

Town of Oyster Bay

Unpaid Report

Collection: General Collection 2025

As Of: 09/15/2025

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
11-B-1046	1500004801	BRUSH HOLLOW ROAD	1038 BRUSH HOLLOW			60,637.82	0.00	0.00	60,637.82
			Installment 1			30,318.91	0.00	0.00	30,318.91
			Installment 2			30,318.91	0.00	0.00	30,318.91
11-B-1090	1500006801	BRUSH HOLLOW ROAD	988 BRUSH HOLLOW			31,751.74	0.00	0.00	31,751.74
			Installment 1			15,875.87	0.00	0.00	15,875.87
			Installment 2			15,875.87	0.00	0.00	15,875.87
11-D-568	1700005601	CHRIS HILLIER	58 JAMES ST,			51.33	0.00	0.00	51.33
			Installment 1			25.67	0.00	0.00	25.67
			Installment 2			25.66	0.00	0.00	25.66
11-D-712	1700006901	CHRIS HILLIER	58 JAMES ST,			3,971.50	0.00	0.00	3,971.50
			Installment 1			1,985.75	0.00	0.00	1,985.75
			Installment 2			1,985.75	0.00	0.00	1,985.75
11-D-1225	1700009501	VIOLA LIPS	6 WINDSOR ST,			2,321.72	0.00	0.00	2,321.72
			Installment 1			1,160.86	0.00	0.00	1,160.86
			Installment 2			1,160.86	0.00	0.00	1,160.86
11-D-1342	1700014501	NEWAZ HASHAH	12 IRVING CT,		02/07/25	4,313.91	2,156.96	0.00	2,156.95
			Installment 2			2,156.95	0.00	0.00	2,156.95
11-D-1350	1700014701	LOAN NGUYEN	190 JOHN ST,			4,099.90	0.00	0.00	4,099.90
			Installment 1			2,049.95	0.00	0.00	2,049.95
			Installment 2			2,049.95	0.00	0.00	2,049.95
11-D-1373	1700015701	NEW YORK LAND	JAMES ST, HICKSVILLE			179.76	0.00	0.00	179.76
			Installment 1			89.88	0.00	0.00	89.88
			Installment 2			89.88	0.00	0.00	89.88
11-G-181	1700019201	CURRENT OWNER	112 DUFFY AVE,			18,246.06	0.00	0.00	18,246.06
			Installment 1			9,123.03	0.00	0.00	9,123.03
			Installment 2			9,123.03	0.00	0.00	9,123.03
11-H-358	1700022001	G ALBIN	2ND ST, HICKSVILLE			8.56	0.00	0.00	8.56
			Installment 1			4.28	0.00	0.00	4.28
			Installment 2			4.28	0.00	0.00	4.28
11-H-449	1700022501	GEORGE MALVESE & CO	CHARLOTTE AVE,			3.37	0.00	0.00	3.37
			Installment 1			1.69	0.00	0.00	1.69
			Installment 2			1.68	0.00	0.00	1.68
11-H-451	1700022601	EUGENE SCAPPATURA %	359 DUFFY AVE,			57,975.74	0.00	0.00	57,975.74
			Installment 1			28,987.87	0.00	0.00	28,987.87

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			Installment 2			28,987.87	0.00	0.00	28,987.87
11-240-10	1700035801	MATHEW & KATHLEEN	14 HERZOG PL,		02/10/25	12,788.47	6,394.24	0.00	6,394.23
			Installment 2			6,394.23	0.00	0.00	6,394.23
11-240-11	1700035901	MATHEW & KATHLEEN	10 -12 HERZOG PL,		02/10/25	4,707.98	2,353.99	0.00	2,353.99
			Installment 2			2,353.99	0.00	0.00	2,353.99
11-240-213	1700036001	MATHEW & KATHLEEN	30 HERZOG PL,		02/10/25	5,841.18	2,920.59	0.00	2,920.59
			Installment 2			2,920.59	0.00	0.00	2,920.59
11-240-218	1700036201	MATHEW & KATHLEEN	HERZOG PL,		02/10/25	937.54	468.77	0.00	468.77
			Installment 2			468.77	0.00	0.00	468.77
11-242-53	1700037401	BUILT RIGHT	4 BURNS AVE,			12,918.85	0.00	0.00	12,918.85
			Installment 1			6,459.43	0.00	0.00	6,459.43
			Installment 2			6,459.42	0.00	0.00	6,459.42
11-242-59	1700037501	VINCENZA BERAsti	23 HOLMAN BLVD,		02/04/25	4,108.49	2,054.25	0.00	2,054.24
			Installment 2			2,054.24	0.00	0.00	2,054.24
11-242-73	1700038001	D & J EXECUTIVE DESIGNS	2 BURNS AVE,			2,862.09	0.00	0.00	2,862.09
			Installment 1			1,431.05	0.00	0.00	1,431.05
			Installment 2			1,431.04	0.00	0.00	1,431.04
11-247-29	1700041801	NAYLA TASNIM	225 PRINCESS AVE,		02/07/25	5,905.90	2,952.95	0.00	2,952.95
			Installment 2			2,952.95	0.00	0.00	2,952.95
11-255-25	1700050701	JOHN R HOWELL	181 OHIO ST,	65310		3,278.87	0.00	0.00	3,278.87
			Installment 1			1,639.44	0.00	0.00	1,639.44
			Installment 2			1,639.43	0.00	0.00	1,639.43
11-260-1	1700055101	TD BANK, N.A.	93 GARNER AVE,			4,758.96	0.00	0.00	4,758.96
			Installment 1			2,379.48	0.00	0.00	2,379.48
			Installment 2			2,379.48	0.00	0.00	2,379.48
11-261-11	1700056801	HAROON MALIK & ISMA	92 GARDNER AVE,		03/03/25	3,329.57	1,664.79	49.94	1,664.78
			Installment 2			1,664.78	0.00	0.00	1,664.78
11-268-10	1700063501	NIKOS TSAKANIKAS	86 NO BROADWAY,		01/15/25	10,306.33	5,153.17	0.00	5,153.16
			Installment 2			5,153.16	0.00	0.00	5,153.16
11-271-57	1700067101	ANNA WESNOFSKE	SACKETT ST,			8.56	0.00	0.00	8.56
			Installment 1			4.28	0.00	0.00	4.28
			Installment 2			4.28	0.00	0.00	4.28
11-278-21	1700075801	CURRENT OWNER	35 GARDNER AVE,		03/14/25	3,500.77	1,750.39	52.51	1,750.38

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			Installment 2			1,750.38	0.00	0.00	1,750.38
11-278-23	1700075901	CURRENT OWNER	GARDNER AVE,		03/14/25	94.15	47.08	1.41	47.07
			Installment 2			47.07	0.00	0.00	47.07
11-278-24	1700076001	CURRENT OWNER	GARDNER AVE,		03/14/25	94.15	47.08	1.41	47.07
			Installment 2			47.07	0.00	0.00	47.07
11-279-7	1700076401	ELCY SANTOSH	39 LOWELL ST,		02/04/25	4,288.21	2,144.11	0.00	2,144.10
			Installment 2			2,144.10	0.00	0.00	2,144.10
11-281-5	1700078601	JOSE & SONS LLC	31 HAWTHORNE ST,			3,706.18	0.00	0.00	3,706.18
			Installment 1			1,853.09	0.00	0.00	1,853.09
			Installment 2			1,853.09	0.00	0.00	1,853.09
11-289-204	1700087401	ZAMEER SATTAUR	164 W OLD COUNTRY			11,805.95	0.00	0.00	11,805.95
			Installment 1			5,902.98	0.00	0.00	5,902.98
			Installment 2			5,902.97	0.00	0.00	5,902.97
11-291-32	1700088501	PREMIERO CHERRY LLC	33 CHERRY ST,		01/16/25	3,560.32	1,780.16	0.00	1,780.16
			Installment 2			1,780.16	0.00	0.00	1,780.16
11-291-37	1700088601	PREMIERO CHERRY LLC	37 WEST CHERRY ST,		01/16/25	2,233.97	1,116.99	0.00	1,116.98
			Installment 2			1,116.98	0.00	0.00	1,116.98
11-294-20	1700097701	100 W OLD COUNTRY RD	100 OLD COUNTRY RD,			20,164.13	0.00	0.00	20,164.13
			Installment 1			10,082.07	0.00	0.00	10,082.07
			Installment 2			10,082.06	0.00	0.00	10,082.06
11-296-54	1700100901	KENNETH F & JO-ANN E	208 JOHN ST,			3,517.89	0.00	0.00	3,517.89
			Installment 1			1,758.95	0.00	0.00	1,758.95
			Installment 2			1,758.94	0.00	0.00	1,758.94
11-297-4	1700101301	CURRENT OWNER	47 W NICHOLAI ST,		04/17/25	9,996.06	4,998.03	199.92	4,998.03
			Installment 2			4,998.03	0.00	0.00	4,998.03
11-297-132	1700102801	V BROTHERS REALTY INC	10 CHERRY ST,			5,679.28	0.00	0.00	5,679.28
			Installment 1			2,839.64	0.00	0.00	2,839.64
			Installment 2			2,839.64	0.00	0.00	2,839.64
11-299-633	1700108401	CONVERSANO REALTY	294 BROADWAY,		01/13/25	15,483.09	7,741.55	0.00	7,741.54
			Installment 2			7,741.54	0.00	0.00	7,741.54
11-299-635A	1700108501	CONVERSANO REALTY	BROADWAY,			4,795.70	0.00	0.00	4,795.70
			Installment 1			2,397.85	0.00	0.00	2,397.85
			Installment 2			2,397.85	0.00	0.00	2,397.85

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11-305-15	1700115801	ELENAHOME LLC	45 PRINCESS ST, <i>Installment 2</i>		05/09/25	4,287.74 2,143.87	2,143.87 0.00	107.19 0.00	2,143.87 2,143.87
11-305-27	1700116201	JOHN & LILLIAN GREINER	5 CECIL PL, HICKSVILLE <i>Installment 1</i> <i>Installment 2</i>			3,959.34 1,979.67 1,979.67	0.00 0.00 0.00	0.00 0.00 0.00	3,959.34 1,979.67 1,979.67
11-310-11	1700121801	CHARANJEEV LNU	17 YORK ST, <i>Installment 1</i> <i>Installment 2</i>			2,807.46 1,403.73 1,403.73	0.00 0.00 0.00	0.00 0.00 0.00	2,807.46 1,403.73 1,403.73
11-322-96	1700128701	JOSE SANTIAGO	NO # W MARIE ST, <i>Installment 1</i> <i>Installment 2</i>			94.15 47.08 47.07	0.00 0.00 0.00	0.00 0.00 0.00	94.15 47.08 47.07
11-322-176	1700130501	RAJESH SRIVASTAVA	11 LAWRENCE CT, <i>Installment 1</i> <i>Installment 2</i>			4,373.79 2,186.90 2,186.89	0.00 0.00 0.00	0.00 0.00 0.00	4,373.79 2,186.90 2,186.89
11-323-67	1700133501	JAGMMET S BEDI	199 WEST MARIE ST, <i>Installment 2</i>	11680	02/07/25	4,099.90 2,049.95	2,049.95 0.00	0.00 0.00	2,049.95 2,049.95
11-323-209	1700135301	CURRENT OWNER	158 W NICHOLAI ST, <i>Installment 1</i> <i>Installment 2</i>			3,962.97 1,981.49 1,981.48	0.00 0.00 0.00	0.00 0.00 0.00	3,962.97 1,981.49 1,981.48
11-324-133	1700140901	FERESHTEH LLC	284 OLD COUNTRY RD, <i>Installment 1</i> <i>Installment 2</i>			11,674.40 5,837.20 5,837.20	0.00 0.00 0.00	0.00 0.00 0.00	11,674.40 5,837.20 5,837.20
11-332-1	1700150001	SONAM SHAH	53 MC ALESTER, <i>Installment 2</i>		02/07/25	3,714.75 1,857.37	1,857.38 0.00	0.00 0.00	1,857.37 1,857.37
11-333-8	1700153301	JOHN K KEYER & BONNIE	63 COMBES AVE, <i>Installment 2</i>		01/16/25	4,039.98 2,019.99	2,019.99 0.00	0.00 0.00	2,019.99 2,019.99
11-334-11	1700156101	MARTA GONZALEZ	81 BENJAMIN AVE, <i>Installment 1</i> <i>Installment 2</i>			4,014.32 2,007.16 2,007.16	0.00 0.00 0.00	0.00 0.00 0.00	4,014.32 2,007.16 2,007.16
11-335-3	1700157701	EVELYN JIRSA	90 BENJAMIN AVE, <i>Installment 1</i> <i>Installment 2</i>	12282		7,258.33 3,629.17 3,629.16	0.00 0.00 0.00	0.00 0.00 0.00	7,258.33 3,629.17 3,629.16
11-339-17	1700164601	CURRENT OWNER	6 BURKLAND LN,			3,526.45	0.00	0.00	3,526.45

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			Installment 1			1,763.23	0.00	0.00	1,763.23
			Installment 2			1,763.22	0.00	0.00	1,763.22
11-339-22	1700165101	WINKY CHHABRA	1 KING CT, HICKSVILLE			5,550.89	0.00	0.00	5,550.89
			Installment 1			2,775.45	0.00	0.00	2,775.45
			Installment 2			2,775.44	0.00	0.00	2,775.44
11-339-30	1700165601	FRANK R SALAMONE	4 GRANT CT,			4,853.12	0.00	0.00	4,853.12
			Installment 1			2,426.56	0.00	0.00	2,426.56
			Installment 2			2,426.56	0.00	0.00	2,426.56
11-339-35	1700165901	DONALD S & RITA C	7 WASHINGTON ST,			4,151.24	0.00	0.00	4,151.24
			Installment 1			2,075.62	0.00	0.00	2,075.62
			Installment 2			2,075.62	0.00	0.00	2,075.62
11-343-5	1700171501	KAMALJEET K SIDHU	10 SUGGS LN,		01/19/25	5,700.51	2,850.26	0.00	2,850.25
			Installment 2			2,850.25	0.00	0.00	2,850.25
11-346-39	1700177501	ZINDEL CORP	308 OLD COUNTRY RD,			13,425.88	0.00	0.00	13,425.88
			Installment 1			6,712.94	0.00	0.00	6,712.94
			Installment 2			6,712.94	0.00	0.00	6,712.94
11-350-10	1700178301	GEORGE P FAVA	65 MC ALESTER AVE,			5,473.87	0.00	0.00	5,473.87
			Installment 1			2,736.94	0.00	0.00	2,736.94
			Installment 2			2,736.93	0.00	0.00	2,736.93
11-356-25	1500015301	ELENA GEORGESCU	200 WILLETS LN,		02/07/25	5,751.17	2,875.59	0.00	2,875.58
			Installment 2			2,875.58	0.00	0.00	2,875.58
11-359-19	1500024401	ROBERTA ENDE	108 WAYNE ST,		02/10/25	7,299.85	3,649.93	0.00	3,649.92
			Installment 2			3,649.92	0.00	0.00	3,649.92
11-365-19	1700183201	SALVATORE PANEBIANCO	10 GEORGIA ST,			3,668.24	0.00	0.00	3,668.24
			Installment 1			1,834.12	0.00	0.00	1,834.12
			Installment 2			1,834.12	0.00	0.00	1,834.12
11-367-39	1700189701	JORGE L SANDOVAL	89 BURNS AVE,		01/30/25	4,228.30	2,114.15	0.00	2,114.15
			Installment 2			2,114.15	0.00	0.00	2,114.15
11-369-6	1500028901	LOUIS A & ROSA B PINTO	20 BRUCE LN,			3,546.05	0.00	0.00	3,546.05
			Installment 1			1,773.03	0.00	0.00	1,773.03
			Installment 2			1,773.02	0.00	0.00	1,773.02
11-370-17	1500031401	ANNETTE W BURKE	23 GLEN RD,		04/21/25	4,814.29	2,407.15	96.29	2,407.14
			Installment 2			2,407.14	0.00	0.00	2,407.14

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11-384-26	1500040201	GEETA VARMA	61 JERICHO TPKE, <i>Installment 2</i>		03/12/25	53,875.02 26,937.51	26,937.51 0.00	808.13 0.00	26,937.51 26,937.51
11-387-51B	1500045901	KANTALOS ENTERPRISES	1 JERICHO TPKE, <i>Installment 2</i>		04/04/25	9,580.94 4,790.47	4,790.47 0.00	191.62 0.00	4,790.47 4,790.47
11-396-19	1500051701	QUAN WILLIAM SUN	74 16TH ST, JERICHO <i>Installment 2</i>		01/14/25	5,316.11 2,658.05	2,658.06 0.00	0.00 0.00	2,658.05 2,658.05
11-400-64	1700194501	SYEDA FARHAT AHMAD &	136 GARDNER AVE, <i>Installment 2</i>		08/17/25	4,092.12 2,046.06	2,046.06 0.00	163.68 0.00	2,046.06 2,046.06
11-400-106A	1500053201	CURRENT OWNER	164 GARDNER AVE, <i>Installment 1</i> <i>Installment 2</i>			3,688.98 1,844.49 1,844.49	0.00 0.00 0.00	0.00 0.00 0.00	3,688.98 1,844.49 1,844.49
11-406-2	1500053401	JAMES MAO	26 GLEN RD, <i>Installment 2</i>		04/30/25	6,753.44 3,376.72	3,376.72 0.00	135.07 0.00	3,376.72 3,376.72
11-413-40E	1700198401	KEN WILLIAMS	20 AMBER CT, <i>Installment 1</i> <i>Installment 2</i>			5,726.17 2,863.09 2,863.08	0.00 0.00 0.00	0.00 0.00 0.00	5,726.17 2,863.09 2,863.08
11-420-27	1700200101	SURVEY LLC	1 CHANCE ST, <i>Installment 2</i>		03/21/25	10,751.49 5,375.74	5,375.75 0.00	161.27 0.00	5,375.74 5,375.74
11-422-21	1700203201	LONG ISLAND LEASING	MCALESTER AVE, <i>Installment 1</i> <i>Installment 2</i>			308.15 154.08 154.07	0.00 0.00 0.00	0.00 0.00 0.00	308.15 154.08 154.07
11-427-9A	1700206501	KEVIN W CANNON	31 CANTIAGUE LN, <i>Installment 2</i>		07/29/25	3,680.48 1,840.24	1,840.24 0.00	128.82 0.00	1,840.24 1,840.24
11-428-9	1700209901	VERMA PAWAN	10 BARRY DR, <i>Installment 1</i> <i>Installment 2</i>			5,660.40 2,830.20 2,830.20	0.00 0.00 0.00	0.00 0.00 0.00	5,660.40 2,830.20 2,830.20
11-429-12	1500055801	MORRIS SOSNOW %	SO MARGINAL RD, <i>Installment 1</i> <i>Installment 2</i>			8.69 4.35 4.34	0.00 0.00 0.00	0.00 0.00 0.00	8.69 4.35 4.34
11-430-13	1500057101	JEFF KAPLAN	22 SULLIVAN DR, <i>Installment 2</i>		02/07/25	7,967.38 3,983.69	3,983.69 0.00	0.00 0.00	3,983.69 3,983.69
11-431-33	1500062101	SHELDON NATHEL	27 CRAIG ST, JERICHO <i>Installment 1</i>			12,572.49 6,286.25	0.00 0.00	0.00 0.00	12,572.49 6,286.25

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			Installment 2			6,286.24	0.00	0.00	6,286.24
11-432-12	1500063401	CURRENT OWNER	38 ROCKLAND DR,		03/31/25	5,635.15	2,817.58	84.53	2,817.57
			Installment 2			2,817.57	0.00	0.00	2,817.57
11-434-6	1500066701	LOURDES GESLANI	34 ORANGE DR,		02/07/25	8,117.72	4,058.86	0.00	4,058.86
			Installment 2			4,058.86	0.00	0.00	4,058.86
11-434-11	1500067201	CURRENT OWNER	6 CLINTON LN, JERICO			8,874.69	0.00	0.00	8,874.69
			Installment 1			4,437.35	0.00	0.00	4,437.35
			Installment 2			4,437.34	0.00	0.00	4,437.34
11-440-3	1500072001	MAHMOOD A NAQVI	5 CLINTON LA, JERICO		04/04/25	6,490.72	3,245.36	129.81	3,245.36
			Installment 2			3,245.36	0.00	0.00	3,245.36
11-446-23	1500076301	PEENA KATHAIT	325 KEY PL, JERICO		02/07/25	6,951.86	3,475.93	0.00	3,475.93
			Installment 2			3,475.93	0.00	0.00	3,475.93
11-447-8	1500079101	RICHARD & LYNDA SIMON	117 COLUMBIA DR,			8,204.72	0.00	0.00	8,204.72
			Installment 1			4,102.36	0.00	0.00	4,102.36
			Installment 2			4,102.36	0.00	0.00	4,102.36
11-451-18	1700227001	GEORGE JENKINS	20 MARILYN LN,		03/17/25	5,032.85	2,516.43	75.49	2,516.42
			Installment 2			2,516.42	0.00	0.00	2,516.42
11-451-23	1700227501	MOSES A & CLARA TAMBE	15 WEDGEWOOD DR,			5,997.78	0.00	0.00	5,997.78
			Installment 1			2,998.89	0.00	0.00	2,998.89
			Installment 2			2,998.89	0.00	0.00	2,998.89
11-453-9	1500085201	ELAINE LEVINE	6 SARATOGA DR,		03/31/25	5,598.17	2,799.09	83.97	2,799.08
			Installment 2			2,799.08	0.00	0.00	2,799.08
11-453-17	1500086001	AES SARATOGA DRIVE	22 SARATOGA DR,			10,817.88	0.00	0.00	10,817.88
			Installment 1			5,408.94	0.00	0.00	5,408.94
			Installment 2			5,408.94	0.00	0.00	5,408.94
11-460-2	1700227901	MRS MARILYN YANIS	27 MARILYN LN,			4,767.55	0.00	0.00	4,767.55
			Installment 1			2,383.78	0.00	0.00	2,383.78
			Installment 2			2,383.77	0.00	0.00	2,383.77
11-469-16	1500114801	ARLENE STEBEL	16 OTSEGO PL,		03/18/25	6,354.35	3,177.18	95.32	3,177.17
			Installment 2			3,177.17	0.00	0.00	3,177.17
11-472-9	1500120401	MYRNA HARRIS	14 CHEMUNG PL,		04/28/25	7,656.59	3,828.30	153.13	3,828.29
			Installment 2			3,828.29	0.00	0.00	3,828.29
11-475-2	1700229101	MARCELLE & NIMROD	59 CANTIAGUE LN,		02/26/25	4,904.48	2,452.24	49.04	2,452.24

