.96
			Installment 1			1,613.48	0.00	0.00	1,613.48
			Installment 2			1,613.48	0.00	0.00	1,613.48
46-34-23	2100063401	MARLENE ALBAN	171 12TH ST, BETHPAGE			4,225.68	0.00	0.00	4,225.68
			Installment 1			2,112.84	0.00	0.00	2,112.84
			Installment 2			2,112.84	0.00	0.00	2,112.84
46-38-31	2100070401	JONATHAN KESSLER TR	173 EIGHTH ST,		03/20/24	4,167.74	2,083.87	62.52	2,083.87
			Installment 2			2,083.87	0.00	0.00	2,083.87
46-39-36	2100072201	CURRENT OWNER	186 8TH ST, BETHPAGE			5,359.85	0.00	0.00	5,359.85
			Installment 1			2,679.93	0.00	0.00	2,679.93
			Installment 2			2,679.92	0.00	0.00	2,679.92
46-40-7	2100072901	FRANCES OPINANTE	MEAD AVE, BETHPAGE			146.25	0.00	0.00	146.25
			Installment 1			73.13	0.00	0.00	73.13
			Installment 2			73.12	0.00	0.00	73.12
46-41-40	2100075601	CURRENT OWNER	178 SIXTH ST,		06/10/24	4,653.94	2,326.97	139.62	2,326.97
			Installment 2			2,326.97	0.00	0.00	2,326.97
46-43-11	2100077901	LUCY CROSBY	43 THOMAS AVE,		02/05/24	5,682.32	2,841.16	0.00	2,841.16
			Installment 2			2,841.16	0.00	0.00	2,841.16
46-43-32	2100078601	JULIA LANGE	181 THIRD ST,			4,522.90	0.00	0.00	4,522.90
			Installment 1			2,261.45	0.00	0.00	2,261.45
			Installment 2			2,261.45	0.00	0.00	2,261.45
46-44-44	2100080401	GEORGE HUDAK	170 THIRD ST,	48100		3,589.21	0.00	0.00	3,589.21
			Installment 1			1,794.61	0.00	0.00	1,794.61
			Installment 2			1,794.60	0.00	0.00	1,794.60
46-45-11	2100081501	KARLA POZO	198 N SECOND ST,		02/09/24	5,665.79	2,832.90	0.00	2,832.89
			Installment 2			2,832.89	0.00	0.00	2,832.89
46-46-54	2100083701	LOUIS ODIERNA JR	717 STEWART AVE,		01/19/24	2,614.81	1,307.41	0.00	1,307.40
			Installment 2			1,307.40	0.00	0.00	1,307.40
46-52-21	2100092701	DEANNA JOHNSTON	206 SIXTH ST,		02/09/24	4,073.75	2,036.88	0.00	2,036.87
			Installment 2			2,036.87	0.00	0.00	2,036.87
46-52-62	2100093601	CURRENT OWNER	155 MAPLE AVE,			10.44	0.00	0.00	10.44
			Installment 1			5.22	0.00	0.00	5.22
			Installment 2			5.22	0.00	0.00	5.22

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46-56-60	2100100301	FERDINAND WILLIAMS	259 NINTH ST,			3,463.95	0.00	0.00	3,463.95
			Installment 1			1,731.98	0.00	0.00	1,731.98
			Installment 2			1,731.97	0.00	0.00	1,731.97
46-84-12	2100114501	TIMOTHY & CAROLYN	136 SYCAMORE AVE,	11680	02/12/24	4,731.79	2,365.90	0.00	2,365.89
			Installment 2			2,365.89	0.00	0.00	2,365.89
46-103-158	2100122001	ABBLE AWNING CO INC	315 BROADWAY,			2,499.17	0.00	0.00	2,499.17
			Installment 1			1,249.59	0.00	0.00	1,249.59
			Installment 2			1,249.58	0.00	0.00	1,249.58
46-103-159	2100122101	ABBLE AWNING CO INC	313 BROADWAY,			2,499.17	0.00	0.00	2,499.17
			Installment 1			1,249.59	0.00	0.00	1,249.59
			Installment 2			1,249.58	0.00	0.00	1,249.58
46-103-163	2100122501	TIMOTHY ALDRIDGE	326 BROADWAY,			10,768.64	0.00	0.00	10,768.64
			Installment 1			5,384.32	0.00	0.00	5,384.32
			Installment 2			5,384.32	0.00	0.00	5,384.32
46-10401-146	2100124401	KATHERINE KARTSONIS	14 SYCAMORE AVE,		03/05/24	5,839.00	2,919.50	87.59	2,919.50
			Installment 2			2,919.50	0.00	0.00	2,919.50
46-113-474	2100134201	MELANIE A ARTOGLOU	364 CENTRAL AVE,	48100		4,393.69	0.00	0.00	4,393.69
			Installment 1			2,196.85	0.00	0.00	2,196.85
			Installment 2			2,196.84	0.00	0.00	2,196.84
46-116-74	2100137201	JOHN VELAORAS	218 BROADWAY ST,		01/17/24	12,090.53	6,045.27	0.00	6,045.26
			Installment 2			6,045.26	0.00	0.00	6,045.26
46-119-45	2100140801	KVA HOLDING LLC	295 BROADWAY		03/05/24	6,736.14	3,368.07	101.04	3,368.07
			Installment 2			3,368.07	0.00	0.00	3,368.07
46-120-177	1701090401	PANKAJ KALIA	4 MEADOW LN,	67543		3,521.97	0.00	0.00	3,521.97
			Installment 1			1,760.99	0.00	0.00	1,760.99
			Installment 2			1,760.98	0.00	0.00	1,760.98
46-121-560	2100145101	JUSTIN & KELLY ANN	2 CAMBRIDGE AVE,		02/12/24	4,982.49	2,491.25	0.00	2,491.24
			Installment 2			2,491.24	0.00	0.00	2,491.24
46-125-114	1701093401	GEORGE BENTO	51 MEADOW LN,		08/31/24	4,255.89	2,127.95	170.24	2,127.94
			Installment 2			2,127.94	0.00	0.00	2,127.94
46-127-63	1800004801	JEFFREY WILKINSON	31 MOTOR LA,	11680	02/12/24	4,127.08	2,063.54	0.00	2,063.54
			Installment 2			2,063.54	0.00	0.00	2,063.54
46-129-392	2100154801	CURRENT OWNER	78 DOROTHY ST,		05/21/24	3,977.42	1,988.71	99.44	1,988.71

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			Installment 2			1,988.71	0.00	0.00	1,988.71
46-131-436	1701097601	JANINE KONDRACKE &	26 LAWNVIEW AVE,		03/06/24	3,860.09	1,930.05	57.90	1,930.04
			Installment 2			1,930.04	0.00	0.00	1,930.04
46-131-440	1701097801	T11 FUNDING	45 ROOSEVELT AVE,			93.93	0.00	0.00	93.93
			Installment 1			46.97	0.00	0.00	46.97
			Installment 2			46.96	0.00	0.00	46.96
46-135-90	2100161701	DAVID MERELIS &	29 BARBARA ST,		03/05/24	4,951.13	2,475.57	74.27	2,475.56
			Installment 2			2,475.56	0.00	0.00	2,475.56
46-137-250	1701099901	ANDREW MCMAHON	301 SO BROADWAY,			15,207.28	0.00	0.00	15,207.28
			Installment 1			7,603.64	0.00	0.00	7,603.64
			Installment 2			7,603.64	0.00	0.00	7,603.64
46-143-63	2100168701	LORENZO J & ROSE B	2 QUEENS CT,		01/24/24	5,327.19	2,663.60	0.00	2,663.59
			Installment 2			2,663.59	0.00	0.00	2,663.59
46-143-237	1900662501	HYUKSENG KWON	12 GARYNSON CT,			5,524.44	0.00	0.00	5,524.44
			Installment 1			2,762.22	0.00	0.00	2,762.22
			Installment 2			2,762.22	0.00	0.00	2,762.22
46-143-246	1900663001	JOHN P BATTAGLIA	39 STEWART ST,			4,853.28	0.00	0.00	4,853.28
			Installment 1			2,426.64	0.00	0.00	2,426.64
			Installment 2			2,426.64	0.00	0.00	2,426.64
46-146-118	1900668601	SETH I & CAROL SYLVAN	37 SHERMAN AVE,		02/02/24	4,139.15	2,069.58	0.00	2,069.57
			Installment 2			2,069.57	0.00	0.00	2,069.57
46-151-11	2100179701	JOHN GIANNUZZI	24 LOCUST AVE,		02/12/24	4,178.19	2,089.10	0.00	2,089.09
			Installment 2			2,089.09	0.00	0.00	2,089.09
46-151-30	2100180801	ANTHONY COLETTA	36 LOCUST AVE,	65310	01/31/24	2,903.60	1,451.80	0.00	1,451.80
			Installment 2			1,451.80	0.00	0.00	1,451.80
46-154-23	2100186301	HELENE M TARASOW	59 FARMERS AVE,			5,630.11	0.00	0.00	5,630.11
			Installment 1			2,815.06	0.00	0.00	2,815.06
			Installment 2			2,815.05	0.00	0.00	2,815.05
46-154-26	2100186601	EDWARD & DIANE HOBAN	67 FARMERS AVE,		01/10/24	6,131.49	3,065.75	0.00	3,065.74
			Installment 2			3,065.74	0.00	0.00	3,065.74
46-155-45	2100193301	JOHN LAROCCA	161 FLORAL AVE,		02/12/24	4,575.12	2,287.56	0.00	2,287.56
			Installment 2			2,287.56	0.00	0.00	2,287.56
46-156-25	2100197001	GIOVANNI GIANNUZZI	101 FLORAL AVE,		02/12/24	4,470.65	2,235.33	0.00	2,235.32

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			<i>Installment 2</i>			2,235.32	0.00	0.00	2,235.32
46-158-9	2100201401	JUDY DIGIORGIO	104 EVERGREEN AVE,		02/04/24	4,397.85	2,198.93	0.00	2,198.92
			<i>Installment 2</i>			2,198.92	0.00	0.00	2,198.92
46-158-49	2100203701	STEPHEN J PUFAHL	FLORAL AVE REAR OF			532.72	0.00	0.00	532.72
			<i>Installment 1</i>			266.36	0.00	0.00	266.36
			<i>Installment 2</i>			266.36	0.00	0.00	266.36
46-161-23	2100209101	MARGARET N STEIGELE	179 EVERGREEN AVE,		02/12/24	4,966.19	2,483.10	0.00	2,483.09
			<i>Installment 2</i>			2,483.09	0.00	0.00	2,483.09
46-161-35	2100209701	JOSEPH & LILLIAN	CEDAR AVE, BETHPAGE			20.92	0.00	0.00	20.92
			<i>Installment 1</i>			10.46	0.00	0.00	10.46
			<i>Installment 2</i>			10.46	0.00	0.00	10.46
46-163-30	2100212001	TONI GRACE ABENANTI	91 EVERGREEN AVE,		02/28/24	4,855.02	2,427.51	48.55	2,427.51
			<i>Installment 2</i>			2,427.51	0.00	0.00	2,427.51
46-165-3	2100217101	REV CHARLES J LORPER	70 FARMERS AVE,			3,148.23	0.00	0.00	3,148.23
			<i>Installment 1</i>			1,574.12	0.00	0.00	1,574.12
			<i>Installment 2</i>			1,574.11	0.00	0.00	1,574.11
46-165-20	2100218101	MARY OTROBA POA	109 SPRUCE AVE,	12282	02/12/24	5,201.83	2,600.92	0.00	2,600.91
			<i>Installment 2</i>			2,600.91	0.00	0.00	2,600.91
46-166-28	2100221501	MARTHA FAY	81 SILBER AVE,		02/10/24	5,368.98	2,684.49	0.00	2,684.49
			<i>Installment 2</i>			2,684.49	0.00	0.00	2,684.49
46-171-70	1701105301	RAKESH ARORA	52 FELICE CRECENT,		05/10/24	4,367.24	2,183.62	109.18	2,183.62
			<i>Installment 2</i>			2,183.62	0.00	0.00	2,183.62
46-171-74	1701105701	HARJIT KAUR	44 FELICE CRES,		02/06/24	4,273.33	2,136.67	0.00	2,136.66
			<i>Installment 2</i>			2,136.66	0.00	0.00	2,136.66
46-172-7	2100225401	THERESA BERARDI C/O	40 EVERGREEN AVE,			5,253.38	0.00	0.00	5,253.38
			<i>Installment 1</i>			2,626.69	0.00	0.00	2,626.69
			<i>Installment 2</i>			2,626.69	0.00	0.00	2,626.69
46-172-322	2100226601	ANGELINA & ANTHONY	16 TAFT AVE,		03/09/24	5,347.93	2,673.97	80.22	2,673.96
			<i>Installment 2</i>			2,673.96	0.00	0.00	2,673.96
46-185-13	2100230801	BREEZY HILL REALTY	79 WASHINGTON PKWY,			3,260.27	0.00	0.00	3,260.27
			<i>Installment 1</i>			1,630.14	0.00	0.00	1,630.14
			<i>Installment 2</i>			1,630.13	0.00	0.00	1,630.13
46-190-35	1701108001	DIESEL DIRECT OF NEW	14 JEFREY LN,		02/01/24	12,493.81	6,246.91	0.00	6,246.90

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			Installment 2			6,246.90	0.00	0.00	6,246.90
46-193-30	1701110601	PRIYA PROPERTIES	501 SO BROADWAY,		02/12/24	32,720.45	16,360.23	0.00	16,360.22
			Installment 2			16,360.22	0.00	0.00	16,360.22
46-196-147	1701119701	CHANDER M KOCHHAR	589 S BROADWAY,			19,073.68	0.00	0.00	19,073.68
			Installment 1			9,536.84	0.00	0.00	9,536.84
			Installment 2			9,536.84	0.00	0.00	9,536.84
46-252-233	2100242601	MARIA E ORTEGA	12 PEACH ST,			4,439.33	0.00	0.00	4,439.33
			Installment 1			2,219.67	0.00	0.00	2,219.67
			Installment 2			2,219.66	0.00	0.00	2,219.66
46-264-24	2100246501	PASQUALE & JEANNE	18 PEACH ST,			4,846.66	0.00	0.00	4,846.66
			Installment 1			2,423.33	0.00	0.00	2,423.33
			Installment 2			2,423.33	0.00	0.00	2,423.33
46-27601-527	1701136301	LLC AMEET PROP	48 ROOSEVELT AVE,	11740		4,639.62	0.00	0.00	4,639.62
			Installment 1			2,319.81	0.00	0.00	2,319.81
			Installment 2			2,319.81	0.00	0.00	2,319.81
46-27601-555	1701136701	ANDREW MCMAHON	ROOSEVELT AVE			5,599.19	0.00	0.00	5,599.19
			Installment 1			2,799.60	0.00	0.00	2,799.60
			Installment 2			2,799.59	0.00	0.00	2,799.59
46-277-483	1701137801	MARZIA GHAFOORI	150 FIFTH AVE,		02/09/24	4,028.14	2,014.07	0.00	2,014.07
			Installment 2			2,014.07	0.00	0.00	2,014.07
46-278-880	1701140601	JIRAYR MANUKYAN &	135 NINTH ST,			4,526.92	0.00	0.00	4,526.92
			Installment 1			2,263.46	0.00	0.00	2,263.46
			Installment 2			2,263.46	0.00	0.00	2,263.46
46-280-21D	2100250501	CURRENT OWNER	REAR OF CARRIERE ST,			104.46	0.00	0.00	104.46
			Installment 1			52.23	0.00	0.00	52.23
			Installment 2			52.23	0.00	0.00	52.23
46-280-22B	2100250601	MICHAEL & JENNIFER	REAR OF CARRIERE ST,			10.44	0.00	0.00	10.44
			Installment 1			5.22	0.00	0.00	5.22
			Installment 2			5.22	0.00	0.00	5.22
46-282-68	1701142801	12 WALTER AVE REALTY	12 WALTER AVE,		04/30/24	4,686.58	2,343.29	93.73	2,343.29
			Installment 2			2,343.29	0.00	0.00	2,343.29
46-283-76	1701145401	ABIEL & JELSEY MONTOKA	1 ROBERT ST,		03/18/24	4,160.62	2,080.31	62.41	2,080.31
			Installment 2			2,080.31	0.00	0.00	2,080.31

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46-285-10	1701147301	THOMAS J CURLEY	8 ARNOLD AVE, <i>Installment 2</i>		01/17/24	4,508.12 2,254.06	2,254.06 0.00	0.00 0.00	2,254.06 2,254.06
46-287-33	1701152401	DORIS STEPKOWSKI	29 NINTH ST, <i>Installment 1</i> <i>Installment 2</i>	12282		8,447.51 4,223.76 4,223.75	0.00 0.00 0.00	0.00 0.00 0.00	8,447.51 4,223.76 4,223.75
46-289-981	1701155701	ZUBAIR IKHLAQ	138 NINTH ST, <i>Installment 2</i>		02/08/24	4,226.39 2,113.19	2,113.20 0.00	0.00 0.00	2,113.19 2,113.19
46-313-59	1800032601	P. CURTIS AND MASAKO	38 BALFOUR DR, <i>Installment 2</i>		02/12/24	4,840.91 2,420.45	2,420.46 0.00	0.00 0.00	2,420.45 2,420.45
46-322-137	2100257601	ROBERT & CHRISTINE	6 LINCOLN RD, <i>Installment 1</i> <i>Installment 2</i>			5,768.34 2,884.17 2,884.17	0.00 0.00 0.00	0.00 0.00 0.00	5,768.34 2,884.17 2,884.17
46-337-18	2100268001	NICHOLAS VALENTI &	12 ENNESS AVE, <i>Installment 2</i>		05/17/24	4,303.53 2,151.76	2,151.77 0.00	107.59 0.00	2,151.76 2,151.76
46-337-31	2100269201	ELISE NEGRIN	409 BROADWAY, <i>Installment 1</i> <i>Installment 2</i>	48100		5,295.86 2,647.93 2,647.93	0.00 0.00 0.00	0.00 0.00 0.00	5,295.86 2,647.93 2,647.93
46-339-4	2100273101	JOSEPH S & FRANCES T	2 CENTER CT, <i>Installment 2</i>		06/28/24	3,980.64 1,990.32	1,990.32 0.00	119.42 0.00	1,990.32 1,990.32
46-339-50	2100277401	GEORGE BUZZEO	10 WEST CT, BETHPAGE <i>Installment 1</i> <i>Installment 2</i>			5,640.53 2,820.27 2,820.26	0.00 0.00 0.00	0.00 0.00 0.00	5,640.53 2,820.27 2,820.26
46-343-12	2100283501	CONCETTA CONTI	26 MIAMI RD, <i>Installment 1</i> <i>Installment 2</i>			5,680.96 2,840.48 2,840.48	0.00 0.00 0.00	0.00 0.00 0.00	5,680.96 2,840.48 2,840.48
46-346-6	2100287301	KAMALJIT KAUR	13 TOTTON ST, <i>Installment 1</i> <i>Installment 2</i>			5,191.40 2,595.70 2,595.70	0.00 0.00 0.00	0.00 0.00 0.00	5,191.40 2,595.70 2,595.70
46-346-139	2100287901	GABRIELLA MILO CARUSO	379 STEWART AVE, <i>Installment 1</i> <i>Installment 2</i>			4,690.01 2,345.01 2,345.00	0.00 0.00 0.00	0.00 0.00 0.00	4,690.01 2,345.01 2,345.00
46-365-13	1701170501	ANUGU REDDY	32 LINDEN BLVD, <i>Installment 2</i>		02/26/24	4,940.18 2,470.09	2,470.09 0.00	49.40 0.00	2,470.09 2,470.09

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46-365-41	1701173301	MARIE A PRICE	15 COTTAGE BLVD, <i>Installment 2</i>		02/12/24	5,848.43 2,924.21	2,924.22 0.00	0.00 0.00	2,924.21 2,924.21
46-369-1	1701181101	PARVEEN MINHAS	118 LEE AVE, <i>Installment 2</i>		01/22/24	4,170.00 2,085.00	2,085.00 0.00	0.00 0.00	2,085.00 2,085.00
46-371-30	2100290801	PAKDHANDA LLC	1234 STEWART AVE, <i>Installment 2</i>		02/12/24	13,750.76 6,875.38	6,875.38 0.00	0.00 0.00	6,875.38 6,875.38
46-371-53	2100292301	SALVATORE VICARI	18 BERKSHIRE RD, <i>Installment 2</i>		02/06/24	6,392.62 3,196.31	3,196.31 0.00	0.00 0.00	3,196.31 3,196.31
46-372-15	2100293801	YONG HUANG ZHENG	2 CHESHIRE RD, <i>Installment 1</i> <i>Installment 2</i>			5,671.90 2,835.95 2,835.95	0.00 0.00 0.00	0.00 0.00 0.00	5,671.90 2,835.95 2,835.95
46-377-11	1701193401	TWO TWENTY EIGHT LEE	228 LEE AVE, <i>Installment 2</i>	13020	08/26/24	3,623.32 1,811.66	1,811.66 0.00	144.93 0.00	1,811.66 1,811.66
46-378-15	1701197201	ADAM BORDONARO	227 LEE AVE, <i>Installment 1</i> <i>Installment 2</i>			4,552.61 2,276.31 2,276.30	0.00 0.00 0.00	0.00 0.00 0.00	4,552.61 2,276.31 2,276.30
46-378-32	1701198901	ELVA SYRACUSE	202 COTTAGE BLVD, <i>Installment 1</i> <i>Installment 2</i>			6,147.96 3,073.98 3,073.98	0.00 0.00 0.00	0.00 0.00 0.00	6,147.96 3,073.98 3,073.98
46-378-35	1701199201	KENNETH A & JANE P	208 COTTAGE BLVD, <i>Installment 2</i>		02/09/24	3,841.89 1,920.94	1,920.95 0.00	0.00 0.00	1,920.94 1,920.94
46-380-30	1701206401	CURRENT OWNER	46 FORDHAM RD, <i>Installment 1</i> <i>Installment 2</i>			3,992.37 1,996.19 1,996.18	0.00 0.00 0.00	0.00 0.00 0.00	3,992.37 1,996.19 1,996.18
46-419-4	2100302101	GLORIA BASS	39 DEVON RD, <i>Installment 2</i>		02/05/24	3,689.26 1,844.63	1,844.63 0.00	0.00 0.00	1,844.63 1,844.63
46-420-17	2100306701	PAT MASTA	64 DEVON RD, <i>Installment 2</i>		02/12/24	7,059.52 3,529.76	3,529.76 0.00	0.00 0.00	3,529.76 3,529.76
46-431-16	1701219701	ANDREW & DEBORAH	89 SCOOTER LN, <i>Installment 1</i> <i>Installment 2</i>			3,929.57 1,964.79 1,964.78	0.00 0.00 0.00	0.00 0.00 0.00	3,929.57 1,964.79 1,964.78
46-458-33	2100316201	DANA & JAMES	15 MIAMI RD, <i>Installment 2</i>		03/13/24	5,086.95 2,543.47	2,543.48 0.00	76.30 0.00	2,543.47 2,543.47

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46-459-11	2100318101	KATHLEEN DILORENZO	40 CORONET CRES, <i>Installment 2</i>		01/11/24	3,812.60 1,906.30	1,906.30 0.00	0.00 0.00	1,906.30 1,906.30
46-463-1B	2100320601	CLAUDIA FELS	295 HERBERT PL, <i>Installment 2</i>		05/21/24	4,554.23 2,277.11	2,277.12 0.00	113.86 0.00	2,277.11 2,277.11
46-465-11	2100323401	RYAN HASIB	3913 AVOCA AVE, <i>Installment 1</i> <i>Installment 2</i>	88880		4,575.12 2,287.56 2,287.56	0.00 0.00 0.00	0.00 0.00 0.00	4,575.12 2,287.56 2,287.56
46-467-12	1701225801	20 PICTURE LN LLC	20 PICTURE LN, <i>Installment 2</i>		01/17/24	5,908.11 2,954.05	2,954.06 0.00	0.00 0.00	2,954.05 2,954.05
46-470-29	1701235401	KYLE W RICE	43 BUNKER LN, <i>Installment 1</i> <i>Installment 2</i>			4,180.83 2,090.42 2,090.41	0.00 0.00 0.00	0.00 0.00 0.00	4,180.83 2,090.42 2,090.41
46-471-13	1701238001	LOUIS & JACQUELINE	32 BUNKER LN, <i>Installment 1</i> <i>Installment 2</i>			4,643.12 2,321.56 2,321.56	0.00 0.00 0.00	0.00 0.00 0.00	4,643.12 2,321.56 2,321.56
46-472-7	1701240001	GAGAN & SHALINI GUJRAL	16 WISHING LN, <i>Installment 2</i>		01/24/24	3,300.83 1,650.41	1,650.42 0.00	0.00 0.00	1,650.41 1,650.41
46-472-13	1701240601	JOHN & ESTELLE WALL	34 WISHING LA, <i>Installment 2</i>		02/09/24	4,620.41 2,310.20	2,310.21 0.00	0.00 0.00	2,310.20 2,310.20
46-475-3	1701247701	MICHAEL & KIM	8 STORY LN, <i>Installment 1</i> <i>Installment 2</i>			5,035.06 2,517.53 2,517.53	0.00 0.00 0.00	0.00 0.00 0.00	5,035.06 2,517.53 2,517.53
46-476-14	1701249401	ELISABETH SCHOLL	26 LAWRENCE ST, <i>Installment 2</i>	65310	03/21/24	3,897.65 1,948.82	1,948.83 0.00	58.46 0.00	1,948.82 1,948.82
46-478-10	1701254501	RICCARDO G PACIFICO	11 JAY ST, HICKSVILLE <i>Installment 2</i>	59307	08/27/24	3,850.71 1,925.35	1,925.36 0.00	154.03 0.00	1,925.35 1,925.35
46-479-19	1701257101	KEWAL JOHAL	30 JAY ST, HICKSVILLE <i>Installment 1</i> <i>Installment 2</i>	11740		4,424.70 2,212.35 2,212.35	0.00 0.00 0.00	0.00 0.00 0.00	4,424.70 2,212.35 2,212.35
46-482-8	2100335901	WILLIAM G BIRNBACH	4047 AVOCA AVE, <i>Installment 1</i> <i>Installment 2</i>			4,450.72 2,225.36 2,225.36	0.00 0.00 0.00	0.00 0.00 0.00	4,450.72 2,225.36 2,225.36
46-483-23	2100338501	TINA MONTANARO	4033 JEAN AVE,			9,124.09	0.00	0.00	9,124.09

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			Installment 1			4,562.05	0.00	0.00	4,562.05
			Installment 2			4,562.04	0.00	0.00	4,562.04
46-491-3	2100347001	JOHN ISOLA	8 SPRUCE AVE,			5,316.00	0.00	0.00	5,316.00
			Installment 1			2,658.00	0.00	0.00	2,658.00
			Installment 2			2,658.00	0.00	0.00	2,658.00
46-491-30	2100348501	JAMES BRADFORD	SPRUCE AVE,			2,799.38	0.00	0.00	2,799.38
			Installment 1			1,399.69	0.00	0.00	1,399.69
			Installment 2			1,399.69	0.00	0.00	1,399.69
46-491-31	2100348601	JAMES BRADFORD	CYPRESS AVE,			2,799.38	0.00	0.00	2,799.38
			Installment 1			1,399.69	0.00	0.00	1,399.69
			Installment 2			1,399.69	0.00	0.00	1,399.69
46-493-5	2100352101	THE ESTATE OF LENORE	7 PEARL ST, BETHPAGE			4,592.70	0.00	0.00	4,592.70
			Installment 1			2,296.35	0.00	0.00	2,296.35
			Installment 2			2,296.35	0.00	0.00	2,296.35
46-493-17	2100353301	FRANK R GIRIMONTE	5 KUNEN AVE,			4,731.79	0.00	0.00	4,731.79
			Installment 1			2,365.90	0.00	0.00	2,365.90
			Installment 2			2,365.89	0.00	0.00	2,365.89
46-494-1	2100353501	MARY BISCEGLIO	93 CHERRY AVE,			4,035.63	0.00	0.00	4,035.63
			Installment 1			2,017.82	0.00	0.00	2,017.82
			Installment 2			2,017.81	0.00	0.00	2,017.81
46-495-21	1800041501	JACQUELINE NGUYEN	21 MARTIN RD S,			5,367.27	0.00	0.00	5,367.27
			Installment 1			2,683.64	0.00	0.00	2,683.64
			Installment 2			2,683.63	0.00	0.00	2,683.63
46-495-35	1800042901	XUE YAN WANG	61 MARTIN RD,		04/11/24	4,773.56	2,386.78	95.47	2,386.78
			Installment 2			2,386.78	0.00	0.00	2,386.78
46-497-19	1800045001	GEORGE P & RITA T	18 KAY AVE, BETHPAGE	12282	02/12/24	2,939.97	1,469.99	0.00	1,469.98
			Installment 2			1,469.98	0.00	0.00	1,469.98
46-507-5	2100359001	EVELYN CURLEW	30 CRESTLINE AVE,			4,387.09	0.00	0.00	4,387.09
			Installment 1			2,193.55	0.00	0.00	2,193.55
			Installment 2			2,193.54	0.00	0.00	2,193.54
46-509-12	1701259601	ANTHONY & LAURIE	29 MAYFLOWER DR,		02/06/24	4,010.37	2,005.19	0.00	2,005.18
			Installment 2			2,005.18	0.00	0.00	2,005.18
46-510-9	2100362901	MR&MRS JOSEPH	10 MICHIGAN DR,		02/12/24	2,684.97	1,342.49	0.00	1,342.48
			Installment 2			1,342.48	0.00	0.00	1,342.48

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46-519-26	2100369701	ROBERT MATEVOSIAN	19 ANNE DR, <i>Installment 2</i>		03/20/24	6,031.65 3,015.82	3,015.83 0.00	90.47 0.00	3,015.82 3,015.82
46-523-12	2100375001	CURRENT OWNER	79 N FORDHAM AVE, <i>Installment 1</i> <i>Installment 2</i>			5,438.82 2,719.41 2,719.41	0.00 0.00 0.00	0.00 0.00 0.00	5,438.82 2,719.41 2,719.41
46-526-1	2100378401	SHAWN & LAURIE	2 DURHAM PL, <i>Installment 2</i>	11146	02/09/24	7,063.85 3,531.92	3,531.93 0.00	0.00 0.00	3,531.92 3,531.92
46-526-8	2100379101	THERESA CORNISH	29 ESSEX RD, <i>Installment 1</i> <i>Installment 2</i>			4,648.49 2,324.25 2,324.24	0.00 0.00 0.00	0.00 0.00 0.00	4,648.49 2,324.25 2,324.24
46-528-1	1900686301	THOMAS & ROSELLEN	9 JANET DR, <i>Installment 2</i>		02/12/24	5,516.09 2,758.04	2,758.05 0.00	0.00 0.00	2,758.04 2,758.04
46-529-10	1900689401	CURRENT OWNER	18 JANET DR, <i>Installment 1</i> <i>Installment 2</i>			4,352.78 2,176.39 2,176.39	0.00 0.00 0.00	0.00 0.00 0.00	4,352.78 2,176.39 2,176.39
46-531-40	1701273801	CURRENT OWNER	419 JERUSALEM AVE, <i>Installment 2</i>		01/26/24	805.10 402.55	402.55 0.00	0.00 0.00	402.55 402.55
46-531-46	1701274001	DENISE M POVEROMO	501 JERUSALEM AVE, <i>Installment 1</i> <i>Installment 2</i>			5,969.99 2,985.00 2,984.99	0.00 0.00 0.00	0.00 0.00 0.00	5,969.99 2,985.00 2,984.99
46-531-58	1701275001	BIL-RITE BUILDERS INC	GEM CT, HICKSVILLE <i>Installment 1</i> <i>Installment 2</i>			9.38 4.69 4.69	0.00 0.00 0.00	0.00 0.00 0.00	9.38 4.69 4.69
46-535-43	2100386901	MICHELLE LONIGRO-	81 GROHMANS LN, <i>Installment 1</i> <i>Installment 2</i>			6,171.24 3,085.62 3,085.62	0.00 0.00 0.00	0.00 0.00 0.00	6,171.24 3,085.62 3,085.62
46-535-48	2100387401	DANA & DANIEL MORGAN	14 WEST LANE DR, <i>Installment 2</i>		02/12/24	4,418.43 2,209.21	2,209.22 0.00	0.00 0.00	2,209.21 2,209.21
46-538-30	2100399101	LEONARD & BRIDGET A	21 ACME AVE, <i>Installment 1</i> <i>Installment 2</i>			5,235.66 2,617.83 2,617.83	0.00 0.00 0.00	0.00 0.00 0.00	5,235.66 2,617.83 2,617.83
46-538-36	2100399701	GERALYN & ROBERT	4 CHEVY LN, <i>Installment 2</i>		02/08/24	5,609.20 2,804.60	2,804.60 0.00	0.00 0.00	2,804.60 2,804.60