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			Installment 2			2,452.24	0.00	0.00	2,452.24
11-478-26	1500133501	SHER SEEMA	61 CHENANGO DR,		01/13/25	11,476.20	5,738.10	0.00	5,738.10
			Installment 2			5,738.10	0.00	0.00	5,738.10
11-478-36	1500134501	JEFFREY & HILLARY REISS	9 ERIE CT, JERICHO		02/26/25	8,800.77	4,400.39	88.01	4,400.38
			Installment 2			4,400.38	0.00	0.00	4,400.38
11-480-7	1500139901	LOUISE YORK	3 WESTCHESTER AVE,		01/24/25	3,683.01	1,841.51	0.00	1,841.50
			Installment 2			1,841.50	0.00	0.00	1,841.50
11-481-7	1500143501	ZHOU YONGHAO	22 MADISON AVE,		01/14/25	6,682.08	3,341.04	0.00	3,341.04
			Installment 2			3,341.04	0.00	0.00	3,341.04
11-483-33	1500149301	TIFFANY L. MARIN	1 NEUBRECH CT,		01/03/25	7,336.31	3,668.16	0.00	3,668.15
			Installment 2			3,668.15	0.00	0.00	3,668.15
11-484-50	1700232001	34 CHARLOTTE AVE LLC	32 -34 CHARLOTTE AVE,			21,324.25	0.00	0.00	21,324.25
			Installment 1			10,662.13	0.00	0.00	10,662.13
			Installment 2			10,662.12	0.00	0.00	10,662.12
12-A-1126U-CA00 28-23	1500154301	WANG QIANG	23 MANORS DR,		02/07/25	4,238.45	2,119.23	0.00	2,119.22
			Installment 2			2,119.22	0.00	0.00	2,119.22
12-A-1340	1700246201	BABAR AFZAL	164 MILLER RD,			4,048.80	0.00	0.00	4,048.80
			Installment 1			2,024.40	0.00	0.00	2,024.40
			Installment 2			2,024.40	0.00	0.00	2,024.40
12-B-114	1700246401	MARY NGUYEN	24 LENOX AVE,			4,433.72	0.00	0.00	4,433.72
			Installment 1			2,216.86	0.00	0.00	2,216.86
			Installment 2			2,216.86	0.00	0.00	2,216.86
12-B-140	1700247401	MARY NGUYEN	72 LENOX AVE,			3,877.34	0.00	0.00	3,877.34
			Installment 1			1,938.67	0.00	0.00	1,938.67
			Installment 2			1,938.67	0.00	0.00	1,938.67
12-B-186	1701316801	BROADWAY & NEVADA LLC	255 NORTH BROADWAY,			29,252.99	0.00	0.00	29,252.99
			Installment 1			14,626.50	0.00	0.00	14,626.50
			Installment 2			14,626.49	0.00	0.00	14,626.49
12-E-20	1300000101	TREECO/PLAINVIEW %	327 - 399 SOUTH			27,247.24	0.00	0.00	27,247.24
			Installment 1			13,623.62	0.00	0.00	13,623.62
			Installment 2			13,623.62	0.00	0.00	13,623.62
12-4-67	1900006501	WOODBURY	JAMAICA AVE,			154.50	0.00	0.00	154.50

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			Installment 1			77.25	0.00	0.00	77.25
			Installment 2			77.25	0.00	0.00	77.25
12-8-60	1900010601	DIMITRIOS SFIRIS &	37 ONTARIO AVE,		02/10/25	4,643.93	2,321.97	0.00	2,321.96
			Installment 2			2,321.96	0.00	0.00	2,321.96
12-14-52	1900019301	JON GUSTAFSON	62 WESTBURY AVE,		04/30/25	3,416.50	1,708.25	68.33	1,708.25
			Installment 2			1,708.25	0.00	0.00	1,708.25
12-14-55	1900019601	GIANNI RUGGIERO	85 MANOR ST,		02/28/25	4,516.95	2,258.48	45.17	2,258.47
			Installment 2			2,258.47	0.00	0.00	2,258.47
12-16-27	1900022301	BRIAN ADAM LINDER &	91 WESTBURY AVE,		04/01/25	5,862.87	2,931.44	117.26	2,931.43
			Installment 2			2,931.43	0.00	0.00	2,931.43
12-22-60	1900032301	ISIDORA S SPANOS	20 VIRGINIA AVE,		01/15/25	3,828.45	1,914.23	0.00	1,914.22
			Installment 2			1,914.22	0.00	0.00	1,914.22
12-23-62	1900034501	XIAOYUN WANG	41 AUDREY AVE,			4,540.91	0.00	0.00	4,540.91
			Installment 1			2,270.46	0.00	0.00	2,270.46
			Installment 2			2,270.45	0.00	0.00	2,270.45
12-25-34	1900038701	CURRENT OWNER	94 VIRGINIA AVE,		01/10/25	4,875.69	2,437.85	0.00	2,437.84
			Installment 2			2,437.84	0.00	0.00	2,437.84
12-26-40	1900041201	STEVEN & LINDA GOULD	92 NASSAU AVE,			5,751.28	0.00	0.00	5,751.28
			Installment 1			2,875.64	0.00	0.00	2,875.64
			Installment 2			2,875.64	0.00	0.00	2,875.64
12-29-55	1900045901	ROBERT PERDUE &	28 NASSAU AVE,			5,184.72	0.00	0.00	5,184.72
			Installment 1			2,592.36	0.00	0.00	2,592.36
			Installment 2			2,592.36	0.00	0.00	2,592.36
12-31-39	1900050701	PINAK SHAH	PARKVIEW ST,			8.57	0.00	0.00	8.57
			Installment 1			4.29	0.00	0.00	4.29
			Installment 2			4.28	0.00	0.00	4.28
12-37-143	1500160101	CURRENT OWNER	430 JERICHO TPKE,		02/21/25	14,453.04	7,226.52	144.53	7,226.52
			Installment 2			7,226.52	0.00	0.00	7,226.52
12-38-121	1900057401	SABHARWAL PROPERTIES	529 SO OYSTER BAY		02/08/25	9,996.42	4,998.21	0.00	4,998.21
			Installment 2			4,998.21	0.00	0.00	4,998.21
12-39-39	1900058401	FRANK GIOIA	37 WENDELL ST,			4,412.17	0.00	0.00	4,412.17
			Installment 1			2,206.09	0.00	0.00	2,206.09
			Installment 2			2,206.08	0.00	0.00	2,206.08

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12-41-114	1900066701	NARAYANA BONDALAPATI	33 BLANCHE ST, <i>Installment 1</i> <i>Installment 2</i>			4,395.59 2,197.80 2,197.79	0.00 0.00 0.00	0.00 0.00 0.00	4,395.59 2,197.80 2,197.79
12-41-138	1900068701	THEODORE & EVA	124 MANOR ST, <i>Installment 2</i>		01/15/25	5,190.28 2,595.14	2,595.14 0.00	0.00 0.00	2,595.14 2,595.14
12-43-112	1900072001	MICHAEL & EILEEN PETRO	33 SUNRISE ST, <i>Installment 2</i>		02/10/25	3,854.20 1,927.10	1,927.10 0.00	0.00 0.00	1,927.10 1,927.10
12-43-125	1900073101	DOREEN GIULIETTI	54 RELDA ST, <i>Installment 1</i> <i>Installment 2</i>			4,870.33 2,435.17 2,435.16	0.00 0.00 0.00	0.00 0.00 0.00	4,870.33 2,435.17 2,435.16
12-44-114	1900074601	CURRENT OWNER	5 RELDA ST, PLAINVIEW <i>Installment 1</i> <i>Installment 2</i>			3,664.04 1,832.02 1,832.02	0.00 0.00 0.00	0.00 0.00 0.00	3,664.04 1,832.02 1,832.02
12-44-116	1900074801	ALFRED HO	9 RELDA ST, PLAINVIEW <i>Installment 2</i>		05/19/25	3,959.60 1,979.80	1,979.80 0.00	98.99 0.00	1,979.80 1,979.80
12-45-120	1900077201	CRAIG JOHNSON	49 RELDA ST, <i>Installment 2</i>		02/10/25	3,897.11 1,948.55	1,948.56 0.00	0.00 0.00	1,948.55 1,948.55
12-46-123	1900079801	MRS GLORIA BROOKS	1 ELDORADO BLVD, <i>Installment 1</i> <i>Installment 2</i>			3,742.62 1,871.31 1,871.31	0.00 0.00 0.00	0.00 0.00 0.00	3,742.62 1,871.31 1,871.31
12-48-118	1900084001	ALICE JANKOWSKI	11 VERNON ST, <i>Installment 1</i> <i>Installment 2</i>			3,605.28 1,802.64 1,802.64	0.00 0.00 0.00	0.00 0.00 0.00	3,605.28 1,802.64 1,802.64
12-55-7	1700253301	JOAN KOUDAKIS	11 TERRACE PL, <i>Installment 2</i>		04/11/25	4,057.08 2,028.54	2,028.54 0.00	81.14 0.00	2,028.54 2,028.54
12-58-1	1900092401	ISAAC PERKIN	29 OAK DR, PLAINVIEW <i>Installment 2</i>		03/18/25	4,424.01 2,212.00	2,212.01 0.00	66.36 0.00	2,212.00 2,212.00
12-63-89	1900102801	CURRENT OWNER	FLORAL DR W, <i>Installment 1</i> <i>Installment 2</i>			34.36 17.18 17.18	0.00 0.00 0.00	0.00 0.00 0.00	34.36 17.18 17.18
12-72-51	1900113601	G ZANNONE C/O DREW	38 FLORAL DR, <i>Installment 1</i> <i>Installment 2</i>			4,862.90 2,431.45 2,431.45	0.00 0.00 0.00	0.00 0.00 0.00	4,862.90 2,431.45 2,431.45

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12-75-157	1900120901	THOMAS MARTELLO	195 CENTRAL PARK RD, <i>Installment 2</i>		03/28/25	4,652.52 2,326.26	2,326.26 0.00	69.79 0.00	2,326.26 2,326.26
12-9401-128	1700264701	FM & FAMILY	25 RICHARD ST, <i>Installment 2</i>		03/17/25	18,700.45 9,350.22	9,350.23 0.00	280.51 0.00	9,350.22 9,350.22
12-101-53	1700265401	ROBERT & ANN	2 ARPAD ST, <i>Installment 2</i>		03/31/25	3,422.10 1,711.05	1,711.05 0.00	51.33 0.00	1,711.05 1,711.05
12-103-65	1700270401	ABHISHEK KHURANA RITA	15 LISZT ST, <i>Installment 2</i>		06/30/25	7,035.75 3,517.87	3,517.88 0.00	211.07 0.00	3,517.87 3,517.87
12-104-37	1700271101	THERESA ANGELO	1 REGENT ST, <i>Installment 2</i>		01/21/25	4,691.80 2,345.90	2,345.90 0.00	0.00 0.00	2,345.90 2,345.90
12-107-47	1700274901	SHEREEN KAJANI	90 POLLOK PL, <i>Installment 2</i>		01/30/25	4,613.48 2,306.74	2,306.74 0.00	0.00 0.00	2,306.74 2,306.74
12-107-49	1700275101	DAVINDER P SINGH	37 COLONY ST, <i>Installment 2</i>		04/28/25	4,897.41 2,448.70	2,448.71 0.00	97.95 0.00	2,448.70 2,448.70
12-111-39	1700281901	PUSHPINDER KAUR	7 KETCHAM RD, <i>Installment 2</i>		08/15/25	4,201.73 2,100.86	2,100.87 0.00	168.07 0.00	2,100.86 2,100.86
12-132-24	1700282801	ROBERT TELENDER	31 CHARLES ST, <i>Installment 1</i> <i>Installment 2</i>			188.31 94.16 94.15	0.00 0.00 0.00	0.00 0.00 0.00	188.31 94.16 94.15
12-132-66	1700283701	GURPREET K JAPRA	64 RAYMOND ST, <i>Installment 2</i>		02/10/25	3,706.18 1,853.09	1,853.09 0.00	0.00 0.00	1,853.09 1,853.09
12-132-129	1700283901	ROBERT TELENDER	31 CHARLES ST, <i>Installment 1</i> <i>Installment 2</i>			3,392.97 1,696.49 1,696.48	0.00 0.00 0.00	0.00 0.00 0.00	3,392.97 1,696.49 1,696.48
12-157-23	1700305301	MICHAEL & LISANN	43 MOELLER ST, <i>Installment 1</i> <i>Installment 2</i>			4,181.29 2,090.65 2,090.64	0.00 0.00 0.00	0.00 0.00 0.00	4,181.29 2,090.65 2,090.64
12-158-7	1700307101	GAGANDEEP SIGH	10 CRESCENT ST, <i>Installment 2</i>		05/07/25	5,003.65 2,501.82	2,501.83 0.00	125.09 0.00	2,501.82 2,501.82
12-159-63	1700310501	GEORGE W GREER	30 BRIGGS ST, <i>Installment 2</i>		02/10/25	3,334.10 1,667.05	1,667.05 0.00	0.00 0.00	1,667.05 1,667.05
12-161-41	1700311901	LISA FREUDENBERGER	14 KETCHAMS RD,		03/24/25	3,851.68	1,925.84	57.78	1,925.84

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			<i>Installment 2</i>			1,925.84	0.00	0.00	1,925.84
12-167-34	1700316001	KAMLASH RANI & MUNISH	4 CRESCENT ST,		01/13/25	4,039.98	2,019.99	0.00	2,019.99
			<i>Installment 2</i>			2,019.99	0.00	0.00	2,019.99
12-171-37	1700320401	MN DREAM ESTATE INC	256 WOODBURY RD,			171.19	0.00	0.00	171.19
			<i>Installment 1</i>			85.60	0.00	0.00	85.60
			<i>Installment 2</i>			85.59	0.00	0.00	85.59
12-171-58	1700321201	MN DREAM ESTATE INC	256 WOODBURY RD,			4,271.09	0.00	0.00	4,271.09
			<i>Installment 1</i>			2,135.55	0.00	0.00	2,135.55
			<i>Installment 2</i>			2,135.54	0.00	0.00	2,135.54
12-172-34	1700322101	MOHAMMED BASHIR	1 VINCENT RD,		01/17/25	4,339.57	2,169.79	0.00	2,169.78
			<i>Installment 2</i>			2,169.78	0.00	0.00	2,169.78
12-174-387	1700326701	JOSE FRANCO	71 TWIN LAWNS AVE,		01/22/25	5,144.12	2,572.06	0.00	2,572.06
			<i>Installment 2</i>			2,572.06	0.00	0.00	2,572.06
12-179-126	1700336901	CURRENT OWNER	88 WOODBURY RD,			20,309.14	0.00	0.00	20,309.14
			<i>Installment 1</i>			10,154.57	0.00	0.00	10,154.57
			<i>Installment 2</i>			10,154.57	0.00	0.00	10,154.57
12-180-107	1700337601	JOHN L LOESEL	LOTIE AVE, HICKSVILLE			8.56	0.00	0.00	8.56
			<i>Installment 1</i>			4.28	0.00	0.00	4.28
			<i>Installment 2</i>			4.28	0.00	0.00	4.28
12-181-13	1700338901	ENRIQUETTA WALLIN	218 PARK AVE,		03/25/25	3,900.47	1,950.24	58.51	1,950.23
			<i>Installment 2</i>			1,950.23	0.00	0.00	1,950.23
12-182-225	1700341501	DR ELLIOTT UTRECHT	OYSTER BAY RD,			51.33	0.00	0.00	51.33
			<i>Installment 1</i>			25.67	0.00	0.00	25.67
			<i>Installment 2</i>			25.66	0.00	0.00	25.66
12-184-139	1700345201	JOHN R LENNON	15 WATERS AVE,		01/29/25	4,082.77	2,041.39	0.00	2,041.38
			<i>Installment 2</i>			2,041.38	0.00	0.00	2,041.38
12-185-76	1700346001	GAGANDEEP SINGH	84 OLD COUNTRY RD,		05/07/25	6,264.93	3,132.47	156.62	3,132.46
			<i>Installment 2</i>			3,132.46	0.00	0.00	3,132.46
12-186-66	1700348201	MARIAM NAWABI	23 PROSPECT ST,			3,389.49	0.00	0.00	3,389.49
			<i>Installment 1</i>			1,694.75	0.00	0.00	1,694.75
			<i>Installment 2</i>			1,694.74	0.00	0.00	1,694.74
12-190-9	1700353301	SAGGIO LLC C/O ROSARIO	44 CHARLES ST,			4,288.21	0.00	0.00	4,288.21
			<i>Installment 1</i>			2,144.11	0.00	0.00	2,144.11

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			<i>Installment 2</i>			2,144.10	0.00	0.00	2,144.10
12-193-23	1700357401	WILLIAM PROPERTY	54 WILLOUGHBY AVE,			4,357.93	0.00	0.00	4,357.93
			<i>Installment 1</i>			2,178.97	0.00	0.00	2,178.97
			<i>Installment 2</i>			2,178.96	0.00	0.00	2,178.96
12-193-117	1700358101	NGOC NGUYEN	80 WILLOUGHBY AVE,			4,055.62	0.00	0.00	4,055.62
			<i>Installment 1</i>			2,027.81	0.00	0.00	2,027.81
			<i>Installment 2</i>			2,027.81	0.00	0.00	2,027.81
12-195-322	1700361701	KENNETH & LINDA	136 BAY AVE,			4,510.74	0.00	0.00	4,510.74
			<i>Installment 1</i>			2,255.37	0.00	0.00	2,255.37
			<i>Installment 2</i>			2,255.37	0.00	0.00	2,255.37
12-195-326	1700362001	NGOC NGUYEN	68 THORMAN AVE,			6,217.53	0.00	0.00	6,217.53
			<i>Installment 1</i>			3,108.77	0.00	0.00	3,108.77
			<i>Installment 2</i>			3,108.76	0.00	0.00	3,108.76
12-199-19	1700366101	SHAFQAT WASI	75 THORMAN AVE,			3,997.18	0.00	0.00	3,997.18
			<i>Installment 1</i>			1,998.59	0.00	0.00	1,998.59
			<i>Installment 2</i>			1,998.59	0.00	0.00	1,998.59
12-199-21	1700366201	SHAFQAT WASI	77 THORMAN AVE,			3,609.03	0.00	0.00	3,609.03
			<i>Installment 1</i>			1,804.52	0.00	0.00	1,804.52
			<i>Installment 2</i>			1,804.51	0.00	0.00	1,804.51
12-201-115	1700369401	JOANNE MOELLER	24 JOHN ST,			3,329.57	0.00	0.00	3,329.57
			<i>Installment 1</i>			1,664.79	0.00	0.00	1,664.79
			<i>Installment 2</i>			1,664.78	0.00	0.00	1,664.78
12-201-116	1700369501	BEDI NYC 1	26 E JOHN ST,		02/28/25	4,351.99	2,176.00	43.52	2,175.99
			<i>Installment 2</i>			2,175.99	0.00	0.00	2,175.99
12-201-128	1700369901	MRS. PATIL	52 EAST JOHN ST,		02/26/25	4,442.88	2,221.44	44.43	2,221.44
			<i>Installment 2</i>			2,221.44	0.00	0.00	2,221.44
12-201-212	1700370501	WONG & WONG REALTY	16 JOHN ST,		02/07/25	10,397.39	5,198.70	0.00	5,198.69
			<i>Installment 2</i>			5,198.69	0.00	0.00	5,198.69
12-201-256	1700371001	NORTH BROADWAY	55 -61 BROADWAY			59,588.27	0.00	0.00	59,588.27
			<i>Installment 1</i>			29,794.14	0.00	0.00	29,794.14
			<i>Installment 2</i>			29,794.13	0.00	0.00	29,794.13
12-201-258	1700371101	51 N BROADWAY LLC	51 N BROADWAY,			34.27	0.00	0.00	34.27
			<i>Installment 1</i>			17.14	0.00	0.00	17.14
			<i>Installment 2</i>			17.13	0.00	0.00	17.13

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12-201-270	1700371901	NORTH BROADWAY	NOTRE DAME AVE			2,677.95	0.00	0.00	2,677.95
			Installment 1			1,338.98	0.00	0.00	1,338.98
			Installment 2			1,338.97	0.00	0.00	1,338.97
12-201-272	1700372001	NORTH BROADWAY	15 NOTRE DAME AVE,			4,039.98	0.00	0.00	4,039.98
			Installment 1			2,019.99	0.00	0.00	2,019.99
			Installment 2			2,019.99	0.00	0.00	2,019.99
12-206-11	1500162001	ANIL KHANNA	22 19TH ST, JERICHO			2,479.68	0.00	0.00	2,479.68
			Installment 1			1,239.84	0.00	0.00	1,239.84
			Installment 2			1,239.84	0.00	0.00	1,239.84
12-208-50	1500165401	ROSARIO & ANITA M ALES	16 22ND ST, JERICHO			6,841.85	0.00	0.00	6,841.85
			Installment 1			3,420.93	0.00	0.00	3,420.93
			Installment 2			3,420.92	0.00	0.00	3,420.92
12-211-8	1500166501	CURRENT OWNER	10 19TH ST, JERICHO		06/27/25	4,851.01	2,425.51	145.53	2,425.50
			Installment 2			2,425.50	0.00	0.00	2,425.50
12-213-46	1500169601	MYOUNG SIM IM	17 21ST ST, JERICHO			7,206.25	0.00	0.00	7,206.25
			Installment 1			3,603.13	0.00	0.00	3,603.13
			Installment 2			3,603.12	0.00	0.00	3,603.12
12-214-144	1500171601	CAROLANN JAMES	46 ELM TREE LN,			6,123.45	0.00	0.00	6,123.45
			Installment 1			3,061.73	0.00	0.00	3,061.73
			Installment 2			3,061.72	0.00	0.00	3,061.72
12-215-26	1500172501	METROKIDS CRADLE	333 N BROADWAY,			51,830.60	0.00	0.00	51,830.60
			Installment 1			25,915.30	0.00	0.00	25,915.30
			Installment 2			25,915.30	0.00	0.00	25,915.30
12-216-31	1500173301	GLORIA N PELLICORO	7 19TH ST, JERICHO		03/27/25	4,223.20	2,111.60	63.35	2,111.60
			Installment 2			2,111.60	0.00	0.00	2,111.60
12-223-65	1700378601	MARY LOU MCDEVITT	19 E CARL ST,		01/04/25	5,200.37	2,600.19	0.00	2,600.18
			Installment 2			2,600.18	0.00	0.00	2,600.18
12-234-130	1700388201	ROBERT SEE	37 BAY AVE,			3,145.15	0.00	0.00	3,145.15
			Installment 1			1,572.58	0.00	0.00	1,572.58
			Installment 2			1,572.57	0.00	0.00	1,572.57
12-235-23	1700389501	METRO ROCK REALTY INC	82 HEITZ PL,		01/27/25	4,422.07	2,211.04	0.00	2,211.03
			Installment 2			2,211.03	0.00	0.00	2,211.03
12-237-19	1700391001	JWR 25 REALTY LLC	23 HEITZ PL,			21,965.02	0.00	0.00	21,965.02

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			Installment 1			10,982.51	0.00	0.00	10,982.51
			Installment 2			10,982.51	0.00	0.00	10,982.51
12-239-16	1700393701	FRANCISCO & ROSE	122 PARK AVE,			3,723.31	0.00	0.00	3,723.31
			Installment 1			1,861.66	0.00	0.00	1,861.66
			Installment 2			1,861.65	0.00	0.00	1,861.65
12-239-24	1700394101	CURRENT OWNER	136 E MARIE ST,			3,609.17	0.00	0.00	3,609.17
			Installment 1			1,804.59	0.00	0.00	1,804.59
			Installment 2			1,804.58	0.00	0.00	1,804.58
12-240-130	1700397201	83 WOODBURY RD LLC	83 WOODBURY RD,			13,129.10	0.00	0.00	13,129.10
			Installment 1			6,564.55	0.00	0.00	6,564.55
			Installment 2			6,564.55	0.00	0.00	6,564.55
12-244-302	1700405901	MICHAEL GOLDSTEIN	MCKINLEY AVE,			162.61	0.00	0.00	162.61
			Installment 1			81.31	0.00	0.00	81.31
			Installment 2			81.30	0.00	0.00	81.30
12-244-745	1700406801	CONSTANTINO P GLYKOS	20 B CENTER ST,			3,680.48	0.00	0.00	3,680.48
			Installment 1			1,840.24	0.00	0.00	1,840.24
			Installment 2			1,840.24	0.00	0.00	1,840.24
12-252-16	1700418801	FNU RANJEET	16 OAK ST, HICKSVILLE		01/15/25	3,997.18	1,998.59	0.00	1,998.59
			Installment 2			1,998.59	0.00	0.00	1,998.59
12-258-18	1700433901	EVANGELOS KRITIKOS	7 CEDAR ST,		04/04/25	5,109.91	2,554.96	102.20	2,554.95
			Installment 2			2,554.95	0.00	0.00	2,554.95
12-258-79	1700435601	EVANGELOS KRITIKOS	CEDAR ST, HICKSVILLE		04/04/25	25.70	12.85	0.51	12.85
			Installment 2			12.85	0.00	0.00	12.85
12-268-14	1700447401	JOANNE PARSON	71 CEDAR ST,			3,444.43	0.00	0.00	3,444.43
			Installment 1			1,722.22	0.00	0.00	1,722.22
			Installment 2			1,722.21	0.00	0.00	1,722.21
12-283-25	1700456301	JOHN F RASMUSSEN	15 GABLES RD,			9,552.01	0.00	0.00	9,552.01
			Installment 1			4,776.01	0.00	0.00	4,776.01
			Installment 2			4,776.00	0.00	0.00	4,776.00
12-285-15	1700463001	MICHAEL RUBINSTEIN	39 BOBLEE LN,			3,534.99	0.00	0.00	3,534.99
			Installment 1			1,767.50	0.00	0.00	1,767.50
			Installment 2			1,767.49	0.00	0.00	1,767.49
12-286-1	1700465301	NANCY RIDGWELL MARK	55 WILLET AVE,		03/06/25	3,517.89	1,758.95	52.77	1,758.94
			Installment 2			1,758.94	0.00	0.00	1,758.94

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12-287-22	1700467001	JAIRO & LUZ RIOS	143 BETHPAGE RD,			3,490.74	0.00	0.00	3,490.74
			Installment 1			1,745.37	0.00	0.00	1,745.37
			Installment 2			1,745.37	0.00	0.00	1,745.37
12-288-21	1700470001	MICHAEL SCHMATZ	13 VIOLET AVE,			3,870.24	0.00	0.00	3,870.24
			Installment 1			1,935.12	0.00	0.00	1,935.12
			Installment 2			1,935.12	0.00	0.00	1,935.12
12-288-26	1700470501	TIMOTHY D ALDRIDGE	3 VIOLET AVE,			4,031.56	0.00	0.00	4,031.56
			Installment 1			2,015.78	0.00	0.00	2,015.78
			Installment 2			2,015.78	0.00	0.00	2,015.78
12-290-19	1700473801	IVISA & MIRELA LEZAJA	11 BOBLEE LN,		01/22/25	3,731.87	1,865.94	0.00	1,865.93
			Installment 2			1,865.93	0.00	0.00	1,865.93
12-291-11	1700475701	RONALD & VERONICA	30 VIOLET AVE,	12322		3,306.53	0.00	0.00	3,306.53
			Installment 1			1,653.27	0.00	0.00	1,653.27
			Installment 2			1,653.26	0.00	0.00	1,653.26
12-294-18	1700479701	KATHERINE RYAN	63 END AVE,			3,885.90	0.00	0.00	3,885.90
			Installment 1			1,942.95	0.00	0.00	1,942.95
			Installment 2			1,942.95	0.00	0.00	1,942.95
12-298-24	1700491801	OLGA & DANISLAV	5 HIGH ST, HICKSVILLE			4,018.46	0.00	0.00	4,018.46
			Installment 1			2,009.23	0.00	0.00	2,009.23
			Installment 2			2,009.23	0.00	0.00	2,009.23
12-310-10	1700516901	MARION STARNES	53 KETCHAM AVE,			3,971.50	0.00	0.00	3,971.50
			Installment 1			1,985.75	0.00	0.00	1,985.75
			Installment 2			1,985.75	0.00	0.00	1,985.75
12-312-14	1700520501	MANUEL & ANA AQUILLA	69 SMITH ST,		01/07/25	4,117.03	2,058.52	0.00	2,058.51
			Installment 2			2,058.51	0.00	0.00	2,058.51
12-320-24	1700532401	CRAIG ESTEVES C/O	35 WASHINGTON AVE,			4,162.81	0.00	0.00	4,162.81
			Installment 1			2,081.41	0.00	0.00	2,081.41
			Installment 2			2,081.40	0.00	0.00	2,081.40
12-320-25	1700532501	LOUIS J ARAVENA	37 WASHINGTON AVE,		02/10/25	4,108.49	2,054.25	0.00	2,054.24
			Installment 2			2,054.24	0.00	0.00	2,054.24
12-320-27	1700532701	DINESH GILL	33 CRESCENT ST,		01/31/25	3,920.15	1,960.08	0.00	1,960.07
			Installment 2			1,960.07	0.00	0.00	1,960.07
12-323-25	1700538201	PUSHPINDER KAUR	3 SHARI CT,		08/15/25	4,366.50	2,183.25	174.66	2,183.25

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			<i>Installment 2</i>			2,183.25	0.00	0.00	2,183.25
12-323-69	1700541901	MARY ORLANDO	TWIN LAWNS AVE,			941.52	0.00	0.00	941.52
			<i>Installment 1</i>			470.76	0.00	0.00	470.76
			<i>Installment 2</i>			470.76	0.00	0.00	470.76
12-325-14	1700544801	ELISOBETTE &	62 ELM ST, HICKSVILLE			5,307.39	0.00	0.00	5,307.39
			<i>Installment 1</i>			2,653.70	0.00	0.00	2,653.70
			<i>Installment 2</i>			2,653.69	0.00	0.00	2,653.69
12-325-68	1700547901	GEORGE & DESPINA	109 EAST ST,			4,699.95	0.00	0.00	4,699.95
			<i>Installment 1</i>			2,349.98	0.00	0.00	2,349.98
			<i>Installment 2</i>			2,349.97	0.00	0.00	2,349.97
12-326-2	1700548501	MICHAEL FAMIGLIETTI	85 ELM ST, HICKSVILLE		04/01/25	3,693.58	1,846.79	73.87	1,846.79
			<i>Installment 2</i>			1,846.79	0.00	0.00	1,846.79
12-326-16	1700549901	WHITE DREAM BD CORP	14 FRANCES LN,		02/03/25	3,543.57	1,771.79	0.00	1,771.78
			<i>Installment 2</i>			1,771.78	0.00	0.00	1,771.78
12-330-4	1700561701	BASHARATULLAH SADUZY	249 DARTMOUTH DR,			4,442.27	0.00	0.00	4,442.27
			<i>Installment 1</i>			2,221.14	0.00	0.00	2,221.14
			<i>Installment 2</i>			2,221.13	0.00	0.00	2,221.13
12-331-7	1700563601	DONATO & RITA VISCEGLIA	222 DARTMOUTH DR,		03/10/25	2,401.05	1,200.53	36.02	1,200.52
			<i>Installment 2</i>			1,200.52	0.00	0.00	1,200.52
12-331-29	1700565801	DULCE M ROSADO C/O	85 CAMBRIDGE DR,	10917	07/03/25	4,925.33	2,462.67	172.39	2,462.66
			<i>Installment 2</i>			2,462.66	0.00	0.00	2,462.66
12-332-13	1700568801	SUSAN & THOMAS LOGAN	94 CAMBRIDGE DR,			4,609.41	0.00	0.00	4,609.41
			<i>Installment 1</i>			2,304.71	0.00	0.00	2,304.71
			<i>Installment 2</i>			2,304.70	0.00	0.00	2,304.70
12-332-14	1700568901	DIOMEDES RODRIGUEZ	90 CAMBRIDGE DR,			4,308.07	0.00	0.00	4,308.07
			<i>Installment 1</i>			2,154.04	0.00	0.00	2,154.04
			<i>Installment 2</i>			2,154.03	0.00	0.00	2,154.03
12-333-31	1700574101	GERARD & DOROTHY	57 VASSAR LN,	12282		4,245.51	0.00	0.00	4,245.51
			<i>Installment 1</i>			2,122.76	0.00	0.00	2,122.76
			<i>Installment 2</i>			2,122.75	0.00	0.00	2,122.75
12-335-6	1700579501	ANNE MARRONE	58 WELLESLEY LN,	12282		4,167.01	0.00	0.00	4,167.01
			<i>Installment 1</i>			2,083.51	0.00	0.00	2,083.51
			<i>Installment 2</i>			2,083.50	0.00	0.00	2,083.50

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12-335-7	1700579601	ABDULLAH KHAN	54 WELLESLEY LN,	12336		4,048.56	0.00	0.00	4,048.56
			Installment 1			2,024.28	0.00	0.00	2,024.28
			Installment 2			2,024.28	0.00	0.00	2,024.28
12-338-23	1700591701	HARJINDER KUMAR &	58 CAMBRIDGE DR,		02/07/25	4,391.13	2,195.57	0.00	2,195.56
			Installment 2			2,195.56	0.00	0.00	2,195.56
12-339-16	1900137601	PETER HOLDEN	453 S OYSTER BAY RD,		02/03/25	6,066.55	3,033.28	0.00	3,033.27
			Installment 2			3,033.27	0.00	0.00	3,033.27
12-343-24	1700594201	CURRENT OWNER	22 HUNTER LN,		01/30/25	3,558.79	1,779.40	0.00	1,779.39
			Installment 2			1,779.39	0.00	0.00	1,779.39
12-361-14	1700605001	THOMAS M DEAN	23 PEACHTREE LN,		02/10/25	4,390.91	2,195.46	0.00	2,195.45
			Installment 2			2,195.45	0.00	0.00	2,195.45
12-361-23	1700605901	FRANK YASUS	6 PRIMROSE AVE,			3,785.39	0.00	0.00	3,785.39
			Installment 1			1,892.70	0.00	0.00	1,892.70
			Installment 2			1,892.69	0.00	0.00	1,892.69
12-363-16	1700611201	ROBERT & DIANE	31 PRIMROSE AVE,	73054	02/21/25	4,950.32	2,475.16	49.50	2,475.16
			Installment 2			2,475.16	0.00	0.00	2,475.16
12-366-10	1400012801	PETER GOODMAN	43 CIRCLE DR,		04/01/25	5,359.63	2,679.82	107.19	2,679.81
			Installment 2			2,679.81	0.00	0.00	2,679.81
12-367-34	1400018801	PUNEET PARASHER	24 CIRCLE DR,		03/01/25	5,582.24	2,791.12	83.73	2,791.12
			Installment 2			2,791.12	0.00	0.00	2,791.12
12-372-25	1900158501	CURRENT OWNER	23 DIAMOND DR,		02/03/25	3,186.27	1,593.14	0.00	1,593.13
			Installment 2			1,593.13	0.00	0.00	1,593.13
12-372-67	1900161401	MARLENE ALBAN	274 CENTRAL PARK RD,			6,057.75	0.00	0.00	6,057.75
			Installment 1			3,028.88	0.00	0.00	3,028.88
			Installment 2			3,028.87	0.00	0.00	3,028.87
12-373-7	1900162301	GREGORY DOUGHERTY	10 FAYE CT, PLAINVIEW			4,472.26	0.00	0.00	4,472.26
			Installment 1			2,236.13	0.00	0.00	2,236.13
			Installment 2			2,236.13	0.00	0.00	2,236.13
12-378-18	1900175901	JOSEPH LUPO	30 B MAIN PKWY,			4,209.85	0.00	0.00	4,209.85
			Installment 1			2,104.93	0.00	0.00	2,104.93
			Installment 2			2,104.92	0.00	0.00	2,104.92
12-395-23	1300024101	JEFFREY KANTERMAN	9 GREENVALE LN,			5,342.50	0.00	0.00	5,342.50
			Installment 1			2,671.25	0.00	0.00	2,671.25

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			<i>Installment 2</i>			2,671.25	0.00	0.00	2,671.25
12-396-36	1300026701	RENATE KARACHANSKY	28 TERRE HANS LN,		02/10/25	7,372.71	3,686.36	0.00	3,686.35
			<i>Installment 2</i>			3,686.35	0.00	0.00	3,686.35
12-397-28	1300029801	LUIS PEREDO	3 GAINSBORO LN,		01/27/25	4,143.84	2,071.92	0.00	2,071.92
			<i>Installment 2</i>			2,071.92	0.00	0.00	2,071.92
12-398-15	1300031701	CHUWEN ZHI	9 PICKWICK DR W,		02/10/25	6,806.56	3,403.28	0.00	3,403.28
			<i>Installment 2</i>			3,403.28	0.00	0.00	3,403.28
12-399-24	1300036501	MARCIA SHEAR	9 GARY RD, SYOSSET		01/15/25	5,779.16	2,889.58	0.00	2,889.58
			<i>Installment 2</i>			2,889.58	0.00	0.00	2,889.58
12-401-6	1900882701	778 OCR REALTY CORP	778 OLD COUNTRY RD,			2,203.08	0.00	0.00	2,203.08
			<i>Installment 1</i>			1,101.54	0.00	0.00	1,101.54
			<i>Installment 2</i>			1,101.54	0.00	0.00	1,101.54
12-402-30	1900221401	STEVEN M VEROXIE	17 SPECTOR LN,		03/28/25	5,227.64	2,613.82	78.41	2,613.82
			<i>Installment 2</i>			2,613.82	0.00	0.00	2,613.82
12-407-2	1900234601	JOHN M DETTORI	49 SPECTOR LA,		01/16/25	3,731.75	1,865.88	0.00	1,865.87
			<i>Installment 2</i>			1,865.87	0.00	0.00	1,865.87
12-409-26	1900242001	PLAINVIEW HOSPITAL	888 OLD COUNTRY RD,			400.00	0.00	0.00	400.00
			<i>Installment 1</i>			200.00	0.00	0.00	200.00
			<i>Installment 2</i>			200.00	0.00	0.00	200.00
12-410-11	1900243201	GUN K LEE	2 GARNET LN,		02/24/25	5,495.90	2,747.95	54.96	2,747.95
			<i>Installment 2</i>			2,747.95	0.00	0.00	2,747.95
12-412-23	1900250101	RONALD & DIANA	20 OPAL DR,			5,785.15	0.00	0.00	5,785.15
			<i>Installment 1</i>			2,892.58	0.00	0.00	2,892.58
			<i>Installment 2</i>			2,892.57	0.00	0.00	2,892.57
12-415-22	1700628801	GUDURU SRINIVAS	50 AMHERST LN,		03/31/25	4,913.02	2,456.51	73.70	2,456.51
			<i>Installment 2</i>			2,456.51	0.00	0.00	2,456.51
12-416-21	1700632001	STEVE & ALEXANDRA	21 CORNELL LN,		02/28/25	3,927.04	1,963.52	39.27	1,963.52
			<i>Installment 2</i>			1,963.52	0.00	0.00	1,963.52
12-417-4	1400024301	MICHAEL ZUK	6 BIRCHWOOD PARK		05/19/25	3,103.15	1,551.58	77.58	1,551.57
			<i>Installment 2</i>			1,551.57	0.00	0.00	1,551.57
12-419-8	1300042201	PENELOPE KEINZ	51 ELDERBERRY RD,		08/18/25	5,025.71	2,512.86	201.03	2,512.85
			<i>Installment 2</i>			2,512.85	0.00	0.00	2,512.85