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46-539-5	2100400701	JAMISON DIANETTE	5 LESLIE ST, BETHPAGE	11146	02/09/24	11,180.88	5,590.44	0.00	5,590.44
			Installment 2			5,590.44	0.00	0.00	5,590.44
46-539-12	2100631001	VASHISTA AMARJIT	12 CENTRAL BLVD,		02/09/24	4,282.65	2,141.33	0.00	2,141.32
			Installment 2			2,141.32	0.00	0.00	2,141.32
46-549-2	2100403401	ANN GRIMALDI	5 GATEWAY GTWY,			4,752.68	0.00	0.00	4,752.68
			Installment 1			2,376.34	0.00	0.00	2,376.34
			Installment 2			2,376.34	0.00	0.00	2,376.34
46-556-15	2100413601	MALCOLM BROTTMAN	179 FLORAL AVE,		03/21/24	4,188.53	2,094.27	62.83	2,094.26
			Installment 2			2,094.26	0.00	0.00	2,094.26
46-559-13	2100422701	LOUIS & JOSEPHINE	16 BRADLEY ST,		01/09/24	4,364.31	2,182.16	0.00	2,182.15
			Installment 2			2,182.15	0.00	0.00	2,182.15
46-563-20	2100431401	RICHARD BAUMAN	30 . SETH LN,		03/16/24	4,121.46	2,060.73	61.82	2,060.73
			Installment 2			2,060.73	0.00	0.00	2,060.73
46-564-34	2100433901	EDMUND & MARGARET	16 ALANCREST DR,		02/10/24	4,507.23	2,253.62	0.00	2,253.61
			Installment 2			2,253.61	0.00	0.00	2,253.61
46-565-48	1900709001	HELEN J WALSH	MARGARET DR,			9.43	0.00	0.00	9.43
			Installment 1			4.72	0.00	0.00	4.72
			Installment 2			4.71	0.00	0.00	4.71
46-571-15	2100437901	RAJINDER BEDI	24 ANNE DR,			6,859.68	0.00	0.00	6,859.68
			Installment 1			3,429.84	0.00	0.00	3,429.84
			Installment 2			3,429.84	0.00	0.00	3,429.84
46-580-19	1701286401	GEORGE & MARY A	7 CLOTILDE CT,		01/08/24	4,248.31	2,124.16	0.00	2,124.15
			Installment 2			2,124.15	0.00	0.00	2,124.15
46-583-27A	2100449201	LAWRENCE & ROSEMARY	54 SHERMAN AVE,		01/16/24	4,611.45	2,305.73	0.00	2,305.72
			Installment 2			2,305.72	0.00	0.00	2,305.72
46-584-2	1701288501	DILCIA VENTURA	3 TUDOR RD,		04/22/24	6,054.38	3,027.19	121.09	3,027.19
			Installment 2			3,027.19	0.00	0.00	3,027.19
46-591-15	2100465401	JOHN KUHNE	60 NASSAU ST,		01/21/24	4,049.61	2,024.81	0.00	2,024.80
			Installment 2			2,024.80	0.00	0.00	2,024.80
46-591-23	2100466201	DOMINICK & CATHERINE	SCHERER ST,		02/12/24	146.25	73.13	0.00	73.12
			Installment 2			73.12	0.00	0.00	73.12
46-592-29	2100470201	MICHAEL J AVENA	30 AUDLEY CIR,		01/19/24	5,913.60	2,956.80	0.00	2,956.80

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			<i>Installment 2</i>			2,956.80	0.00	0.00	2,956.80
46-593-13	2100471901	CURRENT OWNER	13 THORPE LN,			5,065.22	0.00	0.00	5,065.22
			<i>Installment 1</i>			2,532.61	0.00	0.00	2,532.61
			<i>Installment 2</i>			2,532.61	0.00	0.00	2,532.61
46-594-20	2100475601	JOSEPH GUARINO JR &	36 CRANBERRY LN,			4,992.93	0.00	0.00	4,992.93
			<i>Installment 1</i>			2,496.47	0.00	0.00	2,496.47
			<i>Installment 2</i>			2,496.46	0.00	0.00	2,496.46
46-595-12	2100478101	LUCY SIMON	24 LAURIE BLVD,		02/07/24	4,127.10	2,063.55	0.00	2,063.55
			<i>Installment 2</i>			2,063.55	0.00	0.00	2,063.55
46-600-12	2100486801	CHRISTINE E NUGENT	5 AGATHA DR,			6,382.85	0.00	0.00	6,382.85
			<i>Installment 1</i>			3,191.43	0.00	0.00	3,191.43
			<i>Installment 2</i>			3,191.42	0.00	0.00	3,191.42
46-601-1	2100488701	CURRENT OWNER	101 GROHMANS LN,		02/09/24	7,348.46	3,674.23	0.00	3,674.23
			<i>Installment 2</i>			3,674.23	0.00	0.00	3,674.23
46-603-1	1900721501	CURRENT OWNER	8 STEWART ST,			4,686.04	0.00	0.00	4,686.04
			<i>Installment 1</i>			2,343.02	0.00	0.00	2,343.02
			<i>Installment 2</i>			2,343.02	0.00	0.00	2,343.02
46-603-19	1900723301	MANEESH PUJARI	124 LINCOLN RD,		03/15/24	4,855.75	2,427.88	72.84	2,427.87
			<i>Installment 2</i>			2,427.87	0.00	0.00	2,427.87
46-611-17	2100499201	LANCE WALLACH	68 KESWICK LN,			5,143.82	0.00	0.00	5,143.82
			<i>Installment 1</i>			2,571.91	0.00	0.00	2,571.91
			<i>Installment 2</i>			2,571.91	0.00	0.00	2,571.91
46-617-12	2100507501	ANGIE GRIMALDI	6 MANCHESTER DR,			4,613.11	0.00	0.00	4,613.11
			<i>Installment 1</i>			2,306.56	0.00	0.00	2,306.56
			<i>Installment 2</i>			2,306.55	0.00	0.00	2,306.55
46-619-123	2100512401	MUHAMMAD SAEED	16 BELMONT AVE,			4,483.86	0.00	0.00	4,483.86
			<i>Installment 1</i>			2,241.93	0.00	0.00	2,241.93
			<i>Installment 2</i>			2,241.93	0.00	0.00	2,241.93
46-627-24	2100515301	WILLIAM C & DEBRA ANN	136 HARRISON AVE,		02/12/24	4,763.14	2,381.57	0.00	2,381.57
			<i>Installment 2</i>			2,381.57	0.00	0.00	2,381.57
46-627-43	2100516801	RAYMOND & CHRISTINE	122 HARRISON AVE,			4,563.17	0.00	0.00	4,563.17
			<i>Installment 1</i>			2,281.59	0.00	0.00	2,281.59
			<i>Installment 2</i>			2,281.58	0.00	0.00	2,281.58

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46-629-34	2100521901	FIELD REALTY CORP	990 BROADWAY,			13,359.76	0.00	0.00	13,359.76
			Installment 1			6,679.88	0.00	0.00	6,679.88
			Installment 2			6,679.88	0.00	0.00	6,679.88
46-629-58	2100523201	WHB GROUP LLC	870 BROADWAY		04/04/24	11,364.47	5,682.24	227.29	5,682.23
			Installment 2			5,682.23	0.00	0.00	5,682.23
46-631-6	1701294901	SCOTT J BRUMBER	55 WALTER AVE,		02/09/24	8,236.73	4,118.37	0.00	4,118.36
			Installment 2			4,118.36	0.00	0.00	4,118.36
46-632-26	1701299101	SUN LUXURY HOMES &	51 WALTER AVE,			6,735.53	0.00	0.00	6,735.53
			Installment 1			3,367.77	0.00	0.00	3,367.77
			Installment 2			3,367.76	0.00	0.00	3,367.76
46-633-36	1701302701	SOPHIA IM	15 LAWNVIEW AVE,			4,872.55	0.00	0.00	4,872.55
			Installment 1			2,436.28	0.00	0.00	2,436.28
			Installment 2			2,436.27	0.00	0.00	2,436.27
46-633-57	1701304601	SOPHIA ESTATE LLC	391 S BROADWAY,			12,725.75	0.00	0.00	12,725.75
			Installment 1			6,362.88	0.00	0.00	6,362.88
			Installment 2			6,362.87	0.00	0.00	6,362.87
46-633-59	1701304801	M&M 304 PROPERTIES LLC	5 MURRAY RD,			8,825.28	0.00	0.00	8,825.28
			Installment 1			4,412.64	0.00	0.00	4,412.64
			Installment 2			4,412.64	0.00	0.00	4,412.64
47-D-120	2100532401	MARGARET A MURPHY	116 THORNE DR,			5,661.44	0.00	0.00	5,661.44
			Installment 1			2,830.72	0.00	0.00	2,830.72
			Installment 2			2,830.72	0.00	0.00	2,830.72
47-E-756U-CA029 0-527	1900878001	KIPNIS ROBERT & KIPNIS	39203 SILVER BIRCH		02/21/24	2,159.15	1,079.58	21.59	1,079.57
			Installment 2			1,079.57	0.00	0.00	1,079.57
47-E-756U-CA029 0-536	1900878801	HARIPAL SINGH	40204 SILVER BIRCH		01/16/24	2,687.18	1,343.59	0.00	1,343.59
			Installment 2			1,343.59	0.00	0.00	1,343.59
47-E-757U-CA028 9-137	2000163801	CAYNE STEVEN & RONNIE	12102 ASPENWOOD DR,		08/30/24	2,677.75	1,338.88	107.11	1,338.87
			Installment 2			1,338.87	0.00	0.00	1,338.87
47-E-757U-CA028 9-141	2000163901	GRAFF ROBERTA	12201 ASPENWOOD DR,		01/30/24	1,169.16	584.58	0.00	584.58
			Installment 2			584.58	0.00	0.00	584.58

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47-E-757U-CA028 9-186	2000160801	STEINBERG SONDR	15201 ASPENWOOD DR,		02/09/24	1,169.16	584.58	0.00	584.58
			Installment 2			584.58	0.00	0.00	584.58
47-E-761U-CA030 3-215	2000173001	BEECHWOOD PLAINVIEW	17105 ASPENWOOD DR,		02/12/24	113.15	56.58	0.00	56.57
			Installment 2			56.57	0.00	0.00	56.57
47-E-761U-CA030 3-221	2000175301	BEECHWOOD PLAINVIEW	17301 ASPENWOOD DR,		02/12/24	103.71	51.86	0.00	51.85
			Installment 2			51.85	0.00	0.00	51.85
47-E-761U-CA030 3-224	2000191401	MADELINE SADKA	17304 ASPENWOOD DR,		02/12/24	150.85	75.43	0.00	75.42
			Installment 2			75.42	0.00	0.00	75.42
47-E-761U-CA030 3-271	2000179001	MESSINGER FAMILY LIVING	21101 ASPENWOOD DR,		04/15/24	103.71	51.86	2.07	51.85
			Installment 2			51.85	0.00	0.00	51.85
47-E-761U-CA030 3-289	2000193001	BEECHWOOD PLAINVIEW	22104 ASPENWOOD DR,		02/12/24	1,508.57	754.29	0.00	754.28
			Installment 2			754.28	0.00	0.00	754.28
47-E-761U-CA030 3-312	2000196301	SAUL FAMILY TRUST	23302 ASPENWOOD DR,		01/12/24	1,998.87	999.44	0.00	999.43
			Installment 2			999.43	0.00	0.00	999.43
47-E-763U-CA029 6-464	2000183501	SFORZO JOSEPH	33304 SPRUCE POND		01/31/24	2,253.45	1,126.73	0.00	1,126.72
			Installment 2			1,126.72	0.00	0.00	1,126.72
47-E-763U-CA029 6-697	2000184701	SCOTTO DOMINICK &	69101 SPRUCE POND		08/30/24	6,232.34	3,116.17	249.29	3,116.17
			Installment 2			3,116.17	0.00	0.00	3,116.17
47-E-764U-CA029 9-650	2000186501	MITCHELL D & STEPHANIE	58203 RED CEDAR RD,		01/19/24	2,687.18	1,343.59	0.00	1,343.59
			Installment 2			1,343.59	0.00	0.00	1,343.59
47-E-764U-CA029 9-675	2000172601	MAUTNER JEFFREY & LISA	63103 RED CEDAR RD,		02/23/24	5,496.90	2,748.45	54.97	2,748.45
			Installment 2			2,748.45	0.00	0.00	2,748.45
47-G-65	1900730901	ANTHONY & LAURIE	543 PLAINVIEW RD,		02/06/24	4,308.88	2,154.44	0.00	2,154.44
			Installment 2			2,154.44	0.00	0.00	2,154.44
47-G-726	1900731501	J ANTONIO MD	535 PLAINVIEW RD,		02/05/24	4,742.61	2,371.31	0.00	2,371.30

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			<i>Installment 2</i>			2,371.30	0.00	0.00	2,371.30
47-6-3	1900732701	HELENE & ABUNDIO	9 HOPE DR, PLAINVIEW	11680	02/12/24	3,441.46	1,720.73	0.00	1,720.73
			<i>Installment 2</i>			1,720.73	0.00	0.00	1,720.73
47-6-21	1900734501	SONDRA SIDER	47 HOPE DR,			4,236.20	0.00	0.00	4,236.20
			<i>Installment 1</i>			2,118.10	0.00	0.00	2,118.10
			<i>Installment 2</i>			2,118.10	0.00	0.00	2,118.10
47-7-23	1900738601	JULIA PANZECA	4 HOPE DR, PLAINVIEW		07/31/24	3,689.04	1,844.52	129.12	1,844.52
			<i>Installment 2</i>			1,844.52	0.00	0.00	1,844.52
47-8-7	1900740101	MICHAEL ZACHARIA	17 CYNTHIA LA,		02/07/24	4,120.33	2,060.17	0.00	2,060.16
			<i>Installment 2</i>			2,060.16	0.00	0.00	2,060.16
47-8-12	1900740601	ROBERT T FARRELL	7 CYNTHIA LN,			4,900.06	0.00	0.00	4,900.06
			<i>Installment 1</i>			2,450.03	0.00	0.00	2,450.03
			<i>Installment 2</i>			2,450.03	0.00	0.00	2,450.03
47-10-25	1900744701	LISA PURZAK	20 GERHARD RD,		02/09/24	4,907.58	2,453.79	0.00	2,453.79
			<i>Installment 2</i>			2,453.79	0.00	0.00	2,453.79
47-10-31	1900745301	DAVID J KWARTA	8 GERHARD RD,			3,488.60	0.00	0.00	3,488.60
			<i>Installment 1</i>			1,744.30	0.00	0.00	1,744.30
			<i>Installment 2</i>			1,744.30	0.00	0.00	1,744.30
47-11-6	1900746301	GERALD & ANNE	46 HELEN AVE,		02/29/24	6,964.95	3,482.48	69.65	3,482.47
			<i>Installment 2</i>			3,482.47	0.00	0.00	3,482.47
47-11-12	1900746901	MARGARET BONO	58 HELEN AVE,		02/23/24	3,564.52	1,782.26	35.65	1,782.26
			<i>Installment 2</i>			1,782.26	0.00	0.00	1,782.26
47-12-7	1900749901	ARLENE MEYERHOFF	30 MELONY AVE,			3,790.31	0.00	0.00	3,790.31
			<i>Installment 1</i>			1,895.16	0.00	0.00	1,895.16
			<i>Installment 2</i>			1,895.15	0.00	0.00	1,895.15
47-19-3	1900771001	CURRENT OWNER	35 PETER LN,		01/30/24	2,481.42	1,240.71	0.00	1,240.71
			<i>Installment 2</i>			1,240.71	0.00	0.00	1,240.71
47-20-19	1900776501	JEFFREY K REID	93 MORTON BLVD,			4,073.17	0.00	0.00	4,073.17
			<i>Installment 1</i>			2,036.59	0.00	0.00	2,036.59
			<i>Installment 2</i>			2,036.58	0.00	0.00	2,036.58
47-20-41	1900777801	EMIL MORTON ETAL	STEPHEN DR,			9.43	0.00	0.00	9.43
			<i>Installment 1</i>			4.72	0.00	0.00	4.72
			<i>Installment 2</i>			4.71	0.00	0.00	4.71

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47-21-31	1900782901	JESSICA A SMITH	46 GERHARD RD,			3,875.18	0.00	0.00	3,875.18
			Installment 1			1,937.59	0.00	0.00	1,937.59
			Installment 2			1,937.59	0.00	0.00	1,937.59
47-23-15	1900786101	LORRAINE RUGGIERO	61 BRIARWOOD LN,		01/11/24	3,988.11	1,994.06	0.00	1,994.05
			Installment 2			1,994.05	0.00	0.00	1,994.05
47-24-32	1900790801	MR & MRS JONAS	17 EDISON DR,			4,686.04	0.00	0.00	4,686.04
			Installment 1			2,343.02	0.00	0.00	2,343.02
			Installment 2			2,343.02	0.00	0.00	2,343.02
47-32-3	2000017601	MARIA BITIS	9 FORTE AVE, OLD			4,129.75	0.00	0.00	4,129.75
			Installment 1			2,064.88	0.00	0.00	2,064.88
			Installment 2			2,064.87	0.00	0.00	2,064.87
47-36-75	1900801301	CURRENT OWNER	TURNBERRY LN,			9.43	0.00	0.00	9.43
			Installment 1			4.72	0.00	0.00	4.72
			Installment 2			4.71	0.00	0.00	4.71
47-44-3	2000020201	SARITA MURTHY	3 ROBERT ST, OLD			4,798.76	0.00	0.00	4,798.76
			Installment 1			2,399.38	0.00	0.00	2,399.38
			Installment 2			2,399.38	0.00	0.00	2,399.38
47-54-9	2100558101	STAVROS & RIA KEVELOS	35 SYLVIA RD,			5,830.06	0.00	0.00	5,830.06
			Installment 1			2,915.03	0.00	0.00	2,915.03
			Installment 2			2,915.03	0.00	0.00	2,915.03
47-54-24	2100559601	JANICE PORTELA	18 RUTH PL, PLAINVIEW		01/13/24	6,465.74	3,232.87	0.00	3,232.87
			Installment 2			3,232.87	0.00	0.00	3,232.87
47-55-24	2100561501	KYUNG S PARK	33 MYRON RD,		02/06/24	5,724.11	2,862.06	0.00	2,862.05
			Installment 2			2,862.05	0.00	0.00	2,862.05
47-55-25	2100561601	ANTHONY FRANK	35 MYRON RD,		01/30/24	5,225.48	2,612.74	0.00	2,612.74
			Installment 2			2,612.74	0.00	0.00	2,612.74
47-63-34	2100571301	CURRENT OWNER	PLAINVIEW RD,			31.33	0.00	0.00	31.33
			Installment 1			15.67	0.00	0.00	15.67
			Installment 2			15.66	0.00	0.00	15.66
47-63-46	2100572301	ANGELO & LUSIA	FELICIA CT, PLAINVIEW			41.76	0.00	0.00	41.76
			Installment 1			20.88	0.00	0.00	20.88
			Installment 2			20.88	0.00	0.00	20.88
47-75-14	2000062501	MICHAEL CHANG TENG	5 FRANKIE LN, OLD			4,308.88	0.00	0.00	4,308.88

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			Installment 1			2,154.44	0.00	0.00	2,154.44
			Installment 2			2,154.44	0.00	0.00	2,154.44
47-75-34	2000064401	JONATHAN MARKS	27 FRANKIE LN, OLD			7,897.95	0.00	0.00	7,897.95
			Installment 1			3,948.98	0.00	0.00	3,948.98
			Installment 2			3,948.97	0.00	0.00	3,948.97
47-75-47	2000065301	NINA PIVEN	REAR OF MELBOURNE			18.88	0.00	0.00	18.88
			Installment 1			9.44	0.00	0.00	9.44
			Installment 2			9.44	0.00	0.00	9.44
47-77-1	2000067301	MELVIN SCHULBAUM	1 JOHN DR, OLD			5,532.82	0.00	0.00	5,532.82
			Installment 1			2,766.41	0.00	0.00	2,766.41
			Installment 2			2,766.41	0.00	0.00	2,766.41
47-77-9	1900825201	NICCOLE CALAMITA	19 JOHN DR, OLD		02/16/24	4,506.90	2,253.45	45.07	2,253.45
			Installment 2			2,253.45	0.00	0.00	2,253.45
47-77-25A	2000067801	CHAO GUO	26 MICHAEL DR, OLD			4,422.05	0.00	0.00	4,422.05
			Installment 1			2,211.03	0.00	0.00	2,211.03
			Installment 2			2,211.02	0.00	0.00	2,211.02
47-85-7	2000073401	MARY DIPASQUALE	20 LARK CT, OLD			3,642.63	0.00	0.00	3,642.63
			Installment 1			1,821.32	0.00	0.00	1,821.32
			Installment 2			1,821.31	0.00	0.00	1,821.31
47-85-9	2000073501	WILLIAM & EMMY	32 SHERMAN RD, OLD			3,079.90	0.00	0.00	3,079.90
			Installment 1			1,539.95	0.00	0.00	1,539.95
			Installment 2			1,539.95	0.00	0.00	1,539.95
47-88-27	2000082101	EDWARD J & ROBERTA M	15 MAGGIO LN, OLD		01/16/24	4,704.91	2,352.46	0.00	2,352.45
			Installment 2			2,352.45	0.00	0.00	2,352.45
47-96-12	2100576801	WEI NIAN YANG	19 PIPER PL, OLD		01/23/24	4,638.01	2,319.01	0.00	2,319.00
			Installment 2			2,319.00	0.00	0.00	2,319.00
47-97-12	2000091001	DOMINICK SOESMAN	4 HAVEN LN, OLD	59307		4,799.18	0.00	0.00	4,799.18
			Installment 1			2,399.59	0.00	0.00	2,399.59
			Installment 2			2,399.59	0.00	0.00	2,399.59
47-101-35	1900837801	JOSEPH & DAYNA	42 BEATRICE LN, OLD			6,552.91	0.00	0.00	6,552.91
			Installment 1			3,276.46	0.00	0.00	3,276.46
			Installment 2			3,276.45	0.00	0.00	3,276.45
47-108-22	2100579901	PIERRE F SCHLEMEL	15 SHEL DR, OLD		01/12/24	4,763.14	2,381.57	0.00	2,381.57
			Installment 2			2,381.57	0.00	0.00	2,381.57

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47-109-8	2100581101	PAUL & BARBARA GUIDA	11 ALLISON DR, OLD	11680	02/12/24	4,105.05	2,052.53	0.00	2,052.52
			Installment 2			2,052.52	0.00	0.00	2,052.52
47-110-5	2100582201	4 ALLISON DRIVE LLC	4 ALLISON DR, OLD		02/01/24	5,306.28	2,653.14	0.00	2,653.14
			Installment 2			2,653.14	0.00	0.00	2,653.14
47-112-17	1900845601	FRANK BARILE PATRICIA	608 PLAINVIEW RD,		02/11/24	3,545.16	1,772.58	0.00	1,772.58
			Installment 2			1,772.58	0.00	0.00	1,772.58
47-119-9	2000108301	HERBERT J & MARJORIE	15 LOCUST RD, OLD			5,555.85	0.00	0.00	5,555.85
			Installment 1			2,777.93	0.00	0.00	2,777.93
			Installment 2			2,777.92	0.00	0.00	2,777.92
47-126-1	2100586801	SAVAS	15 SUZANNE LN,		01/16/24	5,462.97	2,731.49	0.00	2,731.48
			Installment 2			2,731.48	0.00	0.00	2,731.48
47-129-34	2000123501	JUDI BLITZER & CHAIM	844 ROUND SWAMP RD,		02/12/24	5,805.17	2,902.59	0.00	2,902.58
			Installment 2			2,902.58	0.00	0.00	2,902.58
47-131-11	2000124701	FRANK & LEOKADJA	68 SCHOOLHOUSE RD,		04/19/24	6,372.17	3,186.09	127.44	3,186.08
			Installment 2			3,186.08	0.00	0.00	3,186.08
47-131-29	2000125901	DOMINICK J MILAZZO &	12 SCHOOLHOUSE RD,		02/15/24	4,288.34	2,144.17	42.88	2,144.17
			Installment 2			2,144.17	0.00	0.00	2,144.17
47-132-2	2000126701	LIN LI QU	69 BARRY LN, OLD		02/09/24	5,100.89	2,550.45	0.00	2,550.44
			Installment 2			2,550.44	0.00	0.00	2,550.44
47-139-13	2000134901	MR & MRS JOHN	11 MOTOR LN, OLD		01/31/24	4,346.47	2,173.24	0.00	2,173.23
			Installment 2			2,173.23	0.00	0.00	2,173.23
47-140-30	2000139701	DOMINICK DIORIO	1 FAIRWAY DR, OLD		02/29/24	7,250.62	3,625.31	72.51	3,625.31
			Installment 2			3,625.31	0.00	0.00	3,625.31
47-145-6	1900849801	ZENA & JOEL MARGOLIN	42 VOORHIS DR, OLD		01/07/24	5,525.20	2,762.60	0.00	2,762.60
			Installment 2			2,762.60	0.00	0.00	2,762.60
47-151-28U-CA01 56-101	1900857701	CFA REALTY CORP	1171 OLD COUNTRY RD,		01/30/24	5,970.94	2,985.47	0.00	2,985.47
			Installment 2			2,985.47	0.00	0.00	2,985.47
47-151-45U-CA00 24-37	1900863401	JOAN JETTER	37 SANTA BARBARA			3,645.47	0.00	0.00	3,645.47
			Installment 1			1,822.74	0.00	0.00	1,822.74
			Installment 2			1,822.73	0.00	0.00	1,822.73

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47-151-45U-CA00 24-65	1900866201	CAROLINE GOULD	65 JAD CT, PLAINVIEW		01/12/24	3,165.08	1,582.54	0.00	1,582.54
			Installment 2			1,582.54	0.00	0.00	1,582.54
47-151-46U-CA00 31-121	1900871801	CHERI LYNN MORRIS	121 SANTA BARBARA		02/01/24	4,004.53	2,002.27	0.00	2,002.26
			Installment 2			2,002.26	0.00	0.00	2,002.26
47-157-22	2200002001	ALLAN RUBINSTEIN	81 POWELL PL,			4,296.61	0.00	0.00	4,296.61
			Installment 1			2,148.31	0.00	0.00	2,148.31
			Installment 2			2,148.30	0.00	0.00	2,148.30
47-157-25	2200002301	THOMAS GUBITOSI	38 STERN CT,		04/30/24	5,861.57	2,930.79	117.23	2,930.78
			Installment 2			2,930.78	0.00	0.00	2,930.78
47-158-16	2000147701	LLOYD & LISA MOSKOWITZ	365 CARNATION DR,		02/29/24	7,603.14	3,801.57	76.03	3,801.57
			Installment 2			3,801.57	0.00	0.00	3,801.57
47-159-3	2000148001	MARIO HERNANDEZ	344 CARNATION DR,		03/05/24	7,075.65	3,537.83	106.13	3,537.82
			Installment 2			3,537.82	0.00	0.00	3,537.82
48-8-22	2200011001	STEPHEN CARBONARO &	174 ATLANTA AVE,			4,844.55	0.00	0.00	4,844.55
			Installment 1			2,422.28	0.00	0.00	2,422.28
			Installment 2			2,422.27	0.00	0.00	2,422.27
48-16-39	2200018401	MELISSA WOLTERS	181 NO ELM ST,		01/08/24	4,250.37	2,125.19	0.00	2,125.18
			Installment 2			2,125.18	0.00	0.00	2,125.18
48-20-12	2200025101	ROBERT GOVE & RUTH	94 CEDAR ST,		02/12/24	6,675.07	3,337.54	0.00	3,337.53
			Installment 2			3,337.53	0.00	0.00	3,337.53
48-24-12	2200030601	MICHAEL & KAREN	98 NO WALNUT ST,		02/12/24	4,535.47	2,267.74	0.00	2,267.73
			Installment 2			2,267.73	0.00	0.00	2,267.73
48-32-14	2200041801	HUGH COMISKEY	158 CHESTNUT ST,	12282	02/12/24	5,854.66	2,927.33	0.00	2,927.33
			Installment 2			2,927.33	0.00	0.00	2,927.33
48-32-80	2200043401	EDWARD V KUCELIN	139 HICKORY ST,			5,580.33	0.00	0.00	5,580.33
			Installment 1			2,790.17	0.00	0.00	2,790.17
			Installment 2			2,790.16	0.00	0.00	2,790.16
48-40-65	2200057801	DIANE AMBROSE	135 ELM ST,			4,423.13	0.00	0.00	4,423.13
			Installment 1			2,211.57	0.00	0.00	2,211.57
			Installment 2			2,211.56	0.00	0.00	2,211.56
48-46-59	2200059301	JOSEPH J & SUSAN B	198 UTICA AVE,		03/16/24	4,249.46	2,124.73	63.74	2,124.73

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			Installment 2			2,124.73	0.00	0.00	2,124.73
48-48-68	2200062401	AGIM DANI	190 N ATLANTA AVE,			5,425.60	0.00	0.00	5,425.60
			Installment 1			2,712.80	0.00	0.00	2,712.80
			Installment 2			2,712.80	0.00	0.00	2,712.80
48-49-34	2200063401	JAMES PATRICK PEPE	1067 NEW YORK DR,		01/04/24	4,878.05	2,439.03	0.00	2,439.02
			Installment 2			2,439.02	0.00	0.00	2,439.02
48-50-11	2200064301	MAJID SYED	206 N DETROIT AVE, N		01/30/24	5,127.97	2,563.99	0.00	2,563.98
			Installment 2			2,563.98	0.00	0.00	2,563.98
48-53-13	2200069401	GUSTAVO DIAZ	190 BOSTON AVE,		02/09/24	4,392.48	2,196.24	0.00	2,196.24
			Installment 2			2,196.24	0.00	0.00	2,196.24
48-54-48	2200071201	BIANCA COLLADO	191 BOSTON AVE,		03/27/24	4,862.39	2,431.20	72.94	2,431.19
			Installment 2			2,431.19	0.00	0.00	2,431.19
48-57-71	2200077201	H & D REALTY CORP	1132 N BROADWAY,			9,717.10	0.00	0.00	9,717.10
			Installment 1			4,858.55	0.00	0.00	4,858.55
			Installment 2			4,858.55	0.00	0.00	4,858.55
48-59-56	2200079701	1150 N BROADWAY LLC	1150 BROADWAY,			6,072.70	0.00	0.00	6,072.70
			Installment 1			3,036.35	0.00	0.00	3,036.35
			Installment 2			3,036.35	0.00	0.00	3,036.35
48-59-57	2200079801	1150 N BROADWAY LLC	1150 BROADWAY,			4,704.50	0.00	0.00	4,704.50
			Installment 1			2,352.25	0.00	0.00	2,352.25
			Installment 2			2,352.25	0.00	0.00	2,352.25
48-63-18	2300009201	BARBARA J & LUIS A	321 OCEAN AVE,		04/11/24	3,316.90	1,658.45	66.34	1,658.45
			Installment 2			1,658.45	0.00	0.00	1,658.45
48-63-46	2300009801	RALPH & ROSEMARY PACE	332 PHILADELPHIA AVE,		02/08/24	2,809.31	1,404.66	0.00	1,404.65
			Installment 2			1,404.65	0.00	0.00	1,404.65
48-64-132	2200080401	GERASIMOS TRILIVAS	199 N OAK ST, NORTH		02/12/24	4,055.40	2,027.70	0.00	2,027.70
			Installment 2			2,027.70	0.00	0.00	2,027.70
48-68-1813	2200090401	HARRY J & HELEN J	145 HAWTHORNE ST,			4,320.98	0.00	0.00	4,320.98
			Installment 1			2,160.49	0.00	0.00	2,160.49
			Installment 2			2,160.49	0.00	0.00	2,160.49
48-74-938	2300014401	EDDIE L VALDEZ	176 RICHMOND AVE,			4,250.38	0.00	0.00	4,250.38
			Installment 1			2,125.19	0.00	0.00	2,125.19
			Installment 2			2,125.19	0.00	0.00	2,125.19