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12-421-13	1400026101	THE CALOGERO MANNINO	35 BIRCHWOOD PARK			4,768.89	0.00	0.00	4,768.89
			Installment 1			2,384.45	0.00	0.00	2,384.45
			Installment 2			2,384.44	0.00	0.00	2,384.44
12-424-19	1400035601	DANNY & PAULINA HRELJA	22 DAVID DR, SYOSSET		02/28/25	6,729.49	3,364.75	67.30	3,364.74
			Installment 2			3,364.74	0.00	0.00	3,364.74
12-427-19	1300045301	DENNIS KO	19 SEXTON RD,		01/16/25	5,984.63	2,992.32	0.00	2,992.31
			Installment 2			2,992.31	0.00	0.00	2,992.31
12-432-24	1300055801	RICHARD EDWARDS	19 CLEARLAND RD,			5,138.23	0.00	0.00	5,138.23
			Installment 1			2,569.12	0.00	0.00	2,569.12
			Installment 2			2,569.11	0.00	0.00	2,569.11
12-436-29	1700640601	JEANINE & JOHN	14 S GATE ST,			5,380.44	0.00	0.00	5,380.44
			Installment 1			2,690.22	0.00	0.00	2,690.22
			Installment 2			2,690.22	0.00	0.00	2,690.22
12-438-17	1700643201	SHAHBAZ KHAN	9 VERBENA CT,		02/07/25	6,051.42	3,025.71	0.00	3,025.71
			Installment 2			3,025.71	0.00	0.00	3,025.71
12-440-1	1400036401	ABDUL AZIZ	7 MORRIS DR, SYOSSET			5,933.26	0.00	0.00	5,933.26
			Installment 1			2,966.63	0.00	0.00	2,966.63
			Installment 2			2,966.63	0.00	0.00	2,966.63
12-445-19	1400043501	SUNG KYU HWANG	26 MICHAEL RD,			5,393.88	0.00	0.00	5,393.88
			Installment 1			2,696.94	0.00	0.00	2,696.94
			Installment 2			2,696.94	0.00	0.00	2,696.94
12-446-13	1400044801	MOHAMMED CHOWDHURY	114 BIRCHWOOD PARK			6,610.90	0.00	0.00	6,610.90
			Installment 1			3,305.45	0.00	0.00	3,305.45
			Installment 2			3,305.45	0.00	0.00	3,305.45
12-451-25	1900276701	GLORIA GEWIRTZ	3 SHELTER HILL RD,			3,325.89	0.00	0.00	3,325.89
			Installment 1			1,662.95	0.00	0.00	1,662.95
			Installment 2			1,662.94	0.00	0.00	1,662.94
12-455-38	1300067101	GUOYAN TAO & LI WANG	21 SATURN CT,			6,517.70	0.00	0.00	6,517.70
			Installment 1			3,258.85	0.00	0.00	3,258.85
			Installment 2			3,258.85	0.00	0.00	3,258.85
12-458-6	1400047701	JACQUELINE & MARK	8 LORRAINE ST,		02/10/25	7,226.09	3,613.05	0.00	3,613.04
			Installment 2			3,613.04	0.00	0.00	3,613.04
12-462-28	1700649201	GEORGE & CHRISTINA	4 FUCHIA LN,		02/10/25	4,613.48	2,306.74	0.00	2,306.74

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			<i>Installment 2</i>			2,306.74	0.00	0.00	2,306.74
12-464-18	1900280901	HARVEY & LISA WILLETT	27 MAPLEWOOD DR,			5,539.62	0.00	0.00	5,539.62
			<i>Installment 1</i>			2,769.81	0.00	0.00	2,769.81
			<i>Installment 2</i>			2,769.81	0.00	0.00	2,769.81
12-472-4	1900293301	CURRENT OWNER	42 STRATFORD RD,			4,901.47	0.00	0.00	4,901.47
			<i>Installment 1</i>			2,450.74	0.00	0.00	2,450.74
			<i>Installment 2</i>			2,450.73	0.00	0.00	2,450.73
12-476-49	1900303201	JASWINDER SINGH	74 MANETTO HILL RD,		02/28/25	5,553.79	2,776.90	55.54	2,776.89
			<i>Installment 2</i>			2,776.89	0.00	0.00	2,776.89
12-477-3	1900305601	HYE SOOK LEE	26 JOYCE RD,		01/06/25	4,846.39	2,423.20	0.00	2,423.19
			<i>Installment 2</i>			2,423.19	0.00	0.00	2,423.19
12-478-25	1900311501	MANETTO CAR CARE CTR	160 MANETTO HILL RD,		01/22/25	17,996.09	8,998.05	0.00	8,998.04
			<i>Installment 2</i>			8,998.04	0.00	0.00	8,998.04
12-484-21	1400053701	JEFFREY & TRACY	3 CENTER DR,		04/30/25	5,839.09	2,919.55	116.78	2,919.54
			<i>Installment 2</i>			2,919.54	0.00	0.00	2,919.54
12-487-33	1400062901	STEVEN & LORI	26 MARLENE DR,		02/10/25	6,195.30	3,097.65	0.00	3,097.65
			<i>Installment 2</i>			3,097.65	0.00	0.00	3,097.65
12-487-45	1400064101	BARRY W BROGGY	10 MARLENE DR,		02/07/25	5,589.98	2,794.99	0.00	2,794.99
			<i>Installment 2</i>			2,794.99	0.00	0.00	2,794.99
12-490-25	1900328401	RICHARD & KATHLEEN	130 GRACE ST,		02/20/25	6,223.40	3,111.70	62.23	3,111.70
			<i>Installment 2</i>			3,111.70	0.00	0.00	3,111.70
12-494-1	1900336901	IRWIN SHRUBSTEIN	2 ELAINE PL,			5,915.11	0.00	0.00	5,915.11
			<i>Installment 1</i>			2,957.56	0.00	0.00	2,957.56
			<i>Installment 2</i>			2,957.55	0.00	0.00	2,957.55
12-497-4	1400065001	DR MONICA ERDELY	8 ELMWOOD LN,			6,715.45	0.00	0.00	6,715.45
			<i>Installment 1</i>			3,357.73	0.00	0.00	3,357.73
			<i>Installment 2</i>			3,357.72	0.00	0.00	3,357.72
12-497-33	1400067301	L GERBERG	16 ELMWOOD LN,	12282		3,619.09	0.00	0.00	3,619.09
			<i>Installment 1</i>			1,809.55	0.00	0.00	1,809.55
			<i>Installment 2</i>			1,809.54	0.00	0.00	1,809.54
12-505-10	1500184501	SUNJU LEE	15 HAZELWOOD DR,		02/19/25	6,046.97	3,023.49	60.47	3,023.48
			<i>Installment 2</i>			3,023.48	0.00	0.00	3,023.48
12-509-3	1500193001	SHELDON GELLMAN C/O	51 MAYTIME DR,			7,082.34	0.00	0.00	7,082.34

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			Installment 1			3,541.17	0.00	0.00	3,541.17
			Installment 2			3,541.17	0.00	0.00	3,541.17
12-511-8	1500200201	HUI CHAI ZHANG	19 BRIAR LN, JERICO			7,821.92	0.00	0.00	7,821.92
			Installment 1			3,910.96	0.00	0.00	3,910.96
			Installment 2			3,910.96	0.00	0.00	3,910.96
12-511-15	1500200901	SANDRA LIU	47 BRIAR LN, JERICO		02/16/25	6,699.52	3,349.76	67.00	3,349.76
			Installment 2			3,349.76	0.00	0.00	3,349.76
12-511-17	1500201101	STUART & CECILE	17 MELLOW LN,			7,600.03	0.00	0.00	7,600.03
			Installment 1			3,800.02	0.00	0.00	3,800.02
			Installment 2			3,800.01	0.00	0.00	3,800.01
12-511-29	1500202301	SHUJUAN LU	65 MELLOW LN,		01/13/25	9,135.71	4,567.86	0.00	4,567.85
			Installment 2			4,567.85	0.00	0.00	4,567.85
12-512-36	1500204901	JUSTIN CHENG	9 MILLPOND ST,		05/28/25	7,265.04	3,632.52	181.63	3,632.52
			Installment 2			3,632.52	0.00	0.00	3,632.52
12-513-2	1500205101	JIAYU CHEN	2 VILLAGE DR, JERICO			6,743.03	0.00	0.00	6,743.03
			Installment 1			3,371.52	0.00	0.00	3,371.52
			Installment 2			3,371.51	0.00	0.00	3,371.51
12-514-6	1500208001	DIANE C KANE	106 BIRCHWOOD PARK		03/26/25	6,995.33	3,497.67	104.93	3,497.66
			Installment 2			3,497.66	0.00	0.00	3,497.66
12-514-9	1500208301	HAIMA SURIC	118 BIRCHWOOD PARK			7,323.89	0.00	0.00	7,323.89
			Installment 1			3,661.95	0.00	0.00	3,661.95
			Installment 2			3,661.94	0.00	0.00	3,661.94
12-514-28	1500210201	ZHANGHUA HUANG	194 BIRCHWOOD PARK		01/07/25	8,961.69	4,480.85	0.00	4,480.84
			Installment 2			4,480.84	0.00	0.00	4,480.84
12-516-22	1500216901	RICHTER ESTATE OF LOLA	77 BOUNTY LN,		04/23/25	10,828.00	5,414.00	216.56	5,414.00
			Installment 2			5,414.00	0.00	0.00	5,414.00
12-516-37	1500217501	CHUNLAN YANG	10 BRIAR LN, JERICO			7,395.59	0.00	0.00	7,395.59
			Installment 1			3,697.80	0.00	0.00	3,697.80
			Installment 2			3,697.79	0.00	0.00	3,697.79
12-518-8	1500222801	GURKEERAT S GILL	542 PARKSIDE DR,			5,889.01	0.00	0.00	5,889.01
			Installment 1			2,944.51	0.00	0.00	2,944.51
			Installment 2			2,944.50	0.00	0.00	2,944.50
12-520-30	1500229501	CURRENT OWNER	6 FLINT LN, JERICO		01/29/25	5,856.01	2,928.01	0.00	2,928.00

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			<i>Installment 2</i>			2,928.00	0.00	0.00	2,928.00
12-522-2A	1500230001	PETER & MARIA FIORILLO	21 CUMBERLAND RD,			4,788.70	0.00	0.00	4,788.70
			<i>Installment 1</i>			2,394.35	0.00	0.00	2,394.35
			<i>Installment 2</i>			2,394.35	0.00	0.00	2,394.35
12-529-11	1300102301	BORA & MIRA DORDEVIC	21 SPARROW LN,			5,756.71	0.00	0.00	5,756.71
			<i>Installment 1</i>			2,878.36	0.00	0.00	2,878.36
			<i>Installment 2</i>			2,878.35	0.00	0.00	2,878.35
12-531-69B	1700661701	NAJMUN NAHAR	DEER LN, JERICHO			325.27	0.00	0.00	325.27
			<i>Installment 1</i>			162.64	0.00	0.00	162.64
			<i>Installment 2</i>			162.63	0.00	0.00	162.63
12-533-2	1400068001	LIHUI LIN & XIAOZHANG	312 ELLEN PL, JERICHO		01/13/25	6,087.37	3,043.69	0.00	3,043.68
			<i>Installment 2</i>			3,043.68	0.00	0.00	3,043.68
12-533-4	1400068201	CHARLES CHIANG YIFANG	300 ELLEN PL, JERICHO			7,272.46	0.00	0.00	7,272.46
			<i>Installment 1</i>			3,636.23	0.00	0.00	3,636.23
			<i>Installment 2</i>			3,636.23	0.00	0.00	3,636.23
12-533-41	1400071301	DAVID HO	5 ANNETTE WAY,			9,375.05	0.00	0.00	9,375.05
			<i>Installment 1</i>			4,687.53	0.00	0.00	4,687.53
			<i>Installment 2</i>			4,687.52	0.00	0.00	4,687.52
12-536-23	1400080201	MANPREET SINGH &	2 FOX LN, JERICHO			5,650.73	0.00	0.00	5,650.73
			<i>Installment 1</i>			2,825.37	0.00	0.00	2,825.37
			<i>Installment 2</i>			2,825.36	0.00	0.00	2,825.36
12-539-38	1900354701	SZEWIC MILOSZ	110 NORTHERN PKWY,		03/25/25	5,296.32	2,648.16	79.44	2,648.16
			<i>Installment 2</i>			2,648.16	0.00	0.00	2,648.16
12-539-62	1900355901	ELIEZER MORGINSTIN	98 NORTHERN PKWY,			5,615.86	0.00	0.00	5,615.86
			<i>Installment 1</i>			2,807.93	0.00	0.00	2,807.93
			<i>Installment 2</i>			2,807.93	0.00	0.00	2,807.93
12-541-20	1500237301	BENJAMIN LAM	116 HAZELWOOD DR,		03/19/25	7,586.97	3,793.49	113.80	3,793.48
			<i>Installment 2</i>			3,793.48	0.00	0.00	3,793.48
12-542-44	1500242701	LIN EDDIE ZHAOFU &	18 HIGHTOP LN,			8,926.91	0.00	0.00	8,926.91
			<i>Installment 1</i>			4,463.46	0.00	0.00	4,463.46
			<i>Installment 2</i>			4,463.45	0.00	0.00	4,463.45
12-543-4	1500243901	LANCE & ARLENE	38 MULBERRY CT,		02/07/25	9,483.71	4,741.86	0.00	4,741.85
			<i>Installment 2</i>			4,741.85	0.00	0.00	4,741.85

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12-546-33	1500251801	MR & MRS BEN	64 MIDDLE LN, JERICHO		02/28/25	7,473.86	3,736.93	74.74	3,736.93
			Installment 2			3,736.93	0.00	0.00	3,736.93
12-547-9	1500253401	VIJAY & MINAKSHI	190 MAYTIME DR,			6,960.55	0.00	0.00	6,960.55
			Installment 1			3,480.28	0.00	0.00	3,480.28
			Installment 2			3,480.27	0.00	0.00	3,480.27
12-547-18	1500254301	WARREN WAGNER	26 MAGNOLIA LN,			7,421.67	0.00	0.00	7,421.67
			Installment 1			3,710.84	0.00	0.00	3,710.84
			Installment 2			3,710.83	0.00	0.00	3,710.83
12-548-4	1500255201	XING & JING ZHENG	159 MAYTIME DR,		02/10/25	7,673.99	3,837.00	0.00	3,836.99
			Installment 2			3,836.99	0.00	0.00	3,836.99
12-551-67	1400086101	NILAM SRIVASTAVA	310 BIRCHWOOD			6,181.55	0.00	0.00	6,181.55
			Installment 1			3,090.78	0.00	0.00	3,090.78
			Installment 2			3,090.77	0.00	0.00	3,090.77
12-551-71	1400086501	ATIN VERMA	294 BIRCHWOOD PARK		05/30/25	6,926.43	3,463.22	173.16	3,463.21
			Installment 2			3,463.21	0.00	0.00	3,463.21
12-554-3	1900360701	TAMMY	14 CENTRAL PARK RD,		04/29/25	5,247.25	2,623.63	104.95	2,623.62
			Installment 2			2,623.62	0.00	0.00	2,623.62
12-554-10	1900361401	ANITA WAN	52 RANDY LN,		02/02/25	5,330.68	2,665.34	0.00	2,665.34
			Installment 2			2,665.34	0.00	0.00	2,665.34
12-557-9	1900366301	HOWARD M & REBECCA L	14 AVERY LA,			5,674.03	0.00	0.00	5,674.03
			Installment 1			2,837.02	0.00	0.00	2,837.02
			Installment 2			2,837.01	0.00	0.00	2,837.01
12-559-6	1900370501	MELISSA VERNON	21 ROXBURY AVE,			5,073.58	0.00	0.00	5,073.58
			Installment 1			2,536.79	0.00	0.00	2,536.79
			Installment 2			2,536.79	0.00	0.00	2,536.79
12-561-18	1500261901	XIAOXIAO XU	622 PARKSIDE DR,		08/31/25	5,772.01	2,886.01	230.88	2,886.00
			Installment 2			2,886.00	0.00	0.00	2,886.00
12-561-19	1500262001	HALIMA SAIDI	614 PARKSIDE DR,		01/28/25	6,586.37	3,293.19	0.00	3,293.18
			Installment 2			3,293.18	0.00	0.00	3,293.18
12-562-14	1500262901	ROBERT P DEPALO LLC	416 WOODBRIDGE LN,		03/11/25	6,747.37	3,373.69	101.21	3,373.68
			Installment 2			3,373.68	0.00	0.00	3,373.68
12-562-18	1500263301	JIAN ZHU	386 WOODBRIDGE LN,	11740	01/30/25	5,672.85	2,836.43	0.00	2,836.42
			Installment 2			2,836.42	0.00	0.00	2,836.42

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12-564-67	1900374301	DVSD HOLDING CORP	ROXTON RD,			8.57	0.00	0.00	8.57
			Installment 1			4.29	0.00	0.00	4.29
			Installment 2			4.28	0.00	0.00	4.28
12-566-3	1900381201	ALEXANDER HARNED	52 GLENWOOD RD,		01/16/25	4,592.45	2,296.23	0.00	2,296.22
			Installment 2			2,296.22	0.00	0.00	2,296.22
12-575-10	1400095201	CURRENT OWNER	19 FORSYTHIA LN,		02/03/25	8,176.41	4,088.21	0.00	4,088.20
			Installment 2			4,088.20	0.00	0.00	4,088.20
12-577-10	1400098501	WILLIAM HUNTER	35 FOUNTAIN LN,	11740	02/10/25	8,262.05	4,131.03	0.00	4,131.02
			Installment 2			4,131.02	0.00	0.00	4,131.02
12-577-21	1400099601	JOHN & SHEILA KLOCEK	63 FOREST DR,		03/27/25	5,436.69	2,718.35	81.55	2,718.34
			Installment 2			2,718.34	0.00	0.00	2,718.34
12-577-36	1400101101	JAY ORINGER	5 FOUNTAIN LN,			7,020.58	0.00	0.00	7,020.58
			Installment 1			3,510.29	0.00	0.00	3,510.29
			Installment 2			3,510.29	0.00	0.00	3,510.29
12-581-15	1400112801	XIU YUN JIANG	51 FAIR LN, JERICHO			6,258.59	0.00	0.00	6,258.59
			Installment 1			3,129.30	0.00	0.00	3,129.30
			Installment 2			3,129.29	0.00	0.00	3,129.29
12-584-24	1400118801	JOHN PAPAGEORGE	26 FOREST DR,			8,433.27	0.00	0.00	8,433.27
			Installment 1			4,216.64	0.00	0.00	4,216.64
			Installment 2			4,216.63	0.00	0.00	4,216.63
12-584-29	1400119301	NEVILLE HUNTE	38 FOREST DR,		07/14/25	6,412.83	3,206.42	224.45	3,206.41
			Installment 2			3,206.41	0.00	0.00	3,206.41
12-584-43	1400120701	HON CHEUNG CHAN	66 FOREST DR,		01/27/25	7,311.67	3,655.84	0.00	3,655.83
			Installment 2			3,655.83	0.00	0.00	3,655.83
12-588-37	1900397301	VINCENT FEOLA ETAL	10 CAROL ST,		02/10/25	5,228.02	2,614.01	0.00	2,614.01
			Installment 2			2,614.01	0.00	0.00	2,614.01
12-597-16	1900414001	ANTONIO ABREU	5 ARTHUR CT,		08/29/25	3,991.53	1,995.77	159.66	1,995.76
			Installment 2			1,995.76	0.00	0.00	1,995.76
12-601-12	1900420401	CATHERINE ANDERER	127 SUTTON DR,			4,872.46	0.00	0.00	4,872.46
			Installment 1			2,436.23	0.00	0.00	2,436.23
			Installment 2			2,436.23	0.00	0.00	2,436.23
12-613-1	1300109501	SAQUAR GHAFOORI	2 GLENWOOD RD,		07/02/25	5,208.84	2,604.42	182.31	2,604.42
			Installment 2			2,604.42	0.00	0.00	2,604.42

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12-615-7	1500268701	JUDY GE	35 IVY DR, JERICHO		02/20/25	8,056.84	4,028.42	80.57	4,028.42
			Installment 2			4,028.42	0.00	0.00	4,028.42
12-615-8	1500268801	ALAN STEINGER	39 IVY DR, JERICHO		04/22/25	10,823.64	5,411.82	216.47	5,411.82
			Installment 2			5,411.82	0.00	0.00	5,411.82
12-616-25	1500271201	BETTY SCHWARTZ	50 IVY DR, JERICHO			7,276.02	0.00	0.00	7,276.02
			Installment 1			3,638.01	0.00	0.00	3,638.01
			Installment 2			3,638.01	0.00	0.00	3,638.01
12-619-49	1500278201	BRUCE GOMEZ	50 MARIAN LN,		03/14/25	7,586.97	3,793.49	113.80	3,793.48
			Installment 2			3,793.48	0.00	0.00	3,793.48
12-619-51	1500278401	HARRIET DOUENIAS	HIDDEN LN, JERICHO			200.11	0.00	0.00	200.11
			Installment 1			100.06	0.00	0.00	100.06
			Installment 2			100.05	0.00	0.00	100.05
12-620-8	1900436401	MICHAEL LUXENBERG	31 KALDA LN,			5,549.50	0.00	0.00	5,549.50
			Installment 1			2,774.75	0.00	0.00	2,774.75
			Installment 2			2,774.75	0.00	0.00	2,774.75
12-620-11	1900436701	DEANNA M FLANAGAN	37 KALDA LN,			4,244.76	0.00	0.00	4,244.76
			Installment 1			2,122.38	0.00	0.00	2,122.38
			Installment 2			2,122.38	0.00	0.00	2,122.38
12-620-18	1900437401	GASPAR L & CELESTE	51 KALDA LN,		01/27/25	3,113.80	1,556.90	0.00	1,556.90
			Installment 2			1,556.90	0.00	0.00	1,556.90
12-620-26	1900438101	AILEEN E CAPUANO	68 RUBY LN,			2,810.76	0.00	0.00	2,810.76
			Installment 1			1,405.38	0.00	0.00	1,405.38
			Installment 2			1,405.38	0.00	0.00	1,405.38
12-620-29	1900438401	LAURIE KHOZOURI ZADEH	62 RUBY LN,		04/29/25	4,523.75	2,261.88	90.48	2,261.87
			Installment 2			2,261.87	0.00	0.00	2,261.87
12-621-22	1900441501	CONSTANTINOS MARINOS	102 RADCLIFFE RD,			4,475.70	0.00	0.00	4,475.70
			Installment 1			2,237.85	0.00	0.00	2,237.85
			Installment 2			2,237.85	0.00	0.00	2,237.85
12-623-14	1700665201	PAURUSH KHATRI	87 BETHPAGE RD,			64,709.05	0.00	0.00	64,709.05
			Installment 1			32,354.53	0.00	0.00	32,354.53
			Installment 2			32,354.52	0.00	0.00	32,354.52
12-624-27	1700667701	PATRICK J CLARK	17 SUTHERLAND RD,		02/11/25	4,750.39	2,375.20	47.50	2,375.19
			Installment 2			2,375.19	0.00	0.00	2,375.19

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12-631-1	1400126101	LEE SAMUEL & ELLEN	1 RADCLIFFE CT,			6,703.67	0.00	0.00	6,703.67
			Installment 1			3,351.84	0.00	0.00	3,351.84
			Installment 2			3,351.83	0.00	0.00	3,351.83
12-631-57	1400131201	HARPAL SINGH HIRA	8 INGRAM DR,			6,378.91	0.00	0.00	6,378.91
			Installment 1			3,189.46	0.00	0.00	3,189.46
			Installment 2			3,189.45	0.00	0.00	3,189.45
13-B-319	1900445901	PETE & STACEY	670 WASHINGTON AVE,			10,357.61	0.00	0.00	10,357.61
			Installment 1			5,178.81	0.00	0.00	5,178.81
			Installment 2			5,178.80	0.00	0.00	5,178.80
13-B-344	1900447301	PHILIP & GAIL DELPRETE	MANETTO HILL RD,		02/24/25	1,167.42	583.71	11.67	583.71
			Installment 2			583.71	0.00	0.00	583.71
13-C-163U-CA003 5-26	1300118901	LAURA WEISS	26 JENNINGS LN,		02/24/25	4,667.96	2,333.98	46.68	2,333.98
			Installment 2			2,333.98	0.00	0.00	2,333.98
13-C-163U-CA003 5-72	1300123501	JEFFREY M GREENE	72 ASPEN DR,			4,436.80	0.00	0.00	4,436.80
			Installment 1			2,218.40	0.00	0.00	2,218.40
			Installment 2			2,218.40	0.00	0.00	2,218.40
13-C-177U-CA005 0-33	1300134001	NANCY CORLISS	33 WOODLAKE DR,			3,668.73	0.00	0.00	3,668.73
			Installment 1			1,834.37	0.00	0.00	1,834.37
			Installment 2			1,834.36	0.00	0.00	1,834.36
13-C-177U-CA005 0-64	1300137101	GREGORY TSONIS	64 HOLIDAY DR,			3,758.25	0.00	0.00	3,758.25
			Installment 1			1,879.13	0.00	0.00	1,879.13
			Installment 2			1,879.12	0.00	0.00	1,879.12
13-C-177U-CA005 0-125	1300143101	REGINALD C BISHOP &	125 WOODLAKE DR,		07/25/25	3,892.44	1,946.22	136.24	1,946.22
			Installment 2			1,946.22	0.00	0.00	1,946.22
13-C-177U-CA005 0-127	1300143301	SAM & HEATHER SHELLEY	127 WOODLAKE		02/07/25	3,691.12	1,845.56	0.00	1,845.56
			Installment 2			1,845.56	0.00	0.00	1,845.56
13-C-187U-CA003 2-53	1300145801	MITCHELL & MARCIA	1 WIMBLEDON CT,		02/09/25	3,840.27	1,920.14	0.00	1,920.13
			Installment 2			1,920.13	0.00	0.00	1,920.13

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13-C-187U-CA003 2-77	1300148201	KEVIN K CHANG	2 COLD HARBOR LN,			3,840.27	0.00	0.00	3,840.27
			Installment 1			1,920.14	0.00	0.00	1,920.14
			Installment 2			1,920.13	0.00	0.00	1,920.13
13-D-133	1300153501	JULIANG DENG	108 PLAINVIEW RD,			6,375.56	0.00	0.00	6,375.56
			Installment 1			3,187.78	0.00	0.00	3,187.78
			Installment 2			3,187.78	0.00	0.00	3,187.78
13-D-148U-CA030 0-56	1300393301	KENSINGTON ESTATES	JERICHO TPKE,			1,308.10	0.00	0.00	1,308.10
			Installment 1			654.05	0.00	0.00	654.05
			Installment 2			654.05	0.00	0.00	654.05
13-1-54	1900449101	SHAKEEL CHAUDHRY	9 RICHFIELD ST,			5,450.84	0.00	0.00	5,450.84
			Installment 1			2,725.42	0.00	0.00	2,725.42
			Installment 2			2,725.42	0.00	0.00	2,725.42
13-5-221	1900460001	KRISTIN MCDONOUGH	33 PAL ST, PLAINVIEW		01/22/25	4,515.20	2,257.60	0.00	2,257.60
			Installment 2			2,257.60	0.00	0.00	2,257.60
13-7-64	1900467601	BRYAN MORABITO	18 PAL ST, PLAINVIEW		04/29/25	4,489.44	2,244.72	89.79	2,244.72
			Installment 2			2,244.72	0.00	0.00	2,244.72
13-7-76	1900468501	CHRIS KYRIACOU	14 PAL ST, PLAINVIEW		02/07/25	5,636.34	2,818.17	0.00	2,818.17
			Installment 2			2,818.17	0.00	0.00	2,818.17
13-7-79	1900468801	ISIDORA S SPANOS	46 SUMMIT ST,		01/15/25	5,639.67	2,819.84	0.00	2,819.83
			Installment 2			2,819.83	0.00	0.00	2,819.83
13-31-16	1900475301	JACK YOUNG	108 WILSON PL,		03/21/25	5,631.10	2,815.55	84.47	2,815.55
			Installment 2			2,815.55	0.00	0.00	2,815.55
13-56-4	1900519201	JASBIR SINGH	48 ROBIN LN,			6,671.82	0.00	0.00	6,671.82
			Installment 1			3,335.91	0.00	0.00	3,335.91
			Installment 2			3,335.91	0.00	0.00	3,335.91
13-58-7	1900525701	KATHERINE SLOWEY	16 BEAUMONT DR,			5,272.61	0.00	0.00	5,272.61
			Installment 1			2,636.31	0.00	0.00	2,636.31
			Installment 2			2,636.30	0.00	0.00	2,636.30
13-59-3	1300154901	HIMANSHU TIWARI	139 PLAINVIEW RD,		02/17/25	9,350.81	4,675.41	93.51	4,675.40
			Installment 2			4,675.40	0.00	0.00	4,675.40
13-63-16	1900530001	KENNETH PARK & DENISE	21 BARBARA LN,		02/13/25	4,592.45	2,296.23	45.92	2,296.22
			Installment 2			2,296.22	0.00	0.00	2,296.22

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13-67-14	1900537501	DANIEL M & CHERYL	1 GILBERT LN, <i>Installment 2</i>	15114	02/07/25	5,751.28 2,875.64	2,875.64 0.00	0.00 0.00	2,875.64 2,875.64
13-69-10	1300165901	KONSTANTINO K SHIMON	10 MEADOW RIDGE CT, <i>Installment 2</i>		05/30/25	9,101.28 4,550.64	4,550.64 0.00	227.53 0.00	4,550.64 4,550.64
13-72-4	1300166401	MR & MRS JACK AZUS	8 ORCHARD DR, <i>Installment 1</i> <i>Installment 2</i>			7,926.57 3,963.29 3,963.28	0.00 0.00 0.00	0.00 0.00 0.00	7,926.57 3,963.29 3,963.28
13-72-9	1300166901	CONRAD BERENSON	18 ORCHARD DR, <i>Installment 1</i> <i>Installment 2</i>			8,843.77 4,421.89 4,421.88	0.00 0.00 0.00	0.00 0.00 0.00	8,843.77 4,421.89 4,421.88
13-72-13	1300167301	JOSH T GOLDGRUB	24 ORCHARD DR, <i>Installment 1</i> <i>Installment 2</i>			9,410.48 4,705.24 4,705.24	0.00 0.00 0.00	0.00 0.00 0.00	9,410.48 4,705.24 4,705.24
13-72-35	1300169501	ALFRED A & SYDELL	11 KODIAK DR, <i>Installment 2</i>		02/28/25	6,867.09 3,433.54	3,433.55 0.00	68.67 0.00	3,433.54 3,433.54
13-72-41	1300169801	VICKI KAPLOW	7 HEADLEY WAY, <i>Installment 2</i>		01/15/25	7,516.46 3,758.23	3,758.23 0.00	0.00 0.00	3,758.23 3,758.23
13-72-44	1300170101	DOUGLAS & MELANIE	19 KODIAK DR, <i>Installment 2</i>		02/25/25	9,328.40 4,664.20	4,664.20 0.00	93.28 0.00	4,664.20 4,664.20
13-73-9	1300171101	WENDY & EDWARD	6 HEADLEY WAY, <i>Installment 1</i> <i>Installment 2</i>			9,866.15 4,933.08 4,933.07	0.00 0.00 0.00	0.00 0.00 0.00	9,866.15 4,933.08 4,933.07
13-79-43U-CA021 4-8	1300179801	GAGANDEEP SINGH	8 THE PRESERVE, <i>Installment 2</i>	00960	05/07/25	8,530.58 4,265.29	4,265.29 0.00	213.26 0.00	4,265.29 4,265.29
13-79-43U-CA021 4-27	1300181701	CLAUDE & LINDA	27 THE PRESERVE, <i>Installment 2</i>		01/31/25	5,503.12 2,751.56	2,751.56 0.00	0.00 0.00	2,751.56 2,751.56
13-79-65	1300386401	WENDI & DOUG	102 THREE PONDS LN <i>Installment 2</i>		01/24/25	6,916.25 3,458.12	3,458.13 0.00	0.00 0.00	3,458.12 3,458.12
13-79-96	1300390401	SAMEEM KHWAJA	36 THREE PONDS LN W, <i>Installment 2</i>		01/16/25	751.45 375.72	375.73 0.00	0.00 0.00	375.72 375.72
13-79-106	1300389101	WOODBURY 884 OWNER	884 JERICHO TPKE,		03/07/25	1,217.67	608.84	18.27	608.83

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			<i>Installment 2</i>			608.83	0.00	0.00	608.83
13-79-116	1300390301	WOODBURY 884 OWNER	884 JERICHO TPKE,		01/16/25	1,078.47	539.24	0.00	539.23
			<i>Installment 2</i>			539.23	0.00	0.00	539.23
13-81-9	1300186001	BRETT & SHARI	9 FAIRBANKS BLVD,		01/27/25	9,559.61	4,779.81	0.00	4,779.80
			<i>Installment 2</i>			4,779.80	0.00	0.00	4,779.80
13-81-11	1300186201	JACK & SHIRLEY	13 FAIRBANKS BLVD,			11,856.30	0.00	0.00	11,856.30
			<i>Installment 1</i>			5,928.15	0.00	0.00	5,928.15
			<i>Installment 2</i>			5,928.15	0.00	0.00	5,928.15
13-81-18	1300186901	JAVAID FAROOQ	27 FAIRBANKS BLVD,		04/04/25	15,095.71	7,547.86	301.91	7,547.85
			<i>Installment 2</i>			7,547.85	0.00	0.00	7,547.85
13-81-20	1300187101	CURRENT OWNER	31 FAIRBANKS BLVD,			10,014.49	0.00	0.00	10,014.49
			<i>Installment 1</i>			5,007.25	0.00	0.00	5,007.25
			<i>Installment 2</i>			5,007.24	0.00	0.00	5,007.24
13-83-17	1900551301	HARVEY STAUB C/O	7 BEAUMONT DR,		06/28/25	4,824.20	2,412.10	144.73	2,412.10
			<i>Installment 2</i>			2,412.10	0.00	0.00	2,412.10
13-83-84	1900555601	CHAITANYA KRISHNA	111 EXPRESS ST,	03113	02/10/25	57,295.34	28,647.67	0.00	28,647.67
			<i>Installment 2</i>			28,647.67	0.00	0.00	28,647.67
13-83-104	1900556801	DUNKIRK REALTY	COMMERCIAL ST,			1,485.97	0.00	0.00	1,485.97
			<i>Installment 1</i>			742.99	0.00	0.00	742.99
			<i>Installment 2</i>			742.98	0.00	0.00	742.98
13-89-51	1900566701	ROYAL BLUE PROPERTY	1538 OLD COUNTRY RD,		07/11/25	48,600.16	24,300.08	1,701.01	24,300.08
			<i>Installment 2</i>			24,300.08	0.00	0.00	24,300.08
13-90-45	1900571401	BOROWSKI MIROSLAW	22 NEWPORT DR,		01/22/25	5,940.11	2,970.06	0.00	2,970.05
			<i>Installment 2</i>			2,970.05	0.00	0.00	2,970.05
13-91-4	1900572201	WEISFELD CAPITAL LLC	9 NEWPORT DR,			5,002.18	0.00	0.00	5,002.18
			<i>Installment 1</i>			2,501.09	0.00	0.00	2,501.09
			<i>Installment 2</i>			2,501.09	0.00	0.00	2,501.09
13-94-3	1900580301	JOSHUA & JULIA LAX	10 CORNELL DR,			6,927.26	0.00	0.00	6,927.26
			<i>Installment 1</i>			3,463.63	0.00	0.00	3,463.63
			<i>Installment 2</i>			3,463.63	0.00	0.00	3,463.63
13-96-34	1900583901	JOHNATHAN SILVERMAN &	10 BUCKNELL DR,			7,502.40	0.00	0.00	7,502.40
			<i>Installment 1</i>			3,751.20	0.00	0.00	3,751.20
			<i>Installment 2</i>			3,751.20	0.00	0.00	3,751.20

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13-98-25	1900587401	EXTRA STORAGE	151 SUNNYSIDE BLVD,		07/24/25	163,737.33	81,868.67	5,730.81	81,868.66
			Installment 2			81,868.66	0.00	0.00	81,868.66
13-103-18	1900592801	ROBERT & CHRYSANTHE	28 POUND RIDGE RD,		02/28/25	6,565.29	3,282.65	65.65	3,282.64
			Installment 2			3,282.64	0.00	0.00	3,282.64
13-103-19	1900592901	MICHAEL FABIANO	32 POUND RIDGE RD,		02/10/25	6,807.09	3,403.55	0.00	3,403.54
			Installment 2			3,403.54	0.00	0.00	3,403.54
13-104-9	1900594101	LEWIS FINN	625 WASHINGTON AVE,			8,043.19	0.00	0.00	8,043.19
			Installment 1			4,021.60	0.00	0.00	4,021.60
			Installment 2			4,021.59	0.00	0.00	4,021.59
13-108-27	1900599901	SYED D KAZI	10 PRESIDENTAL DR,		03/07/25	10,429.54	5,214.77	156.44	5,214.77
			Installment 2			5,214.77	0.00	0.00	5,214.77
13-108-36	1900883301	SCHUMACHER ROBERT	300 WASHINGTON AVE,			23,374.59	0.00	0.00	23,374.59
			Installment 1			11,687.30	0.00	0.00	11,687.30
			Installment 2			11,687.29	0.00	0.00	11,687.29
13-108-37	1900883601	SCHUMACHER ROBERT	300 WASHINGTON AVE,			28,520.50	0.00	0.00	28,520.50
			Installment 1			14,260.25	0.00	0.00	14,260.25
			Installment 2			14,260.25	0.00	0.00	14,260.25
13-111-8	1300197801	228 PLAINVIEW LLC	228 PLAINVIEW RD,			6,393.42	0.00	0.00	6,393.42
			Installment 1			3,196.71	0.00	0.00	3,196.71
			Installment 2			3,196.71	0.00	0.00	3,196.71
13-111-10	1300198001	240 PLAINVIEW LLC	240 PLAINVIEW RD,			5,800.34	0.00	0.00	5,800.34
			Installment 1			2,900.17	0.00	0.00	2,900.17
			Installment 2			2,900.17	0.00	0.00	2,900.17
13-112-3	1300198601	ROBERT FALLAH	21 YUKON DR,			9,917.52	0.00	0.00	9,917.52
			Installment 1			4,958.76	0.00	0.00	4,958.76
			Installment 2			4,958.76	0.00	0.00	4,958.76
13-112-41	1300202401	ABDUL HAKIM AZIZI	72 YUKON DR,		01/28/25	10,305.31	5,152.66	0.00	5,152.65
			Installment 2			5,152.65	0.00	0.00	5,152.65
13-113-5	1300205101	DONNA MARINO	141 BRISTOL DR,			8,590.26	0.00	0.00	8,590.26
			Installment 1			4,295.13	0.00	0.00	4,295.13
			Installment 2			4,295.13	0.00	0.00	4,295.13
13-114-1U-CA015 1-36	1300213201	RICHARD PRESS	36 EAGLE CHASE,		01/16/25	5,207.12	2,603.56	0.00	2,603.56
			Installment 2			2,603.56	0.00	0.00	2,603.56

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13-114-1U-CA015 1-72	1300216801	CURTIS M LUCKMAN	72 EAGLE CHASE,		02/09/25	5,492.75	2,746.38	0.00	2,746.37
			Installment 2			2,746.37	0.00	0.00	2,746.37
13-114-1U-CA015 1-87	1300218301	MELVIN KAPLAN	87 EAGLE CHASE,		03/18/25	6,364.26	3,182.13	95.46	3,182.13
			Installment 2			3,182.13	0.00	0.00	3,182.13
13-114-2	1300219601	EAGLE CHASE	SERVICE RD,			7.31	0.00	0.00	7.31
			Installment 1			3.66	0.00	0.00	3.66
			Installment 2			3.65	0.00	0.00	3.65
13-114-11	1300394601	JB PROPERTIES 100 LLC	SUNNYSIDE BLVD,	12363	02/10/25	29,252.69	14,626.35	0.00	14,626.34
			Installment 2			14,626.34	0.00	0.00	14,626.34
13-115-4	1300220501	JENNIFER PIEL	9 WESTWOOD LN,			12,408.10	0.00	0.00	12,408.10
			Installment 1			6,204.05	0.00	0.00	6,204.05
			Installment 2			6,204.05	0.00	0.00	6,204.05
13-115-43	1300224001	HUI WANG & KEYU LONG	20 GREENWOOD LN,	11079	02/07/25	13,492.05	6,746.03	0.00	6,746.02
			Installment 2			6,746.02	0.00	0.00	6,746.02
13-117-31	1900605401	BROOKE REALTY	1 DUPONT ST,		03/18/25	128,266.32	64,133.16	1,923.99	64,133.16
			Installment 2			64,133.16	0.00	0.00	64,133.16
13-117-42U-CA02 31-45	1900610801	MARILYN & MARVIN SACKS	45 AUTUMN DR,			2,486.64	0.00	0.00	2,486.64
			Installment 1			1,243.32	0.00	0.00	1,243.32
			Installment 2			1,243.32	0.00	0.00	1,243.32
13-117-42U-CA02 31-107	1900617001	GADALIA GARCIA	107 AUTUMN DR,		02/10/25	3,905.21	1,952.61	0.00	1,952.60
			Installment 2			1,952.60	0.00	0.00	1,952.60
13-119-21	1900621801	ROBERT KORVAL	81 SAGAMORE DR,		04/24/25	6,162.75	3,081.38	123.26	3,081.37
			Installment 2			3,081.37	0.00	0.00	3,081.37
13-119-24	1900622101	RONALD SHIELDS	84 SAGAMORE DR,		01/17/25	5,923.43	2,961.72	0.00	2,961.71
			Installment 2			2,961.71	0.00	0.00	2,961.71
13-119-32	1900622901	JOSEPH TUCCIARONE	100 SAGAMORE DR,		02/08/25	6,461.93	3,230.97	0.00	3,230.96
			Installment 2			3,230.96	0.00	0.00	3,230.96
13-119-81	1900627801	MINDY S. ASHLEY	5 COVE LN, PLAINVIEW			6,925.64	0.00	0.00	6,925.64
			Installment 1			3,462.82	0.00	0.00	3,462.82
			Installment 2			3,462.82	0.00	0.00	3,462.82