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48-78-627	2200099901	JOSEPH MOROVICH	153 SUMMIT DR,			3,493.55	0.00	0.00	3,493.55
			Installment 1			1,746.78	0.00	0.00	1,746.78
			Installment 2			1,746.77	0.00	0.00	1,746.77
48-85-1287	2300024701	JOSEPH P GARONE	115 RICHMOND AVE,		03/05/24	5,526.35	2,763.18	82.90	2,763.17
			Installment 2			2,763.17	0.00	0.00	2,763.17
48-88-1297	2300029801	FREDERICK & MARIA	119 SUFFOLK AVE,			4,234.00	0.00	0.00	4,234.00
			Installment 1			2,117.00	0.00	0.00	2,117.00
			Installment 2			2,117.00	0.00	0.00	2,117.00
48-89-31	2300030701	JOHN H & ELAINE RICE	222 JERUSALEM AVE,		02/04/24	3,519.64	1,759.82	0.00	1,759.82
			Installment 2			1,759.82	0.00	0.00	1,759.82
48-89-65	2300031701	LINSHORE LLC	710 -716 BROADWAY,		03/11/24	17,989.46	8,994.73	269.84	8,994.73
			Installment 2			8,994.73	0.00	0.00	8,994.73
48-90-15	2300032201	DIANE NIEWAROWICZ	202 HAMILTON AVE,	67528	02/07/24	4,485.15	2,242.58	0.00	2,242.57
			Installment 2			2,242.57	0.00	0.00	2,242.57
48-96-69	2300044101	MILI BHUYAN &	680 BROADWAY			8,042.11	0.00	0.00	8,042.11
			Installment 1			4,021.06	0.00	0.00	4,021.06
			Installment 2			4,021.05	0.00	0.00	4,021.05
48-101-74	2300052901	VINCENT & ROBYN	249 ONTARIO AVE,			4,169.81	0.00	0.00	4,169.81
			Installment 1			2,084.91	0.00	0.00	2,084.91
			Installment 2			2,084.90	0.00	0.00	2,084.90
48-110-70	2300065801	ANGEL A RUIZ	221 COMMONWEALTH		03/19/24	5,372.43	2,686.22	80.59	2,686.21
			Installment 2			2,686.21	0.00	0.00	2,686.21
48-113-925	2300068501	JOHN & REGINA METZ	158 BOSTON AVE,		01/09/24	4,671.04	2,335.52	0.00	2,335.52
			Installment 2			2,335.52	0.00	0.00	2,335.52
48-117-777	2300071601	FIVE 82 BROADWAY CORP	582 BROADWAY,			11,388.71	0.00	0.00	11,388.71
			Installment 1			5,694.36	0.00	0.00	5,694.36
			Installment 2			5,694.35	0.00	0.00	5,694.35
48-121-1091	2300076901	EUGENE L MCCORMICK	200 BOSTON AVE,			4,161.00	0.00	0.00	4,161.00
			Installment 1			2,080.50	0.00	0.00	2,080.50
			Installment 2			2,080.50	0.00	0.00	2,080.50
48-129-19	2200104801	33 BEVERLY VMR LLC	33 BEVERLY RD,			5,442.39	0.00	0.00	5,442.39
			Installment 1			2,721.20	0.00	0.00	2,721.20
			Installment 2			2,721.19	0.00	0.00	2,721.19

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48-129-76	2200108001	CHRISTOPHER TIESLER	46 TAYLOR DR, <i>Installment 2</i>		01/18/24	5,200.46 2,600.23	2,600.23 0.00	0.00 0.00	2,600.23 2,600.23
48-129-77	2200108101	GEORGE R BERGMANN	44 TAYLOR DR, <i>Installment 2</i>		02/06/24	3,794.33 1,897.16	1,897.17 0.00	0.00 0.00	1,897.16 1,897.16
48-129-79	2200108301	WILLIAM J & LORETTA	40 TAYLOR DR, <i>Installment 1</i> <i>Installment 2</i>			3,270.15 1,635.08 1,635.07	0.00 0.00 0.00	0.00 0.00 0.00	3,270.15 1,635.08 1,635.07
48-129-274	2200111301	MADELINE ODONNELL	41 BEVERLY RD, <i>Installment 1</i> <i>Installment 2</i>			3,585.65 1,792.83 1,792.82	0.00 0.00 0.00	0.00 0.00 0.00	3,585.65 1,792.83 1,792.82
48-130-121	2200113701	IMARA LLC	21 TUDOR RD, <i>Installment 2</i>		02/09/24	3,881.86 1,940.93	1,940.93 0.00	0.00 0.00	1,940.93 1,940.93
48-131-129	2200118301	BALWINDER BHATIA	27 MCKINLEY AVE, <i>Installment 2</i>	13020	01/17/24	3,599.54 1,799.77	1,799.77 0.00	0.00 0.00	1,799.77 1,799.77
48-131-230	2200119201	ANTHONY & NANCY LANZA	37 MC KINLEY AVE, <i>Installment 2</i>		03/05/24	3,706.75 1,853.37	1,853.38 0.00	55.60 0.00	1,853.37 1,853.37
48-132-88	2300091501	STEPHEN HIGGINS	200 OCEAN AVE, <i>Installment 2</i>		01/29/24	4,445.09 2,222.54	2,222.55 0.00	0.00 0.00	2,222.54 2,222.54
48-134-76	2300094901	LARRY S ABRAMOWITZ	304 OCEAN AVE, <i>Installment 1</i> <i>Installment 2</i>			4,285.12 2,142.56 2,142.56	0.00 0.00 0.00	0.00 0.00 0.00	4,285.12 2,142.56 2,142.56
48-144-35	2300116501	CURRENT OWNER	328 CYPRESS ST, <i>Installment 1</i> <i>Installment 2</i>			2,831.25 1,415.63 1,415.62	0.00 0.00 0.00	0.00 0.00 0.00	2,831.25 1,415.63 1,415.62
48-149-30	2300125901	THERESA DRISCOLL	97 PACIFIC ST, <i>Installment 2</i>		08/30/24	3,370.34 1,685.17	1,685.17 0.00	134.81 0.00	1,685.17 1,685.17
48-153-51	2300135101	DEODAT SOMAIAH	278 GRAND BLVD, <i>Installment 2</i>		02/12/24	3,399.63 1,699.81	1,699.82 0.00	0.00 0.00	1,699.81 1,699.81
48-157-58	2200123901	ROSARIO DEMARCO	486 GRAND BLVD, <i>Installment 1</i> <i>Installment 2</i>			2,948.36 1,474.18 1,474.18	0.00 0.00 0.00	0.00 0.00 0.00	2,948.36 1,474.18 1,474.18
48-159-59	2300146801	PAUL & TONYA SPINELLI	86 PACIFIC AVE, <i>Installment 1</i>			3,316.90 1,658.45	0.00 0.00	0.00 0.00	3,316.90 1,658.45

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			<i>Installment 2</i>			1,658.45	0.00	0.00	1,658.45
48-160-1	2300147301	LOUISE SABERNICK &	101 CHARLES AVE,		02/06/24	3,865.97	1,932.99	0.00	1,932.98
			<i>Installment 2</i>			1,932.98	0.00	0.00	1,932.98
48-170-93	2300170001	WILLIAM A & AUDREY M	129 ATLANTIC AVE,		03/27/24	3,512.45	1,756.23	52.69	1,756.22
			<i>Installment 2</i>			1,756.22	0.00	0.00	1,756.22
48-172-134	2200133701	MR & MRS JOSEPH M	197 EAST DR,			6,545.53	0.00	0.00	6,545.53
			<i>Installment 1</i>			3,272.77	0.00	0.00	3,272.77
			<i>Installment 2</i>			3,272.76	0.00	0.00	3,272.76
48-172-427	2200133801	LENA GALLI	124 NORTH DR,	12282	02/12/24	4,662.18	2,331.09	0.00	2,331.09
			<i>Installment 2</i>			2,331.09	0.00	0.00	2,331.09
48-172-438	2200134501	MARIA WARMUTH	234 WILLARD AVE,			4,358.58	0.00	0.00	4,358.58
			<i>Installment 1</i>			2,179.29	0.00	0.00	2,179.29
			<i>Installment 2</i>			2,179.29	0.00	0.00	2,179.29
48-172-461	2200136501	ANDREW T & SANDRA D	123 EAST DR,			5,281.77	0.00	0.00	5,281.77
			<i>Installment 1</i>			2,640.89	0.00	0.00	2,640.89
			<i>Installment 2</i>			2,640.88	0.00	0.00	2,640.88
48-175-34	2200142501	VICTOR & NORMA	114 WEST DR,			5,628.00	0.00	0.00	5,628.00
			<i>Installment 1</i>			2,814.00	0.00	0.00	2,814.00
			<i>Installment 2</i>			2,814.00	0.00	0.00	2,814.00
48-178-44	2200145901	ROSE TARDI	119 JAMES ST,			5,681.48	0.00	0.00	5,681.48
			<i>Installment 1</i>			2,840.74	0.00	0.00	2,840.74
			<i>Installment 2</i>			2,840.74	0.00	0.00	2,840.74
48-183-61	2200151401	SAM & ROSLYN DUNKEL	124 LOUIS ST,			6,255.27	0.00	0.00	6,255.27
			<i>Installment 1</i>			3,127.64	0.00	0.00	3,127.64
			<i>Installment 2</i>			3,127.63	0.00	0.00	3,127.63
48-184-34	2200152401	EUGENE ROBINSON	119 LOUIS ST,		02/02/24	4,783.18	2,391.59	0.00	2,391.59
			<i>Installment 2</i>			2,391.59	0.00	0.00	2,391.59
48-191-1	2200160001	WALTER C LANE	109 RAY ST,		08/16/24	3,971.22	1,985.61	158.85	1,985.61
			<i>Installment 2</i>			1,985.61	0.00	0.00	1,985.61
48-194-52	2200164701	ROBERTO J ALONSO	148 WEST DR,		02/08/24	4,753.56	2,376.78	0.00	2,376.78
			<i>Installment 2</i>			2,376.78	0.00	0.00	2,376.78
48-196-23	2300172901	REGAN GRICE-VEGA	135 BROADWAY,		03/13/24	3,497.39	1,748.70	52.46	1,748.69
			<i>Installment 2</i>			1,748.69	0.00	0.00	1,748.69

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48-198-190	2300178801	MARY KELLY	217 BROADWAY,			3,705.68	0.00	0.00	3,705.68
			Installment 1			1,852.84	0.00	0.00	1,852.84
			Installment 2			1,852.84	0.00	0.00	1,852.84
48-203-73	2300187701	TERRENCE M RILEY	68 BROADWAY,		02/12/24	2,873.13	1,436.57	0.00	1,436.56
			Installment 2			1,436.56	0.00	0.00	1,436.56
48-203-96	2300187901	HERBERT E LESKODY	281 CLARK BLVD,			3,910.21	0.00	0.00	3,910.21
			Installment 1			1,955.11	0.00	0.00	1,955.11
			Installment 2			1,955.10	0.00	0.00	1,955.10
48-204-112	2300189701	WILLIAM C PEARSON	89 FIRST AVE,			3,204.08	0.00	0.00	3,204.08
			Installment 1			1,602.04	0.00	0.00	1,602.04
			Installment 2			1,602.04	0.00	0.00	1,602.04
48-205-118	2300193001	ETIENNE DEVILLIERS	101 FIRST AVE,			4,069.02	0.00	0.00	4,069.02
			Installment 1			2,034.51	0.00	0.00	2,034.51
			Installment 2			2,034.51	0.00	0.00	2,034.51
48-208-88	2300198901	TERRENCE M & LYNNE M	278 BROADWAY,			3,948.46	0.00	0.00	3,948.46
			Installment 1			1,974.23	0.00	0.00	1,974.23
			Installment 2			1,974.23	0.00	0.00	1,974.23
48-211-180	2300204801	CHESTER FLYNT	416 BROADWAY,			3,025.68	0.00	0.00	3,025.68
			Installment 1			1,512.84	0.00	0.00	1,512.84
			Installment 2			1,512.84	0.00	0.00	1,512.84
48-214-86	2300211001	KATHLEEN M LAVOIE	112 FIRST AVE,		02/09/24	3,001.00	1,500.50	0.00	1,500.50
			Installment 2			1,500.50	0.00	0.00	1,500.50
48-217-35	2300218101	CURRENT OWNER	291 SECOND AVE,			3,994.09	0.00	0.00	3,994.09
			Installment 1			1,997.05	0.00	0.00	1,997.05
			Installment 2			1,997.04	0.00	0.00	1,997.04
48-221-176	2300222901	WALTER C & ESTHER	383 SECOND AVE,			3,649.72	0.00	0.00	3,649.72
			Installment 1			1,824.86	0.00	0.00	1,824.86
			Installment 2			1,824.86	0.00	0.00	1,824.86
48-222-152	2300224501	JOHN S & GIOIA CHESTER	413 SECOND AVE,		02/09/24	3,390.52	1,695.26	0.00	1,695.26
			Installment 2			1,695.26	0.00	0.00	1,695.26
48-224-69	2301670401	GIUSEPPE BRUZZESE	PARK LN,			30.06	0.00	0.00	30.06
			Installment 1			15.03	0.00	0.00	15.03
			Installment 2			15.03	0.00	0.00	15.03

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48-225-448	2200175001	SID FARBER	35 SPIELMAN AVE,			9.72	0.00	0.00	9.72
			Installment 1			4.86	0.00	0.00	4.86
			Installment 2			4.86	0.00	0.00	4.86
48-229-19	2200176601	MARIA BOLARIS	22 LOCKWOOD AVE,		04/30/24	4,805.41	2,402.71	96.11	2,402.70
			Installment 2			2,402.70	0.00	0.00	2,402.70
48-233-149	2200183901	CURRENT OWNER	WILLARD AVE,			155.66	0.00	0.00	155.66
			Installment 1			77.83	0.00	0.00	77.83
			Installment 2			77.83	0.00	0.00	77.83
48-238-86	2200185701	SID FARBER	2ND AVE,			9.72	0.00	0.00	9.72
			Installment 1			4.86	0.00	0.00	4.86
			Installment 2			4.86	0.00	0.00	4.86
48-239-84	2200188601	SID FARBER	37 THIRD AVE,			9.72	0.00	0.00	9.72
			Installment 1			4.86	0.00	0.00	4.86
			Installment 2			4.86	0.00	0.00	4.86
48-245-77	2200199401	MICHAEL A REGINA	37 NINTH AVE,	88886	02/09/24	4,472.99	2,236.50	0.00	2,236.49
			Installment 2			2,236.49	0.00	0.00	2,236.49
48-253-57	2200212601	JUNE BJORNHOLM	1 SECOND AVE,		02/12/24	2,803.24	1,401.62	0.00	1,401.62
			Installment 2			1,401.62	0.00	0.00	1,401.62
48-253-65	2200212901	JOHN P & ANN MARIE	15 SECOND AVE,			3,002.35	0.00	0.00	3,002.35
			Installment 1			1,501.18	0.00	0.00	1,501.18
			Installment 2			1,501.17	0.00	0.00	1,501.17
48-257-57	2200219101	ROBERT P JR & KATHLEEN	2 SIXTH AVE,			4,230.56	0.00	0.00	4,230.56
			Installment 1			2,115.28	0.00	0.00	2,115.28
			Installment 2			2,115.28	0.00	0.00	2,115.28
48-258-67	2200221601	STEPHEN & MARY	3 SEVENTH AVE,			4,907.91	0.00	0.00	4,907.91
			Installment 1			2,453.96	0.00	0.00	2,453.96
			Installment 2			2,453.95	0.00	0.00	2,453.95
48-259-3	2200222301	VASILIKI AVRAMIDIS	2 A SEVENTH AVE,		03/12/24	3,949.13	1,974.57	59.24	1,974.56
			Installment 2			1,974.56	0.00	0.00	1,974.56
48-261-75	2200226901	PHILIP T & BARBARA	11 10TH AVE,			4,486.68	0.00	0.00	4,486.68
			Installment 1			2,243.34	0.00	0.00	2,243.34
			Installment 2			2,243.34	0.00	0.00	2,243.34
48-266-11	2200231501	LINDA MODIANO	14 INTERVALE AVE,		02/05/24	3,988.89	1,994.45	0.00	1,994.44

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			<i>Installment 2</i>			1,994.44	0.00	0.00	1,994.44
48-273-4	2200247601	EDITH POST	28 JUNIPER ST,			3,677.57	0.00	0.00	3,677.57
			<i>Installment 1</i>			1,838.79	0.00	0.00	1,838.79
			<i>Installment 2</i>			1,838.78	0.00	0.00	1,838.78
48-278-13	2200256501	PURVIL PATEL	72 INTERVALE AVE,	15138	01/30/24	4,329.39	2,164.70	0.00	2,164.69
			<i>Installment 2</i>			2,164.69	0.00	0.00	2,164.69
48-280-9	2200259901	GILI LEV & MARGARET	44 OAKWOOD AVE,		01/10/24	3,804.03	1,902.02	0.00	1,902.01
			<i>Installment 2</i>			1,902.01	0.00	0.00	1,902.01
48-284-59	2200263701	CURRENT OWNER	4 PLEASANT AVE,			4,095.90	0.00	0.00	4,095.90
			<i>Installment 1</i>			2,047.95	0.00	0.00	2,047.95
			<i>Installment 2</i>			2,047.95	0.00	0.00	2,047.95
48-286-89	2200267501	KAREN MCELROY	102 SUNSET AVE,		05/17/24	3,805.29	1,902.65	95.13	1,902.64
			<i>Installment 2</i>			1,902.64	0.00	0.00	1,902.64
48-287-77	2200268601	JAMES BARSALONA	100 MIDWOOD AVE,		03/11/24	4,485.05	2,242.53	67.28	2,242.52
			<i>Installment 2</i>			2,242.52	0.00	0.00	2,242.52
48-292-49	2200273901	THEODORE & LUCILLE	32 COPELAND PL,			2,811.93	0.00	0.00	2,811.93
			<i>Installment 1</i>			1,405.97	0.00	0.00	1,405.97
			<i>Installment 2</i>			1,405.96	0.00	0.00	1,405.96
48-297-265	2200286201	JOSEPH COMINSKI	5 RITA PL,		03/19/24	4,236.81	2,118.41	63.55	2,118.40
			<i>Installment 2</i>			2,118.40	0.00	0.00	2,118.40
48-303-87	2200295101	NICOLE DEANGELIS	133 CRESTWOOD BLVD,			4,930.24	0.00	0.00	4,930.24
			<i>Installment 1</i>			2,465.12	0.00	0.00	2,465.12
			<i>Installment 2</i>			2,465.12	0.00	0.00	2,465.12
48-349-12	2300254801	CHRISTOPHER J WEBER	267 PHILADELPHIA AVE,		01/04/24	4,264.58	2,132.29	0.00	2,132.29
			<i>Installment 2</i>			2,132.29	0.00	0.00	2,132.29
48-349-78	2300256701	NICHOLAS J & LUCILLE M	373 EUCLID AVE,			4,429.88	0.00	0.00	4,429.88
			<i>Installment 1</i>			2,214.94	0.00	0.00	2,214.94
			<i>Installment 2</i>			2,214.94	0.00	0.00	2,214.94
48-351-332	2200329801	WILLIAM LUNDRIGAN	233 VIOLET ST,		04/03/24	2,732.30	1,366.15	54.65	1,366.15
			<i>Installment 2</i>			1,366.15	0.00	0.00	1,366.15
48-357-404	2200339701	KIN & CONNIE LAM	262 VIOLET ST,		02/06/24	3,414.68	1,707.34	0.00	1,707.34
			<i>Installment 2</i>			1,707.34	0.00	0.00	1,707.34
48-357-423	2200339901	BOYD PUEZ	259 ASTER ST,			3,211.60	0.00	0.00	3,211.60

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			Installment 1			1,605.80	0.00	0.00	1,605.80
			Installment 2			1,605.80	0.00	0.00	1,605.80
48-360-80	2300257101	MR & MRS CHARLES R O	244 EASTLAKE AVE,		01/08/24	2,843.06	1,421.53	0.00	1,421.53
			Installment 2			1,421.53	0.00	0.00	1,421.53
48-366-48	2300264801	JOHN MULTER	310 PARK LN,			4,081.07	0.00	0.00	4,081.07
			Installment 1			2,040.54	0.00	0.00	2,040.54
			Installment 2			2,040.53	0.00	0.00	2,040.53
48-368-60	2300270601	DONALD & MARYANN	213 LAKE AVE,			3,843.83	0.00	0.00	3,843.83
			Installment 1			1,921.92	0.00	0.00	1,921.92
			Installment 2			1,921.91	0.00	0.00	1,921.91
48-371-400	2300272301	SHARON ACKERMANN	175 FILLMORE ST,		02/08/24	3,748.84	1,874.42	0.00	1,874.42
			Installment 2			1,874.42	0.00	0.00	1,874.42
48-372-480	2300272601	DANIEL BRENNAN	166 FILLMORE ST,		04/03/24	3,066.19	1,533.10	61.32	1,533.09
			Installment 2			1,533.09	0.00	0.00	1,533.09
48-378-1310	2300285401	SALVATORE CORRENTE	151 MAPLE ST,		02/09/24	3,596.80	1,798.40	0.00	1,798.40
			Installment 2			1,798.40	0.00	0.00	1,798.40
48-378-1326	2300285901	JOHN O'CONNOR	115 MAPLE ST,			3,875.11	0.00	0.00	3,875.11
			Installment 1			1,937.56	0.00	0.00	1,937.56
			Installment 2			1,937.55	0.00	0.00	1,937.55
48-383-459	2300291601	CHARLES & DOROTHY	228 GRANT ST,			3,031.10	0.00	0.00	3,031.10
			Installment 1			1,515.55	0.00	0.00	1,515.55
			Installment 2			1,515.55	0.00	0.00	1,515.55
48-388-1101	2300302101	BERNARD HENNELLY	254 WALNUT ST,		02/05/24	2,655.03	1,327.52	0.00	1,327.51
			Installment 2			1,327.51	0.00	0.00	1,327.51
48-390-1363	2300306201	WILLIAM DEVLIN DOES	MAPLE ST,			82.73	0.00	0.00	82.73
			Installment 1			41.37	0.00	0.00	41.37
			Installment 2			41.36	0.00	0.00	41.36
48-392-5573	2300310901	JOSEPH & CHRISTINE	1368 LAKESHORE DR,		02/12/24	2,648.36	1,324.18	0.00	1,324.18
			Installment 2			1,324.18	0.00	0.00	1,324.18
48-394-51	2300315701	FRANCHASE REAL ESTATE	398 MASSACHUSETTS		02/08/24	3,116.64	1,558.32	0.00	1,558.32
			Installment 2			1,558.32	0.00	0.00	1,558.32
48-401-2015	2300326201	KAREN ALOE	132 ARTHUR ST,		02/12/24	3,211.29	1,605.65	0.00	1,605.64
			Installment 2			1,605.64	0.00	0.00	1,605.64

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48-404-5429	2300336001	MADOLON MACKENZIE	1170 LAKESHORE DR,		02/21/24	3,219.13	1,609.57	32.19	1,609.56
			Installment 2			1,609.56	0.00	0.00	1,609.56
48-418-2680	2300363901	THERESA LYNN HERBST	232 SMITH ST,		03/27/24	3,407.15	1,703.58	51.11	1,703.57
			Installment 2			1,703.57	0.00	0.00	1,703.57
48-421-3293	2300370901	VILLAGE OF MASSAPEQUA	FITZMAURICE ST,			75.22	0.00	0.00	75.22
			Installment 1			37.61	0.00	0.00	37.61
			Installment 2			37.61	0.00	0.00	37.61
48-423-5318	2300374001	FRANK & LOIS FARINACI	1082 LAKESHORE DR,			3,294.33	0.00	0.00	3,294.33
			Installment 1			1,647.17	0.00	0.00	1,647.17
			Installment 2			1,647.16	0.00	0.00	1,647.16
48-436-4046	2300396101	MARIE M OMALLEY	144 MONROE ST,		01/30/24	2,562.18	1,281.09	0.00	1,281.09
			Installment 2			1,281.09	0.00	0.00	1,281.09
48-442-4295	2300406101	JAMES MC SHERRY	201 MC KINLEY ST,		02/22/24	3,007.67	1,503.84	30.08	1,503.83
			Installment 2			1,503.83	0.00	0.00	1,503.83
48-443-5	2200351201	BLAIR SALES CORP	220 FULTON ST,		05/14/24	129.60	64.80	3.24	64.80
			Installment 2			64.80	0.00	0.00	64.80
48-443-7	2200351301	BLAIR SALES CORP	IROQUOIS PL,		05/14/24	1,937.68	968.84	48.44	968.84
			Installment 2			968.84	0.00	0.00	968.84
48-443-9	2200351401	BLAIR SALES CORP	220 FULTON ST,		05/14/24	123.13	61.57	3.08	61.56
			Installment 2			61.56	0.00	0.00	61.56
48-448-173	2200366301	ROBERT & DONNA B	8 TERRACE VW,			3,340.52	0.00	0.00	3,340.52
			Installment 1			1,670.26	0.00	0.00	1,670.26
			Installment 2			1,670.26	0.00	0.00	1,670.26
48-483-10	2200393401	PHYLLIS G HENRY	138 WILLARD AVE,		03/25/24	4,456.08	2,228.04	66.84	2,228.04
			Installment 2			2,228.04	0.00	0.00	2,228.04
48-487-26	2200400001	ZUBAIR MUNDIYA	19 KENT ST,			3,915.19	0.00	0.00	3,915.19
			Installment 1			1,957.60	0.00	0.00	1,957.60
			Installment 2			1,957.59	0.00	0.00	1,957.59
48-487-31	2200400101	ZUBAIR MUNDIYA	19 KENT ST,			165.41	0.00	0.00	165.41
			Installment 1			82.71	0.00	0.00	82.71
			Installment 2			82.70	0.00	0.00	82.70
48-495-63	2200414401	LOUIS TUFANO	37 LAMBERT AVE,		03/19/24	3,185.27	1,592.64	47.78	1,592.63
			Installment 2			1,592.63	0.00	0.00	1,592.63

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48-496-73	2200417201	VINCENT & KATHLEEN	47 MICHEL AVE, <i>Installment 2</i>		01/03/24	4,144.57 2,072.28	2,072.29 0.00	0.00 0.00	2,072.28 2,072.28
48-500-141	2200424101	MICHAEL G MALIZIA	111 SULLIVAN AVE, <i>Installment 1</i> <i>Installment 2</i>			3,226.65 1,613.33 1,613.32	0.00 0.00 0.00	0.00 0.00 0.00	3,226.65 1,613.33 1,613.32
48-502-126	2200428301	TIMOTHY & SEAN	56 WOODWARD PKWY, <i>Installment 1</i> <i>Installment 2</i>			3,506.63 1,753.32 1,753.31	0.00 0.00 0.00	0.00 0.00 0.00	3,506.63 1,753.32 1,753.31
48-503-40	2200429701	DEBORAH L MAKOVY	59 RADCLIFFE AVE, <i>Installment 2</i>		02/09/24	4,986.93 2,493.46	2,493.47 0.00	0.00 0.00	2,493.46 2,493.46
48-503-114	2200430501	DONALD E TEMPLE	63 VANDERWATER ST, <i>Installment 1</i> <i>Installment 2</i>			5,909.45 2,954.73 2,954.72	0.00 0.00 0.00	0.00 0.00 0.00	5,909.45 2,954.73 2,954.72
48-505-1	2200432401	CURRENT OWNER	MOTOR AVE, <i>Installment 1</i> <i>Installment 2</i>			4,472.51 2,236.26 2,236.25	0.00 0.00 0.00	0.00 0.00 0.00	4,472.51 2,236.26 2,236.25
48-505-4	2200432501	SHERWOOD ADAMS	MOTOR AVE, <i>Installment 1</i> <i>Installment 2</i>			2,932.53 1,466.27 1,466.26	0.00 0.00 0.00	0.00 0.00 0.00	2,932.53 1,466.27 1,466.26
48-506-3	2200433101	LINDA M SPERANZA	26 LAMBERT AVE, <i>Installment 2</i>		02/06/24	3,375.97 1,687.98	1,687.99 0.00	0.00 0.00	1,687.98 1,687.98
48-513-6	2200442201	ROSEMARY	4 MICHEL AVE, <i>Installment 1</i> <i>Installment 2</i>			2,186.82 1,093.41 1,093.41	0.00 0.00 0.00	0.00 0.00 0.00	2,186.82 1,093.41 1,093.41
48-514-104	2200444201	FMJ REALTY LLC	14 SULLIVAN AVE, <i>Installment 2</i>		01/02/24	3,638.66 1,819.33	1,819.33 0.00	0.00 0.00	1,819.33 1,819.33
48-517-228	2200447501	ZACHARY MINUTO	26 MCKINLEY AVE, <i>Installment 1</i> <i>Installment 2</i>	11680		4,086.18 2,043.09 2,043.09	0.00 0.00 0.00	0.00 0.00 0.00	4,086.18 2,043.09 2,043.09
48-517-234	2200448101	HERMAN & KEGUHI	9 SHIRLEY CT, <i>Installment 2</i>		01/23/24	3,833.74 1,916.87	1,916.87 0.00	0.00 0.00	1,916.87 1,916.87
48-517-741	2200450801	MOHAN H SHARAN	4 LISA CT, <i>Installment 1</i>			5,179.62 2,589.81	0.00 0.00	0.00 0.00	5,179.62 2,589.81

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			Installment 2			2,589.81	0.00	0.00	2,589.81
48-520-247	2200460601	GIANINO / VAN NOSTRAND	171 FALLWOOD PKWY,		02/15/24	4,609.87	2,304.94	46.10	2,304.93
			Installment 2			2,304.93	0.00	0.00	2,304.93
48-520-874	2200464001	LOUIS SWEET	NO # GRAHAM ST,			48.64	0.00	0.00	48.64
			Installment 1			24.32	0.00	0.00	24.32
			Installment 2			24.32	0.00	0.00	24.32
48-520-882	2200464601	ROBERT DICKINSON	1 FALLWOOD PKWY,			19.48	0.00	0.00	19.48
			Installment 1			9.74	0.00	0.00	9.74
			Installment 2			9.74	0.00	0.00	9.74
48-520-883	2200464701	BALWINDERJIT KAUR &	LOCKWOOD AVE,			9.72	0.00	0.00	9.72
			Installment 1			4.86	0.00	0.00	4.86
			Installment 2			4.86	0.00	0.00	4.86
48-521-58	2200467301	BRADFORD L & DOROTHY	22 TUDOR RD,		01/18/24	3,619.18	1,809.59	0.00	1,809.59
			Installment 2			1,809.59	0.00	0.00	1,809.59
48-523-1	2300412101	TIMOTHY ALDRIDGE	51 PARK LN,			3,753.56	0.00	0.00	3,753.56
			Installment 1			1,876.78	0.00	0.00	1,876.78
			Installment 2			1,876.78	0.00	0.00	1,876.78
48-523-6	2300412601	ROBERT T WITT	71 PARK LN,	11740		3,593.77	0.00	0.00	3,593.77
			Installment 1			1,796.89	0.00	0.00	1,796.89
			Installment 2			1,796.88	0.00	0.00	1,796.88
48-524-7	2300415501	IRENE STRELETZ	131 PARK LN,		05/02/24	2,893.05	1,446.53	72.33	1,446.52
			Installment 2			1,446.52	0.00	0.00	1,446.52
48-524-16	2300416401	STEPHEN ROMEO	20 PRADE LN,			3,911.15	0.00	0.00	3,911.15
			Installment 1			1,955.58	0.00	0.00	1,955.58
			Installment 2			1,955.57	0.00	0.00	1,955.57
48-525-6	2300419701	PAUL ROBERT & JOYCE	183 PARK LN,		01/11/24	2,475.03	1,237.52	0.00	1,237.51
			Installment 2			1,237.51	0.00	0.00	1,237.51
48-525-10	2300420101	LARRY & IRIS SCHNEIDER	199 PARK LN,		05/31/24	4,178.28	2,089.14	104.46	2,089.14
			Installment 2			2,089.14	0.00	0.00	2,089.14
48-527-17	2200470001	SUSAN M MICHELS	66 LESLIE LN,		01/30/24	4,320.98	2,160.49	0.00	2,160.49
			Installment 2			2,160.49	0.00	0.00	2,160.49
48-530-25	2300427001	KEVIN R REINHARDT	84 WESTWOOD RD N,	15114		4,155.61	0.00	0.00	4,155.61
			Installment 1			2,077.81	0.00	0.00	2,077.81

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			Installment 2			2,077.80	0.00	0.00	2,077.80
48-535-11	2200479201	THERESA BERRY C/O	11 MATTHEW ST,		01/27/24	4,202.92	2,101.46	0.00	2,101.46
			Installment 2			2,101.46	0.00	0.00	2,101.46
48-536-18	2300433101	RONALD MATTHEW	42 WESTWOOD RD S,			4,457.49	0.00	0.00	4,457.49
			Installment 1			2,228.75	0.00	0.00	2,228.75
			Installment 2			2,228.74	0.00	0.00	2,228.74
48-537-18	2300438101	THERESA WILSON	18 OAKDALE PL,			4,028.84	0.00	0.00	4,028.84
			Installment 1			2,014.42	0.00	0.00	2,014.42
			Installment 2			2,014.42	0.00	0.00	2,014.42
48-539-30	2300444201	MAGDA & MIGUEL	19 BEECHWOOD PL,		04/11/24	4,120.79	2,060.40	82.42	2,060.39
			Installment 2			2,060.39	0.00	0.00	2,060.39
48-544-3	2200481701	ROBERT & ROBYN	6 GRANT ST,		01/23/24	3,406.23	1,703.12	0.00	1,703.11
			Installment 2			1,703.11	0.00	0.00	1,703.11
48-546-24	2200488701	JOSEPHINE HAMMER	10 LINCOLN ST, SOUTH	11680	02/12/24	4,351.74	2,175.87	0.00	2,175.87
			Installment 2			2,175.87	0.00	0.00	2,175.87
48-551-28	2300460101	GARY A & SANDRA L HAH	17 POMPANO LN,			4,400.03	0.00	0.00	4,400.03
			Installment 1			2,200.02	0.00	0.00	2,200.02
			Installment 2			2,200.01	0.00	0.00	2,200.01
48-552-27	2200494001	DAVID SCHAEFER	34 EAGLE LN,		03/05/24	4,212.66	2,106.33	63.19	2,106.33
			Installment 2			2,106.33	0.00	0.00	2,106.33
48-557-13	2300463001	SAMUEL COLUZZI	17 EASTGATE RD,	48100		3,829.68	0.00	0.00	3,829.68
			Installment 1			1,914.84	0.00	0.00	1,914.84
			Installment 2			1,914.84	0.00	0.00	1,914.84
48-561-16	2300472001	PAUL URBANOWSKI	8 CEDAR PL,		02/09/24	3,965.48	1,982.74	0.00	1,982.74
			Installment 2			1,982.74	0.00	0.00	1,982.74
48-567-21	2200509501	RUBEN FLOREZ	54 GRANT ST, SOUTH			4,923.45	0.00	0.00	4,923.45
			Installment 1			2,461.73	0.00	0.00	2,461.73
			Installment 2			2,461.72	0.00	0.00	2,461.72
48-571-20	2200517001	MAX BALLOT	SOUTH PARK DR,			9.78	0.00	0.00	9.78
			Installment 1			4.89	0.00	0.00	4.89
			Installment 2			4.89	0.00	0.00	4.89
48-571-24U-CA00 97-4	2200517501	CHRISTINE GUGLIELMO	92 TOWNHOUSE DR,		02/09/24	3,076.15	1,538.08	0.00	1,538.07

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			<i>Installment 2</i>			1,538.07	0.00	0.00	1,538.07
48-571-24U-CA00 97-33	2200520401	FELIX & INNA VYSOTSKY	14 TOWNHOUSE DR,			3,084.74	0.00	0.00	3,084.74
			<i>Installment 1</i>			1,542.37	0.00	0.00	1,542.37
			<i>Installment 2</i>			1,542.37	0.00	0.00	1,542.37
48-574-14	2200530101	DORIS MCINTYRE	6 DAMIN DR,			3,110.06	0.00	0.00	3,110.06
			<i>Installment 1</i>			1,555.03	0.00	0.00	1,555.03
			<i>Installment 2</i>			1,555.03	0.00	0.00	1,555.03
48-579-3	2200536601	FELICE BLAUFARB	386 ROSE ST,		02/07/24	3,914.75	1,957.38	0.00	1,957.37
			<i>Installment 2</i>			1,957.37	0.00	0.00	1,957.37
48-581-2	2200541701	CRAIG PERRI	341 VIOLET ST,			3,850.20	0.00	0.00	3,850.20
			<i>Installment 1</i>			1,925.10	0.00	0.00	1,925.10
			<i>Installment 2</i>			1,925.10	0.00	0.00	1,925.10
48-587-767	2200553501	MARLENE BAISLEY	121 LOCKWOOD AVE,		02/02/24	4,251.57	2,125.79	0.00	2,125.78
			<i>Installment 2</i>			2,125.78	0.00	0.00	2,125.78
48-588-14	2300488701	TODD & FRANCES	8 JOAN LN,		03/04/24	3,829.68	1,914.84	57.45	1,914.84
			<i>Installment 2</i>			1,914.84	0.00	0.00	1,914.84
48-589-8	2200555201	ELYSE PIERRE & ALEXA	31 JOAN LN,		02/12/24	4,137.48	2,068.74	0.00	2,068.74
			<i>Installment 2</i>			2,068.74	0.00	0.00	2,068.74
48-591-9	2200558101	MILTON & BEVERLY	363 LINDEN ST,			3,830.01	0.00	0.00	3,830.01
			<i>Installment 1</i>			1,915.01	0.00	0.00	1,915.01
			<i>Installment 2</i>			1,915.00	0.00	0.00	1,915.00
48-593-2	2200561301	JOSEPH & CATHERINE	7 PARK DR,	12282	02/12/24	3,962.15	1,981.08	0.00	1,981.07
			<i>Installment 2</i>			1,981.07	0.00	0.00	1,981.07
48-598-14	2200567601	LUCILLE RAUFF	16 TENTH AVE,		02/09/24	2,897.82	1,448.91	0.00	1,448.91
			<i>Installment 2</i>			1,448.91	0.00	0.00	1,448.91
48-598-19	2200567901	JOHN C HUDSON	4 TENTH AVE,			3,977.49	0.00	0.00	3,977.49
			<i>Installment 1</i>			1,988.75	0.00	0.00	1,988.75
			<i>Installment 2</i>			1,988.74	0.00	0.00	1,988.74
49-B-961	2200571701	LAURA PLOETZKE	1 MERRITT RD,		02/09/24	4,138.07	2,069.04	0.00	2,069.03
			<i>Installment 2</i>			2,069.03	0.00	0.00	2,069.03
49-B02-48	2200576101	CATHERINE M HECKMAN	38 SHERMAN RD,			2,695.91	0.00	0.00	2,695.91
			<i>Installment 1</i>			1,347.96	0.00	0.00	1,347.96

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			Installment 2			1,347.95	0.00	0.00	1,347.95
49-D-385	2200582901	MUJEEBUR RAHMAN	26 DALE DR,		02/06/24	3,817.04	1,908.52	0.00	1,908.52
			Installment 2			1,908.52	0.00	0.00	1,908.52
49-D-399	2200584101	SHERLY ABRAHAM	16 DALE DR,		01/26/24	4,205.87	2,102.94	0.00	2,102.93
			Installment 2			2,102.93	0.00	0.00	2,102.93
49-E-223	1800051801	RONAK PATEL	4110 HEMPSTEAD			29,001.91	0.00	0.00	29,001.91
			Installment 1			14,500.96	0.00	0.00	14,500.96
			Installment 2			14,500.95	0.00	0.00	14,500.95
49-6-236	2200593701	STEPHEN BEERY & JANICE	27 LAWRENCE ST,			4,282.65	0.00	0.00	4,282.65
			Installment 1			2,141.33	0.00	0.00	2,141.33
			Installment 2			2,141.32	0.00	0.00	2,141.32
49-13-16	2200600201	SIEGLINDE SOETE	70 LAWRENCE ST,			3,435.85	0.00	0.00	3,435.85
			Installment 1			1,717.93	0.00	0.00	1,717.93
			Installment 2			1,717.92	0.00	0.00	1,717.92
49-13-1529	2200602101	JAMES KNIGHT	57 HEMLOCK DR,		03/28/24	4,376.64	2,188.32	65.65	2,188.32
			Installment 2			2,188.32	0.00	0.00	2,188.32
49-16-37	2200604501	CONSTANCE M HENRY	80 WALNUT ST,	12282	02/12/24	3,435.22	1,717.61	0.00	1,717.61
			Installment 2			1,717.61	0.00	0.00	1,717.61
49-22-68	1800055601	PAMELA M MCDAID	90 BROADWAY,		01/18/24	4,992.93	2,496.47	0.00	2,496.46
			Installment 2			2,496.46	0.00	0.00	2,496.46
49-23-159	1800056901	KEVIN & ANTONINA SENFF	80 WINDHORST AVE,			4,982.49	0.00	0.00	4,982.49
			Installment 1			2,491.25	0.00	0.00	2,491.25
			Installment 2			2,491.24	0.00	0.00	2,491.24
49-26-234	1800063001	PAUL & ANTONIA LABBATE	34 WINDHURST AVE,			4,700.46	0.00	0.00	4,700.46
			Installment 1			2,350.23	0.00	0.00	2,350.23
			Installment 2			2,350.23	0.00	0.00	2,350.23
49-26-252	1800064801	CURRENT OWNER	S HERMAN AVE,			10.44	0.00	0.00	10.44
			Installment 1			5.22	0.00	0.00	5.22
			Installment 2			5.22	0.00	0.00	5.22
49-29-28	2200622101	ELEANOR STEINHAUER	44 YOAKUM ST,		02/07/24	2,698.72	1,349.36	0.00	1,349.36
			Installment 2			1,349.36	0.00	0.00	1,349.36
49-38-5	2200633101	THOMAS FABIAN	20 BARBERRY CT,		01/12/24	2,913.16	1,456.58	0.00	1,456.58
			Installment 2			1,456.58	0.00	0.00	1,456.58

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49-38-17	2200633901	NORMAN F SULLIVAN	BARBERRY CT,			6.48	0.00	0.00	6.48
			Installment 1			3.24	0.00	0.00	3.24
			Installment 2			3.24	0.00	0.00	3.24
49-50-308	2100601201	SEUNG W YEOM & MINA	175 WINDHORST AVE,	15114	02/06/24	4,773.56	2,386.78	0.00	2,386.78
			Installment 2			2,386.78	0.00	0.00	2,386.78
49-57-1	2200644401	PLASCAL CORP	361 EASTERN PKWY			22,595.27	0.00	0.00	22,595.27
			Installment 1			11,297.64	0.00	0.00	11,297.64
			Installment 2			11,297.63	0.00	0.00	11,297.63
49-57-5	2200644701	PLASCAL CORP	361 EASTERN PKWY			24,764.83	0.00	0.00	24,764.83
			Installment 1			12,382.42	0.00	0.00	12,382.42
			Installment 2			12,382.41	0.00	0.00	12,382.41
49-59-39A	2200646001	CHERYL L MILLER	31 BALCOM RD,			3,883.68	0.00	0.00	3,883.68
			Installment 1			1,941.84	0.00	0.00	1,941.84
			Installment 2			1,941.84	0.00	0.00	1,941.84
49-60-127	2200649501	EVAN CANDELARIO &	68 BEACHWOOD ST,			4,933.66	0.00	0.00	4,933.66
			Installment 1			2,466.83	0.00	0.00	2,466.83
			Installment 2			2,466.83	0.00	0.00	2,466.83
49-63-171	2200655701	MOHAMMAD ALI	9 HAWTHORNE ST,			6,528.34	0.00	0.00	6,528.34
			Installment 1			3,264.17	0.00	0.00	3,264.17
			Installment 2			3,264.17	0.00	0.00	3,264.17
49-67-221	2200657101	SOUTH FORK REALTY %	150 MAIN ST		02/21/24	13,429.88	6,714.94	134.30	6,714.94
			Installment 2			6,714.94	0.00	0.00	6,714.94
49-68-16	2200657901	TIMOTHY ALDRIDGE	295 CONKLIN ST,	64000		1,821.02	0.00	0.00	1,821.02
			Installment 1			910.51	0.00	0.00	910.51
			Installment 2			910.51	0.00	0.00	910.51
49-69-130	2200659701	HILDA MCHUGH	23 COLUMBIA ST,		05/21/24	2,054.32	1,027.16	51.36	1,027.16
			Installment 2			1,027.16	0.00	0.00	1,027.16
49-69-361	2200660901	MARY MACKEY	38 FRONT ST,		03/03/24	2,132.11	1,066.06	31.98	1,066.05
			Installment 2			1,066.05	0.00	0.00	1,066.05
49-72-11	2200663701	TIMOTHY ALDRIDGE	257 CONKLIN ST,			3,084.75	0.00	0.00	3,084.75
			Installment 1			1,542.38	0.00	0.00	1,542.38
			Installment 2			1,542.37	0.00	0.00	1,542.37
49-72-13	2200663801	TIMOTHY ALDRIDGE	265 CONKLIN ST,			3,084.75	0.00	0.00	3,084.75

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			Installment 1			1,542.38	0.00	0.00	1,542.38
			Installment 2			1,542.37	0.00	0.00	1,542.37
49-72-16	2200663901	ANTHONY A GARCIA	273 CONKLIN ST,			3,279.15	0.00	0.00	3,279.15
			Installment 1			1,639.58	0.00	0.00	1,639.58
			Installment 2			1,639.57	0.00	0.00	1,639.57
49-73-107	2200666201	BRAVE DALER LLC	10 DIVISION ST,			1,250.75	0.00	0.00	1,250.75
			Installment 1			625.38	0.00	0.00	625.38
			Installment 2			625.37	0.00	0.00	625.37
49-76-1	2200667901	POVCHON INC	439 CONKLIN ST			4,379.72	0.00	0.00	4,379.72
			Installment 1			2,189.86	0.00	0.00	2,189.86
			Installment 2			2,189.86	0.00	0.00	2,189.86
49-76-55	2200669901	JOHN MC CABE	16 CORNELIA ST,			3,646.62	0.00	0.00	3,646.62
			Installment 1			1,823.31	0.00	0.00	1,823.31
			Installment 2			1,823.31	0.00	0.00	1,823.31
49-76-68	2200670501	CURRENT OWNER	253 MAIN ST,		01/29/24	10,694.46	5,347.23	0.00	5,347.23
			Installment 2			5,347.23	0.00	0.00	5,347.23
49-85-59	2200674901	JARED SANTI	24 MAPLE ST,			2,352.45	0.00	0.00	2,352.45
			Installment 1			1,176.23	0.00	0.00	1,176.23
			Installment 2			1,176.22	0.00	0.00	1,176.22
49-88-10	2200679601	CURRENT OWNER	3 DEAN ST,			3,242.11	0.00	0.00	3,242.11
			Installment 1			1,621.06	0.00	0.00	1,621.06
			Installment 2			1,621.05	0.00	0.00	1,621.05
49-88-16A	2200679801	CONSTANCE J DALLOW	55 PROSPECT PL,		06/12/24	2,278.78	1,139.39	68.36	1,139.39
			Installment 2			1,139.39	0.00	0.00	1,139.39
49-90-110	2200684701	JAMES & BARBARA	56 CONKLIN ST,		03/05/24	3,292.10	1,646.05	49.38	1,646.05
			Installment 2			1,646.05	0.00	0.00	1,646.05
49-95-236	2200686801	CURRENT OWNER	PROSPECT ST,			25.90	0.00	0.00	25.90
			Installment 1			12.95	0.00	0.00	12.95
			Installment 2			12.95	0.00	0.00	12.95
49-9701-28	2200687901	DANIELLE SORGIE	40 WAVERLY PL,			2,598.69	0.00	0.00	2,598.69
			Installment 1			1,299.35	0.00	0.00	1,299.35
			Installment 2			1,299.34	0.00	0.00	1,299.34
49-9701-48	2200689001	TIMOTHY ALDRIDGE	356 -358 CONKLIN ST,			5,570.64	0.00	0.00	5,570.64
			Installment 1			2,785.32	0.00	0.00	2,785.32

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			<i>Installment 2</i>			2,785.32	0.00	0.00	2,785.32
49-9701-550	2200694001	TP REALTY ENTERPRISES	354 -356 MAIN ST,		01/11/24	13,097.98	6,548.99	0.00	6,548.99
			<i>Installment 2</i>			6,548.99	0.00	0.00	6,548.99
49-98-336	2200695601	TIMOTHY ADLRIDGE	395 FULTON ST,			1,859.91	0.00	0.00	1,859.91
			<i>Installment 1</i>			929.96	0.00	0.00	929.96
			<i>Installment 2</i>			929.95	0.00	0.00	929.95
49-98-346	2200696001	511 FULTON ST HOLDING	511 FULTON ST,		02/12/24	10,985.14	5,492.57	0.00	5,492.57
			<i>Installment 2</i>			5,492.57	0.00	0.00	5,492.57
49-100-57	2200699601	DENISE DEFRANCISCO	57 DOUD ST,		03/29/24	2,579.26	1,289.63	38.69	1,289.63
			<i>Installment 2</i>			1,289.63	0.00	0.00	1,289.63
49-101-90	2200702701	WILLIAM HRUBEC	1 A HAZEL AVE,			4,462.85	0.00	0.00	4,462.85
			<i>Installment 1</i>			2,231.43	0.00	0.00	2,231.43
			<i>Installment 2</i>			2,231.42	0.00	0.00	2,231.42
49-102-257	2200704901	MARCUS ERDODY	236 PROSPECT ST,			2,430.21	0.00	0.00	2,430.21
			<i>Installment 1</i>			1,215.11	0.00	0.00	1,215.11
			<i>Installment 2</i>			1,215.10	0.00	0.00	1,215.10
49-102-270	2200705601	621 FULTON LLC ATTN	621 FULTON ST			7,965.52	0.00	0.00	7,965.52
			<i>Installment 1</i>			3,982.76	0.00	0.00	3,982.76
			<i>Installment 2</i>			3,982.76	0.00	0.00	3,982.76
49-106-104	2200708801	TIMOTHY ALDRIDGE	15 ROSE ST,			2,676.48	0.00	0.00	2,676.48
			<i>Installment 1</i>			1,338.24	0.00	0.00	1,338.24
			<i>Installment 2</i>			1,338.24	0.00	0.00	1,338.24
49-106-108	2200709001	CARLSON	23 ROSE ST,		09/02/24	2,916.25	1,458.13	116.65	1,458.12
			<i>Installment 2</i>			1,458.12	0.00	0.00	1,458.12
49-106-110	2200709101	WILLIAM B GREENE	27 ROSE ST,		05/10/24	2,793.12	1,396.56	69.83	1,396.56
			<i>Installment 2</i>			1,396.56	0.00	0.00	1,396.56
49-106-164	2200710801	AURORA PICHARDO	305 MAIN ST,		02/01/24	4,707.31	2,353.66	0.00	2,353.65
			<i>Installment 2</i>			2,353.65	0.00	0.00	2,353.65
49-112-52	2200720101	CUNNOR DEAN IVORY	3 OAK ST,		02/06/24	3,541.34	1,770.67	0.00	1,770.67
			<i>Installment 2</i>			1,770.67	0.00	0.00	1,770.67
49-113-214	2200723601	ERROL & CAROL ROSS	43 RICHARD ST,		05/22/24	2,103.24	1,051.62	52.58	1,051.62
			<i>Installment 2</i>			1,051.62	0.00	0.00	1,051.62
49-11501-235	2201150301	CORTES SINDY & GIRALDO	134 WILLIAM ST,			1,257.23	0.00	0.00	1,257.23

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			Installment 1			628.62	0.00	0.00	628.62
			Installment 2			628.61	0.00	0.00	628.61
49-116-103	2200729901	VINCENZO INTERRANTE	176 GRANT AVE,			3,078.26	0.00	0.00	3,078.26
			Installment 1			1,539.13	0.00	0.00	1,539.13
			Installment 2			1,539.13	0.00	0.00	1,539.13
49-116-234	2200731401	MAUREEN FICKEN	240 STAPLES ST,			3,434.68	0.00	0.00	3,434.68
			Installment 1			1,717.34	0.00	0.00	1,717.34
			Installment 2			1,717.34	0.00	0.00	1,717.34
49-118-21	2200734501	IGOR JOHN EBERSTEIN	203 STAPLES ST,		08/30/24	2,527.43	1,263.72	101.10	1,263.71
			Installment 2			1,263.71	0.00	0.00	1,263.71
49-118-55	2200735901	BRUCE R & JENNIFER E	36 DUANE ST,			2,488.53	0.00	0.00	2,488.53
			Installment 1			1,244.27	0.00	0.00	1,244.27
			Installment 2			1,244.26	0.00	0.00	1,244.26
49-123-232	2200744901	PETER XAFIS	35 NOSTRAND AVE,		01/11/24	2,968.09	1,484.05	0.00	1,484.04
			Installment 2			1,484.04	0.00	0.00	1,484.04
49-124-27	2200745701	GERI-LYNN CLARK-	318 SECATOGUE AVE,		02/12/24	2,592.23	1,296.12	0.00	1,296.11
			Installment 2			1,296.11	0.00	0.00	1,296.11
49-128-109	2200751701	TRI K REALTY	17 SIMONSON PL,			1,853.43	0.00	0.00	1,853.43
			Installment 1			926.72	0.00	0.00	926.72
			Installment 2			926.71	0.00	0.00	926.71
49-132-39	2200759201	THOMAS & MARGARET	147 OAKVIEW AVE,		01/02/24	2,303.35	1,151.68	0.00	1,151.67
			Installment 2			1,151.67	0.00	0.00	1,151.67
49-135-27A	2200764701	CURRENT OWNER	20 HALLOCK ST,		02/12/24	1,002.20	501.10	0.00	501.10
			Installment 2			501.10	0.00	0.00	501.10
49-136-8	2200766201	SCOTT & PATRICIA	89 HALLOCK ST,		03/05/24	3,026.41	1,513.21	45.40	1,513.20
			Installment 2			1,513.20	0.00	0.00	1,513.20
49-138-161	2100618701	CURRENT OWNER	189 BROADWAY,		07/05/24	4,502.00	2,251.00	157.57	2,251.00
			Installment 2			2,251.00	0.00	0.00	2,251.00
49-146-38	2200777601	VICTORY DREAM	345 STAPLES ST,		02/05/24	1,614.25	807.13	0.00	807.12
			Installment 2			807.12	0.00	0.00	807.12
49-151-12	2200788601	CARL W HELLER	20 HEMLOCK DR,			3,597.75	0.00	0.00	3,597.75
			Installment 1			1,798.88	0.00	0.00	1,798.88
			Installment 2			1,798.87	0.00	0.00	1,798.87

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49-153-11	2200792501	NEIL & CATHERINE	4 ELM DR,			4,596.02	0.00	0.00	4,596.02
			Installment 1			2,298.01	0.00	0.00	2,298.01
			Installment 2			2,298.01	0.00	0.00	2,298.01
49-156-31	1800067201	BARRY P MANNO	172 ZORANNE DR,			4,669.14	0.00	0.00	4,669.14
			Installment 1			2,334.57	0.00	0.00	2,334.57
			Installment 2			2,334.57	0.00	0.00	2,334.57
49-156-92	1800070101	STEVEN & KIMBERLY	18 CEDAR DR,		02/08/24	4,282.65	2,141.33	0.00	2,141.32
			Installment 2			2,141.32	0.00	0.00	2,141.32
49-157-26	2200795901	DAVID PARVIZ SOOMEKH	791 MAIN ST,		05/28/24	25,580.20	12,790.10	639.51	12,790.10
			Installment 2			12,790.10	0.00	0.00	12,790.10
49-161-93	2200806401	FLORENCE V TROLLINGER	22 HAZEL AVE,		06/28/24	2,842.81	1,421.41	85.28	1,421.40
			Installment 2			1,421.40	0.00	0.00	1,421.40
49-168-74	2200818901	FE POLICKE	2 IVY ST, FARMINGDALE		02/12/24	2,118.52	1,059.26	0.00	1,059.26
			Installment 2			1,059.26	0.00	0.00	1,059.26
49-171-114	2200825001	WILLIAM CAPITMAN	69 SULLIVAN RD,	12282	02/12/24	2,604.69	1,302.35	0.00	1,302.34
			Installment 2			1,302.34	0.00	0.00	1,302.34
49-176-6	1800079101	ROSEMARIE SOSTENUTO	37 MILLPAGE DR,			5,667.22	0.00	0.00	5,667.22
			Installment 1			2,833.61	0.00	0.00	2,833.61
			Installment 2			2,833.61	0.00	0.00	2,833.61
49-176-22	1800080701	C E MILLER	7 HOOVER LN,		01/29/24	5,661.44	2,830.72	0.00	2,830.72
			Installment 2			2,830.72	0.00	0.00	2,830.72
49-180-36	2200836701	MICHAEL J COAKLEY	30 COLONIAL DR,			4,553.15	0.00	0.00	4,553.15
			Installment 1			2,276.58	0.00	0.00	2,276.58
			Installment 2			2,276.57	0.00	0.00	2,276.57
49-181-27	2200839001	JUSTMATT INC C/O SHAWN	190 MERRITT DR,		04/04/24	8,787.92	4,393.96	175.76	4,393.96
			Installment 2			4,393.96	0.00	0.00	4,393.96
49-186-22	2200849301	PETER MEEGAN	72 LOUIS DR,			3,716.46	0.00	0.00	3,716.46
			Installment 1			1,858.23	0.00	0.00	1,858.23
			Installment 2			1,858.23	0.00	0.00	1,858.23
49-195-29	1800106101	PREM CHETAL	24 ELIZABETH DR,			4,919.82	0.00	0.00	4,919.82
			Installment 1			2,459.91	0.00	0.00	2,459.91
			Installment 2			2,459.91	0.00	0.00	2,459.91
49-197-13	1800111201	HOPE DEVELOPMENT II	56 SEITZ DR,		02/12/24	4,682.89	2,341.45	0.00	2,341.44

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			<i>Installment 2</i>			2,341.44	0.00	0.00	2,341.44
49-197-19	1800111801	FLORENCE DE CRISTINO &	40 DENNIS LN,		02/05/24	4,413.43	2,206.72	0.00	2,206.71
			<i>Installment 2</i>			2,206.71	0.00	0.00	2,206.71
49-197-31	1800113001	LAWRENCE PLAVIN &	80 STEWART AVE,		02/06/24	5,400.30	2,700.15	0.00	2,700.15
			<i>Installment 2</i>			2,700.15	0.00	0.00	2,700.15
49-198-59	1800116501	NICHOLAS & CHRISTINA	32 STEWART AVE,			3,674.19	0.00	0.00	3,674.19
			<i>Installment 1</i>			1,837.10	0.00	0.00	1,837.10
			<i>Installment 2</i>			1,837.09	0.00	0.00	1,837.09
49-201-17	1800123101	JOHN GIANNUZZI	60 HICKSVILLE RD,		02/12/24	3,843.95	1,921.98	0.00	1,921.97
			<i>Installment 2</i>			1,921.97	0.00	0.00	1,921.97
49-201-20	1800123301	MARY VISHNU	CHASE LN, BETHPAGE			240.24	0.00	0.00	240.24
			<i>Installment 1</i>			120.12	0.00	0.00	120.12
			<i>Installment 2</i>			120.12	0.00	0.00	120.12
49-203-58	1800130401	GEORGE & JANINE	31 MARBOURNE RD,		03/26/24	4,166.36	2,083.18	62.50	2,083.18
			<i>Installment 2</i>			2,083.18	0.00	0.00	2,083.18
49-208-13	2200861101	JAMES & EILEEN BOYLE	6 PAINE AVE,		01/11/24	2,131.64	1,065.82	0.00	1,065.82
			<i>Installment 2</i>			1,065.82	0.00	0.00	1,065.82
49-209-2	2200862401	CHRISTOPHER MCGOVERN	6 LINWOOD AVE,		01/11/24	2,287.64	1,143.82	0.00	1,143.82
			<i>Installment 2</i>			1,143.82	0.00	0.00	1,143.82
49-209-11	2200863301	STEVEN SIEGEL	131 THOMAS POWELL			2,864.40	0.00	0.00	2,864.40
			<i>Installment 1</i>			1,432.20	0.00	0.00	1,432.20
			<i>Installment 2</i>			1,432.20	0.00	0.00	1,432.20
49-210-10	2200864801	FITZPATRICK C/O G	187 THOMAS POWELL			2,572.79	0.00	0.00	2,572.79
			<i>Installment 1</i>			1,286.40	0.00	0.00	1,286.40
			<i>Installment 2</i>			1,286.39	0.00	0.00	1,286.39
49-211-27	1800132901	ABHISHEK RANA	11 HUNT PL, BETHPAGE			4,260.83	0.00	0.00	4,260.83
			<i>Installment 1</i>			2,130.42	0.00	0.00	2,130.42
			<i>Installment 2</i>			2,130.41	0.00	0.00	2,130.41
49-211-31	1800133301	PAUL H & LORRAINE F	12 MORRIS RD,			3,792.94	0.00	0.00	3,792.94
			<i>Installment 1</i>			1,896.47	0.00	0.00	1,896.47
			<i>Installment 2</i>			1,896.47	0.00	0.00	1,896.47
49-212-1	1800135201	THEODORE ECKHARDT	321 BOUNDARY AVE,		06/25/24	3,881.63	1,940.82	116.45	1,940.81
			<i>Installment 2</i>			1,940.81	0.00	0.00	1,940.81

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49-213-13	1800141301	FARAH NAZIR	10 KILMER ST,			4,856.22	0.00	0.00	4,856.22
			Installment 1			2,428.11	0.00	0.00	2,428.11
			Installment 2			2,428.11	0.00	0.00	2,428.11
49-213-15	1800141501	TIFFANY HARDING	14 KILMER ST,			4,551.15	0.00	0.00	4,551.15
			Installment 1			2,275.58	0.00	0.00	2,275.58
			Installment 2			2,275.57	0.00	0.00	2,275.57
49-214-11	1800142101	DANIEL TUROWSKI	22 ZORANNE DR,	11680	02/12/24	4,387.09	2,193.55	0.00	2,193.54
			Installment 2			2,193.54	0.00	0.00	2,193.54
49-214-36	1800144501	JOE & REGINA YULO	2 CAROL PL,			4,721.35	0.00	0.00	4,721.35
			Installment 1			2,360.68	0.00	0.00	2,360.68
			Installment 2			2,360.67	0.00	0.00	2,360.67
49-217-17	1800153201	YOLANDA RODRIGUEZ	10 LILLIAN PL,		02/12/24	4,648.22	2,324.11	0.00	2,324.11
			Installment 2			2,324.11	0.00	0.00	2,324.11
49-227-22	2200883301	JEAN CESAIRE	2 TULIP DR,			3,958.50	0.00	0.00	3,958.50
			Installment 1			1,979.25	0.00	0.00	1,979.25
			Installment 2			1,979.25	0.00	0.00	1,979.25
49-227-43	1800156901	ROSA MARIA SCALISE	317 BOUNDARY AVE,		02/09/24	4,052.96	2,026.48	0.00	2,026.48
			Installment 2			2,026.48	0.00	0.00	2,026.48
49-233-262	2200894501	AMERICAN GOLD	400 CENTRAL AVE,			41.76	0.00	0.00	41.76
			Installment 1			20.88	0.00	0.00	20.88
			Installment 2			20.88	0.00	0.00	20.88
49-234-16	2200896201	MR & MRS PANICOLA	47 MILLER RD,			4,686.10	0.00	0.00	4,686.10
			Installment 1			2,343.05	0.00	0.00	2,343.05
			Installment 2			2,343.05	0.00	0.00	2,343.05
49-239-1	1800163301	DIANE MCSWEENEY	21 ELIZABETH DR,			4,598.02	0.00	0.00	4,598.02
			Installment 1			2,299.01	0.00	0.00	2,299.01
			Installment 2			2,299.01	0.00	0.00	2,299.01
49-241-41	1800169701	SATWANT SINGH	SHELLY LA, BETHPAGE		01/31/24	135.79	67.90	0.00	67.89
			Installment 2			67.89	0.00	0.00	67.89
49-242-39	1800173401	ANDRE & MARIBEL	44 SHUBERT LN,			4,888.46	0.00	0.00	4,888.46
			Installment 1			2,444.23	0.00	0.00	2,444.23
			Installment 2			2,444.23	0.00	0.00	2,444.23
49-244-23	1800175001	ANDREW M ERNST	15 MORRIS RD,		02/12/24	3,552.24	1,776.12	0.00	1,776.12