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13-119-85	1900628201	CURRENT OWNER	133 SAGAMORE DR,			6,596.55	0.00	0.00	6,596.55
			Installment 1			3,298.28	0.00	0.00	3,298.28
			Installment 2			3,298.27	0.00	0.00	3,298.27
13-119-94	1900629101	COHEN	164 SAGAMORE DR,		02/10/25	6,461.93	3,230.97	0.00	3,230.96
			Installment 2			3,230.96	0.00	0.00	3,230.96
13-119-135	1900633201	STEVEN & CONSUELO	194 SAGAMORE DR,		02/26/25	6,461.93	3,230.97	64.62	3,230.96
			Installment 2			3,230.96	0.00	0.00	3,230.96
13-119-140U-CA0 202-202	1900638401	RICHARD & BONNIE	5 CARRIAGE LN,		05/31/25	3,305.74	1,652.87	82.64	1,652.87
			Installment 2			1,652.87	0.00	0.00	1,652.87
13-119-141U-CA0 203-105	1900643301	JILL MARKOWITZ	133 CARRIAGE LN,		02/07/25	3,245.91	1,622.96	0.00	1,622.95
			Installment 2			1,622.95	0.00	0.00	1,622.95
13-119-141U-CA0 203-231	1900649301	MARTIN & LINDA B ADLER	198 CARRIAGE LN,			3,447.84	0.00	0.00	3,447.84
			Installment 1			1,723.92	0.00	0.00	1,723.92
			Installment 2			1,723.92	0.00	0.00	1,723.92
13-119-142U-CA0 201-114	1900651001	CURRENT OWNER	23 SAGAMORE DR,		05/01/25	4,091.08	2,045.54	102.28	2,045.54
			Installment 2			2,045.54	0.00	0.00	2,045.54
13-119-142U-CA0 201-223	1900655501	CHARAN KOCHER	42 SAGAMORE DR,		04/03/25	4,008.80	2,004.40	80.18	2,004.40
			Installment 2			2,004.40	0.00	0.00	2,004.40
14-A-24	1100000401	ROY TUCCILLO	1680 ROUTE 25A, COLD			1,250.44	0.00	0.00	1,250.44
			Installment 1			625.22	0.00	0.00	625.22
			Installment 2			625.22	0.00	0.00	625.22
14-A-192	1100001001	DANIEL DABAKAROV	580 COLD SPRING			4,321.20	0.00	0.00	4,321.20
			Installment 1			2,160.60	0.00	0.00	2,160.60
			Installment 2			2,160.60	0.00	0.00	2,160.60
14-A-1081	1100004001	MARIO & ROSALIND	17 WOOD GREEN WAY,		01/14/25	2,165.87	1,082.94	0.00	1,082.93
			Installment 2			1,082.93	0.00	0.00	1,082.93
14-A-1148	1100009001	PAMELA DONOVAN	428 HARBOR RD,		02/19/25	2,520.95	1,260.48	25.21	1,260.47
			Installment 2			1,260.47	0.00	0.00	1,260.47
14-B-218	1300227901	JOHN & JOSEPHINE	AVERY RD AT JERICHO			6.95	0.00	0.00	6.95
			Installment 1			3.48	0.00	0.00	3.48

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			<i>Installment 2</i>			3.47	0.00	0.00	3.47
14-D-652	1300235001	SAVERIO ANASTASIO	7 PIRONI CT,		02/10/25	11,549.58	5,774.79	0.00	5,774.79
			<i>Installment 2</i>			5,774.79	0.00	0.00	5,774.79
14-D-662	1300236001	MARIA GALASSO	24 CHAUNCEY PL,			11,634.97	0.00	0.00	11,634.97
			<i>Installment 1</i>			5,817.49	0.00	0.00	5,817.49
			<i>Installment 2</i>			5,817.48	0.00	0.00	5,817.48
14-D-721	1300241901	COSTAS KARVAZONI	5 CHAUNCEY PL,			12,783.11	0.00	0.00	12,783.11
			<i>Installment 1</i>			6,391.56	0.00	0.00	6,391.56
			<i>Installment 2</i>			6,391.55	0.00	0.00	6,391.55
14-E-43	1300248101	NORMAN & CHRISTINE	231 WOODBURY RD,			4,543.82	0.00	0.00	4,543.82
			<i>Installment 1</i>			2,271.91	0.00	0.00	2,271.91
			<i>Installment 2</i>			2,271.91	0.00	0.00	2,271.91
14-E-112	1300248401	CURRENT OWNER	11 WHITNEY LN,			4,856.54	0.00	0.00	4,856.54
			<i>Installment 1</i>			2,428.27	0.00	0.00	2,428.27
			<i>Installment 2</i>			2,428.27	0.00	0.00	2,428.27
14-E-116	1300248501	XIN ZHAO & PEILONG	504 HARBOR RD, COLD			6,443.09	0.00	0.00	6,443.09
			<i>Installment 1</i>			3,221.55	0.00	0.00	3,221.55
			<i>Installment 2</i>			3,221.54	0.00	0.00	3,221.54
14-E-823	1300251601	WOODBURY HILLS INC	WOODBURY-COLD			7,514.60	0.00	0.00	7,514.60
			<i>Installment 1</i>			3,757.30	0.00	0.00	3,757.30
			<i>Installment 2</i>			3,757.30	0.00	0.00	3,757.30
14-E-834	1300251801	ESTHER LIRIO	324 WHITNEY LN,	48100	02/07/25	10,075.11	5,037.56	0.00	5,037.55
			<i>Installment 2</i>			5,037.55	0.00	0.00	5,037.55
14-E-848	1300252201	NADER EL-MINIAWI	185 WOODBURY RD,			5,450.78	0.00	0.00	5,450.78
			<i>Installment 1</i>			2,725.39	0.00	0.00	2,725.39
			<i>Installment 2</i>			2,725.39	0.00	0.00	2,725.39
14-E-857	1300252801	IHAB AZIZGHALY	9 OYSTER BAY RD,			13.91	0.00	0.00	13.91
			<i>Installment 1</i>			6.96	0.00	0.00	6.96
			<i>Installment 2</i>			6.95	0.00	0.00	6.95
14-E-960	1300259801	AALON ROSE	19 CLEARMEADOW LN,			7,315.11	0.00	0.00	7,315.11
			<i>Installment 1</i>			3,657.56	0.00	0.00	3,657.56
			<i>Installment 2</i>			3,657.55	0.00	0.00	3,657.55
14-E-1169	1300395001	SUPINSKY JEFFREY &	HILLCREST LN,			153.09	0.00	0.00	153.09
			<i>Installment 1</i>			76.55	0.00	0.00	76.55

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			Installment 2			76.54	0.00	0.00	76.54
14-1-95	1300270901	PETER A PEKICH DBA	NO # WOODBURY RD,			90.48	0.00	0.00	90.48
			Installment 1			45.24	0.00	0.00	45.24
			Installment 2			45.24	0.00	0.00	45.24
14-1-98	1300271201	EDWARD G GILHOOLEY	WOODBURY RD,			13.91	0.00	0.00	13.91
			Installment 1			6.96	0.00	0.00	6.96
			Installment 2			6.95	0.00	0.00	6.95
14-3-147	1300392401	FORTUNATO & CAROLANN	ARTHUR PL,		06/30/25	1,628.17	814.09	48.85	814.08
			Installment 2			814.08	0.00	0.00	814.08
14-3-148	1300391901	FORTUNATO & CAROLANN	16 IRVING DR,		06/30/25	3,680.75	1,840.38	110.42	1,840.37
			Installment 2			1,840.37	0.00	0.00	1,840.37
14-13-14	1100010801	ALEX J GIROLAMO	22 OVERLOOK DR,			3,160.44	0.00	0.00	3,160.44
			Installment 1			1,580.22	0.00	0.00	1,580.22
			Installment 2			1,580.22	0.00	0.00	1,580.22
14-16-14	1300279501	VANESSA CHEN	12 PINE DR,			9,156.67	0.00	0.00	9,156.67
			Installment 1			4,578.34	0.00	0.00	4,578.34
			Installment 2			4,578.33	0.00	0.00	4,578.33
14-16-24	1300280501	MOHAMMED RAHMAN	9 FOX MEADOW CT,	11680		10,819.63	0.00	0.00	10,819.63
			Installment 1			5,409.82	0.00	0.00	5,409.82
			Installment 2			5,409.81	0.00	0.00	5,409.81
14-19-12	1300284301	ALAN JEFFREY	8 STAFFORD AVE,			7,577.24	0.00	0.00	7,577.24
			Installment 1			3,788.62	0.00	0.00	3,788.62
			Installment 2			3,788.62	0.00	0.00	3,788.62
14-21-16	1300287901	WALTER & LYDIA	99 CYPRESS DR,		04/30/25	7,222.38	3,611.19	144.45	3,611.19
			Installment 2			3,611.19	0.00	0.00	3,611.19
14-26-11	1100020401	MATHEW & KATHLEEN	5 ELIZABETH DR,		02/10/25	3,234.29	1,617.15	0.00	1,617.14
			Installment 2			1,617.14	0.00	0.00	1,617.14
14-27-10	1100022201	RUBY & HARENDRA SINGH	310 LAUREL LN,	66537	08/27/25	5,844.57	2,922.29	233.78	2,922.28
			Installment 2			2,922.28	0.00	0.00	2,922.28
14-27-13	1100022501	THOMAS V POTTANAT	280 LAUREL LN,		02/10/25	3,611.55	1,805.78	0.00	1,805.77
			Installment 2			1,805.77	0.00	0.00	1,805.77
14-29-21	1300300201	GINA HONG	347 WOODBURY RD,			4,383.53	0.00	0.00	4,383.53
			Installment 1			2,191.77	0.00	0.00	2,191.77

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			<i>Installment 2</i>			2,191.76	0.00	0.00	2,191.76
14-29-60	1300300401	HISTORICAL CHAPEL	8191 JERICHO TPKE,			8,837.00	0.00	0.00	8,837.00
			<i>Installment 1</i>			4,418.50	0.00	0.00	4,418.50
			<i>Installment 2</i>			4,418.50	0.00	0.00	4,418.50
14-29-584	1300301301	435 WOODBURY RD LLC	435 WOODBURY RD,			6,104.59	0.00	0.00	6,104.59
			<i>Installment 1</i>			3,052.30	0.00	0.00	3,052.30
			<i>Installment 2</i>			3,052.29	0.00	0.00	3,052.29
14-30-24	1100026701	LEONARD GROSS & BARI	398 COLD SPRING RD,		01/31/25	2,701.40	1,350.70	0.00	1,350.70
			<i>Installment 2</i>			1,350.70	0.00	0.00	1,350.70
14-32-14	1300306401	SEBASTIAN CASABIANCA	5 RUBIN LN,			6,596.16	0.00	0.00	6,596.16
			<i>Installment 1</i>			3,298.08	0.00	0.00	3,298.08
			<i>Installment 2</i>			3,298.08	0.00	0.00	3,298.08
14-37-23	1300315801	CADDIE & YOUYOU HOU	23 WINDEMERE WAY,			11,311.98	0.00	0.00	11,311.98
			<i>Installment 1</i>			5,655.99	0.00	0.00	5,655.99
			<i>Installment 2</i>			5,655.99	0.00	0.00	5,655.99
14-37-26	1300316101	70 JOHNNY LANE LLC	26 WINDEMERE WAY,		02/06/25	10,432.08	5,216.04	0.00	5,216.04
			<i>Installment 2</i>			5,216.04	0.00	0.00	5,216.04
15-A-143A	1200000901	CURRENT OWNER	291 MUTTONTOWN RD,		05/22/25	2,824.18	1,412.09	70.60	1,412.09
			<i>Installment 2</i>			1,412.09	0.00	0.00	1,412.09
15-A-143B	1400134001	CURRENT OWNER	291 MUTTONTOWN RD,		05/22/25	653.50	326.75	16.34	326.75
			<i>Installment 2</i>			326.75	0.00	0.00	326.75
15-A-638B	1400134801	BRIAN HARDECKER	1982 KNOLLWOOD RD,	15114	02/07/25	876.81	438.41	0.00	438.40
			<i>Installment 2</i>			438.40	0.00	0.00	438.40
15-A-678	1500279101	TRI K REALTY CORP	213 RTE 106, JERICHO			2,692.85	0.00	0.00	2,692.85
			<i>Installment 1</i>			1,346.43	0.00	0.00	1,346.43
			<i>Installment 2</i>			1,346.42	0.00	0.00	1,346.42
15-A-683	1400135501	DARREN J WEIDENMAN	MIDLANE SO RR 2.BOX			2,472.80	0.00	0.00	2,472.80
			<i>Installment 1</i>			1,236.40	0.00	0.00	1,236.40
			<i>Installment 2</i>			1,236.40	0.00	0.00	1,236.40
15-A-2052	1500280701	LUISA STASI	2186 KIRBYS LN,		03/27/25	7,537.28	3,768.64	113.06	3,768.64
			<i>Installment 2</i>			3,768.64	0.00	0.00	3,768.64
15-A-2296	1400155301	JAYESH I SHAH HIMA	95 WOODCREST DR,		01/15/25	5,783.81	2,891.91	0.00	2,891.90
			<i>Installment 2</i>			2,891.90	0.00	0.00	2,891.90

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15-A-2307	1400156301	GURDEV SINGH	145 COACHMAN PL E, <i>Installment 2</i>		02/05/25	3,813.01 1,906.50	1,906.51 0.00	0.00 0.00	1,906.50 1,906.50
15-A-2319	1400157501	TAL & JAIMIE DICKSTEIN	60 COACHMAN PL W, <i>Installment 2</i>		01/15/25	4,153.45 2,076.72	2,076.73 0.00	0.00 0.00	2,076.72 2,076.72
15-A-2357	1400159801	CHANDER KOCHHAR	5 GOLF CT, EAST <i>Installment 2</i>		02/25/25	3,850.83 1,925.41	1,925.42 0.00	38.51 0.00	1,925.41 1,925.41
15-A-2434	1500285801	YIPING YIN	99 RTE 106, JERICHO <i>Installment 1</i> <i>Installment 2</i>			5,389.20 2,694.60 2,694.60	0.00 0.00 0.00	0.00 0.00 0.00	5,389.20 2,694.60 2,694.60
15-C-662	1200005301	CAROLE GERRITY	107A CONVENT RD, <i>Installment 1</i> <i>Installment 2</i>			5,566.92 2,783.46 2,783.46	0.00 0.00 0.00	0.00 0.00 0.00	5,566.92 2,783.46 2,783.46
15-C-669	1200279601	MOMIN SHADAB MOMIN	111 CONVENT RD, <i>Installment 2</i>		01/13/25	4,649.01 2,324.50	2,324.51 0.00	0.00 0.00	2,324.50 2,324.50
15-F-847	1400168301	WANDA SKIRVAN	JERICHO TPKE AT <i>Installment 1</i> <i>Installment 2</i>			8.55 4.28 4.27	0.00 0.00 0.00	0.00 0.00 0.00	8.55 4.28 4.27
15-F-1344	1400168701	CURRENT OWNER	JERICHO TPKE, <i>Installment 1</i> <i>Installment 2</i>			898.96 449.48 449.48	0.00 0.00 0.00	0.00 0.00 0.00	898.96 449.48 449.48
15-F-1393	1200008301	YUEWEN LIN	58 BARRY LN, SYOSSET <i>Installment 2</i>		04/08/25	7,405.44 3,702.72	3,702.72 0.00	148.11 0.00	3,702.72 3,702.72
15-F-1416	1200010201	XUEHUA WANG	8 BARRY LN, SYOSSET <i>Installment 2</i>		05/06/25	6,832.25 3,416.12	3,416.13 0.00	170.81 0.00	3,416.12 3,416.12
15-F-1452U-CA00 53-136	1400184201	ALEXA RUBIN	136 THE KNOLL, <i>Installment 1</i> <i>Installment 2</i>			4,242.92 2,121.46 2,121.46	0.00 0.00 0.00	0.00 0.00 0.00	4,242.92 2,121.46 2,121.46
15-F-1452U-CA00 53-140	1400184601	LEWIS CAMPANELLA	140 THE KNL, SYOSSET <i>Installment 1</i> <i>Installment 2</i>			3,541.96 1,770.98 1,770.98	0.00 0.00 0.00	0.00 0.00 0.00	3,541.96 1,770.98 1,770.98
15-F-1454U-CA00 59-175	1400188201	RUTH MOROKNEK	175 THE VALE,			4,228.01	0.00	0.00	4,228.01

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			Installment 1			2,114.01	0.00	0.00	2,114.01
			Installment 2			2,114.00	0.00	0.00	2,114.00
15-G-211	1400194401	275 OAK DRIVE LLC &	275 -280 OAK DR,			3,894.28	0.00	0.00	3,894.28
			Installment 1			1,947.14	0.00	0.00	1,947.14
			Installment 2			1,947.14	0.00	0.00	1,947.14
15-12-128	1200019701	MIKE & CAROLINE	28 TREADWELL AVE,		01/24/25	4,092.95	2,046.48	0.00	2,046.47
			Installment 2			2,046.47	0.00	0.00	2,046.47
15-17-200	1200023301	MICHAEL & CAROLINE	47 WILLIS AVE,		01/24/25	3,829.93	1,914.97	0.00	1,914.96
			Installment 2			1,914.96	0.00	0.00	1,914.96
15-17-201	1200023401	LAWRENCE SCOTT	51 WILLIS AVE,		02/05/25	3,287.53	1,643.77	0.00	1,643.76
			Installment 2			1,643.76	0.00	0.00	1,643.76
15-21-284	1400198501	W KEHOE	31 BEATRICE AVE,		04/30/25	7,521.34	3,760.67	150.43	3,760.67
			Installment 2			3,760.67	0.00	0.00	3,760.67
15-23-53	1400201201	RICHARD E & ALTHEA M	66 HUMPHREY DR,		02/06/25	6,159.49	3,079.75	0.00	3,079.74
			Installment 2			3,079.74	0.00	0.00	3,079.74
15-27-6	1400207801	ROSARIO CRACCHIOLO	18 EDWARD AVE,			9,501.30	0.00	0.00	9,501.30
			Installment 1			4,750.65	0.00	0.00	4,750.65
			Installment 2			4,750.65	0.00	0.00	4,750.65
15-30-13	1400211201	CURRENT OWNER	318 JACKSON AVE,			6,042.04	0.00	0.00	6,042.04
			Installment 1			3,021.02	0.00	0.00	3,021.02
			Installment 2			3,021.02	0.00	0.00	3,021.02
15-47-181	1200029801	DECLAN & MARY	32 RICHMOND ST,			5,448.07	0.00	0.00	5,448.07
			Installment 1			2,724.04	0.00	0.00	2,724.04
			Installment 2			2,724.03	0.00	0.00	2,724.03
15-47-210	1200031501	DECLAN & MARY	TREDWELL CT,			90.40	0.00	0.00	90.40
			Installment 1			45.20	0.00	0.00	45.20
			Installment 2			45.20	0.00	0.00	45.20
15-50-15	1400222101	ALAN & LYDIA TOTH	6 LYNN DR, SYOSSET			4,448.96	0.00	0.00	4,448.96
			Installment 1			2,224.48	0.00	0.00	2,224.48
			Installment 2			2,224.48	0.00	0.00	2,224.48
15-51-13	1400223201	MICHAEL FERRARI	2060 CREST RD,		01/24/25	4,078.64	2,039.32	0.00	2,039.32
			Installment 2			2,039.32	0.00	0.00	2,039.32
15-51-18	1400223701	MELISSA & STEVEN	2072 LANSING PL,		01/22/25	7,447.91	3,723.96	0.00	3,723.95