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			Installment 2			1,776.12	0.00	0.00	1,776.12
49-245-10	2200898601	ROBERT F BOCCHINO JR	85 OAK ST,		02/09/24	3,434.34	1,717.17	0.00	1,717.17
			Installment 2			1,717.17	0.00	0.00	1,717.17
49-246-13	2200900701	WILLIAM SCHNEIDER SR	3 LOWELL DR,			3,815.10	0.00	0.00	3,815.10
			Installment 1			1,907.55	0.00	0.00	1,907.55
			Installment 2			1,907.55	0.00	0.00	1,907.55
49-247-9	2200902501	CAROL FOSTER	5 HARVARD PL,		01/30/24	4,982.49	2,491.25	0.00	2,491.24
			Installment 2			2,491.24	0.00	0.00	2,491.24
49-248-14	2200903701	RYAN LLC	WEST GATE,			55,742.12	0.00	0.00	55,742.12
			Installment 1			27,871.06	0.00	0.00	27,871.06
			Installment 2			27,871.06	0.00	0.00	27,871.06
49-249-47	2200907801	TURNDALE DINER INC	11 HEMPSTEAD TPKE,			18,775.38	0.00	0.00	18,775.38
			Installment 1			9,387.69	0.00	0.00	9,387.69
			Installment 2			9,387.69	0.00	0.00	9,387.69
49-251-3	2200908901	FAIZ KHAN	14 DOLPHIN DR,		01/12/24	3,949.95	1,974.98	0.00	1,974.97
			Installment 2			1,974.97	0.00	0.00	1,974.97
49-251-19	2200910501	WILLIAM HILLS	19 VAL PAGE ST,			2,671.44	0.00	0.00	2,671.44
			Installment 1			1,335.72	0.00	0.00	1,335.72
			Installment 2			1,335.72	0.00	0.00	1,335.72
49-251-20	2200910601	SAMUEL THOMAS	17 VALPAGE ST,		02/08/24	3,911.06	1,955.53	0.00	1,955.53
			Installment 2			1,955.53	0.00	0.00	1,955.53
49-254-30	2200916201	FAIRWAY ESTATES AT	FAIRWAY DR,			678.94	0.00	0.00	678.94
			Installment 1			339.47	0.00	0.00	339.47
			Installment 2			339.47	0.00	0.00	339.47
49-255-20	2200918201	MARIAN D KAMATH	106 MERRITT RD,		01/19/24	3,171.65	1,585.83	0.00	1,585.82
			Installment 2			1,585.82	0.00	0.00	1,585.82
49-258-9	2200920401	HOPE SANFORD SAMET	116 W WALNUT ST,		03/20/24	3,327.31	1,663.66	49.91	1,663.65
			Installment 2			1,663.65	0.00	0.00	1,663.65
49-261-10	2200926801	THOMAS WOODWARD	4 LENORE LN,			5,459.09	0.00	0.00	5,459.09
			Installment 1			2,729.55	0.00	0.00	2,729.55
			Installment 2			2,729.54	0.00	0.00	2,729.54
49-263-42	2200933001	JACK SANTOS	43 CHERYL LN,	48100		5,133.36	0.00	0.00	5,133.36
			Installment 1			2,566.68	0.00	0.00	2,566.68

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			<i>Installment 2</i>			2,566.68	0.00	0.00	2,566.68
49-264-8	2200933801	HENRY HERMS	12 AVON RD,			5,243.89	0.00	0.00	5,243.89
			<i>Installment 1</i>			2,621.95	0.00	0.00	2,621.95
			<i>Installment 2</i>			2,621.94	0.00	0.00	2,621.94
49-264-21	2200935101	MAHENDRA A PATEL	15 CHAPIN RD,			4,752.68	0.00	0.00	4,752.68
			<i>Installment 1</i>			2,376.34	0.00	0.00	2,376.34
			<i>Installment 2</i>			2,376.34	0.00	0.00	2,376.34
49-267-25	1800656301	NICKOLAS RAKITZIS	1 VERLY CT		02/15/24	5,953.92	2,976.96	59.54	2,976.96
			<i>Installment 2</i>			2,976.96	0.00	0.00	2,976.96
49-275-10	2200951101	R FLIER	MILL RD,			126.48	0.00	0.00	126.48
			<i>Installment 1</i>			63.24	0.00	0.00	63.24
			<i>Installment 2</i>			63.24	0.00	0.00	63.24
49-277-25	2200955701	JOSEPH DEMASI	6 HYMAN DR,			7,435.31	0.00	0.00	7,435.31
			<i>Installment 1</i>			3,717.66	0.00	0.00	3,717.66
			<i>Installment 2</i>			3,717.65	0.00	0.00	3,717.65
49-277-46	2200957801	CHARLES & FRANK	225 ALBERS LN,			97.30	0.00	0.00	97.30
			<i>Installment 1</i>			48.65	0.00	0.00	48.65
			<i>Installment 2</i>			48.65	0.00	0.00	48.65
49-277-87	2200959901	DANIEL R TIETJEN	881 MAIN ST,		02/08/24	3,424.61	1,712.31	0.00	1,712.30
			<i>Installment 2</i>			1,712.30	0.00	0.00	1,712.30
49-278-2	2200960301	JACQUELINE CARA a/g/f	889 MAIN ST,			4,339.12	0.00	0.00	4,339.12
			<i>Installment 1</i>			2,169.56	0.00	0.00	2,169.56
			<i>Installment 2</i>			2,169.56	0.00	0.00	2,169.56
49-282-17	2200970001	LEWIS CLINTON	68 HAMPSHIRE DR,	11680	02/09/24	5,849.44	2,924.72	0.00	2,924.72
			<i>Installment 2</i>			2,924.72	0.00	0.00	2,924.72
49-285-42	2201148701	BLACK COURSE	TORETTA LN,			615.66	0.00	0.00	615.66
			<i>Installment 1</i>			307.83	0.00	0.00	307.83
			<i>Installment 2</i>			307.83	0.00	0.00	307.83
49-285-43	2201148801	BLACK COURSE	TORETTA LN,			596.20	0.00	0.00	596.20
			<i>Installment 1</i>			298.10	0.00	0.00	298.10
			<i>Installment 2</i>			298.10	0.00	0.00	298.10
49-285-44	2201149001	BLACK COURSE	TORETTA LN,			596.20	0.00	0.00	596.20
			<i>Installment 1</i>			298.10	0.00	0.00	298.10
			<i>Installment 2</i>			298.10	0.00	0.00	298.10

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49-285-45	2201149601	BLACK COURSE	TORETTA LN,			570.28	0.00	0.00	570.28
			Installment 1			285.14	0.00	0.00	285.14
			Installment 2			285.14	0.00	0.00	285.14
49-285-46	2201148901	BLACK COURSE	TORETTA LN,			100.16	0.00	0.00	100.16
			Installment 1			50.08	0.00	0.00	50.08
			Installment 2			50.08	0.00	0.00	50.08
49-287-4	2200981201	BANK OF NY LEASE SERV	901 S MAIN ST,			29,656.98	0.00	0.00	29,656.98
			Installment 1			14,828.49	0.00	0.00	14,828.49
			Installment 2			14,828.49	0.00	0.00	14,828.49
49-287-7	2200981401	AL SCARPELLI	907 MAIN ST,			4,008.35	0.00	0.00	4,008.35
			Installment 1			2,004.18	0.00	0.00	2,004.18
			Installment 2			2,004.17	0.00	0.00	2,004.17
49-291-36	2200985801	CLEO ANN MAUER	53 WILLIAM ST,	12282		2,047.06	0.00	0.00	2,047.06
			Installment 1			1,023.53	0.00	0.00	1,023.53
			Installment 2			1,023.53	0.00	0.00	1,023.53
49-291-89	2200987301	ANTONIO VICENTE	145 WILLIAM ST,		01/28/24	2,423.74	1,211.87	0.00	1,211.87
			Installment 2			1,211.87	0.00	0.00	1,211.87
49-291-90	2200987401	ANTHONY R GARCIA	847 FULTON ST,			3,428.20	0.00	0.00	3,428.20
			Installment 1			1,714.10	0.00	0.00	1,714.10
			Installment 2			1,714.10	0.00	0.00	1,714.10
49-291-468	2200989401	XIAO MEI TENG	328 VAN COTT AVE,			2,903.29	0.00	0.00	2,903.29
			Installment 1			1,451.65	0.00	0.00	1,451.65
			Installment 2			1,451.64	0.00	0.00	1,451.64
49-293-14	2100623901	PATRICIA M BURKE	53 JASPER CT,			5,722.07	0.00	0.00	5,722.07
			Installment 1			2,861.04	0.00	0.00	2,861.04
			Installment 2			2,861.03	0.00	0.00	2,861.03
49-297-1U-CA009 6-48	2200998001	MATTHEW ZONIN	1 ATLANTIC AVE,			1,399.81	0.00	0.00	1,399.81
			Installment 1			699.91	0.00	0.00	699.91
			Installment 2			699.90	0.00	0.00	699.90
49-297-1U-CA009 6-53	2200998501	ORTRUD CIAMPO	1 ATLANTIC AVE,			1,466.63	0.00	0.00	1,466.63
			Installment 1			733.32	0.00	0.00	733.32
			Installment 2			733.31	0.00	0.00	733.31

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49-297-1U-CA009 6-71	2201000301	JOSE FERREIRA	1 ATLANTIC AVE,		02/12/24	1,347.95	673.98	0.00	673.97
			Installment 2			673.97	0.00	0.00	673.97
49-298-17	2201003101	MARION ABRAMOWITZ	17 STRATFORD GRN,		02/05/24	1,884.81	942.41	0.00	942.40
			Installment 2			942.40	0.00	0.00	942.40
49-298-80	2201009401	STUART & SYDELLE DAUB	80 STRATFORD CT,			2,259.27	0.00	0.00	2,259.27
			Installment 1			1,129.64	0.00	0.00	1,129.64
			Installment 2			1,129.63	0.00	0.00	1,129.63
49-298-102U-CA0 210-206	2201012501	DANTJE H PESSOA	197 FULTON ST,			1,182.39	0.00	0.00	1,182.39
			Installment 1			591.20	0.00	0.00	591.20
			Installment 2			591.19	0.00	0.00	591.19
49-298-102U-CA0 210-207	2201012601	RON SCHRANK	197 FULTON ST APT 17,		01/11/24	1,535.88	767.94	0.00	767.94
			Installment 2			767.94	0.00	0.00	767.94
51-464-48	1800181601	ARTHUR MILLER % JONAS	SEAMENS NECK RD,			20.92	0.00	0.00	20.92
			Installment 1			10.46	0.00	0.00	10.46
			Installment 2			10.46	0.00	0.00	10.46
52-1-91	2201014101	DR JOSEPH VITAGLIANO	206 BOUNDRY AVE,		01/29/24	4,504.86	2,252.43	0.00	2,252.43
			Installment 2			2,252.43	0.00	0.00	2,252.43
52-1-92	2201014201	CLBCG REALTY LLC	200 BOUNDARY AVE,		01/29/24	73,061.18	36,530.59	0.00	36,530.59
			Installment 2			36,530.59	0.00	0.00	36,530.59
52-3-27	2201017801	LUCIA M FORBES	206 NO KENTUCKY AVE,		02/09/24	2,755.76	1,377.88	0.00	1,377.88
			Installment 2			1,377.88	0.00	0.00	1,377.88
52-6-21	2201024801	ANTHONY & THERESA	210 N WYOMING AVE,	00960	02/08/24	6,331.13	3,165.57	0.00	3,165.56
			Installment 2			3,165.56	0.00	0.00	3,165.56
52-18-6	2201044001	KARL A LONIESKI	322 VIRGINIA AVE,		04/07/24	3,376.46	1,688.23	67.53	1,688.23
			Installment 2			1,688.23	0.00	0.00	1,688.23
52-21-22	2201048001	ANTHONY DEMARCO	284 IDAHO AVE,	12282	02/12/24	4,698.95	2,349.48	0.00	2,349.47
			Installment 2			2,349.47	0.00	0.00	2,349.47
52-38-7	1800193901	D J & P BROWN	328 WYOMING AVE,		03/12/24	5,881.97	2,940.99	88.23	2,940.98
			Installment 2			2,940.98	0.00	0.00	2,940.98
52-43-73	1800203101	EUGENE & CATHERINE	360 WYOMING AVE,		03/28/24	4,956.71	2,478.36	74.35	2,478.35
			Installment 2			2,478.35	0.00	0.00	2,478.35

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52-44-88	1800657201	PETER AND DIANA	352 IDAHO AVE, <i>Installment 2</i>		02/13/24	3,334.66 1,667.33	1,667.33 0.00	33.35 0.00	1,667.33 1,667.33
52-45-86	1800209901	ALMA AVILES	347 N IDAHO AVE, <i>Installment 2</i>		01/17/24	3,695.54 1,847.77	1,847.77 0.00	0.00 0.00	1,847.77 1,847.77
52-47-46	1800214701	PATRICK J CAFFERTY	343 KENTUCKY AVE, <i>Installment 2</i>		03/19/24	5,064.41 2,532.20	2,532.21 0.00	75.97 0.00	2,532.20 2,532.20
52-48-121	1800221101	JOAN DUKICH	356 BOUNDARY AVE, <i>Installment 1</i> <i>Installment 2</i>			4,845.99 2,423.00 2,422.99	0.00 0.00 0.00	0.00 0.00 0.00	4,845.99 2,423.00 2,422.99
52-50-1672	2201056801	CURRENT OWNER	210 DELEWARE AVE, <i>Installment 2</i>		01/08/24	2,543.96 1,271.98	1,271.98 0.00	0.00 0.00	1,271.98 1,271.98
52-51-1781	2201059501	MARIANN CAIOLA	200 N ATLANTA AVE, <i>Installment 2</i>		02/07/24	4,810.17 2,405.08	2,405.09 0.00	0.00 0.00	2,405.08 2,405.08
52-53-2010	2201067101	CURRENT OWNER	ALBANY AVE, <i>Installment 1</i> <i>Installment 2</i>			214.53 107.27 107.26	0.00 0.00 0.00	0.00 0.00 0.00	214.53 107.27 107.26
52-54-2087	2201068401	LUIS TERAN	241 RUTHERFORD AVE, <i>Installment 2</i>		01/31/24	3,646.26 1,823.13	1,823.13 0.00	0.00 0.00	1,823.13 1,823.13
52-55-2204	2201071801	PATRICIA A MCMANUS	212 N RUTHERFORD <i>Installment 2</i>		06/26/24	4,226.76 2,113.38	2,113.38 0.00	126.80 0.00	2,113.38 2,113.38
52-59-64	1800227801	WILLIAM F DE LYRA	161 TORONTO AVE, <i>Installment 1</i> <i>Installment 2</i>			3,550.81 1,775.41 1,775.40	0.00 0.00 0.00	0.00 0.00 0.00	3,550.81 1,775.41 1,775.40
52-60-982	2201072601	AIDAN D KERZNER RYAN &	263 NORTH PARK DR, <i>Installment 1</i> <i>Installment 2</i>			5,094.18 2,547.09 2,547.09	0.00 0.00 0.00	0.00 0.00 0.00	5,094.18 2,547.09 2,547.09
52-72-3358	1800244001	RALPH MONTEROSSO	690 FRANKLIN AVE, <i>Installment 2</i>		03/07/24	3,819.85 1,909.92	1,909.93 0.00	57.30 0.00	1,909.92 1,909.92
52-72-3376	1800244601	JEANNETTE MORAN	158 TORONTO AVE, <i>Installment 2</i>	12282	02/12/24	3,379.81 1,689.90	1,689.91 0.00	0.00 0.00	1,689.90 1,689.90
52-72-3440	1800246401	NICOLETTE CLOHESSY &	167 ONTARIO AVE, <i>Installment 1</i> <i>Installment 2</i>			5,620.37 2,810.19 2,810.18	0.00 0.00 0.00	0.00 0.00 0.00	5,620.37 2,810.19 2,810.18

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52-77-12	1800255601	RITA DICHARA	268 ELM ST, <i>Installment 2</i>		02/10/24	4,504.86 2,252.43	2,252.43 0.00	0.00 0.00	2,252.43 2,252.43
52-85-45	1800269401	PAUL & DIANA SANPIETRO	228 N POPLAR ST, <i>Installment 2</i>		02/08/24	4,504.86 2,252.43	2,252.43 0.00	0.00 0.00	2,252.43 2,252.43
52-88-21	1800274301	KARMINI & MALEK	231 N PINE ST, <i>Installment 2</i>		02/11/24	5,454.84 2,727.42	2,727.42 0.00	0.00 0.00	2,727.42 2,727.42
52-90-88	2201090901	KAREN & RONNIE	POPLAR ST, <i>Installment 1</i> <i>Installment 2</i>			10.21 5.11 5.10	0.00 0.00 0.00	0.00 0.00 0.00	10.21 5.11 5.10
52-92-84	2201096301	TONY LIN	957 BROADWAY, <i>Installment 1</i> <i>Installment 2</i>	12322		7,332.69 3,666.35 3,666.34	0.00 0.00 0.00	0.00 0.00 0.00	7,332.69 3,666.35 3,666.34
52-97-30	2201101501	JOHN DELLIS	214 N CEDAR ST <i>Installment 1</i> <i>Installment 2</i>			2,696.81 1,348.41 1,348.40	0.00 0.00 0.00	0.00 0.00 0.00	2,696.81 1,348.41 1,348.40
52-97-75	2201102601	DAIRY BARN STORES INC	909 BROADWAY, <i>Installment 1</i> <i>Installment 2</i>			11,336.63 5,668.32 5,668.31	0.00 0.00 0.00	0.00 0.00 0.00	11,336.63 5,668.32 5,668.31
52-103-43	1800288701	PETER & ANNE GERARDI	215 HICKERY ST, <i>Installment 1</i> <i>Installment 2</i>			4,000.42 2,000.21 2,000.21	0.00 0.00 0.00	0.00 0.00 0.00	4,000.42 2,000.21 2,000.21
52-106-11	1800295301	LISA POWERS	228 HICKORY ST, <i>Installment 1</i> <i>Installment 2</i>			4,709.24 2,354.62 2,354.62	0.00 0.00 0.00	0.00 0.00 0.00	4,709.24 2,354.62 2,354.62
52-108-94	1800298601	JOAN D NAUSS	238 OAK ST, <i>Installment 1</i> <i>Installment 2</i>			5,880.39 2,940.20 2,940.19	0.00 0.00 0.00	0.00 0.00 0.00	5,880.39 2,940.20 2,940.19
52-110-50	2201109701	JIGAR GANDHI DDS	875 BROADWAY, <i>Installment 2</i>		03/15/24	20,159.21 10,079.60	10,079.61 0.00	302.39 0.00	10,079.60 10,079.60
52-114-87	1800314301	JAMES C & BARBARA	402 QUEENS AVE, <i>Installment 2</i>		05/21/24	4,913.46 2,456.73	2,456.73 0.00	122.84 0.00	2,456.73 2,456.73
52-116-50	1800320001	M&A REALTY VENTURES	249 NORTH NASSAU <i>Installment 2</i>		02/07/24	5,097.33 2,548.66	2,548.67 0.00	0.00 0.00	2,548.66 2,548.66

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52-122-5	1800335801	NOAH & NATHAN ODIGE	262 RICHMOND AVE, <i>Installment 2</i>		03/05/24	4,974.74 2,487.37	2,487.37 0.00	74.62 0.00	2,487.37 2,487.37
52-122-180	1800339801	CONG BETH EL	99 JERUSALEM AVE, <i>Installment 1</i> <i>Installment 2</i>			96,363.25 48,181.63 48,181.62	0.00 0.00 0.00	0.00 0.00 0.00	96,363.25 48,181.63 48,181.62
52-125-1	1800340401	FANNIE & ESTELLE	804 CENTRAL AVE, <i>Installment 1</i> <i>Installment 2</i>			3,492.66 1,746.33 1,746.33	0.00 0.00 0.00	0.00 0.00 0.00	3,492.66 1,746.33 1,746.33
52-141-123	2300516101	GINA VALENZE	OAK PL, MASSAPEQUA <i>Installment 2</i>		02/07/24	74.88 37.44	37.44 0.00	0.00 0.00	37.44 37.44
52-144-14	2300517501	CURRENT OWNER	9 MASSACHUSETTS <i>Installment 2</i>		02/09/24	3,678.77 1,839.38	1,839.39 0.00	0.00 0.00	1,839.38 1,839.38
52-148-76	1800351801	OUTREACH CENTER	ONTARIO HICKSVILLE <i>Installment 1</i> <i>Installment 2</i>			112.34 56.17 56.17	0.00 0.00 0.00	0.00 0.00 0.00	112.34 56.17 56.17
52-165-2655	2300530801	WILLIAM DONDIEGO	117 CHICAGO AVE, <i>Installment 2</i>		02/12/24	3,968.95 1,984.47	1,984.48 0.00	0.00 0.00	1,984.47 1,984.47
52-166-2702	2300532101	593 PAIN INC % ANTHONY	593 BROADWAY, <i>Installment 1</i> <i>Installment 2</i>			12,857.69 6,428.85 6,428.84	0.00 0.00 0.00	0.00 0.00 0.00	12,857.69 6,428.85 6,428.84
52-169-2850	2300536901	SEAVIEW GROUP LLC	623 BROADWAY ST, <i>Installment 2</i>		01/09/24	24,966.69 12,483.34	12,483.35 0.00	0.00 0.00	12,483.34 12,483.34
52-169-2851	2300537001	CAFCHEL LLC	615 BROADWAY & <i>Installment 2</i>		01/09/24	10,147.16 5,073.58	5,073.58 0.00	0.00 0.00	5,073.58 5,073.58
52-170-2868	2300538001	JOSE ZHININ	144 BOSTON AVE, <i>Installment 2</i>		02/06/24	3,454.12 1,727.06	1,727.06 0.00	0.00 0.00	1,727.06 1,727.06
52-171-1	2300538901	WILLIAM PEARSON	560 HICKSVILLE RD, <i>Installment 1</i> <i>Installment 2</i>			2,677.17 1,338.59 1,338.58	0.00 0.00 0.00	0.00 0.00 0.00	2,677.17 1,338.59 1,338.58
52-171-5	2300539001	WILLIAM PEARSON	519 HICKSVILLE RD, <i>Installment 1</i> <i>Installment 2</i>			4,212.37 2,106.19 2,106.18	0.00 0.00 0.00	0.00 0.00 0.00	4,212.37 2,106.19 2,106.18
52-171-165	2300540401	WILLIAM PEARSON	CLARK AVE,			168.49	0.00	0.00	168.49

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			Installment 1			84.25	0.00	0.00	84.25
			Installment 2			84.24	0.00	0.00	84.24
52-172-138	2300542301	DOUGLAS C WEIGAND	90 CHICAGO AVE,		02/08/24	4,362.12	2,181.06	0.00	2,181.06
			Installment 2			2,181.06	0.00	0.00	2,181.06
52-180-815	2300563501	DWIGHT & JOANNE	649 CENTRAL AVE,			6,645.79	0.00	0.00	6,645.79
			Installment 1			3,322.90	0.00	0.00	3,322.90
			Installment 2			3,322.89	0.00	0.00	3,322.89
52-181-995	2300568401	DONALD K JAMES	84 RHODE ISLAND AVE,			5,175.73	0.00	0.00	5,175.73
			Installment 1			2,587.87	0.00	0.00	2,587.87
			Installment 2			2,587.86	0.00	0.00	2,587.86
52-182-1053	1800356001	ROBERT W MACKRETH	97 RHODE ISLAND AVE,		03/07/24	3,106.83	1,553.42	46.60	1,553.41
			Installment 2			1,553.41	0.00	0.00	1,553.41
52-185-1431	1800367601	FRANKLYN F GRANT	76 HAMILTON AVE,		06/26/24	5,147.93	2,573.97	154.44	2,573.96
			Installment 2			2,573.96	0.00	0.00	2,573.96
52-186-1581	1800369701	DOMINIQUE KENOL	86 JERUSALEM AVE,			5,334.28	0.00	0.00	5,334.28
			Installment 1			2,667.14	0.00	0.00	2,667.14
			Installment 2			2,667.14	0.00	0.00	2,667.14
52-187-1629	1800371301	GERARD T ZIMMERMANN	123 HAMILTON AVE,		02/28/24	4,718.04	2,359.02	47.18	2,359.02
			Installment 2			2,359.02	0.00	0.00	2,359.02
52-187-1654	1800372201	CONGREGATION BETH-EL	99 JERUSALEM AVE,			7,891.53	0.00	0.00	7,891.53
			Installment 1			3,945.77	0.00	0.00	3,945.77
			Installment 2			3,945.76	0.00	0.00	3,945.76
52-196-2222	2300577401	THOMAS F & KATHLEEN B	118 BALTIMORE AVE,		03/01/24	2,865.97	1,432.99	42.99	1,432.98
			Installment 2			1,432.98	0.00	0.00	1,432.98
52-196-2260	2300578301	DEBRA SHAPIRO	109 CLEVELAND AVE,		05/31/24	3,641.35	1,820.68	91.03	1,820.67
			Installment 2			1,820.67	0.00	0.00	1,820.67
52-199-2433	2300584601	KEVIN H & GINA KEEP	103 CONNECTICUT AVE,		02/09/24	3,865.99	1,933.00	0.00	1,932.99
			Installment 2			1,932.99	0.00	0.00	1,932.99
52-203-30	2300589901	OHGA REALTY C/O DR	99 GRAND AVE,			19,959.44	0.00	0.00	19,959.44
			Installment 1			9,979.72	0.00	0.00	9,979.72
			Installment 2			9,979.72	0.00	0.00	9,979.72
52-209-491	2300596301	WILLIAM CAMPANELLA	524 CENTRAL AVE,			9,659.40	0.00	0.00	9,659.40
			Installment 1			4,829.70	0.00	0.00	4,829.70

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			<i>Installment 2</i>			4,829.70	0.00	0.00	4,829.70
52-210-536	2300596701	INTRALOGIC SOLUTIONS	511 OCEAN AVE,			614.86	0.00	0.00	614.86
			<i>Installment 1</i>			307.43	0.00	0.00	307.43
			<i>Installment 2</i>			307.43	0.00	0.00	307.43
52-228-3040	2300608501	ELEANOR ANN MACK	163 MASSACHUSETTS			6,575.85	0.00	0.00	6,575.85
			<i>Installment 1</i>			3,287.93	0.00	0.00	3,287.93
			<i>Installment 2</i>			3,287.92	0.00	0.00	3,287.92
52-249-1506	2300632301	JAMES MCKEOWN	522 SEAFORD AVE,			5,092.24	0.00	0.00	5,092.24
			<i>Installment 1</i>			2,546.12	0.00	0.00	2,546.12
			<i>Installment 2</i>			2,546.12	0.00	0.00	2,546.12
52-251-1647	2300635701	CURRENT OWNER	16 BROOKLYN AVE,		01/26/24	10,876.94	5,438.47	0.00	5,438.47
			<i>Installment 2</i>			5,438.47	0.00	0.00	5,438.47
52-255-1804	2300639501	ROSAMARIA CATANIA	58 PITTSBURG AVE,		03/13/24	4,128.11	2,064.06	61.92	2,064.05
			<i>Installment 2</i>			2,064.05	0.00	0.00	2,064.05
52-256-1842	2300641101	WILLIAM RUSSELL	55 CONNECTICUT AVE,		02/08/24	5,129.59	2,564.80	0.00	2,564.79
			<i>Installment 2</i>			2,564.79	0.00	0.00	2,564.79
52-258-1979	2300644701	WILLIAM PEARSON	53 PARKHILL AVE,			3,079.71	0.00	0.00	3,079.71
			<i>Installment 1</i>			1,539.86	0.00	0.00	1,539.86
			<i>Installment 2</i>			1,539.85	0.00	0.00	1,539.85
52-259-2033	2300646501	RICHARD & JOAN PETITO	35 CLARK AVE,		02/02/24	3,511.69	1,755.85	0.00	1,755.84
			<i>Installment 2</i>			1,755.84	0.00	0.00	1,755.84
52-259-2067	2300647101	HELEN ULINO	65 CLARK AVE,		08/29/24	2,836.30	1,418.15	113.45	1,418.15
			<i>Installment 2</i>			1,418.15	0.00	0.00	1,418.15
52-263-2397	2300656701	HENRY W PEARSON	NEW YORK AVE,			121.70	0.00	0.00	121.70
			<i>Installment 1</i>			60.85	0.00	0.00	60.85
			<i>Installment 2</i>			60.85	0.00	0.00	60.85
52-263-2441	2300657801	WILLIAM PEARSON	519 HICKSVILLE RD,			4,493.15	0.00	0.00	4,493.15
			<i>Installment 1</i>			2,246.58	0.00	0.00	2,246.58
			<i>Installment 2</i>			2,246.57	0.00	0.00	2,246.57
52-263-2446	2300658001	WILLIAM PEARSON	NEW YORK AVE,			9.36	0.00	0.00	9.36
			<i>Installment 1</i>			4.68	0.00	0.00	4.68
			<i>Installment 2</i>			4.68	0.00	0.00	4.68
52-263-2449	2300658301	WILLIAM PEARSON	519 HICKSVILLE RD,			9.36	0.00	0.00	9.36

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			Installment 1			4.68	0.00	0.00	4.68
			Installment 2			4.68	0.00	0.00	4.68
52-264-2450	2300658701	36 BROOKLYN AVE RE LLC	36 BROOKLYN AVE,			2,836.90	0.00	0.00	2,836.90
			Installment 1			1,418.45	0.00	0.00	1,418.45
			Installment 2			1,418.45	0.00	0.00	1,418.45
52-264-2452	2300658801	36 BROOKLYN AVE RE LLC	36 BROOKLYN AVE,			4,419.65	0.00	0.00	4,419.65
			Installment 1			2,209.83	0.00	0.00	2,209.83
			Installment 2			2,209.82	0.00	0.00	2,209.82
52-264-2482	2300659901	59 BROOKLYN AVE REALTY	59 BROOKLYN AVE,		03/11/24	18,657.87	9,328.94	279.87	9,328.93
			Installment 2			9,328.93	0.00	0.00	9,328.93
52-305-24	1800389301	MICHAEL & MARY J	206 RICHMOND AVE,			5,840.76	0.00	0.00	5,840.76
			Installment 1			2,920.38	0.00	0.00	2,920.38
			Installment 2			2,920.38	0.00	0.00	2,920.38
52-310-40	1800396201	ESTATE OF CATHERINE	4 PATRICIA CT,	10917		3,528.72	0.00	0.00	3,528.72
			Installment 1			1,764.36	0.00	0.00	1,764.36
			Installment 2			1,764.36	0.00	0.00	1,764.36
52-318-20	1800415101	MICHAEL J D ANTONIO	4135 FLORENCE RD,	12282		4,289.51	0.00	0.00	4,289.51
			Installment 1			2,144.76	0.00	0.00	2,144.76
			Installment 2			2,144.75	0.00	0.00	2,144.75
52-320-16	1800420301	ZHICHUN & HONGYAN LI	4043 OLD POST RD,		02/10/24	4,662.89	2,331.45	0.00	2,331.44
			Installment 2			2,331.44	0.00	0.00	2,331.44
52-327-3	1800422401	JOE MATONES	596 SUFFOLK AVE,		02/06/24	5,311.85	2,655.93	0.00	2,655.92
			Installment 2			2,655.92	0.00	0.00	2,655.92
52-329-2	1800428601	KURT & BARBARA	252 NORMANDY AVE,			3,779.59	0.00	0.00	3,779.59
			Installment 1			1,889.80	0.00	0.00	1,889.80
			Installment 2			1,889.79	0.00	0.00	1,889.79
52-330-11	1800433001	RUSSELL ARCERI	5 WINDING RD,	12282	02/12/24	4,997.77	2,498.89	0.00	2,498.88
			Installment 2			2,498.88	0.00	0.00	2,498.88
52-336-16	1800444601	ALEXANDER J WALLACE &	3 GARDEN AVE,			4,545.69	0.00	0.00	4,545.69
			Installment 1			2,272.85	0.00	0.00	2,272.85
			Installment 2			2,272.84	0.00	0.00	2,272.84
52-344-133	1800452401	MR & MRS VINCENT M	322 N DELAWARE AVE,	11680		4,760.23	0.00	0.00	4,760.23
			Installment 1			2,380.12	0.00	0.00	2,380.12
			Installment 2			2,380.11	0.00	0.00	2,380.11

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52-352-32	1800479001	RAYMOND C RAGIONE JR	134 DANIEL RD, <i>Installment 2</i>		03/15/24	4,404.11 2,202.05	2,202.06 0.00	66.06 0.00	2,202.05 2,202.05
52-353-3	1800479701	LYDIA BARTOLOTTA	585 SYRACUSE AVE, <i>Installment 2</i>		02/20/24	5,848.28 2,924.14	2,924.14 0.00	58.48 0.00	2,924.14 2,924.14
52-374-5	1800490101	RICHARD & JOSEPHINE	4 BOUNDARY AVE, <i>Installment 2</i>		02/08/24	3,139.95 1,569.97	1,569.98 0.00	0.00 0.00	1,569.97 1,569.97
52-376-32	1800495501	JAMES MESSINA	33 JACQUELINE RD, <i>Installment 2</i>		01/16/24	4,571.35 2,285.67	2,285.68 0.00	0.00 0.00	2,285.67 2,285.67
52-384-15	1800501901	CHRISTOPHER MC	27 DANIEL RD, <i>Installment 2</i>		01/12/24	4,137.11 2,068.55	2,068.56 0.00	0.00 0.00	2,068.55 2,068.55
52-384-27	1800503001	RONALD & DENISE RUSSO	33 DANIEL RD, <i>Installment 1</i> <i>Installment 2</i>			4,801.09 2,400.55 2,400.54	0.00 0.00 0.00	0.00 0.00 0.00	4,801.09 2,400.55 2,400.54
52-387-13	1800509601	HARMEET SINGH	1144 HICKSVILLE RD, <i>Installment 1</i> <i>Installment 2</i>			6,165.39 3,082.70 3,082.69	0.00 0.00 0.00	0.00 0.00 0.00	6,165.39 3,082.70 3,082.69
52-389-42	1800514601	RUDOLPH R LOEW	CHERYL RD, <i>Installment 1</i> <i>Installment 2</i>			163.45 81.73 81.72	0.00 0.00 0.00	0.00 0.00 0.00	163.45 81.73 81.72
52-393-4	1800523201	MARILYN JOHNSON	93 DANIEL RD, <i>Installment 2</i>		01/08/24	4,280.11 2,140.05	2,140.06 0.00	0.00 0.00	2,140.05 2,140.05
52-401-9	1800532401	EDWARD HOEY	1 CROCUS DR, <i>Installment 2</i>		03/08/24	3,793.86 1,896.93	1,896.93 0.00	56.91 0.00	1,896.93 1,896.93
52-404-29	1800541601	PETER & MONICA WAGNER	421 N QUEENS AVE, <i>Installment 2</i>		09/01/24	5,301.61 2,650.80	2,650.81 0.00	212.06 0.00	2,650.80 2,650.80
52-405-28A	1800543801	JOHN M GIZZE	SEAMANS NECK RD, <i>Installment 1</i> <i>Installment 2</i>			219.37 109.69 109.68	0.00 0.00 0.00	0.00 0.00 0.00	219.37 109.69 109.68
52-412-11	1800548001	VERONICA JENKINS	22 IMOGENE DR, <i>Installment 2</i>		01/22/24	4,086.40 2,043.20	2,043.20 0.00	0.00 0.00	2,043.20 2,043.20
52-412-32	1800549001	CURRENT OWNER	SENECA DR, N <i>Installment 1</i> <i>Installment 2</i>			102.16 51.08 51.08	0.00 0.00 0.00	0.00 0.00 0.00	102.16 51.08 51.08

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52-413-1	1800549601	JOSEPH & MABEL TRIOLA	374 IOWA AVE, <i>Installment 1</i> <i>Installment 2</i>			3,578.74 1,789.37 1,789.37	0.00 0.00 0.00	0.00 0.00 0.00	3,578.74 1,789.37 1,789.37
52-413-21	1800551601	JERRY & JOAN FINCK	5 VINTON ST, <i>Installment 2</i>		01/29/24	3,644.86 1,822.43	1,822.43 0.00	0.00 0.00	1,822.43 1,822.43
52-414-1	1800552001	MICHAEL POREMBSKI	2 ANJO DR, <i>Installment 2</i>	59307	01/19/24	4,486.25 2,243.12	2,243.13 0.00	0.00 0.00	2,243.12 2,243.12
52-417-17	1800560101	ANTHONY & DENISE	4121 MEADOW LN, <i>Installment 1</i> <i>Installment 2</i>			6,192.61 3,096.31 3,096.30	0.00 0.00 0.00	0.00 0.00 0.00	6,192.61 3,096.31 3,096.30
52-447-21	1800584401	TRACY GILMAN	KILDARECRESCENT, <i>Installment 1</i> <i>Installment 2</i>			245.16 122.58 122.58	0.00 0.00 0.00	0.00 0.00 0.00	245.16 122.58 122.58
52-453-59	1800589401	JAMES N SOLEY	4129 DUFF PL, <i>Installment 2</i>		01/09/24	3,840.60 1,920.30	1,920.30 0.00	0.00 0.00	1,920.30 1,920.30
52-453-86	1800590601	COUNTY OF NASSAU	RUTHERFORD DR, <i>Installment 1</i> <i>Installment 2</i>			10.21 5.11 5.10	0.00 0.00 0.00	0.00 0.00 0.00	10.21 5.11 5.10
52-453-92	1800590801	RUDOLPH R LOEW	KILDARE CRESCENT, <i>Installment 1</i> <i>Installment 2</i>			112.35 56.18 56.17	0.00 0.00 0.00	0.00 0.00 0.00	112.35 56.18 56.17
52-453-100	1800591101	HICKS ENTERPRISES	HICKSVILLE RD, <i>Installment 1</i> <i>Installment 2</i>			10.21 5.11 5.10	0.00 0.00 0.00	0.00 0.00 0.00	10.21 5.11 5.10
52-463-19	1800597401	MICHAEL VENTRICELLI	4 MARLBORO AVE, <i>Installment 1</i> <i>Installment 2</i>			5,465.08 2,732.54 2,732.54	0.00 0.00 0.00	0.00 0.00 0.00	5,465.08 2,732.54 2,732.54
52-479-1A	1800624801	ANTHONY GOMEZ	4045 DALEVIEW AVE, <i>Installment 1</i> <i>Installment 2</i>			4,504.86 2,252.43 2,252.43	0.00 0.00 0.00	0.00 0.00 0.00	4,504.86 2,252.43 2,252.43
52-487-3A	1800627501	SHERRY HOPPER	839 ARLINGTON DR, <i>Installment 2</i>		02/29/24	4,075.81 2,037.90	2,037.91 0.00	40.76 0.00	2,037.90 2,037.90
52-487-15	1800627701	DAVID M LURIE	4070 ROBERT PL,			4,065.16	0.00	0.00	4,065.16

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			Installment 1			2,032.58	0.00	0.00	2,032.58
			Installment 2			2,032.58	0.00	0.00	2,032.58
52-490-30	1800632301	KEVIN D BARRY	28 HAMPTON RD,		03/08/24	4,556.73	2,278.37	68.35	2,278.36
			Installment 2			2,278.36	0.00	0.00	2,278.36
52-506-10	1800638501	CURRENT OWNER	508 WRIGHT DR,			5,189.24	0.00	0.00	5,189.24
			Installment 1			2,594.62	0.00	0.00	2,594.62
			Installment 2			2,594.62	0.00	0.00	2,594.62
52-527-198	2201115301	SCOTT LOFARO	239 DELAWARE AVE,	11680		6,353.77	0.00	0.00	6,353.77
			Installment 1			3,176.89	0.00	0.00	3,176.89
			Installment 2			3,176.88	0.00	0.00	3,176.88
52-527-209	2201115601	JASON SMITH	262 MICHIGAN AVE,			4,319.35	0.00	0.00	4,319.35
			Installment 1			2,159.68	0.00	0.00	2,159.68
			Installment 2			2,159.67	0.00	0.00	2,159.67
52-527-227	2201116101	ARCANGEL REALTY INC	1079 BROADWAY,			9,178.26	0.00	0.00	9,178.26
			Installment 1			4,589.13	0.00	0.00	4,589.13
			Installment 2			4,589.13	0.00	0.00	4,589.13
52-527-259	2201118201	CURRENT OWNER	ALASKA ST,			91.93	0.00	0.00	91.93
			Installment 1			45.97	0.00	0.00	45.97
			Installment 2			45.96	0.00	0.00	45.96
53-A01-16	2600000201	TYRONE LEE	3 BAILEY DR,			3,286.20	0.00	0.00	3,286.20
			Installment 1			1,643.10	0.00	0.00	1,643.10
			Installment 2			1,643.10	0.00	0.00	1,643.10
53-A05-4	2600007801	SHIRLEYANN WATSON	18 FORD DR,			3,576.16	0.00	0.00	3,576.16
			Installment 1			1,788.08	0.00	0.00	1,788.08
			Installment 2			1,788.08	0.00	0.00	1,788.08
53-A06-72	2600010801	WALTER VALLADARES	913 CARMANS RD,	67543		4,377.39	0.00	0.00	4,377.39
			Installment 1			2,188.70	0.00	0.00	2,188.70
			Installment 2			2,188.69	0.00	0.00	2,188.69
53-A07-65	2600011401	CURRENT OWNER	48 FRANCINE DR,		02/09/24	3,317.36	1,658.68	0.00	1,658.68
			Installment 2			1,658.68	0.00	0.00	1,658.68
53-C-277	2600021601	MARY VOSPER	MELROSE AVE,			3,940.99	0.00	0.00	3,940.99
			Installment 1			1,970.50	0.00	0.00	1,970.50
			Installment 2			1,970.49	0.00	0.00	1,970.49
53-C-282	2600022101	ARLENE ZELLER	37 MELROSE AVE,		02/09/24	2,498.80	1,249.40	0.00	1,249.40

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			Installment 2			1,249.40	0.00	0.00	1,249.40
53-C-1358	2600023301	LYDIA H PALERMINO	64 COUNTY LINE RD,			3,512.80	0.00	0.00	3,512.80
			Installment 1			1,756.40	0.00	0.00	1,756.40
			Installment 2			1,756.40	0.00	0.00	1,756.40
53-E-29	2300664501	1000 MASSAPEQUA	1000 SUNRISE HWY,		03/29/24	146,982.64	73,491.32	2,204.74	73,491.32
			Installment 2			73,491.32	0.00	0.00	73,491.32
53-E-447	2300666201	THOMAS & ELEANOR	18 CARMAN MILL RD,		01/18/24	5,233.00	2,616.50	0.00	2,616.50
			Installment 2			2,616.50	0.00	0.00	2,616.50
53-2-5	2600027601	MARIAN KAMATH	65 CARMANS HILL RD,		01/19/24	2,598.37	1,299.19	0.00	1,299.18
			Installment 2			1,299.18	0.00	0.00	1,299.18
53-2-9	2600027801	MARIAN KAMATH	69 CARMAN MILL RD,		01/19/24	2,535.02	1,267.51	0.00	1,267.51
			Installment 2			1,267.51	0.00	0.00	1,267.51
53-3-1	2600029101	MARIAN D KAMATH	102 COLONIAL DR, E		01/19/24	2,752.30	1,376.15	0.00	1,376.15
			Installment 2			1,376.15	0.00	0.00	1,376.15
53-3-5	2600029201	MARIAN D KAMATH	CARMANS RD,			90.55	0.00	0.00	90.55
			Installment 1			45.28	0.00	0.00	45.28
			Installment 2			45.27	0.00	0.00	45.27
53-3-21	2600029801	LORRAINE BROOKS	MADISON AVE,		03/28/24	1,868.59	934.30	28.03	934.29
			Installment 2			934.29	0.00	0.00	934.29
53-6-1	2600030901	CARMEN MILL ROAD	SENTINEL PL &			7,691.78	0.00	0.00	7,691.78
			Installment 1			3,845.89	0.00	0.00	3,845.89
			Installment 2			3,845.89	0.00	0.00	3,845.89
53-6-7	2600031001	CARMEN MILL ROAD	SENTINEL PL &			2,829.37	0.00	0.00	2,829.37
			Installment 1			1,414.69	0.00	0.00	1,414.69
			Installment 2			1,414.68	0.00	0.00	1,414.68
53-6-9	2600031101	CARMEN MILL ROAD	SENTINEL PL &			2,099.41	0.00	0.00	2,099.41
			Installment 1			1,049.71	0.00	0.00	1,049.71
			Installment 2			1,049.70	0.00	0.00	1,049.70
53-6-11	2600031201	CARMEN MILL ROAD	SENTINEL PL &			2,274.34	0.00	0.00	2,274.34
			Installment 1			1,137.17	0.00	0.00	1,137.17
			Installment 2			1,137.17	0.00	0.00	1,137.17
53-6-81	2600031501	CARMEN MILL ROAD	SENTINEL PL &			2,657.43	0.00	0.00	2,657.43
			Installment 1			1,328.72	0.00	0.00	1,328.72

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			Installment 2			1,328.71	0.00	0.00	1,328.71
53-11-58	2600035801	PAUL & LILIANA DIAZ	48 MADISON ST,	00960		2,915.25	0.00	0.00	2,915.25
			Installment 1			1,457.63	0.00	0.00	1,457.63
			Installment 2			1,457.62	0.00	0.00	1,457.62
53-12-72	2600039301	WINSOME MARSHALL	73 MADISON ST,			1,978.70	0.00	0.00	1,978.70
			Installment 1			989.35	0.00	0.00	989.35
			Installment 2			989.35	0.00	0.00	989.35
53-13-61	2600040501	LESLEY THELEMAQUE	95 COLONIAL DR,		02/09/24	3,331.74	1,665.87	0.00	1,665.87
			Installment 2			1,665.87	0.00	0.00	1,665.87
53-16-57	2600042101	LAWRENCE S PARENTE	411 JEFFERSON ST,	12322	02/07/24	2,056.37	1,028.19	0.00	1,028.18
			Installment 2			1,028.18	0.00	0.00	1,028.18
53-20-77	2600047101	REDLINE ESTATES LLC	HARRISON AVE,			467.55	0.00	0.00	467.55
			Installment 1			233.78	0.00	0.00	233.78
			Installment 2			233.77	0.00	0.00	233.77
53-20-114	2600047201	REDLINE ESTATES LLC	5661 MERRICK RD,			150.81	0.00	0.00	150.81
			Installment 1			75.41	0.00	0.00	75.41
			Installment 2			75.40	0.00	0.00	75.40
53-20-119	2600047401	REDLINE ESTATES LLC	5661 MERRICK RD,			13,902.55	0.00	0.00	13,902.55
			Installment 1			6,951.28	0.00	0.00	6,951.28
			Installment 2			6,951.27	0.00	0.00	6,951.27
53-20-121	2600047601	REDLINE ESTATES LLC	5651 -5661 MERRICK			3,085.77	0.00	0.00	3,085.77
			Installment 1			1,542.89	0.00	0.00	1,542.89
			Installment 2			1,542.88	0.00	0.00	1,542.88
53-21-62	2600047801	STANLEY TOKARZ	12 OAKLEY AVE,		03/20/24	2,073.27	1,036.64	31.10	1,036.63
			Installment 2			1,036.63	0.00	0.00	1,036.63
53-21-66	2600047901	STANLEY TOKARZ	10 OAKLEY AVE,		03/20/24	1,593.42	796.71	23.90	796.71
			Installment 2			796.71	0.00	0.00	796.71
53-21-68	2600048001	STANLEY TOKARZ	55 ELIZABETH ST,		03/20/24	3,114.43	1,557.22	46.72	1,557.21
			Installment 2			1,557.21	0.00	0.00	1,557.21
53-21-158	2600048201	STANLEY TOKARZ	TENNYSON AVE,		03/20/24	896.29	448.15	13.44	448.14
			Installment 2			448.14	0.00	0.00	448.14
53-22-16	2600048801	DAVID SMITH	CLOCK BLVD,			3,592.52	0.00	0.00	3,592.52
			Installment 1			1,796.26	0.00	0.00	1,796.26

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			Installment 2			1,796.26	0.00	0.00	1,796.26
53-22-24	2600049101	CARLOS RIVERA	647 CLOCKS BLVD,			2,996.75	0.00	0.00	2,996.75
			Installment 1			1,498.38	0.00	0.00	1,498.38
			Installment 2			1,498.37	0.00	0.00	1,498.37
53-22-45	2600049801	LISETTE ZAPATIER	43 OAKLEY AVE,		02/12/24	3,078.23	1,539.12	0.00	1,539.11
			Installment 2			1,539.11	0.00	0.00	1,539.11
53-23-386	2600051601	MASSAPEQUA PACIFIC	45 CARMANS RD,		03/29/24	34,531.63	17,265.82	517.97	17,265.81
			Installment 2			17,265.81	0.00	0.00	17,265.81
53-25-285	2600055401	MARGARET MOLLOY	HEMLOCK ST,			54.32	0.00	0.00	54.32
			Installment 1			27.16	0.00	0.00	27.16
			Installment 2			27.16	0.00	0.00	27.16
53-27-21	2600058401	50 SUNRISE HIGHWAY LLC	50 SUNRISE HWY,			15,009.56	0.00	0.00	15,009.56
			Installment 1			7,504.78	0.00	0.00	7,504.78
			Installment 2			7,504.78	0.00	0.00	7,504.78
53-27-234	2600233701	FELIX VASQUEZ AS	60 EAST CEDAR ST ,			3,512.80	0.00	0.00	3,512.80
			Installment 1			1,756.40	0.00	0.00	1,756.40
			Installment 2			1,756.40	0.00	0.00	1,756.40
53-40-1	2600065601	SDRJ DEVELOPMENT GR	5680 5690 OLD SUNRISE			4,967.99	0.00	0.00	4,967.99
			Installment 1			2,484.00	0.00	0.00	2,484.00
			Installment 2			2,483.99	0.00	0.00	2,483.99
53-40-5	2600065701	SDRJ DEVELOPMENT GR	CLOCK BLVD,			2,606.15	0.00	0.00	2,606.15
			Installment 1			1,303.08	0.00	0.00	1,303.08
			Installment 2			1,303.07	0.00	0.00	1,303.07
53-40-12	2600066001	SDRJ DEVELOPMENT GR	5680 OLD SUNRISE			4,041.96	0.00	0.00	4,041.96
			Installment 1			2,020.98	0.00	0.00	2,020.98
			Installment 2			2,020.98	0.00	0.00	2,020.98
53-42-51	2600068901	GREGORY ROGERS	819 CLOCKS BLVD,			2,879.04	0.00	0.00	2,879.04
			Installment 1			1,439.52	0.00	0.00	1,439.52
			Installment 2			1,439.52	0.00	0.00	1,439.52
53-42-54	2600069201	2 PLYMOUTH DR LLC	787 CLOCKS BLVD,			2,815.70	0.00	0.00	2,815.70
			Installment 1			1,407.85	0.00	0.00	1,407.85
			Installment 2			1,407.85	0.00	0.00	1,407.85
53-43-9	2600070001	ESTATE OF CARRIE COBB	MONROE AVE,			72.42	0.00	0.00	72.42
			Installment 1			36.21	0.00	0.00	36.21

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			<i>Installment 2</i>			36.21	0.00	0.00	36.21
53-45-116	2600071401	WAV REALTY HOLDINGS	5720 SUNRISE HWY,			26,779.51	0.00	0.00	26,779.51
			<i>Installment 1</i>			13,389.76	0.00	0.00	13,389.76
			<i>Installment 2</i>			13,389.75	0.00	0.00	13,389.75
53-45-118	2600071601	ANTHONY BRACCO	OAKLEY ST		02/06/24	497.68	248.84	0.00	248.84
			<i>Installment 2</i>			248.84	0.00	0.00	248.84
53-45-121	2600071801	ANTHONY BRACCO	190 A MARGARETTA		02/07/24	10,840.90	5,420.45	0.00	5,420.45
			<i>Installment 2</i>			5,420.45	0.00	0.00	5,420.45
53-45-122	2600071901	C A FALCO D GARCIA & J	190 MARGARETTA AVE,			8,500.20	0.00	0.00	8,500.20
			<i>Installment 1</i>			4,250.10	0.00	0.00	4,250.10
			<i>Installment 2</i>			4,250.10	0.00	0.00	4,250.10
53-48-5	2600075101	EWART HUGHES	814 CLOCKS BLVD,			2,897.16	0.00	0.00	2,897.16
			<i>Installment 1</i>			1,448.58	0.00	0.00	1,448.58
			<i>Installment 2</i>			1,448.58	0.00	0.00	1,448.58
53-48-23	2600075801	RENEE WILLIAMS RICE	836 CLOCKS BLVD,			2,562.17	0.00	0.00	2,562.17
			<i>Installment 1</i>			1,281.09	0.00	0.00	1,281.09
			<i>Installment 2</i>			1,281.08	0.00	0.00	1,281.08
53-52-21	2600079301	JOSE P MERCADO	144 MELROSE AVE,		02/12/24	2,163.23	1,081.62	0.00	1,081.61
			<i>Installment 2</i>			1,081.61	0.00	0.00	1,081.61
53-53-1	2600079601	CURRENT OWNER	78 MELROSE AVE,		01/11/24	90.55	45.28	0.00	45.27
			<i>Installment 2</i>			45.27	0.00	0.00	45.27
53-53-2	2600079701	CURRENT OWNER	78 MELROSE AVE,		01/11/24	2,136.64	1,068.32	0.00	1,068.32
			<i>Installment 2</i>			1,068.32	0.00	0.00	1,068.32
53-53-5	2600079901	MICHAEL MAGLOIRE	86 MELROSE AVE,		02/09/24	3,268.35	1,634.18	0.00	1,634.17
			<i>Installment 2</i>			1,634.17	0.00	0.00	1,634.17
53-55-9	2600081401	MINNA A DUNN	700 CLOCKS BLVD,			108.65	0.00	0.00	108.65
			<i>Installment 1</i>			54.33	0.00	0.00	54.33
			<i>Installment 2</i>			54.32	0.00	0.00	54.32
53-55-10	2600081501	MINNA A DUNN	700 CLOCKS BLVD,			2,600.17	0.00	0.00	2,600.17
			<i>Installment 1</i>			1,300.09	0.00	0.00	1,300.09
			<i>Installment 2</i>			1,300.08	0.00	0.00	1,300.08
53-55-40	2600082101	CHARLYE KING	34 BALDWIN PL,		05/24/24	3,693.87	1,846.94	92.35	1,846.93
			<i>Installment 2</i>			1,846.93	0.00	0.00	1,846.93

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53-63-48	2300677001	THOMAS MCFARLAND	40 THIRD AVE, <i>Installment 2</i>		02/26/24	2,563.22 1,281.61	1,281.61 0.00	25.63 0.00	1,281.61 1,281.61
53-79-11	2300684601	CHELSEA SERRA	322 BRENDAN AVE, <i>Installment 2</i>		01/18/24	3,476.57 1,738.28	1,738.29 0.00	0.00 0.00	1,738.28 1,738.28
53-83-456	2300689601	CHARLES & MARGARET	152 KINSELLA AVE, <i>Installment 2</i>		03/29/24	3,335.07 1,667.53	1,667.54 0.00	50.03 0.00	1,667.53 1,667.53
53-84-436	2300690201	CURRENT OWNER	145 REISS AVE, <i>Installment 1</i> <i>Installment 2</i>			3,425.45 1,712.73 1,712.72	0.00 0.00 0.00	0.00 0.00 0.00	3,425.45 1,712.73 1,712.72
53-87-387	2300692201	WILLIAM MARTINEZ	4899 -4901 MERRICK <i>Installment 1</i> <i>Installment 2</i>			10,171.23 5,085.62 5,085.61	0.00 0.00 0.00	0.00 0.00 0.00	10,171.23 5,085.62 5,085.61
53-91-184	2300698901	CURRENT OWNER	135 PARK BLVD, <i>Installment 2</i>		05/09/24	4,723.81 2,361.90	2,361.91 0.00	118.10 0.00	2,361.90 2,361.90
53-92-68	2300699201	STEPHEN & SUSAN	145 PARK BLVD, <i>Installment 1</i> <i>Installment 2</i>			3,805.78 1,902.89 1,902.89	0.00 0.00 0.00	0.00 0.00 0.00	3,805.78 1,902.89 1,902.89
53-93-64	2300701001	WILLIAM & JOAN HARLEY	159 BANNON PL, <i>Installment 1</i> <i>Installment 2</i>	65310		3,579.16 1,789.58 1,789.58	0.00 0.00 0.00	0.00 0.00 0.00	3,579.16 1,789.58 1,789.58
53-96-2599	2300704201	JEREMIAH & MARY ALICE	212 MAY PL, <i>Installment 1</i> <i>Installment 2</i>			4,387.12 2,193.56 2,193.56	0.00 0.00 0.00	0.00 0.00 0.00	4,387.12 2,193.56 2,193.56
53-108-1645	2300721101	MARIAN KAMATH	110 GLENGARIFF RD, <i>Installment 1</i> <i>Installment 2</i>			2,873.13 1,436.57 1,436.56	0.00 0.00 0.00	0.00 0.00 0.00	2,873.13 1,436.57 1,436.56
53-111-1964	2300724201	DANIEL J MCTIERNAN	CARTWRIGHT BLVD, <i>Installment 1</i> <i>Installment 2</i>			157.96 78.98 78.98	0.00 0.00 0.00	0.00 0.00 0.00	157.96 78.98 78.98
53-111-1965	2300724301	DANIEL J MCTIERNAN	370 CARTWRIGHT <i>Installment 1</i> <i>Installment 2</i>			3,738.56 1,869.28 1,869.28	0.00 0.00 0.00	0.00 0.00 0.00	3,738.56 1,869.28 1,869.28
53-114-2061	2300727401	CHARLES R BATTAGLIA	192 AVOCA AVE,		02/01/24	3,655.34	1,827.67	0.00	1,827.67

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			<i>Installment 2</i>			1,827.67	0.00	0.00	1,827.67
53-121-2472	2300735801	THOMAS & SHEILA	201 BRENDAN AVE,			4,222.70	0.00	0.00	4,222.70
			<i>Installment 1</i>			2,111.35	0.00	0.00	2,111.35
			<i>Installment 2</i>			2,111.35	0.00	0.00	2,111.35
53-125-2478	2300739701	ALFRED F & SUZANNE	136 BRENDAN AVE,			3,992.86	0.00	0.00	3,992.86
			<i>Installment 1</i>			1,996.43	0.00	0.00	1,996.43
			<i>Installment 2</i>			1,996.43	0.00	0.00	1,996.43
53-126-10	2300741601	ALAN M & JENNIFER E	175 ST REGIS DR,		01/31/24	3,730.57	1,865.29	0.00	1,865.28
			<i>Installment 2</i>			1,865.28	0.00	0.00	1,865.28
53-133-18A	2600087301	JOHN GELDERT	KENWOOD AVE,			9.05	0.00	0.00	9.05
			<i>Installment 1</i>			4.53	0.00	0.00	4.53
			<i>Installment 2</i>			4.52	0.00	0.00	4.52
53-145-21	2300745701	JOAN M MAIXNER	141 ARLYN DR,		02/12/24	3,468.59	1,734.30	0.00	1,734.29
			<i>Installment 2</i>			1,734.29	0.00	0.00	1,734.29
53-146-31	2300749301	GERARD & LOIS KLICH	1 ARLYN DR,			126.76	0.00	0.00	126.76
			<i>Installment 1</i>			63.38	0.00	0.00	63.38
			<i>Installment 2</i>			63.38	0.00	0.00	63.38
53-149-10	2300756001	PATRICK SAVARESE	18 ARLYN DR E,		05/18/24	2,869.98	1,434.99	71.75	1,434.99
			<i>Installment 2</i>			1,434.99	0.00	0.00	1,434.99
53-150-33	2300762201	ELLEN M VASSALLI	93 JOLUDOW DR,	65310	01/31/24	4,979.46	2,489.73	0.00	2,489.73
			<i>Installment 2</i>			2,489.73	0.00	0.00	2,489.73
53-152-27	2300768401	COLIN MCCARTY	15 KENSINGTON AVE,		02/08/24	4,101.28	2,050.64	0.00	2,050.64
			<i>Installment 2</i>			2,050.64	0.00	0.00	2,050.64
53-158-3	2600089501	VERA WALKER	28 PLYMOUTH DR,			2,941.91	0.00	0.00	2,941.91
			<i>Installment 1</i>			1,470.96	0.00	0.00	1,470.96
			<i>Installment 2</i>			1,470.95	0.00	0.00	1,470.95
53-158-17	2600090901	ROBERT J & ROSELLE	38 BERNARD ST,			3,078.06	0.00	0.00	3,078.06
			<i>Installment 1</i>			1,539.03	0.00	0.00	1,539.03
			<i>Installment 2</i>			1,539.03	0.00	0.00	1,539.03
53-158-33	2600092401	JOANN GIRETTI FLOYD	725 CARMANS RD,		02/02/24	3,827.81	1,913.91	0.00	1,913.90
			<i>Installment 2</i>			1,913.90	0.00	0.00	1,913.90
53-161-1	2300784701	MARTIN & CARESE	313 BRENDAN AVE,		03/20/24	5,455.94	2,727.97	81.84	2,727.97
			<i>Installment 2</i>			2,727.97	0.00	0.00	2,727.97

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53-161-13	2300785901	DONALD & MADELINE	6 COTTAGE DR,			3,903.09	0.00	0.00	3,903.09
			Installment 1			1,951.55	0.00	0.00	1,951.55
			Installment 2			1,951.54	0.00	0.00	1,951.54
53-164-1	2600099001	YVONNE & ARISTOBULUS	2 CARMAN GATE,			3,440.36	0.00	0.00	3,440.36
			Installment 1			1,720.18	0.00	0.00	1,720.18
			Installment 2			1,720.18	0.00	0.00	1,720.18
53-164-3	2600099201	RICHARD & JOAN A	6 FORD DR,			2,968.54	0.00	0.00	2,968.54
			Installment 1			1,484.27	0.00	0.00	1,484.27
			Installment 2			1,484.27	0.00	0.00	1,484.27
53-165-6	2600101001	JAMES FRANCOIS	29 SOLOFF RD,			2,915.25	0.00	0.00	2,915.25
			Installment 1			1,457.63	0.00	0.00	1,457.63
			Installment 2			1,457.62	0.00	0.00	1,457.62
53-166-4	2600104201	MUNNYRAM TILLACK	31 FORD DR,		04/16/24	2,634.04	1,317.02	52.68	1,317.02
			Installment 2			1,317.02	0.00	0.00	1,317.02
53-169-10	2201122101	KENNETH & ADELINE	12 RADCLIFF LN,		05/21/24	4,118.46	2,059.23	102.96	2,059.23
			Installment 2			2,059.23	0.00	0.00	2,059.23
53-173-20	2300793901	JOHN R SWENSON	18 JOLUDOW DR,		03/08/24	3,223.10	1,611.55	48.35	1,611.55
			Installment 2			1,611.55	0.00	0.00	1,611.55
53-174-9	2300795601	JAY B & BARBARA	42 MICHELE TER,		03/23/24	3,766.29	1,883.15	56.49	1,883.14
			Installment 2			1,883.14	0.00	0.00	1,883.14
53-174-25	2300797201	ELAINE GALLOWAY	13 FRANCES LN,		01/11/24	3,748.19	1,874.10	0.00	1,874.09
			Installment 2			1,874.09	0.00	0.00	1,874.09
53-176-13	2300803301	JAMES & AUDREY MAC	41 BLOCK BLVD,		02/01/24	3,462.32	1,731.16	0.00	1,731.16
			Installment 2			1,731.16	0.00	0.00	1,731.16
53-177-17	2300806101	CAROLYN PATCHIN	9 JUDY TER,		04/30/24	4,237.06	2,118.53	84.74	2,118.53
			Installment 2			2,118.53	0.00	0.00	2,118.53
53-178-13	2300807801	RICHARD LANDSKRON	50 SCOTT ST,			4,409.11	0.00	0.00	4,409.11
			Installment 1			2,204.56	0.00	0.00	2,204.56
			Installment 2			2,204.55	0.00	0.00	2,204.55
53-179-31	2300812101	MICHAEL CALARCO	18 JONES CT,		02/07/24	3,956.43	1,978.22	0.00	1,978.21
			Installment 2			1,978.21	0.00	0.00	1,978.21
53-179-59	2300813601	MARIA GALARZA	50 RICHARD PL,		03/03/24	4,182.77	2,091.39	62.74	2,091.38
			Installment 2			2,091.38	0.00	0.00	2,091.38