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			Installment 2			3,723.95	0.00	0.00	3,723.95
15-52-4	1400224101	AHMED MEER	2010 MIDLANE SO R D		02/07/25	2,719.07	1,359.54	0.00	1,359.53
			Installment 2			1,359.53	0.00	0.00	1,359.53
15-53-6	1400225001	SIMON E PRINCE	2012 MIDLANE SOUTH,			4,456.28	0.00	0.00	4,456.28
			Installment 1			2,228.14	0.00	0.00	2,228.14
			Installment 2			2,228.14	0.00	0.00	2,228.14
15-58-34	1400240601	RICHARD NEMICKAS	37 RAYNHAM DR,		04/15/25	3,638.71	1,819.36	72.77	1,819.35
			Installment 2			1,819.35	0.00	0.00	1,819.35
15-66-26	1400255901	STEPHEN J AZZARELLO	17 CHESHIRE AVE,		02/10/25	4,315.12	2,157.56	0.00	2,157.56
			Installment 2			2,157.56	0.00	0.00	2,157.56
15-66-35	1400256801	EDWARD M & MARGARET	3 JACKSON CT,			4,939.07	0.00	0.00	4,939.07
			Installment 1			2,469.54	0.00	0.00	2,469.54
			Installment 2			2,469.53	0.00	0.00	2,469.53
15-70-28	1400263801	CURRENT OWNERS	82 HILLSIDE LA,		03/12/25	5,385.30	2,692.65	80.78	2,692.65
			Installment 2			2,692.65	0.00	0.00	2,692.65
15-71-7	1400266201	WHITE DREAM BD CORP	26 FIELDSTONE DR,		02/03/25	4,529.12	2,264.56	0.00	2,264.56
			Installment 2			2,264.56	0.00	0.00	2,264.56
15-71-12	1400266701	ROBERT & NANCY	16 FIELDSTONE DR,			4,168.28	0.00	0.00	4,168.28
			Installment 1			2,084.14	0.00	0.00	2,084.14
			Installment 2			2,084.14	0.00	0.00	2,084.14
15-75-16	1200033701	DOMENICO LA CORTE	20 GREENWAY CIR,		02/27/25	5,753.46	2,876.73	57.53	2,876.73
			Installment 2			2,876.73	0.00	0.00	2,876.73
15-75-17	1200033801	WERNER & GERTRUDE	22 GREENWAY CIR,			3,211.30	0.00	0.00	3,211.30
			Installment 1			1,605.65	0.00	0.00	1,605.65
			Installment 2			1,605.65	0.00	0.00	1,605.65
15-75-19	1200034001	GIOVANNI LAMENDOLA &	124 IRA RD, SYOSSET		03/31/25	6,091.90	3,045.95	91.38	3,045.95
			Installment 2			3,045.95	0.00	0.00	3,045.95
15-75-39	1200035901	CHIN FUN HUANG	21 FIFTH PL, SYOSSET			6,352.80	0.00	0.00	6,352.80
			Installment 1			3,176.40	0.00	0.00	3,176.40
			Installment 2			3,176.40	0.00	0.00	3,176.40
15-79-26	1200042701	IDA CATALDO	130 SYOSSET-			4,810.26	0.00	0.00	4,810.26
			Installment 1			2,405.13	0.00	0.00	2,405.13
			Installment 2			2,405.13	0.00	0.00	2,405.13

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15-80-18	1400281901	NAIMISH SHAH	1 HICKS LN, SYOSSET		02/04/25	8,223.69	4,111.85	0.00	4,111.84
			Installment 2			4,111.84	0.00	0.00	4,111.84
15-84-24	1200047201	MIRYAM M BAKHTIAR	106 COLD SPRING RD,		02/07/25	4,096.12	2,048.06	0.00	2,048.06
			Installment 2			2,048.06	0.00	0.00	2,048.06
15-85-10	1200049801	HIND SKALLI	21 ARIZONA AVE,	88880	02/07/25	4,597.62	2,298.81	0.00	2,298.81
			Installment 2			2,298.81	0.00	0.00	2,298.81
15-88-22	1200057401	ANTHONY & FRANCES	56 CONVENT RD,		02/10/25	6,029.28	3,014.64	0.00	3,014.64
			Installment 2			3,014.64	0.00	0.00	3,014.64
15-99-16	1400309101	LAURA CHOMICKI	2 ROBERT ST, SYOSSET			7,756.92	0.00	0.00	7,756.92
			Installment 1			3,878.46	0.00	0.00	3,878.46
			Installment 2			3,878.46	0.00	0.00	3,878.46
15-100-10	1400310101	XIAO LI WANG	104 CANDY LN,		07/01/25	4,420.35	2,210.18	154.71	2,210.17
			Installment 2			2,210.17	0.00	0.00	2,210.17
15-103-24	1200067401	LAURA CHEN	49 MILLER BLVD,		03/28/25	4,734.62	2,367.31	71.02	2,367.31
			Installment 2			2,367.31	0.00	0.00	2,367.31
15-103-41	1200068501	MUZAFFER BAIG	71 MILLER BLVD,			4,786.01	0.00	0.00	4,786.01
			Installment 1			2,393.01	0.00	0.00	2,393.01
			Installment 2			2,393.00	0.00	0.00	2,393.00
15-107-1	1400316301	MAY CHEAN	2 CARLETON AVE,			6,561.14	0.00	0.00	6,561.14
			Installment 1			3,280.57	0.00	0.00	3,280.57
			Installment 2			3,280.57	0.00	0.00	3,280.57
15-107-27	1400318201	STEVE GOLDBAUM	64 STUART DR,			6,292.84	0.00	0.00	6,292.84
			Installment 1			3,146.42	0.00	0.00	3,146.42
			Installment 2			3,146.42	0.00	0.00	3,146.42
15-108-4	1400319701	THERESA MCGUIRE	39 ARBOR RD,		03/09/25	4,015.44	2,007.72	60.23	2,007.72
			Installment 2			2,007.72	0.00	0.00	2,007.72
15-108-12	1400320501	PHILIP & ANNE GIUNTA	5 ARBOR RD, SYOSSET			6,934.97	0.00	0.00	6,934.97
			Installment 1			3,467.49	0.00	0.00	3,467.49
			Installment 2			3,467.48	0.00	0.00	3,467.48
15-108-20	1400321301	ELVIRA H BISHOP	10 BLUEBIRD DR,		02/09/25	4,255.17	2,127.59	0.00	2,127.58
			Installment 2			2,127.58	0.00	0.00	2,127.58
15-112-2	1400328601	JAMES & ROSEMARIE	63 BELMONT CIR,		06/02/25	5,581.04	2,790.52	167.43	2,790.52
			Installment 2			2,790.52	0.00	0.00	2,790.52

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15-114-9	1400334801	JUNG HO PARK	35 SOUTHWOOD CIR,			3,835.62	0.00	0.00	3,835.62
			Installment 1			1,917.81	0.00	0.00	1,917.81
			Installment 2			1,917.81	0.00	0.00	1,917.81
15-114-23	1400336201	LI SHU RAN	34 GEORGIA DR,			9,015.50	0.00	0.00	9,015.50
			Installment 1			4,507.75	0.00	0.00	4,507.75
			Installment 2			4,507.75	0.00	0.00	4,507.75
15-118-34	1400346601	YING TANG	30 PRESTON LN,			7,476.74	0.00	0.00	7,476.74
			Installment 1			3,738.37	0.00	0.00	3,738.37
			Installment 2			3,738.37	0.00	0.00	3,738.37
15-119-31	1400350601	CURRENT OWNER	103 FLORENCE DR,		02/05/25	4,443.52	2,221.76	0.00	2,221.76
			Installment 2			2,221.76	0.00	0.00	2,221.76
15-121-36	1400357901	KE YUAN CHEN & ZHEN	10 ALEXANDER DR,		02/04/25	3,964.08	1,982.04	0.00	1,982.04
			Installment 2			1,982.04	0.00	0.00	1,982.04
15-123-47	1400363001	RAYMOND LI	21 WILLIAMS AVE,			6,130.85	0.00	0.00	6,130.85
			Installment 1			3,065.43	0.00	0.00	3,065.43
			Installment 2			3,065.42	0.00	0.00	3,065.42
15-125-5	1400369001	HELEN CATALA	98 KATHLEEN DR,			7,024.48	0.00	0.00	7,024.48
			Installment 1			3,512.24	0.00	0.00	3,512.24
			Installment 2			3,512.24	0.00	0.00	3,512.24
15-127-30	1400377601	ROY & JEANNIE COHEN	18 ROBERTA LN,		01/15/25	6,720.94	3,360.47	0.00	3,360.47
			Installment 2			3,360.47	0.00	0.00	3,360.47
15-128-30	1400381701	DANLING CHEN	17 PATRICIA LN,	28135	02/10/25	5,128.46	2,564.23	0.00	2,564.23
			Installment 2			2,564.23	0.00	0.00	2,564.23
15-132-5	1400391001	NAM P LEE	329 SOUTHWOOD CIR,		04/15/25	5,351.07	2,675.54	107.02	2,675.53
			Installment 2			2,675.53	0.00	0.00	2,675.53
15-134-53	1400401101	STEPHEN CHAN	59 COLONY LN,		06/17/25	5,001.64	2,500.82	150.05	2,500.82
			Installment 2			2,500.82	0.00	0.00	2,500.82
15-137-36	1400405201	VISHNU MARAJ	SERVICE RD, SYOSSET			119.84	0.00	0.00	119.84
			Installment 1			59.92	0.00	0.00	59.92
			Installment 2			59.92	0.00	0.00	59.92
15-142-24	1400416701	WOODBURY OAKS	WENDY RD, SYOSSET			3.10	0.00	0.00	3.10
			Installment 1			1.55	0.00	0.00	1.55
			Installment 2			1.55	0.00	0.00	1.55

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15-142-49	1400419201	LISA & LLOYD APPEL	6 WENDY RD, SYOSSET		02/01/25	8,476.06	4,238.03	0.00	4,238.03
			Installment 2			4,238.03	0.00	0.00	4,238.03
15-144-33	1400424501	MARK HRUSKA	14 HARRIET DR,		06/27/25	6,986.35	3,493.18	209.59	3,493.17
			Installment 2			3,493.17	0.00	0.00	3,493.17
15-145-23	1400426301	KANWAL KHAN	21 STUART DR,			7,488.92	0.00	0.00	7,488.92
			Installment 1			3,744.46	0.00	0.00	3,744.46
			Installment 2			3,744.46	0.00	0.00	3,744.46
15-146-9	1400430501	S BELLAMORE	15 PRESTON LN,			4,555.09	0.00	0.00	4,555.09
			Installment 1			2,277.55	0.00	0.00	2,277.55
			Installment 2			2,277.54	0.00	0.00	2,277.54
15-146-22	1400431801	41 PRESTON LANE LLC	41 PRESTON LA,		01/27/25	4,158.94	2,079.47	0.00	2,079.47
			Installment 2			2,079.47	0.00	0.00	2,079.47
15-148-12	1200082701	KEVIN LAM	49 SHERMAN DR,		02/11/25	7,166.14	3,583.07	71.66	3,583.07
			Installment 2			3,583.07	0.00	0.00	3,583.07
15-152-5	1400436401	DENISE DATTOLICO	272 SOUTHWOOD CIR,			4,851.09	0.00	0.00	4,851.09
			Installment 1			2,425.55	0.00	0.00	2,425.55
			Installment 2			2,425.54	0.00	0.00	2,425.54
15-153-2	1400437701	PAUL ROSENFELD	100 OAKWOOD DR,		07/31/25	5,417.79	2,708.90	189.62	2,708.89
			Installment 2			2,708.89	0.00	0.00	2,708.89
15-154-17	1400439901	LAURIE WYNNE	24 RUSSELL PK RD,			5,083.89	0.00	0.00	5,083.89
			Installment 1			2,541.95	0.00	0.00	2,541.95
			Installment 2			2,541.94	0.00	0.00	2,541.94
15-155-22	1400444201	SANTOSH KUMAR	228 MARTIN DR,		02/28/25	5,900.67	2,950.34	59.01	2,950.33
			Installment 2			2,950.33	0.00	0.00	2,950.33
15-155-29	1400444901	LEO BENJAMIN	204 MARTIN DR,	65310	07/31/25	7,773.02	3,886.51	272.06	3,886.51
			Installment 2			3,886.51	0.00	0.00	3,886.51
15-157-35	1400449701	35 POWERHOUSE RD LLC	149 EILEEN WAY,		02/10/25	42,250.93	21,125.47	0.00	21,125.46
			Installment 2			21,125.46	0.00	0.00	21,125.46
15-157-42	1400450101	BHOOMA PLAZA LLC	171 -175 EILEEN WAY,		02/28/25	101,795.75	50,897.88	1,017.96	50,897.87
			Installment 2			50,897.87	0.00	0.00	50,897.87
15-159-12	1200087801	GENE & STELLA	67 CONVENT RD,			6,130.18	0.00	0.00	6,130.18
			Installment 1			3,065.09	0.00	0.00	3,065.09
			Installment 2			3,065.09	0.00	0.00	3,065.09

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15-160-33	1400458401	RANDE HIRSCH	43 LORETTA DR, <i>Installment 2</i>		02/04/25	5,770.58 2,885.29	2,885.29 0.00	0.00 0.00	2,885.29 2,885.29
15-161-31	1400459601	SYOSSET INDUSTRIAL	235 ROBBINS LN, <i>Installment 1</i> <i>Installment 2</i>	66577		54,885.27 27,442.64 27,442.63	0.00 0.00 0.00	0.00 0.00 0.00	54,885.27 27,442.64 27,442.63
15-164-2	1400466301	S GASILIUNAS AKA BRET	23 ANN DR, SYOSSET <i>Installment 1</i> <i>Installment 2</i>			6,913.32 3,456.66 3,456.66	0.00 0.00 0.00	0.00 0.00 0.00	6,913.32 3,456.66 3,456.66
15-165-18	1400469901	PAUL BLOSSOM	38 LESLEY DR, <i>Installment 2</i>		03/24/25	5,967.51 2,983.75	2,983.76 0.00	89.51 0.00	2,983.75 2,983.75
15-168-6	1400472401	DAN RONG BAO	6 SUSAN CT, SYOSSET <i>Installment 1</i> <i>Installment 2</i>			6,035.98 3,017.99 3,017.99	0.00 0.00 0.00	0.00 0.00 0.00	6,035.98 3,017.99 3,017.99
15-171-12	1300328501	ELIZABETH BONAN	39 JEAN PL, SYOSSET <i>Installment 1</i> <i>Installment 2</i>			5,873.33 2,936.67 2,936.66	0.00 0.00 0.00	0.00 0.00 0.00	5,873.33 2,936.67 2,936.66
15-172-9	1400475801	JIMNIK REALTY HOLDING	160 EILEEN WAY, <i>Installment 2</i>		01/08/25	50,526.64 25,263.32	25,263.32 0.00	0.00 0.00	25,263.32 25,263.32
15-174-3	1300333201	SUKHWINDER SINGH	4 GLORIA DR, <i>Installment 1</i> <i>Installment 2</i>			6,641.70 3,320.85 3,320.85	0.00 0.00 0.00	0.00 0.00 0.00	6,641.70 3,320.85 3,320.85
15-175-43	1300339201	PERI SOLTANI	11 JOYCE CT, <i>Installment 2</i>		02/07/25	7,046.30 3,523.15	3,523.15 0.00	0.00 0.00	3,523.15 3,523.15
15-175-66	1300341001	STUART C ZUCKER AMY	26 ROSEANNE DR, <i>Installment 2</i>		03/10/25	12,540.06 6,270.03	6,270.03 0.00	188.10 0.00	6,270.03 6,270.03
15-176-2	1300345301	BRADLEY COHEN	9 GLORIA DR, <i>Installment 2</i>	67528	02/07/25	6,472.65 3,236.32	3,236.33 0.00	0.00 0.00	3,236.32 3,236.32
15-177-29	1400479801	JINGYU ZHAO & LING LING	22 DONALD DR, <i>Installment 1</i> <i>Installment 2</i>			6,769.40 3,384.70 3,384.70	0.00 0.00 0.00	0.00 0.00 0.00	6,769.40 3,384.70 3,384.70
15-180-2	1200090401	RALPH & MARIE LEO	4 HONEY DR, SYOSSET <i>Installment 1</i> <i>Installment 2</i>			6,250.22 3,125.11 3,125.11	0.00 0.00 0.00	0.00 0.00 0.00	6,250.22 3,125.11 3,125.11

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15-183-2	1300348701	113 CROSSWAYS	113 CROSSWAYS PARK		07/09/25	58,796.14	29,398.07	2,057.86	29,398.07
			Installment 2			29,398.07	0.00	0.00	29,398.07
15-184-36	1300351301	420 CROSSWAYS PARK DR	420 CROSSWAY PARK		01/22/25	164,718.94	82,359.47	0.00	82,359.47
			Installment 2			82,359.47	0.00	0.00	82,359.47
15-189-3	1300358201	STACEY SARACHEK	6 CANDOR DR,		08/08/25	7,089.06	3,544.53	283.56	3,544.53
			Installment 2			3,544.53	0.00	0.00	3,544.53
15-191-5	1500291001	CHARLES H & FELICE W	2096 EDGE RD,		01/28/25	3,889.00	1,944.50	0.00	1,944.50
			Installment 2			1,944.50	0.00	0.00	1,944.50
15-191-29	1500291701	FRANK J CIARDULLO	FRANCES DR, SYOSSET		01/15/25	2,596.77	1,298.39	0.00	1,298.38
			Installment 2			1,298.38	0.00	0.00	1,298.38
15-194-15	1500293301	T MAHMUD	JERICO EAST			30.77	0.00	0.00	30.77
			Installment 1			15.39	0.00	0.00	15.39
			Installment 2			15.38	0.00	0.00	15.38
15-196-22	1300365501	LAKE PARK MEDIA	135 CROSSWAYS PARK			739.40	0.00	0.00	739.40
			Installment 1			369.70	0.00	0.00	369.70
			Installment 2			369.70	0.00	0.00	369.70
15-196-25	1300365801	MVA REALTY LLC	90 CROSSWAYS PARK		02/05/25	89,992.70	44,996.35	0.00	44,996.35
			Installment 2			44,996.35	0.00	0.00	44,996.35
15-198-28U-CA011 1-2	1300366801	ADELE SANTORO	4 CHESTNUT LN,			4,988.61	0.00	0.00	4,988.61
			Installment 1			2,494.31	0.00	0.00	2,494.31
			Installment 2			2,494.30	0.00	0.00	2,494.30
15-198-28U-CA011 1-8	1300367401	FRANK J MUNGO	16 CHESTNUT LN,		01/29/25	5,100.47	2,550.24	0.00	2,550.23
			Installment 2			2,550.23	0.00	0.00	2,550.23
15-199-25	1500296601	FROGE ARZANIPOUR	78 KAROL PL, JERICO		02/10/25	4,462.80	2,231.40	0.00	2,231.40
			Installment 2			2,231.40	0.00	0.00	2,231.40
15-206-20	1400484901	L-SPEED CORPORATION	55 WESTGATE RD,			8,416.06	0.00	0.00	8,416.06
			Installment 1			4,208.03	0.00	0.00	4,208.03
			Installment 2			4,208.03	0.00	0.00	4,208.03
15-206-32	1400486101	DAVID ERFAN	EARLE DR, JERICO			1,965.20	0.00	0.00	1,965.20
			Installment 1			982.60	0.00	0.00	982.60
			Installment 2			982.60	0.00	0.00	982.60

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15-206-38	1400486701	ZHONG ZHENSHI & BI	1 Buckingham Ct,			1,949.44	0.00	0.00	1,949.44
			Installment 1			974.72	0.00	0.00	974.72
			Installment 2			974.72	0.00	0.00	974.72
15-206-53	1400488201	DAVID M SMITH	73 STONE HILL DR,		02/10/25	10,148.89	5,074.45	0.00	5,074.44
			Installment 2			5,074.44	0.00	0.00	5,074.44
15-206-55	1400488401	W B KIRBY HILL LLC	55 STONE HILL DR,			3,839.79	0.00	0.00	3,839.79
			Installment 1			1,919.90	0.00	0.00	1,919.90
			Installment 2			1,919.89	0.00	0.00	1,919.89
15-206-64	1400489301	CURRENT OWNER	6 KINGWOOD CT,		01/15/25	8,628.71	4,314.36	0.00	4,314.35
			Installment 2			4,314.35	0.00	0.00	4,314.35
15-206-71	1400490001	W B KIRBY HILL LLC	WELLINGTON CT,			3,615.31	0.00	0.00	3,615.31
			Installment 1			1,807.66	0.00	0.00	1,807.66
			Installment 2			1,807.65	0.00	0.00	1,807.65
15-206-74	1400490301	VIDHI & KUNAL SHAH	60 STONE HILL DR,		02/13/25	10,625.43	5,312.72	106.25	5,312.71
			Installment 2			5,312.71	0.00	0.00	5,312.71
16-A-61	0800000801	AVA GREGO	43 LOCUST AVE, EAST			2,892.00	0.00	0.00	2,892.00
			Installment 1			1,446.00	0.00	0.00	1,446.00
			Installment 2			1,446.00	0.00	0.00	1,446.00
16-A-829	0800005201	AVA GREGO	RFD-1 COVE DR,			36.93	0.00	0.00	36.93
			Installment 1			18.47	0.00	0.00	18.47
			Installment 2			18.46	0.00	0.00	18.46
16-A-980	0300005201	BINGJING LIU	2 SUMMER WIND DR,			5,939.13	0.00	0.00	5,939.13
			Installment 1			2,969.57	0.00	0.00	2,969.57
			Installment 2			2,969.56	0.00	0.00	2,969.56
16-A-1006	0800012101	BEIJING SILVER PATH	1871 MUTTONTOWN RD,		01/22/25	37,292.04	18,646.02	0.00	18,646.02
			Installment 2			18,646.02	0.00	0.00	18,646.02
16-A-1012	0800012401	BEIJING SILVER PATH	MUTTONTOWN RD,		01/22/25	10,512.79	5,256.40	0.00	5,256.39
			Installment 2			5,256.39	0.00	0.00	5,256.39
16-A-1020	0300006001	CURRENT OWNER	28 WINCHESTER DR,			5,423.91	0.00	0.00	5,423.91
			Installment 1			2,711.96	0.00	0.00	2,711.96
			Installment 2			2,711.95	0.00	0.00	2,711.95
16-A-1024	0300006401	LEON RIVKIN	20 WINCHESTER DR,		02/10/25	8,275.19	4,137.60	0.00	4,137.59
			Installment 2			4,137.59	0.00	0.00	4,137.59