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53-180-12	2300817501	MARGARET DIBENEDETTO	504 UNQUA RD, <i>Installment 2</i>		02/23/24	4,128.46 2,064.23	2,064.23 0.00	41.28 0.00	2,064.23 2,064.23
53-180-28	2300818201	PARKVIEW CARE & REHAB	5353 MERRICK RD, <i>Installment 2</i>		03/21/24	152,719.83 76,359.91	76,359.92 0.00	2,290.80 0.00	76,359.91 76,359.91
53-180-29	2300818301	DOUGLAS DURNIN	5355 MERRICK RD, <i>Installment 1</i> <i>Installment 2</i>			5,010.20 2,505.10 2,505.10	0.00 0.00 0.00	0.00 0.00 0.00	5,010.20 2,505.10 2,505.10
53-181-40	2300821901	GINA PASQUALE &	78 REDWOOD LA, <i>Installment 2</i>		03/31/24	4,028.84 2,014.42	2,014.42 0.00	60.43 0.00	2,014.42 2,014.42
53-185-1	2300828101	STEVEN CITARELLA	214 GROVER AVE, <i>Installment 2</i>		01/18/24	4,381.94 2,190.97	2,190.97 0.00	0.00 0.00	2,190.97 2,190.97
53-187-10	2300831701	BENJAMIN RAISHER	318 GROVER AVE N, <i>Installment 2</i>		03/14/24	4,200.85 2,100.42	2,100.43 0.00	63.01 0.00	2,100.42 2,100.42
53-187-11	2300831801	DEBRA VISCONTI	316 GROVER AVE N, <i>Installment 2</i>		03/14/24	3,929.27 1,964.63	1,964.64 0.00	58.94 0.00	1,964.63 1,964.63
53-189-14	2300835101	WALTER J CONNELL	22 HERBERT AVE, <i>Installment 2</i>		02/12/24	4,192.73 2,096.36	2,096.37 0.00	0.00 0.00	2,096.36 2,096.36
53-189-18	2300835501	GAETANO & NICOLE	6 HERBERT AVE, <i>Installment 1</i> <i>Installment 2</i>			5,694.73 2,847.37 2,847.36	0.00 0.00 0.00	0.00 0.00 0.00	5,694.73 2,847.37 2,847.36
53-192-15	2201130001	ZUBIA ANSARI SAJJAD	71 CARMAN RD, <i>Installment 1</i> <i>Installment 2</i>			4,030.19 2,015.10 2,015.09	0.00 0.00 0.00	0.00 0.00 0.00	4,030.19 2,015.10 2,015.09
53-193-101	2201133001	GARY R & JOYCE H BOVEE	7 STEPHEN DR, <i>Installment 2</i>		04/30/24	4,156.02 2,078.01	2,078.01 0.00	83.12 0.00	2,078.01 2,078.01
53-193-107	2201133601	EDWIN SOTOMAYOR	6 BARBARA DR, <i>Installment 1</i> <i>Installment 2</i>			4,241.85 2,120.93 2,120.92	0.00 0.00 0.00	0.00 0.00 0.00	4,241.85 2,120.93 2,120.92
53-195-7	2300842501	RICHARD LANDSKRON	1 JONES CT, <i>Installment 1</i> <i>Installment 2</i>			3,521.86 1,760.93 1,760.93	0.00 0.00 0.00	0.00 0.00 0.00	3,521.86 1,760.93 1,760.93
53-195-35	2300844601	LOUIS A & LILLIAN	6 LOUISE AVE, <i>Installment 1</i>			3,856.85 1,928.43	0.00 0.00	0.00 0.00	3,856.85 1,928.43

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			Installment 2			1,928.42	0.00	0.00	1,928.42
53-203-8	2600106201	YVONNE GOODRICH	9 FORD DR,		05/31/24	3,494.70	1,747.35	87.37	1,747.35
			Installment 2			1,747.35	0.00	0.00	1,747.35
53-204-5	2300859301	LANDMARK 3 INC	107 EDEN AVE,		01/09/24	4,146.55	2,073.28	0.00	2,073.27
			Installment 2			2,073.27	0.00	0.00	2,073.27
53-204-9	2300859601	NANCY ANN RYAN	109 EDEN AVE,		02/12/24	4,336.67	2,168.34	0.00	2,168.33
			Installment 2			2,168.33	0.00	0.00	2,168.33
53-206-3	2201134001	HELENE KLEM	23 BARBARA DR,		05/20/24	4,023.06	2,011.53	100.58	2,011.53
			Installment 2			2,011.53	0.00	0.00	2,011.53
53-207-17	2201136401	VICTOR PROPERTIES CO	53 CARMANS RD,			2,525.57	0.00	0.00	2,525.57
			Installment 1			1,262.79	0.00	0.00	1,262.79
			Installment 2			1,262.78	0.00	0.00	1,262.78
53-208-2	2600108001	ANTONIO RIVIERE STEVEN	34 FORD DR,		08/15/24	3,549.02	1,774.51	141.96	1,774.51
			Installment 2			1,774.51	0.00	0.00	1,774.51
53-208-20	2600109401	FRANK JR & CHERYL	2 SOUTH GATE,			3,123.50	0.00	0.00	3,123.50
			Installment 1			1,561.75	0.00	0.00	1,561.75
			Installment 2			1,561.75	0.00	0.00	1,561.75
53-209-10	2600110801	DAN & CRESSA SINDO	37 FORD DR W,			4,065.07	0.00	0.00	4,065.07
			Installment 1			2,032.54	0.00	0.00	2,032.54
			Installment 2			2,032.53	0.00	0.00	2,032.53
53-210-14	2600113001	WILLIAM SMITH	22 CAMP RD,			2,960.52	0.00	0.00	2,960.52
			Installment 1			1,480.26	0.00	0.00	1,480.26
			Installment 2			1,480.26	0.00	0.00	1,480.26
53-211-16	2600116501	KARRIAN HARRISON	15 CAMP RD,			2,770.39	0.00	0.00	2,770.39
			Installment 1			1,385.20	0.00	0.00	1,385.20
			Installment 2			1,385.19	0.00	0.00	1,385.19
53-211-45	2600119401	RAY SAUNDERS &	35 NANCY PL,			3,141.61	0.00	0.00	3,141.61
			Installment 1			1,570.81	0.00	0.00	1,570.81
			Installment 2			1,570.80	0.00	0.00	1,570.80
53-211-48	2600119701	HAROLD JR & MARY	41 NANCY PL,			4,974.40	0.00	0.00	4,974.40
			Installment 1			2,487.20	0.00	0.00	2,487.20
			Installment 2			2,487.20	0.00	0.00	2,487.20
53-211-50	2600119901	D MARIAN & SHARREL	97 CARMANS RD,		01/19/24	2,915.25	1,457.63	0.00	1,457.62

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			Installment 2			1,457.62	0.00	0.00	1,457.62
53-211-81	2600120701	JULIO & EYRA SAMAYOA	79 CARMANS RD,		02/12/24	3,395.10	1,697.55	0.00	1,697.55
			Installment 2			1,697.55	0.00	0.00	1,697.55
53-211-87U-CA02 33-158	2600136801	VAUGHNETTE SUESSER	158 SOUTHAMPTON DR,		03/14/24	4,128.46	2,064.23	61.93	2,064.23
			Installment 2			2,064.23	0.00	0.00	2,064.23
53-212-26	2600147301	CURRENT OWNER	59 FORD DR,			2,987.98	0.00	0.00	2,987.98
			Installment 1			1,493.99	0.00	0.00	1,493.99
			Installment 2			1,493.99	0.00	0.00	1,493.99
53-213-2	2600147701	KEVIN KIRON & TERESA	48 CAMP RD, N		02/07/24	3,902.11	1,951.06	0.00	1,951.05
			Installment 2			1,951.05	0.00	0.00	1,951.05
53-217-11	2201137001	PATRCIA B ALONGI	18 BARBARA CIR,			2,909.06	0.00	0.00	2,909.06
			Installment 1			1,454.53	0.00	0.00	1,454.53
			Installment 2			1,454.53	0.00	0.00	1,454.53
53-217-23	2201138201	KEVIN B JOOS	11 PEPPER CIR,		02/12/24	3,797.30	1,898.65	0.00	1,898.65
			Installment 2			1,898.65	0.00	0.00	1,898.65
53-219-14	2201142301	KELLY YAGY	3 EVELYN CT,		02/28/24	4,050.18	2,025.09	40.50	2,025.09
			Installment 2			2,025.09	0.00	0.00	2,025.09
53-219-23	2201143201	ANNMARIE ODDO	5 PEPPER CIR,		02/12/24	3,347.09	1,673.55	0.00	1,673.54
			Installment 2			1,673.54	0.00	0.00	1,673.54
53-220-10	2300863001	CHRISTOPHER & DAWN	264 BELAIR DR,		02/06/24	4,653.57	2,326.79	0.00	2,326.78
			Installment 2			2,326.78	0.00	0.00	2,326.78
53-220-26	2300864601	ANTHONY F & MARY L	87 REDWOOD LN,		06/25/24	5,115.27	2,557.64	153.46	2,557.63
			Installment 2			2,557.63	0.00	0.00	2,557.63
53-221-1	2300865501	JOSEPH & AUGUSTINE	61 REDWOOD LN,		05/20/24	3,549.02	1,774.51	88.73	1,774.51
			Installment 2			1,774.51	0.00	0.00	1,774.51
53-221-8	2300866201	PETER & CYNTHIA	75 GEM LN,			3,920.21	0.00	0.00	3,920.21
			Installment 1			1,960.11	0.00	0.00	1,960.11
			Installment 2			1,960.10	0.00	0.00	1,960.10
57-25-35	2300871701	TIMOTHY & KIM MC	21 PARK AVE,			5,114.63	0.00	0.00	5,114.63
			Installment 1			2,557.32	0.00	0.00	2,557.32
			Installment 2			2,557.31	0.00	0.00	2,557.31
57-26-424	2300872501	CHARLES & MARGARET	41 AVOCA AVE,		01/10/24	2,519.08	1,259.54	0.00	1,259.54

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			<i>Installment 2</i>			1,259.54	0.00	0.00	1,259.54
57-64-645	2300887601	MATTHEW MAUGHN &	83 ABBEY ST,		01/18/24	3,053.64	1,526.82	0.00	1,526.82
			<i>Installment 2</i>			1,526.82	0.00	0.00	1,526.82
57-81-29	2300906701	KEVIAN LLC	394 OCEAN AVE,	10300	02/09/24	6,384.05	3,192.03	0.00	3,192.02
			<i>Installment 2</i>			3,192.02	0.00	0.00	3,192.02
57-82-66	2300907501	JOHN BIALOUS	307 MASSAPEQUA AVE,		02/09/24	6,131.30	3,065.65	0.00	3,065.65
			<i>Installment 2</i>			3,065.65	0.00	0.00	3,065.65
57-82-333	2300909401	JIMMY APLICANO	4387 MERRICK RD,			3,735.46	0.00	0.00	3,735.46
			<i>Installment 1</i>			1,867.73	0.00	0.00	1,867.73
			<i>Installment 2</i>			1,867.73	0.00	0.00	1,867.73
57-82-337	2300909801	STEVEN FERNANDEZ	313 MASSAPEQUA AVE,			4,549.31	0.00	0.00	4,549.31
			<i>Installment 1</i>			2,274.66	0.00	0.00	2,274.66
			<i>Installment 2</i>			2,274.65	0.00	0.00	2,274.65
57-82-341	2300910101	STEVEN FERNANDEZ	MASSAPEQUA AVE,			18.74	0.00	0.00	18.74
			<i>Installment 1</i>			9.37	0.00	0.00	9.37
			<i>Installment 2</i>			9.37	0.00	0.00	9.37
57-129-130	2300915701	FRANCINE F FRADELLA	4555 MERRICK RD,			4,906.24	0.00	0.00	4,906.24
			<i>Installment 1</i>			2,453.12	0.00	0.00	2,453.12
			<i>Installment 2</i>			2,453.12	0.00	0.00	2,453.12
57-129-158	2300917601	SAHIL SINGH	378 LAKESHORE DR,	48100		4,831.92	0.00	0.00	4,831.92
			<i>Installment 1</i>			2,415.96	0.00	0.00	2,415.96
			<i>Installment 2</i>			2,415.96	0.00	0.00	2,415.96
57-172-34	2300926601	CHRISTOPHER M SMITH	358 SEAFORD AVE,			3,734.94	0.00	0.00	3,734.94
			<i>Installment 1</i>			1,867.47	0.00	0.00	1,867.47
			<i>Installment 2</i>			1,867.47	0.00	0.00	1,867.47
57-179-60	2300939001	ANNE TWOMEY	11 CHERRY ST,			4,156.16	0.00	0.00	4,156.16
			<i>Installment 1</i>			2,078.08	0.00	0.00	2,078.08
			<i>Installment 2</i>			2,078.08	0.00	0.00	2,078.08
57-182-1	2300943801	DAVID JONES	4 CEDAR ST,	12141	02/09/24	4,240.43	2,120.22	0.00	2,120.21
			<i>Installment 2</i>			2,120.21	0.00	0.00	2,120.21
57-182-49	2300945201	VINCENT W & AGNES A	21 MAPLE ST,	12282	02/12/24	3,500.94	1,750.47	0.00	1,750.47
			<i>Installment 2</i>			1,750.47	0.00	0.00	1,750.47
57-183-1	2300946201	DOROTHY COLLINS	2 MAPLE ST,		02/12/24	3,327.21	1,663.61	0.00	1,663.60

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			<i>Installment 2</i>			1,663.60	0.00	0.00	1,663.60
57-184-304	2300950601	ROBERT & JUDITH	323 SEAFORD AVE,			3,228.75	0.00	0.00	3,228.75
			<i>Installment 1</i>			1,614.38	0.00	0.00	1,614.38
			<i>Installment 2</i>			1,614.37	0.00	0.00	1,614.37
57-184-309	2300950901	DAVID B AMPEL & JACK	322 FOREST AVE,			18.74	0.00	0.00	18.74
			<i>Installment 1</i>			9.37	0.00	0.00	9.37
			<i>Installment 2</i>			9.37	0.00	0.00	9.37
57-185-275	2300953301	JOSEPH BRUNO	21 ORCHARD ST,			4,802.07	0.00	0.00	4,802.07
			<i>Installment 1</i>			2,401.04	0.00	0.00	2,401.04
			<i>Installment 2</i>			2,401.03	0.00	0.00	2,401.03
57-186-75	2300954001	SALVATORE ZISA	36 ORCHARD ST,		02/12/24	3,884.72	1,942.36	0.00	1,942.36
			<i>Installment 2</i>			1,942.36	0.00	0.00	1,942.36
57-190-107	2301670701	OYSTER BAY BUILDING	50 CHESTNUT ST,			1,263.70	0.00	0.00	1,263.70
			<i>Installment 1</i>			631.85	0.00	0.00	631.85
			<i>Installment 2</i>			631.85	0.00	0.00	631.85
57-191-29	2300965401	ALPHONSE A CASSILLO	37 CHERRY ST,		02/12/24	3,538.78	1,769.39	0.00	1,769.39
			<i>Installment 2</i>			1,769.39	0.00	0.00	1,769.39
57-198-81	2300984501	GEORGIA GALATOULAS	4225 MERRICK RD,		02/12/24	10,557.84	5,278.92	0.00	5,278.92
			<i>Installment 2</i>			5,278.92	0.00	0.00	5,278.92
57-203-213	2300990901	THOMAS J SHEVLIN	MASSAPEQUA AVE,			112.34	0.00	0.00	112.34
			<i>Installment 1</i>			56.17	0.00	0.00	56.17
			<i>Installment 2</i>			56.17	0.00	0.00	56.17
57-222-19	2301005001	BARBARA KERN	4699 MERRICK RD,			9,444.23	0.00	0.00	9,444.23
			<i>Installment 1</i>			4,722.12	0.00	0.00	4,722.12
			<i>Installment 2</i>			4,722.11	0.00	0.00	4,722.11
57-222-34	2301006501	MARION KAMATH	74 POLO RD,			4,539.98	0.00	0.00	4,539.98
			<i>Installment 1</i>			2,269.99	0.00	0.00	2,269.99
			<i>Installment 2</i>			2,269.99	0.00	0.00	2,269.99
57-229-11	2301014101	GAIL T MUKAMAL	14 OXFORD RD,			4,933.15	0.00	0.00	4,933.15
			<i>Installment 1</i>			2,466.58	0.00	0.00	2,466.58
			<i>Installment 2</i>			2,466.57	0.00	0.00	2,466.57
57-235-6	2301019001	ROBYN & SCOTT WAGNER	9 FAIRFIELD RD,			3,903.44	0.00	0.00	3,903.44
			<i>Installment 1</i>			1,951.72	0.00	0.00	1,951.72
			<i>Installment 2</i>			1,951.72	0.00	0.00	1,951.72

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57-236-7	2301021201	ERIC & THERESA	14 FAIRFIELD RD, <i>Installment 2</i>		01/12/24	3,822.42 1,911.21	1,911.21 0.00	0.00 0.00	1,911.21 1,911.21
57-289-2	2301028101	ALBERT HUANG	67 POLO RD, <i>Installment 2</i>		04/15/24	4,380.82 2,190.41	2,190.41 0.00	87.62 0.00	2,190.41 2,190.41
65-5-123	2301037301	LAURIE YARD SMITH	6 BERKELEY PL, <i>Installment 1</i> <i>Installment 2</i>			4,420.84 2,210.42 2,210.42	0.00 0.00 0.00	0.00 0.00 0.00	4,420.84 2,210.42 2,210.42
65-1601-319	2301060601	RICHARD FOGELSON	53 BROCKMEYER DR, <i>Installment 2</i>		07/28/24	7,023.79 3,511.89	3,511.90 0.00	245.83 0.00	3,511.89 3,511.89
65-1601-323	2301060701	ADAM D'ALESSANDRO	49 BROCKMEYER DR, <i>Installment 1</i> <i>Installment 2</i>			7,469.89 3,734.95 3,734.94	0.00 0.00 0.00	0.00 0.00 0.00	7,469.89 3,734.95 3,734.94
65-1601-434	2301062901	ALLAN C BRADBURY	36 BROCKMEYER DR, <i>Installment 1</i> <i>Installment 2</i>			8,986.36 4,493.18 4,493.18	0.00 0.00 0.00	0.00 0.00 0.00	8,986.36 4,493.18 4,493.18
65-1601-548	2301064301	BRIGITTE K YOUNG &	22 FLORENCE AVE, <i>Installment 1</i> <i>Installment 2</i>			37.42 18.71 18.71	0.00 0.00 0.00	0.00 0.00 0.00	37.42 18.71 18.71
65-1601-647	2301064401	JAMES A & BRIGITTE K	22 FLORENCE AVE, <i>Installment 1</i> <i>Installment 2</i>			5,914.44 2,957.22 2,957.22	0.00 0.00 0.00	0.00 0.00 0.00	5,914.44 2,957.22 2,957.22
65-17-82	2301067501	JOHN & KATHLEEN RUSSO	37 GARFIELD PL, <i>Installment 1</i> <i>Installment 2</i>			3,042.26 1,521.13 1,521.13	0.00 0.00 0.00	0.00 0.00 0.00	3,042.26 1,521.13 1,521.13
65-19-1862	2301069701	DAVID YANTZ	117 GARFIELD PL, <i>Installment 1</i> <i>Installment 2</i>			4,174.90 2,087.45 2,087.45	0.00 0.00 0.00	0.00 0.00 0.00	4,174.90 2,087.45 2,087.45
65-20-123	2301072201	ELIZABETH SIMONELLI	27 JETMORE PL, <i>Installment 1</i> <i>Installment 2</i>			5,728.79 2,864.40 2,864.39	0.00 0.00 0.00	0.00 0.00 0.00	5,728.79 2,864.40 2,864.39
65-28-784	2301085101	HERATH MUDIYANSELA	52 ROOSEVELT PL, <i>Installment 2</i>	11680	02/09/24	4,324.68 2,162.34	2,162.34 0.00	0.00 0.00	2,162.34 2,162.34
65-37-45	2301102601	KENNETH SAROSI	153 OCEAN AVE,	67543		11,090.71	0.00	0.00	11,090.71

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			Installment 1			5,545.36	0.00	0.00	5,545.36
			Installment 2			5,545.35	0.00	0.00	5,545.35
65-37-240	2301104301	PAUL & KAREN HABEKOST	159 OCEAN AVE,	11872		10,182.24	0.00	0.00	10,182.24
			Installment 1			5,091.12	0.00	0.00	5,091.12
			Installment 2			5,091.12	0.00	0.00	5,091.12
65-38-1359	2301106401	4230 MASSAPEQUA LLC	4236 MERRICK RD,			28,457.54	0.00	0.00	28,457.54
			Installment 1			14,228.77	0.00	0.00	14,228.77
			Installment 2			14,228.77	0.00	0.00	14,228.77
65-38-1364	2301106801	LEPORE	4220 MERRICK RD,			3,130.72	0.00	0.00	3,130.72
			Installment 1			1,565.36	0.00	0.00	1,565.36
			Installment 2			1,565.36	0.00	0.00	1,565.36
65-38-1365	2301106901	PETER PANARO	4216 MERRICK RD,			4,782.92	0.00	0.00	4,782.92
			Installment 1			2,391.46	0.00	0.00	2,391.46
			Installment 2			2,391.46	0.00	0.00	2,391.46
65-39-1402	2301108701	ANTHONY & MARGARET	135 ROOSEVELT PL,			5,232.66	0.00	0.00	5,232.66
			Installment 1			2,616.33	0.00	0.00	2,616.33
			Installment 2			2,616.33	0.00	0.00	2,616.33
65-39-1403	2301108801	FRANCIS & MARIE	ROOSEVELT PL,		01/16/24	18.74	9.37	0.00	9.37
			Installment 2			9.37	0.00	0.00	9.37
65-40-1450	2301110501	JOHN & CARMELA	277 FOREST AVE,			4,577.41	0.00	0.00	4,577.41
			Installment 1			2,288.71	0.00	0.00	2,288.71
			Installment 2			2,288.70	0.00	0.00	2,288.70
65-92-87	2301134801	ROBERT W DEMPSEY	82 ALHAMBRA RD,		02/13/24	5,428.84	2,714.42	54.29	2,714.42
			Installment 2			2,714.42	0.00	0.00	2,714.42
65-92-104	2301135201	HENRY J & JEAN T BASSO	66 ALHAMBRA RD,			5,223.31	0.00	0.00	5,223.31
			Installment 1			2,611.66	0.00	0.00	2,611.66
			Installment 2			2,611.65	0.00	0.00	2,611.65
65-92-133	2301136001	RICHARD & MARION	9 SALTAIRE PL,		03/13/24	5,008.03	2,504.02	75.12	2,504.01
			Installment 2			2,504.01	0.00	0.00	2,504.01
65-94-220	2301139401	LUCY PELLEGRINO	120 NEPTUNE PL,			5,176.49	0.00	0.00	5,176.49
			Installment 1			2,588.25	0.00	0.00	2,588.25
			Installment 2			2,588.24	0.00	0.00	2,588.24
65-94-222	2301139601	ROMAZ PROPERTIES LTD	ALHAMBRA RD,			9.36	0.00	0.00	9.36
			Installment 1			4.68	0.00	0.00	4.68

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			<i>Installment 2</i>			4.68	0.00	0.00	4.68
65-94-226	2301140001	ROMAZ PROPERTIES LTD	ALHMBRA RD,			9.36	0.00	0.00	9.36
			<i>Installment 1</i>			4.68	0.00	0.00	4.68
			<i>Installment 2</i>			4.68	0.00	0.00	4.68
65-94-227	2301140101	ROMAZ PROPERTIES LTD	NEPTUNE PL,			74.88	0.00	0.00	74.88
			<i>Installment 1</i>			37.44	0.00	0.00	37.44
			<i>Installment 2</i>			37.44	0.00	0.00	37.44
65-97-333	2301144701	FREDERICK J & PHYLLIS	55 ALHAMBRA RD,		01/19/24	4,197.24	2,098.62	0.00	2,098.62
			<i>Installment 2</i>			2,098.62	0.00	0.00	2,098.62
65-97-379	2301146001	MICHAEL M REHOR	41 PARK LN,		01/12/24	5,057.48	2,528.74	0.00	2,528.74
			<i>Installment 2</i>			2,528.74	0.00	0.00	2,528.74
65-97-407	2301146601	MATTHEW & MARY ELLEN	118 BEACH RD,			4,788.14	0.00	0.00	4,788.14
			<i>Installment 1</i>			2,394.07	0.00	0.00	2,394.07
			<i>Installment 2</i>			2,394.07	0.00	0.00	2,394.07
65-97-469	2301148201	EUGENE LIEBMAN	56 BEACH RD,		06/26/24	5,213.84	2,606.92	156.42	2,606.92
			<i>Installment 2</i>			2,606.92	0.00	0.00	2,606.92
65-98-983	2301152301	RONALD R PLANT	37 BILTMORE BLVD,		04/17/24	6,337.24	3,168.62	126.74	3,168.62
			<i>Installment 2</i>			3,168.62	0.00	0.00	3,168.62
65-99-1180	2301157501	ROBERT & ELLEN SOHN	BEVERLY PL,		03/08/24	9.36	4.68	0.14	4.68
			<i>Installment 2</i>			4.68	0.00	0.00	4.68
65-100-2266	2301158401	TOMAS & BONNIE	15 SHOREHAM RD,			5,326.27	0.00	0.00	5,326.27
			<i>Installment 1</i>			2,663.14	0.00	0.00	2,663.14
			<i>Installment 2</i>			2,663.13	0.00	0.00	2,663.13
65-103-36	2301164401	WILLIAM P NICOLAOU	331 BAYVIEW AVE,			4,231.06	0.00	0.00	4,231.06
			<i>Installment 1</i>			2,115.53	0.00	0.00	2,115.53
			<i>Installment 2</i>			2,115.53	0.00	0.00	2,115.53
65-104-1540	2301167001	AMALI & CHRISTOPHER	4588 MERRICK RD,		02/12/24	4,328.86	2,164.43	0.00	2,164.43
			<i>Installment 2</i>			2,164.43	0.00	0.00	2,164.43
65-104-1543	2301167301	D MARIAN KAMATH MD	4610 MERRICK RD,		01/18/24	3,547.71	1,773.86	0.00	1,773.85
			<i>Installment 2</i>			1,773.85	0.00	0.00	1,773.85
65-107-1202	2301171901	CURRENT OWNER	100 BILTMORE BLVD,			7,741.36	0.00	0.00	7,741.36
			<i>Installment 1</i>			3,870.68	0.00	0.00	3,870.68
			<i>Installment 2</i>			3,870.68	0.00	0.00	3,870.68

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65-121-1911	2301194701	ANTHONY CIANCIULLI	33 KENWOOD DR,			6,256.41	0.00	0.00	6,256.41
			Installment 1			3,128.21	0.00	0.00	3,128.21
			Installment 2			3,128.20	0.00	0.00	3,128.20
65-125-29	2301203601	GRACE BROWN	11 WESTMINSTER ST,		01/18/24	4,067.12	2,033.56	0.00	2,033.56
			Installment 2			2,033.56	0.00	0.00	2,033.56
65-125-32	2301203701	GRACE BROWN	HARBOR LN,		01/18/24	89.56	44.78	0.00	44.78
			Installment 2			44.78	0.00	0.00	44.78
65-131-27	2301210701	CRAIG MILLER	54 LAGOON BLVD,		03/09/24	8,031.53	4,015.77	120.47	4,015.76
			Installment 2			4,015.76	0.00	0.00	4,015.76
65-131-46	2301211101	KEVIN & DONNA MARIE	53 FAIRVIEW RD,		04/30/24	4,624.23	2,312.12	92.48	2,312.11
			Installment 2			2,312.11	0.00	0.00	2,312.11
65-133-19	2301214701	JOSEPH D CONLON	20 JETMORE PL,			2,995.45	0.00	0.00	2,995.45
			Installment 1			1,497.73	0.00	0.00	1,497.73
			Installment 2			1,497.72	0.00	0.00	1,497.72
65-135-171	2301221501	CURRENT OWNER	NO # FOREST AVE,			168.49	0.00	0.00	168.49
			Installment 1			84.25	0.00	0.00	84.25
			Installment 2			84.24	0.00	0.00	84.24
65-135-223	2301223501	MARK & GINA POWELL	55 FOREST AVE,			3,910.40	0.00	0.00	3,910.40
			Installment 1			1,955.20	0.00	0.00	1,955.20
			Installment 2			1,955.20	0.00	0.00	1,955.20
65-135-251	2301224501	TIMOTHY DEVINE	81 FOREST AVE,		02/28/24	6,215.55	3,107.78	62.16	3,107.77
			Installment 2			3,107.77	0.00	0.00	3,107.77
65-135-285	2301226001	JUDY & JOHN SCIMECA	111 FOREST AVE,		01/11/24	2,942.54	1,471.27	0.00	1,471.27
			Installment 2			1,471.27	0.00	0.00	1,471.27
65-135-306	2301226801	ANTHONY CALAGNA &	131 FOREST AVE,		02/09/24	4,689.73	2,344.87	0.00	2,344.86
			Installment 2			2,344.86	0.00	0.00	2,344.86
65-135-352	2301227901	RICHARD J ZIESIG	112 GARFIELD PL,		01/17/24	5,476.05	2,738.03	0.00	2,738.02
			Installment 2			2,738.02	0.00	0.00	2,738.02
65-135-506	2301231901	JOSEPH & CAROL	DIVISION AVE,		04/21/24	2,321.46	1,160.73	46.43	1,160.73
			Installment 2			1,160.73	0.00	0.00	1,160.73
65-135-600	2301233401	THERESA GERTISSER	160 DIVISION AVE,		02/28/24	4,045.69	2,022.85	40.46	2,022.84
			Installment 2			2,022.84	0.00	0.00	2,022.84

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65-135-603	2301233501	GEORGE LAU & YANCHING	156 DIVISION AVE,			5,204.61	0.00	0.00	5,204.61
			Installment 1			2,602.31	0.00	0.00	2,602.31
			Installment 2			2,602.30	0.00	0.00	2,602.30
65-136-5	2301235101	SEAN HOGAN	8 JACKSON PL,		02/08/24	5,382.43	2,691.22	0.00	2,691.21
			Installment 2			2,691.21	0.00	0.00	2,691.21
65-139-41	2301243201	STELLA LIVOTI	119 LAGOON BLVD,	59307		9,632.22	0.00	0.00	9,632.22
			Installment 1			4,816.11	0.00	0.00	4,816.11
			Installment 2			4,816.11	0.00	0.00	4,816.11
65-147-15	2301247801	RANDOLF FLORES &	81 SUNSET BLVD,			5,960.44	0.00	0.00	5,960.44
			Installment 1			2,980.22	0.00	0.00	2,980.22
			Installment 2			2,980.22	0.00	0.00	2,980.22
65-149-33	2301251001	VINCENT & KATHLEEN	105 ADAM RD,			7,637.84	0.00	0.00	7,637.84
			Installment 1			3,818.92	0.00	0.00	3,818.92
			Installment 2			3,818.92	0.00	0.00	3,818.92
65-149-38	2301251101	ADRIENNE HENRY	99 ADAM RD,		02/08/24	3,476.93	1,738.47	0.00	1,738.46
			Installment 2			1,738.46	0.00	0.00	1,738.46
65-168-158	2301279201	JACK & ROSE VITALE	107 BEVERLY RD,			4,219.98	0.00	0.00	4,219.98
			Installment 1			2,109.99	0.00	0.00	2,109.99
			Installment 2			2,109.99	0.00	0.00	2,109.99
65-169-865	2301279901	STEPHEN DAVANZO	10 ADAM PL,		01/23/24	5,635.18	2,817.59	0.00	2,817.59
			Installment 2			2,817.59	0.00	0.00	2,817.59
65-170-812	2301280901	KELLIE DOHERTY/	4 SUTTON PL,			8,194.16	0.00	0.00	8,194.16
			Installment 1			4,097.08	0.00	0.00	4,097.08
			Installment 2			4,097.08	0.00	0.00	4,097.08
65-173-790	2301289801	LYNNE CAMPBELL	73 BEACH RD,			5,139.06	0.00	0.00	5,139.06
			Installment 1			2,569.53	0.00	0.00	2,569.53
			Installment 2			2,569.53	0.00	0.00	2,569.53
65-178-93	2301298101	NOREEN MALONE	28 CABOT RD W,		01/10/24	4,332.63	2,166.32	0.00	2,166.31
			Installment 2			2,166.31	0.00	0.00	2,166.31
65-180-88	2301302601	ZACHARY & GABRIELLA	10 ROCKAWAY PL,		07/08/24	4,839.52	2,419.76	169.38	2,419.76
			Installment 2			2,419.76	0.00	0.00	2,419.76
65-185-57	2301304301	MICHAEL & HELEN	91 OCEAN AVE,		01/11/24	4,764.17	2,382.09	0.00	2,382.08
			Installment 2			2,382.08	0.00	0.00	2,382.08

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65-185-67	2301304701	MR & MRS ANTHONY	OCEAN AVE,			9.36	0.00	0.00	9.36
			Installment 1			4.68	0.00	0.00	4.68
			Installment 2			4.68	0.00	0.00	4.68
65-187-88	2301308801	GREGORY AIZEN STELLA	37 END AVE,		01/23/24	4,867.62	2,433.81	0.00	2,433.81
			Installment 2			2,433.81	0.00	0.00	2,433.81
65-188-14	2301311301	KATHLEEN & MICHAEL B	393 HARRISON AVE,	13020	01/31/24	5,319.71	2,659.86	0.00	2,659.85
			Installment 2			2,659.85	0.00	0.00	2,659.85
65-188-198	2301313601	ROSE KUBACZ	208 MASSAPEQUA AVE,		02/07/24	4,393.91	2,196.96	0.00	2,196.95
			Installment 2			2,196.95	0.00	0.00	2,196.95
65-188-211	2301314201	PAMM SINGH LLC	4342 -4348 MERRICK		08/30/24	16,823.65	8,411.83	672.95	8,411.82
			Installment 2			8,411.82	0.00	0.00	8,411.82
65-189-180	2301315201	DAVID & DOROTHY	364 HARRISON AVE,		02/07/24	5,944.08	2,972.04	0.00	2,972.04
			Installment 2			2,972.04	0.00	0.00	2,972.04
65-190-31	2301317801	MAURA & PHILIP	44 BAY DR,			5,390.45	0.00	0.00	5,390.45
			Installment 1			2,695.23	0.00	0.00	2,695.23
			Installment 2			2,695.22	0.00	0.00	2,695.22
65-191-272	2301325201	JOHN MEZZETTA	152 HARBOR LN,		08/30/24	6,363.02	3,181.51	254.52	3,181.51
			Installment 2			3,181.51	0.00	0.00	3,181.51
65-192-56	2301328901	LORI MURELLO	58 LAUREL DR,		02/23/24	5,031.76	2,515.88	50.32	2,515.88
			Installment 2			2,515.88	0.00	0.00	2,515.88
65-193-6	2301330301	PETER & KELLY PEDALINO	71 LAUREL DR,		02/12/24	4,610.56	2,305.28	0.00	2,305.28
			Installment 2			2,305.28	0.00	0.00	2,305.28
65-202-26	2301351301	CHRISTOPHER CORREALE	THORNWOOD RD,	15114	02/09/24	22.56	11.28	0.00	11.28
			Installment 2			11.28	0.00	0.00	11.28
65-204-18	2301354201	ELIZABETH SIMONELLI	59 DIVISION AVE,			4,352.74	0.00	0.00	4,352.74
			Installment 1			2,176.37	0.00	0.00	2,176.37
			Installment 2			2,176.37	0.00	0.00	2,176.37
65-206-15	2301359901	RONALD MAAS	80 OCEAN AVE,		01/19/24	2,884.56	1,442.28	0.00	1,442.28
			Installment 2			1,442.28	0.00	0.00	1,442.28
65-208-32	2301366701	MICHAEL & TINA	35 SWAN DR,			5,934.74	0.00	0.00	5,934.74
			Installment 1			2,967.37	0.00	0.00	2,967.37
			Installment 2			2,967.37	0.00	0.00	2,967.37

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65-209-48	2301368201	RYAN KELLY	125 THORNWOOD RD,			6,133.22	0.00	0.00	6,133.22
			Installment 1			3,066.61	0.00	0.00	3,066.61
			Installment 2			3,066.61	0.00	0.00	3,066.61
65-209-75	2301369801	FELIX & INNA VYSOTSKY	76 KINGS WALK,			6,302.87	0.00	0.00	6,302.87
			Installment 1			3,151.44	0.00	0.00	3,151.44
			Installment 2			3,151.43	0.00	0.00	3,151.43
65-210-10	2301370301	SAMY ELASHMAWY	51 WHITE COVE WALK,		03/05/24	4,949.03	2,474.52	74.24	2,474.51
			Installment 2			2,474.51	0.00	0.00	2,474.51
65-212-7	2301372101	ROBERT & DAWN	25 DOLPHIN DR,			4,315.31	0.00	0.00	4,315.31
			Installment 1			2,157.66	0.00	0.00	2,157.66
			Installment 2			2,157.65	0.00	0.00	2,157.65
65-213-33	2301374001	THEODORE EFSTATHIOU	93 OCEAN AVE,		02/12/24	9,276.53	4,638.27	0.00	4,638.26
			Installment 2			4,638.26	0.00	0.00	4,638.26
65-213-34	2301374101	KEITH BARON	87 OCEAN AVE,		02/01/24	10,101.05	5,050.53	0.00	5,050.52
			Installment 2			5,050.52	0.00	0.00	5,050.52
65-213-54	2301376101	RAYMOND & MADELINE	4 DOLPHIN DR,		02/07/24	6,028.32	3,014.16	0.00	3,014.16
			Installment 2			3,014.16	0.00	0.00	3,014.16
65-213-68	2301377301	PECK SLIP ASSOCS	89 A OCEAN AVE,			7,308.64	0.00	0.00	7,308.64
			Installment 1			3,654.32	0.00	0.00	3,654.32
			Installment 2			3,654.32	0.00	0.00	3,654.32
65-215-71	2301382001	CHRISTOPHER M	332 BAY DR,			10,139.53	0.00	0.00	10,139.53
			Installment 1			5,069.77	0.00	0.00	5,069.77
			Installment 2			5,069.76	0.00	0.00	5,069.76
65-216-5	2301383101	DIANA HIOTIS	93 KINGS WALK,		02/09/24	5,939.96	2,969.98	0.00	2,969.98
			Installment 2			2,969.98	0.00	0.00	2,969.98
65-218-20	2301387001	DONALD SHERIDAN	112 WHITEWOOD DR,		03/19/24	5,941.83	2,970.92	89.13	2,970.91
			Installment 2			2,970.91	0.00	0.00	2,970.91
65-220-4	2301388801	WILLIAM M FRINK	92 KINGS WALK,			3,713.46	0.00	0.00	3,713.46
			Installment 1			1,856.73	0.00	0.00	1,856.73
			Installment 2			1,856.73	0.00	0.00	1,856.73
65-222-5	2301391201	FRANCESCA DANTES	11 TANWOOD DR,		01/09/24	5,984.86	2,992.43	0.00	2,992.43
			Installment 2			2,992.43	0.00	0.00	2,992.43
65-222-11	2301391701	DANA & CHRISTOPHER	237 RIVIERA DR,			4,299.35	0.00	0.00	4,299.35

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			Installment 1			2,149.68	0.00	0.00	2,149.68
			Installment 2			2,149.67	0.00	0.00	2,149.67
65-223-19	2301393701	ROBERT & MAURA	6 TANWOOD DR,		02/08/24	6,822.51	3,411.26	0.00	3,411.25
			Installment 2			3,411.25	0.00	0.00	3,411.25
65-223-26	2301394201	CONCETTA STABILE &	27 JEANETTE DR,		04/16/24	4,877.46	2,438.73	97.55	2,438.73
			Installment 2			2,438.73	0.00	0.00	2,438.73
65-225-20	2301398401	BRENDAN & KRISTEN	33 SHELLEY DR,			4,739.03	0.00	0.00	4,739.03
			Installment 1			2,369.52	0.00	0.00	2,369.52
			Installment 2			2,369.51	0.00	0.00	2,369.51
65-228-2	2301403601	SHARREL & D MARIAN	94 RIVIERA DR,			10,992.62	0.00	0.00	10,992.62
			Installment 1			5,496.31	0.00	0.00	5,496.31
			Installment 2			5,496.31	0.00	0.00	5,496.31
65-234-5	2301409901	JAMES A & SANTINA A	33 MASSAPEQUA AVE,			4,628.77	0.00	0.00	4,628.77
			Installment 1			2,314.39	0.00	0.00	2,314.39
			Installment 2			2,314.38	0.00	0.00	2,314.38
65-241-30	2301427701	GEORGE HADOULIS	19 ANCHOR DR,		02/06/24	5,008.03	2,504.02	0.00	2,504.01
			Installment 2			2,504.01	0.00	0.00	2,504.01
65-242-23	2301432201	GARY SANDEL	12 ADMIRAL RD,		01/12/24	4,171.40	2,085.70	0.00	2,085.70
			Installment 2			2,085.70	0.00	0.00	2,085.70
65-243-21	2301435401	RITA RESNICK	17 ENSIGN DR,			5,369.06	0.00	0.00	5,369.06
			Installment 1			2,684.53	0.00	0.00	2,684.53
			Installment 2			2,684.53	0.00	0.00	2,684.53
65-244-11	2301437301	MICHAEL & PATRICIA	14 DALE CT,		01/11/24	4,727.19	2,363.60	0.00	2,363.59
			Installment 2			2,363.59	0.00	0.00	2,363.59
65-245-6	2301438501	ROBERT TADDONIO	13 ADMIRAL RD,		02/12/24	4,861.64	2,430.82	0.00	2,430.82
			Installment 2			2,430.82	0.00	0.00	2,430.82
65-246-2	2301440701	VICTOR & GINA ROBALINO	7 ADMIRAL DR,		02/15/24	4,043.85	2,021.93	40.44	2,021.92
			Installment 2			2,021.92	0.00	0.00	2,021.92
65-246-26	2301443101	RICHARD AUGELLO	5 COMET LN,		01/12/24	4,030.96	2,015.48	0.00	2,015.48
			Installment 2			2,015.48	0.00	0.00	2,015.48
65-251-46	2301453601	DOLORES FOX	55 SOUTHGATE CIR,		02/07/24	2,558.76	1,279.38	0.00	1,279.38
			Installment 2			1,279.38	0.00	0.00	1,279.38
65-251-56	2301454601	JAMES & ELEANOR	68 SOUTHGATE CIR,			3,292.59	0.00	0.00	3,292.59

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			Installment 1			1,646.30	0.00	0.00	1,646.30
			Installment 2			1,646.29	0.00	0.00	1,646.29
65-251-70	2301456001	FAY PICCOLO	65 SOUTHGATE CIR,			1,707.35	0.00	0.00	1,707.35
			Installment 1			853.68	0.00	0.00	853.68
			Installment 2			853.67	0.00	0.00	853.67
65-251-76	2301456601	LINDA M COHN	75 SOUTHGATE CIR,		01/18/24	1,631.13	815.57	0.00	815.56
			Installment 2			815.56	0.00	0.00	815.56
65-251-85	2301457501	ROSEANN DESCISCIOLO	98 SOUTGATE CIR,		01/17/24	4,008.86	2,004.43	0.00	2,004.43
			Installment 2			2,004.43	0.00	0.00	2,004.43
65-251-111	2301460101	LAWRENCE & CYNTHIA	174 SOUTHGATE CRES,			2,185.31	0.00	0.00	2,185.31
			Installment 1			1,092.66	0.00	0.00	1,092.66
			Installment 2			1,092.65	0.00	0.00	1,092.65
65-251-165	2301464501	CURRENT OWNER	120 SOUTHGAATE CIR,			2,940.48	0.00	0.00	2,940.48
			Installment 1			1,470.24	0.00	0.00	1,470.24
			Installment 2			1,470.24	0.00	0.00	1,470.24
65-262-10	2301471401	DANIEL & CAROLINE	38 STRULLY DR,			5,941.83	0.00	0.00	5,941.83
			Installment 1			2,970.92	0.00	0.00	2,970.92
			Installment 2			2,970.91	0.00	0.00	2,970.91
65-264-16	2301477401	JEROME CARAMELLI	207 WHITEWOOD DR,		01/11/24	5,633.47	2,816.74	0.00	2,816.73
			Installment 2			2,816.73	0.00	0.00	2,816.73
65-265-23	2301480901	JAMES LAINIOTIS	1 WHITEWOOD DR,			7.52	0.00	0.00	7.52
			Installment 1			3.76	0.00	0.00	3.76
			Installment 2			3.76	0.00	0.00	3.76
65-268-18	2301487901	DAWN ROESCH	213 HARBOR LN E,			6,505.94	0.00	0.00	6,505.94
			Installment 1			3,252.97	0.00	0.00	3,252.97
			Installment 2			3,252.97	0.00	0.00	3,252.97
66-3-110	2301498501	5368 HOLDING CORP	5368 MERRICK RD,			3,741.13	0.00	0.00	3,741.13
			Installment 1			1,870.57	0.00	0.00	1,870.57
			Installment 2			1,870.56	0.00	0.00	1,870.56
66-4-97	2301500901	GENCHI MERRICK ROAD	5440 MERRICK RD,		03/05/24	4,769.33	2,384.67	71.54	2,384.66
			Installment 2			2,384.66	0.00	0.00	2,384.66
66-7-1	2301503801	CURRENT OWNER	31 SHORE DR,			3,392.78	0.00	0.00	3,392.78
			Installment 1			1,696.39	0.00	0.00	1,696.39
			Installment 2			1,696.39	0.00	0.00	1,696.39

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66-13-62	2301514701	ROBERT W & LAURA	16 HOLLYWOOD AVE,			3,165.52	0.00	0.00	3,165.52
			Installment 1			1,582.76	0.00	0.00	1,582.76
			Installment 2			1,582.76	0.00	0.00	1,582.76
66-13-151	2301515401	ROBERT W & LAURA	HOLLYWOOD AVE,			15.69	0.00	0.00	15.69
			Installment 1			7.85	0.00	0.00	7.85
			Installment 2			7.84	0.00	0.00	7.84
66-14-92	2301518501	ANTHONY ARANGO	94 UNQUA RD,			3,361.43	0.00	0.00	3,361.43
			Installment 1			1,680.72	0.00	0.00	1,680.72
			Installment 2			1,680.71	0.00	0.00	1,680.71
66-22-46	2301531501	MICHAEL & NANCY	22 HURON AVE,		08/12/24	4,442.73	2,221.37	177.71	2,221.36
			Installment 2			2,221.36	0.00	0.00	2,221.36
66-23-41	2301533101	BRANDON MEISNER	NASSAU RD	12233	01/10/24	4,254.70	2,127.35	0.00	2,127.35
			Installment 2			2,127.35	0.00	0.00	2,127.35
66-24-25	2301535401	EMILY SEIMAN	161 UNQUA RD,			5,539.71	0.00	0.00	5,539.71
			Installment 1			2,769.86	0.00	0.00	2,769.86
			Installment 2			2,769.85	0.00	0.00	2,769.85
66-27-12	2301541201	RICHARD V CALIA	77 ALGONQUIN AVE,		02/09/24	133.21	66.61	0.00	66.60
			Installment 2			66.60	0.00	0.00	66.60
66-27-14	2301541301	RICHARD V CALIA	77 ALGONQUIN AVE,		02/09/24	2,946.86	1,473.43	0.00	1,473.43
			Installment 2			1,473.43	0.00	0.00	1,473.43
66-32-6	2301550601	SUSAN MARIE DEBENY	149 NASSAU RD,			3,784.55	0.00	0.00	3,784.55
			Installment 1			1,892.28	0.00	0.00	1,892.28
			Installment 2			1,892.27	0.00	0.00	1,892.27
66-33-42	2301553301	TINA EMANUELE	84 CEDAR DR,		02/09/24	3,424.12	1,712.06	0.00	1,712.06
			Installment 2			1,712.06	0.00	0.00	1,712.06
66-34-9	2301554201	MORNING STAR	NO# SHINNECOCK AVE,			133.21	0.00	0.00	133.21
			Installment 1			66.61	0.00	0.00	66.61
			Installment 2			66.60	0.00	0.00	66.60
66-36-85	2301670301	QUANTUM REALTY	15 BAYVIEW ST E,			5,359.88	0.00	0.00	5,359.88
			Installment 1			2,679.94	0.00	0.00	2,679.94
			Installment 2			2,679.94	0.00	0.00	2,679.94
66-36-87	2301670001	ANTHONY AMATO	BAYVIEW ST E,			713.05	0.00	0.00	713.05
			Installment 1			356.53	0.00	0.00	356.53

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			Installment 2			356.52	0.00	0.00	356.52
66-38-38	2301563301	GERALD F & ANNE M	130 NASSAU RD			4,489.74	0.00	0.00	4,489.74
			Installment 1			2,244.87	0.00	0.00	2,244.87
			Installment 2			2,244.87	0.00	0.00	2,244.87
66-42-11	2301567401	IRENE M & BRIAN A CAREY	57 HIGHLAND ST,			3,627.84	0.00	0.00	3,627.84
			Installment 1			1,813.92	0.00	0.00	1,813.92
			Installment 2			1,813.92	0.00	0.00	1,813.92
66-42-32	2301568101	LORRAINE COPPERILL	43 HIGHLAND ST,		03/18/24	3,353.60	1,676.80	50.30	1,676.80
			Installment 2			1,676.80	0.00	0.00	1,676.80
66-46-65	2301576201	LYNNE FLORIO	13 POCAHONTAS ST,		01/30/24	3,275.25	1,637.63	0.00	1,637.62
			Installment 2			1,637.62	0.00	0.00	1,637.62
66-51-31	2301584101	SARA MARIA RUSSO	9 SOUTH BAY PL,		02/12/24	3,573.01	1,786.51	0.00	1,786.50
			Installment 2			1,786.50	0.00	0.00	1,786.50
66-55-3	2301589301	JOSEPH & LORI DAVIS	12 PECONIC DR,		07/22/24	3,941.26	1,970.63	137.94	1,970.63
			Installment 2			1,970.63	0.00	0.00	1,970.63
66-56-52	2301592701	DANIELLE MAROTTI	33 BAY DR,			1,159.65	0.00	0.00	1,159.65
			Installment 1			579.83	0.00	0.00	579.83
			Installment 2			579.82	0.00	0.00	579.82
66-56-55	2301592801	DANIELLE MAROTTI	33 BAY DR,			2,303.64	0.00	0.00	2,303.64
			Installment 1			1,151.82	0.00	0.00	1,151.82
			Installment 2			1,151.82	0.00	0.00	1,151.82
66-56-58	2301592901	DANIELLE MAROTTI	BAY DR, MASSAPEQUA			133.21	0.00	0.00	133.21
			Installment 1			66.61	0.00	0.00	66.61
			Installment 2			66.60	0.00	0.00	66.60
66-60-10	2301595801	EDWARD V VILARDI	102 PECONIC DR,		01/16/24	3,259.56	1,629.78	0.00	1,629.78
			Installment 2			1,629.78	0.00	0.00	1,629.78
66-63-10	2301600001	PATRICIA M COMPOSTO	279 EAST SHORE DR,		02/09/24	4,109.45	2,054.73	0.00	2,054.72
			Installment 2			2,054.72	0.00	0.00	2,054.72
66-64-90	2301604001	JOHN KAHOU	264 SHORE DR,		02/09/24	5,715.62	2,857.81	0.00	2,857.81
			Installment 2			2,857.81	0.00	0.00	2,857.81
66-65-1	2301606401	PATRICK & EVGENIA	4 WEST ORLANDO ST,	11872		6,472.14	0.00	0.00	6,472.14
			Installment 1			3,236.07	0.00	0.00	3,236.07
			Installment 2			3,236.07	0.00	0.00	3,236.07

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66-73-7	2301618101	LUIGI & BEATRICE RENDA	53 CLEARWATER AVE,			9,739.55	0.00	0.00	9,739.55
			Installment 1			4,869.78	0.00	0.00	4,869.78
			Installment 2			4,869.77	0.00	0.00	4,869.77
66-73-19	2301618401	OWEN & MARYANN	67 CLEARWATER AVE,		02/12/24	6,950.11	3,475.06	0.00	3,475.05
			Installment 2			3,475.05	0.00	0.00	3,475.05
66-74-77	2301621401	MARK H & ROBIN H	19 FAIRWATER AVE,			4,677.79	0.00	0.00	4,677.79
			Installment 1			2,338.90	0.00	0.00	2,338.90
			Installment 2			2,338.89	0.00	0.00	2,338.89
66-75-39	2301625201	MARGARET A ALVINO	50 FAIRWATER AVE,			3,642.23	0.00	0.00	3,642.23
			Installment 1			1,821.12	0.00	0.00	1,821.12
			Installment 2			1,821.11	0.00	0.00	1,821.11
66-79-112	2301634601	GRACE SELESKA	39 LEEWATER AVE,			2,912.13	0.00	0.00	2,912.13
			Installment 1			1,456.07	0.00	0.00	1,456.07
			Installment 2			1,456.06	0.00	0.00	1,456.06
66-82-22	2301640701	WILLIAM A & MARY C WIES	NEARWATER AVE,			94.03	0.00	0.00	94.03
			Installment 1			47.02	0.00	0.00	47.02
			Installment 2			47.01	0.00	0.00	47.01
66-85-122	2301647201	JOYCE L WELLS	85 STILLWATER AVE,		02/12/24	5,147.95	2,573.98	0.00	2,573.97
			Installment 2			2,573.97	0.00	0.00	2,573.97
66-91-22	2301655301	MICHAEL & BRIA	68 WATERVIEW AVE,		01/30/24	4,952.03	2,476.02	0.00	2,476.01
			Installment 2			2,476.01	0.00	0.00	2,476.01
66-98-16	2600155501	BARY AYSHA	NO # CLOCKS BLVD,			99.58	0.00	0.00	99.58
			Installment 1			49.79	0.00	0.00	49.79
			Installment 2			49.79	0.00	0.00	49.79
66-98-110	2600156801	AARON WIDER	324 CLOCKS BLVD,			5,848.63	0.00	0.00	5,848.63
			Installment 1			2,924.32	0.00	0.00	2,924.32
			Installment 2			2,924.31	0.00	0.00	2,924.31
66-98-127	2600157201	T H B LARCHER	170 CLOCKS BLVD,			4,553.96	0.00	0.00	4,553.96
			Installment 1			2,276.98	0.00	0.00	2,276.98
			Installment 2			2,276.98	0.00	0.00	2,276.98
66-103-4	2600161501	JESSIE ABRAMS	15 CARMAN BLVD,			3,132.54	0.00	0.00	3,132.54
			Installment 1			1,566.27	0.00	0.00	1,566.27
			Installment 2			1,566.27	0.00	0.00	1,566.27

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66-104-96	2600164801	M CASTRO CUSTOM TRIM	27 BEACH ST,			3,114.43	0.00	0.00	3,114.43
			Installment 1			1,557.22	0.00	0.00	1,557.22
			Installment 2			1,557.21	0.00	0.00	1,557.21
66-105-24	2600165001	TERENCE KEITH	68 MARINE ST,			2,860.94	0.00	0.00	2,860.94
			Installment 1			1,430.47	0.00	0.00	1,430.47
			Installment 2			1,430.47	0.00	0.00	1,430.47
66-108-30	2600171001	NELLY A CROSSFIELD	128 SPRING ST,			3,241.20	0.00	0.00	3,241.20
			Installment 1			1,620.60	0.00	0.00	1,620.60
			Installment 2			1,620.60	0.00	0.00	1,620.60
66-108-92	2600171801	ENNER BONILLA	138 SPRING ST,		02/07/24	3,847.79	1,923.90	0.00	1,923.89
			Installment 2			1,923.89	0.00	0.00	1,923.89
66-108-96	2600172101	DOROTHY BARRETT	101 SPRAY ST,		01/16/24	2,917.49	1,458.75	0.00	1,458.74
			Installment 2			1,458.74	0.00	0.00	1,458.74
66-108-97	2600172201	ARVID BRUSCH	103 SPRAY ST,			3,132.54	0.00	0.00	3,132.54
			Installment 1			1,566.27	0.00	0.00	1,566.27
			Installment 2			1,566.27	0.00	0.00	1,566.27
66-113-111	2600179501	SERGIA MEJIA	60 CARMAN BLVD,		02/09/24	3,087.29	1,543.65	0.00	1,543.64
			Installment 2			1,543.64	0.00	0.00	1,543.64
66-113-115	2600179601	ANNIE MARIE BRYANT	62 CARMAN BLVD,		02/09/24	3,567.10	1,783.55	0.00	1,783.55
			Installment 2			1,783.55	0.00	0.00	1,783.55
66-113-128	2600180201	ROSA A BURROWES	30 CARMAN BLVD,			2,917.49	0.00	0.00	2,917.49
			Installment 1			1,458.75	0.00	0.00	1,458.75
			Installment 2			1,458.74	0.00	0.00	1,458.74
66-114-32	2600181901	WILLIAM H WATERS	STONE BLVD,			7,046.29	0.00	0.00	7,046.29
			Installment 1			3,523.15	0.00	0.00	3,523.15
			Installment 2			3,523.14	0.00	0.00	3,523.14
66-117-38	2600184401	JUNIOR K BUSH	39 STONE BLVD,			715.22	0.00	0.00	715.22
			Installment 1			357.61	0.00	0.00	357.61
			Installment 2			357.61	0.00	0.00	357.61
66-118-23	2600184901	KENDRICK COOK	66 A OAKLEY AVE,		01/16/24	2,958.22	1,479.11	0.00	1,479.11
			Installment 2			1,479.11	0.00	0.00	1,479.11
66-118-38	2600185201	BARBARA WHEATLEY	38 STONE BLVD,			2,254.34	0.00	0.00	2,254.34
			Installment 1			1,127.17	0.00	0.00	1,127.17

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			Installment 2			1,127.17	0.00	0.00	1,127.17
66-119-53	2600186801	KENRICK COOK	19 OAKLEY AVE,		01/16/24	3,114.43	1,557.22	0.00	1,557.21
			Installment 2			1,557.21	0.00	0.00	1,557.21
66-121-27	2600188701	EARL H JOHNSON	25 HARBOR RD,			4,911.36	0.00	0.00	4,911.36
			Installment 1			2,455.68	0.00	0.00	2,455.68
			Installment 2			2,455.68	0.00	0.00	2,455.68
66-122-1	2600189201	BARBARA WHEATLEY	52 TREBOR RD,			4,155.61	0.00	0.00	4,155.61
			Installment 1			2,077.81	0.00	0.00	2,077.81
			Installment 2			2,077.80	0.00	0.00	2,077.80
66-122-27	2600189801	BARBARA WHEATLEY	TREBOR RD,			63.38	0.00	0.00	63.38
			Installment 1			31.69	0.00	0.00	31.69
			Installment 2			31.69	0.00	0.00	31.69
66-124-61	2600193301	CAROL ANNE GORDON	399 CLOCKS BLVD,			3,790.07	0.00	0.00	3,790.07
			Installment 1			1,895.04	0.00	0.00	1,895.04
			Installment 2			1,895.03	0.00	0.00	1,895.03
66-125-39	2600196001	CURRENT OWNER	15 HAMILTON AVE,			54.32	0.00	0.00	54.32
			Installment 1			27.16	0.00	0.00	27.16
			Installment 2			27.16	0.00	0.00	27.16
66-127-81	2600199701	SALVATORE PICCOLO	10 A HAMILTON AVE,			1,484.81	0.00	0.00	1,484.81
			Installment 1			742.41	0.00	0.00	742.41
			Installment 2			742.40	0.00	0.00	742.40
66-128-251	2600201501	ROCIO TORRES	9 EAST HAMILTON AVE,			2,399.21	0.00	0.00	2,399.21
			Installment 1			1,199.61	0.00	0.00	1,199.61
			Installment 2			1,199.60	0.00	0.00	1,199.60
66-128-255	2600201701	CURRENT OWNER	15 HAMILTON AVE,		02/12/24	2,634.59	1,317.30	0.00	1,317.29
			Installment 2			1,317.29	0.00	0.00	1,317.29
66-128-354	2600201901	ARCHIBALDO R VICTOR JR	19 HAMILTON AVE,		01/29/24	3,331.74	1,665.87	0.00	1,665.87
			Installment 2			1,665.87	0.00	0.00	1,665.87
66-128-355	2600202001	ARCHIBALDO R VICTOR JR	19 HAMILTON AVE,		01/29/24	72.42	36.21	0.00	36.21
			Installment 2			36.21	0.00	0.00	36.21
66-131-174	2600208001	ANTHONY C DONOFRIO	42 PIRATES CV,			6,047.80	0.00	0.00	6,047.80
			Installment 1			3,023.90	0.00	0.00	3,023.90
			Installment 2			3,023.90	0.00	0.00	3,023.90

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Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
66-132-207	2600208701	KURT & HEIDI WAGNER	17 PIRATES CV,			2,589.32	0.00	0.00	2,589.32
			Installment 1			1,294.66	0.00	0.00	1,294.66
			Installment 2			1,294.66	0.00	0.00	1,294.66
66-132-219	2600209101	DONNA SCHULTHEIS	7 PIRATES CV,		01/08/24	2,838.14	1,419.07	0.00	1,419.07
			Installment 2			1,419.07	0.00	0.00	1,419.07
66-133-239	2600210801	MOHAMMAD JAIGIRDER	101 CLOCKS BLVD,		05/20/24	4,735.03	2,367.52	118.38	2,367.51
			Installment 2			2,367.51	0.00	0.00	2,367.51
66-135-167	2600212801	DOROTHY HERTEL	602 CLOCKS BLVD,		05/31/24	2,815.70	1,407.85	70.39	1,407.85
			Installment 2			1,407.85	0.00	0.00	1,407.85
66-135-449	2600213201	ALICE SAMUEL	554 CLOCKS BLVD,			3,569.72	0.00	0.00	3,569.72
			Installment 1			1,784.86	0.00	0.00	1,784.86
			Installment 2			1,784.86	0.00	0.00	1,784.86
66-135-456	2600213301	LULA MAE SWANSON	580 CLOCKS BLVD,			3,178.72	0.00	0.00	3,178.72
			Installment 1			1,589.36	0.00	0.00	1,589.36
			Installment 2			1,589.36	0.00	0.00	1,589.36
66-135-572	2600213901	JESSE NORMAN	WESTFALL LN,			9.05	0.00	0.00	9.05
			Installment 1			4.53	0.00	0.00	4.53
			Installment 2			4.52	0.00	0.00	4.52
66-137-36	2600217501	MICHAEL ERLWEIN	36 ERLWEIN CT,		02/09/24	3,567.10	1,783.55	0.00	1,783.55
			Installment 2			1,783.55	0.00	0.00	1,783.55
66-139-1	2600218901	MR PROPERTY BUILDERS	510 CLOCKS BLVD,		01/09/24	1,738.27	869.14	0.00	869.13
			Installment 2			869.13	0.00	0.00	869.13
66-139-9	2600219101	JANEEN FULTON	11 E TREBOR RD,			2,725.14	0.00	0.00	2,725.14
			Installment 1			1,362.57	0.00	0.00	1,362.57
			Installment 2			1,362.57	0.00	0.00	1,362.57
66-150-47	2600227001	SURAJ JANWANI	85 ROOSEVELT AVE,		02/09/24	3,711.98	1,855.99	0.00	1,855.99
			Installment 2			1,855.99	0.00	0.00	1,855.99
66-150-48	2600227101	JUDITH THOMAS NEWTON	1 CARMAN PL,			3,340.77	0.00	0.00	3,340.77
			Installment 1			1,670.39	0.00	0.00	1,670.39
			Installment 2			1,670.38	0.00	0.00	1,670.38

Unpaid Report

Collection: General Collection 2024

As Of: 09/13/2024

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due	
Grand Totals: (Parcels Listed: 2584)						\$10,588,678.70	\$0.00	\$0.00	\$10,588,678.70	
						Installment 1	3,249,764.33	0.00	0.00	3,249,764.33
						Installment 2	7,338,914.37	0.00	0.00	7,338,914.37