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16-A-1041	0300008101	JEAN PAUL & ELENA	15 WINDHAM CT, GLEN		02/10/25	8,072.56	4,036.28	0.00	4,036.28
			Installment 2			4,036.28	0.00	0.00	4,036.28
16-A-1047	0800012701	CURRENT OWNER	LOCUST AVE, EAST			44.85	0.00	0.00	44.85
			Installment 1			22.43	0.00	0.00	22.43
			Installment 2			22.42	0.00	0.00	22.42
16-A-1058	0300009001	CRESTWOOD AT	NORTHERN BLVD,			2.63	0.00	0.00	2.63
			Installment 1			1.32	0.00	0.00	1.32
			Installment 2			1.31	0.00	0.00	1.31
16-A-1063	0300009501	CHARLES & KAREN	4 CLOVER CT, SYOSSET		03/17/25	6,365.72	3,182.86	95.49	3,182.86
			Installment 2			3,182.86	0.00	0.00	3,182.86
16-B-12	1500299901	STEPHEN P ESPOSITO &	164 BROOKVILLE RD,		01/21/25	1,860.02	930.01	0.00	930.01
			Installment 2			930.01	0.00	0.00	930.01
16-B-1538	1500302601	STEPHEN P ESPOSITO &	NO # BROOKVILLE RD,		01/21/25	960.27	480.14	0.00	480.13
			Installment 2			480.13	0.00	0.00	480.13
16-B-1646	1500306601	MIRANDA TAN	BROOKVILLE RD,			1,140.08	0.00	0.00	1,140.08
			Installment 1			570.04	0.00	0.00	570.04
			Installment 2			570.04	0.00	0.00	570.04
16-B-1653	1500306801	KAMPTA & INDRANIE	2132 IRONWOOD RD,		02/10/25	5,539.59	2,769.80	0.00	2,769.79
			Installment 2			2,769.79	0.00	0.00	2,769.79
16-B-1665	1500307301	AMERICAN DIOCESE OF	2158 2158 OYSTER BAY			21.84	0.00	0.00	21.84
			Installment 1			10.92	0.00	0.00	10.92
			Installment 2			10.92	0.00	0.00	10.92
16-B-1686A	1500307701	FRANCIS & CAROLYN	41 WOODHOLLOW CT,			4,936.17	0.00	0.00	4,936.17
			Installment 1			2,468.09	0.00	0.00	2,468.09
			Installment 2			2,468.08	0.00	0.00	2,468.08
16-B-1686B	0800015201	FRANCIS & CAROLYN	41 WOODHOLLOW,			255.89	0.00	0.00	255.89
			Installment 1			127.95	0.00	0.00	127.95
			Installment 2			127.94	0.00	0.00	127.94
16-C-45	1500314201	112 CEDAR SWAMP ROAD	112 CEDAR SWAMP RD,			16,444.16	0.00	0.00	16,444.16
			Installment 1			8,222.08	0.00	0.00	8,222.08
			Installment 2			8,222.08	0.00	0.00	8,222.08
16-C-59	1500314501	MAHMUDA RAHMAN	2419 CEDAR SWAMP		02/10/25	3,986.81	1,993.41	0.00	1,993.40
			Installment 2			1,993.40	0.00	0.00	1,993.40

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16-C-139	1500315001	QIANG SUN	2421 CEDAR SWAMP			6,492.79	0.00	0.00	6,492.79
			Installment 1			3,246.40	0.00	0.00	3,246.40
			Installment 2			3,246.39	0.00	0.00	3,246.39
16-C-172	1500316401	CURRENT OWNER	5 QUAKER RIDGE DR,		02/07/25	6,999.42	3,499.71	0.00	3,499.71
			Installment 2			3,499.71	0.00	0.00	3,499.71
16-C-183	1500317301	ELIOT DANZIGER	10 QUAKER RIDGE RD,			6,469.84	0.00	0.00	6,469.84
			Installment 1			3,234.92	0.00	0.00	3,234.92
			Installment 2			3,234.92	0.00	0.00	3,234.92
16-C-398	1500320201	SAWMILL CONSTRUCTION	107 CEDAR SWAMP RD,		02/06/25	5,634.95	2,817.48	0.00	2,817.47
			Installment 2			2,817.47	0.00	0.00	2,817.47
16-C-448	1500323801	CHU JIAN	2323 CEDAR SWAMP			9,648.78	0.00	0.00	9,648.78
			Installment 1			4,824.39	0.00	0.00	4,824.39
			Installment 2			4,824.39	0.00	0.00	4,824.39
16-C-456	1500324601	SILVANA PIRONI	219 BROOKVILLE RD,		04/22/25	4,972.41	2,486.21	99.45	2,486.20
			Installment 2			2,486.20	0.00	0.00	2,486.20
16-5-9	1500326701	JOSEPH M BENNETT	9 VICTORIAN LN, GLEN		04/25/25	4,573.94	2,286.97	91.48	2,286.97
			Installment 2			2,286.97	0.00	0.00	2,286.97
17-9-22	1500330201	JONATHAN COHEN	29 FARMSTEAD LN		01/13/25	2,582.28	1,291.14	0.00	1,291.14
			Installment 2			1,291.14	0.00	0.00	1,291.14
17-9-40	1500331901	PHILIP MALTAGHATI	36 FARMSTEAD LN,		02/07/25	3,326.63	1,663.32	0.00	1,663.31
			Installment 2			1,663.31	0.00	0.00	1,663.31
17-9-44	1500332201	1919 INVESTMENT	FARMSTEAD LN, GLEN			44.85	0.00	0.00	44.85
			Installment 1			22.43	0.00	0.00	22.43
			Installment 2			22.42	0.00	0.00	22.42
17-9-133	1500340201	MESBAH AHMED	1 EVANS DR, GLEN		06/30/25	4,740.64	2,370.32	142.22	2,370.32
			Installment 2			2,370.32	0.00	0.00	2,370.32
17-9-195	1500345801	THE ROSEMARIE DEPALO	1 BEECH TREE LN,		03/11/25	8,783.32	4,391.66	131.75	4,391.66
			Installment 2			4,391.66	0.00	0.00	4,391.66
17-10-39	1500350701	ENRICO FERICICO	3 BROOK LN,		03/07/25	6,291.49	3,145.75	94.37	3,145.74
			Installment 2			3,145.74	0.00	0.00	3,145.74
17-10-47	1500493301	MATHEW JAMES	CEDAR SWAMP RD,			10,113.53	0.00	0.00	10,113.53
			Installment 1			5,056.77	0.00	0.00	5,056.77
			Installment 2			5,056.76	0.00	0.00	5,056.76

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17-10-48	1500493401	MATHEW JAMES	CEDAR SWAMP RD, <i>Installment 1</i> <i>Installment 2</i>			4,657.86 2,328.93 2,328.93	0.00 0.00 0.00	0.00 0.00 0.00	4,657.86 2,328.93 2,328.93
17-11-3	1500351701	SHAHEEN & NICOLE	32 ORMOND PARK RD, <i>Installment 2</i>		02/11/25	9,187.17 4,593.58	4,593.59 0.00	91.87 0.00	4,593.58 4,593.58
17-11-62	1500356201	DMX LLC	7 OLDE HAMLET DR, <i>Installment 2</i>		02/05/25	10,239.45 5,119.72	5,119.73 0.00	0.00 0.00	5,119.72 5,119.72
17-11-75	1500357501	JETHANAND & SAJNI	37 OLDE HAMLET DR, <i>Installment 2</i>		01/17/25	15,416.91 7,708.45	7,708.46 0.00	0.00 0.00	7,708.45 7,708.45
17-11-81	1500358101	NURETTIN OGUTOGULLARI	39 KETTLE POND RD, <i>Installment 2</i>		04/15/25	12,890.38 6,445.19	6,445.19 0.00	257.81 0.00	6,445.19 6,445.19
17-11-100	1500360001	MEIR YAKUEL	6 KETTLEPOND RD, <i>Installment 2</i>		04/11/25	10,464.22 5,232.11	5,232.11 0.00	209.28 0.00	5,232.11 5,232.11
17-11-129	1500362901	YANYAN WO	27 HOLIDAY POND RD, <i>Installment 1</i> <i>Installment 2</i>			14,231.35 7,115.68 7,115.67	0.00 0.00 0.00	0.00 0.00 0.00	14,231.35 7,115.68 7,115.67
17-11-135	1500363501	RAYMOND YANG CHEN	15 HOLIDAY POND RD, <i>Installment 1</i> <i>Installment 2</i>			10,557.23 5,278.62 5,278.61	0.00 0.00 0.00	0.00 0.00 0.00	10,557.23 5,278.62 5,278.61
17-11-162	1500491201	JIN ZHANG	508 CEDAR SWAMP RD, <i>Installment 1</i> <i>Installment 2</i>			5,883.37 2,941.69 2,941.68	0.00 0.00 0.00	0.00 0.00 0.00	5,883.37 2,941.69 2,941.68
17-12-13	1500366901	35 CLOCKT CONSORTIUM	35 CLOCK TOWER LN, <i>Installment 2</i>		02/24/25	10,311.02 5,155.51	5,155.51 0.00	103.11 0.00	5,155.51 5,155.51
17-12-38	1500369001	CURRENT OWNER	32 VALLEY RD, <i>Installment 2</i>		02/10/25	3,282.21 1,641.10	1,641.11 0.00	0.00 0.00	1,641.10 1,641.10
17-12-62	1500371101	KANWARPAUL GREWAL	16 ROLLING HILL RD, <i>Installment 2</i>		01/17/25	4,362.01 2,181.00	2,181.01 0.00	0.00 0.00	2,181.00 2,181.00
17-12-68	1500371701	MARK SCHLAU	8 ROLLING HILLS RD, <i>Installment 2</i>		01/17/25	3,505.39 1,752.69	1,752.70 0.00	0.00 0.00	1,752.69 1,752.69
17-12-140	1500377901	CHANDER MOHAN	2 ORCHARD LN, OLD <i>Installment 2</i>		02/25/25	6,039.19 3,019.59	3,019.60 0.00	60.39 0.00	3,019.59 3,019.59

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17-12-144	1500378301	PENNY KAPLAN	10 ORCHARD LN, OLD		01/24/25	8,859.28	4,429.64	0.00	4,429.64
			Installment 2			4,429.64	0.00	0.00	4,429.64
17-12-145	1500378401	STEVEN CHESTLER	11 ORCHARD LN, OLD		01/28/25	6,735.75	3,367.88	0.00	3,367.87
			Installment 2			3,367.87	0.00	0.00	3,367.87
17-14-1	1500381201	HORACE PATRICK	2502 CEDAR SWAMP	48100	02/10/25	8,506.04	4,253.02	0.00	4,253.02
			Installment 2			4,253.02	0.00	0.00	4,253.02
17-14-6	1500381701	GARY BRUSTEIN	14 EMERSON RD, GLEN	58055		7,705.34	0.00	0.00	7,705.34
			Installment 1			3,852.67	0.00	0.00	3,852.67
			Installment 2			3,852.67	0.00	0.00	3,852.67
17-15-15U-CA007 5-15	1500385001	WENDY TSO	15 MAPLE RUN DR,		05/11/25	4,306.80	2,153.40	107.67	2,153.40
			Installment 2			2,153.40	0.00	0.00	2,153.40
17-15-18U-CA005 4-79	1500396801	SUSAN L FAILLA	79 ESTATE DR,			5,332.23	0.00	0.00	5,332.23
			Installment 1			2,666.12	0.00	0.00	2,666.12
			Installment 2			2,666.11	0.00	0.00	2,666.11
17-15-22U-CA006 3-246	1500413601	SHUTONG YANG	246 HAMLET DR,		03/30/25	5,909.52	2,954.76	88.64	2,954.76
			Installment 2			2,954.76	0.00	0.00	2,954.76
17-15-22U-CA006 3-303	1500419301	KAZEEM KASHIMAWO	303 VISTA DR, JERICHO		02/14/25	4,481.49	2,240.75	44.82	2,240.74
			Installment 2			2,240.74	0.00	0.00	2,240.74
17-15-22U-CA006 3-316	1500420501	ARTHUR & GLORIA	316 VISTA DR, JERICHO		02/19/25	3,450.36	1,725.18	34.50	1,725.18
			Installment 2			1,725.18	0.00	0.00	1,725.18
17-15-22U-CA006 3-326	1500421501	TMSQUARED TWO LLC	326 DORAL CT,		02/04/25	6,304.49	3,152.25	0.00	3,152.24
			Installment 2			3,152.24	0.00	0.00	3,152.24
17-15-29U-CA006 1-5	1500423001	JULIANA LIZZA	5 MEADOWOOD DR,		02/07/25	5,089.18	2,544.59	0.00	2,544.59
			Installment 2			2,544.59	0.00	0.00	2,544.59
17-15-29U-CA006 1-40	1500426401	JEAN CHEN	40 CARRIAGE CT,			4,678.99	0.00	0.00	4,678.99
			Installment 1			2,339.50	0.00	0.00	2,339.50
			Installment 2			2,339.49	0.00	0.00	2,339.49

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17-15-29U-CA006 1-58	1500428201	CURRENT OWNER	58 MEADOWWOOD DR,			5,089.18	0.00	0.00	5,089.18
			Installment 1			2,544.59	0.00	0.00	2,544.59
			Installment 2			2,544.59	0.00	0.00	2,544.59
17-15-29U-CA006 1-59	1500428301	MRS LYNNE MANOUVRIER	59 MEADOWWOOD DR,		01/08/25	5,332.23	2,666.12	0.00	2,666.11
			Installment 2			2,666.11	0.00	0.00	2,666.11
17-15-63	1500428601	HUMAIRA CHOUDHRY	2 TATEM WAY, OLD			8,958.52	0.00	0.00	8,958.52
			Installment 1			4,479.26	0.00	0.00	4,479.26
			Installment 2			4,479.26	0.00	0.00	4,479.26
17-16-28	1500430601	JERICHO WESTBURY	44 JERICHO TPKE,			68,714.54	0.00	0.00	68,714.54
			Installment 1			34,357.27	0.00	0.00	34,357.27
			Installment 2			34,357.27	0.00	0.00	34,357.27
17-17-4U-CA0138- 31	1500436101	HE KYOUNG CHA	31 CLUB DR S, JERICHO		01/22/25	5,461.37	2,730.69	0.00	2,730.68
			Installment 2			2,730.68	0.00	0.00	2,730.68
17-17-4U-CA0138- 61	1500439101	JINGYU ZHANG	61 FOXWOOD DR,		01/22/25	5,013.22	2,506.61	0.00	2,506.61
			Installment 2			2,506.61	0.00	0.00	2,506.61
17-17-4U-CA0138- 133	1500446201	HOWARD SOLOMON	133 FOXWOOD DR,		02/10/25	5,636.07	2,818.04	0.00	2,818.03
			Installment 2			2,818.03	0.00	0.00	2,818.03
17-17-4U-CA0138- 137	1500446601	KAREN JAVIT	137 FOXWOOD DR,			4,686.60	0.00	0.00	4,686.60
			Installment 1			2,343.30	0.00	0.00	2,343.30
			Installment 2			2,343.30	0.00	0.00	2,343.30
17-17-4U-CA0138- 153	1500448201	QIAN MA	153 FOXWOOD DR,		02/07/25	5,689.23	2,844.62	0.00	2,844.61
			Installment 2			2,844.61	0.00	0.00	2,844.61
17-18-20	1500451301	JAY BERNSTEIN	20 HUNT CT, JERICHO		02/10/25	6,028.69	3,014.35	0.00	3,014.34
			Installment 2			3,014.34	0.00	0.00	3,014.34
17-18-57	1500455001	ROY L SILVERBERG	57 HUNT DR, JERICHO			6,562.74	0.00	0.00	6,562.74
			Installment 1			3,281.37	0.00	0.00	3,281.37
			Installment 2			3,281.37	0.00	0.00	3,281.37
17-19-14B	1500492501	MAXWELL ZETLIN	HIDDEN POND DR, OLD		05/13/25	2,468.41	1,234.21	61.71	1,234.20
			Installment 2			1,234.20	0.00	0.00	1,234.20

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18-A-941C	1500459001	AJIT SODHI	1775 CEDAR SWAMP			3,450.74	0.00	0.00	3,450.74
			Installment 1			1,725.37	0.00	0.00	1,725.37
			Installment 2			1,725.37	0.00	0.00	1,725.37
18-A-1020	0300019201	IRVING & ROSELYN LUBLIN	25 WINDING LN, GLEN		02/07/25	3,352.65	1,676.33	0.00	1,676.32
			Installment 2			1,676.32	0.00	0.00	1,676.32
18-A-1025	0300019701	CURRENT OWNER	5 WINDING LN, GLEN		02/06/25	3,893.82	1,946.91	0.00	1,946.91
			Installment 2			1,946.91	0.00	0.00	1,946.91
18-A-1049	0300021201	NIGEL DREPAUL	3 COVEY CT, GLEN		02/05/25	11,488.90	5,744.45	0.00	5,744.45
			Installment 2			5,744.45	0.00	0.00	5,744.45
18-A-1055	0300021801	ANUJ & SANOMA PATEL	6 QUAIL PATH, GLEN		02/07/25	3,843.69	1,921.85	0.00	1,921.84
			Installment 2			1,921.84	0.00	0.00	1,921.84
18-C-46A	1500462601	EVA MOSKOWITZ	NO # CEDAR SWAMP		01/15/25	76.50	38.25	0.00	38.25
			Installment 2			38.25	0.00	0.00	38.25
18-C-46B	0300023801	EVA MOSKOWITZ	2113 CEDAR SWAMP		01/15/25	2,847.17	1,423.59	0.00	1,423.58
			Installment 2			1,423.58	0.00	0.00	1,423.58
18-C-927	0300024701	CURRENT OWNER	7 BROOKVILLE RD,		05/30/25	2,983.67	1,491.84	74.59	1,491.83
			Installment 2			1,491.83	0.00	0.00	1,491.83
18-C-1306	0300030401	CURRENT OWNER	WHEATLEY RD,		02/10/25	105.52	52.76	0.00	52.76
			Installment 2			52.76	0.00	0.00	52.76
18-C02-22	0300031901	RCTAVAREZ LLC	24 WOOD ACRES RD,			5,856.57	0.00	0.00	5,856.57
			Installment 1			2,928.29	0.00	0.00	2,928.29
			Installment 2			2,928.28	0.00	0.00	2,928.28
18-D-2139	1500471601	CURRENT OWNER	20 ROLLING DR, GLEN			5,141.63	0.00	0.00	5,141.63
			Installment 1			2,570.82	0.00	0.00	2,570.82
			Installment 2			2,570.81	0.00	0.00	2,570.81
18-D-2198	1500474801	ROBERT & SHARON	19 SANDPIPER CT, OLD		04/09/25	4,731.71	2,365.86	94.63	2,365.85
			Installment 2			2,365.85	0.00	0.00	2,365.85
18-D-2219	1500476401	CURRENT OWNER	HORSE HILL RD, GLEN			2,511.45	0.00	0.00	2,511.45
			Installment 1			1,255.73	0.00	0.00	1,255.73
			Installment 2			1,255.72	0.00	0.00	1,255.72
18-D-2229	1500477301	BRYAN S YABLANS	1610 OLD CEDAR			4,041.56	0.00	0.00	4,041.56
			Installment 1			2,020.78	0.00	0.00	2,020.78
			Installment 2			2,020.78	0.00	0.00	2,020.78

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18-D-2376	1500495801	1450 CEDAR SWAMP ROAD	CEDAR SWAMP RD,			7.87	0.00	0.00	7.87
			Installment 1			3.94	0.00	0.00	3.94
			Installment 2			3.93	0.00	0.00	3.93
18-1-2	1500481201	SMYDZ CORP	3 NORGATE RD, GLEN			6,171.24	0.00	0.00	6,171.24
			Installment 1			3,085.62	0.00	0.00	3,085.62
			Installment 2			3,085.62	0.00	0.00	3,085.62
18-2-2	1500482401	BIN SUN & JIAN SUN	4 NORGATE RD, GLEN		03/11/25	4,371.69	2,185.85	65.58	2,185.84
			Installment 2			2,185.84	0.00	0.00	2,185.84
18-2-7	1500482901	MOHAMMAD NAEEM	14 NORGATE RD, GLEN			5,128.45	0.00	0.00	5,128.45
			Installment 1			2,564.23	0.00	0.00	2,564.23
			Installment 2			2,564.22	0.00	0.00	2,564.22
18-2-11	1500483301	DYANA BLOORIAN	28 NORGATE RD, GLEN			2,944.11	0.00	0.00	2,944.11
			Installment 1			1,472.06	0.00	0.00	1,472.06
			Installment 2			1,472.05	0.00	0.00	1,472.05
18-3-4	0300032701	STEVEN & ADELINE	10 TAPPENTOWN LN,			2,764.84	0.00	0.00	2,764.84
			Installment 1			1,382.42	0.00	0.00	1,382.42
			Installment 2			1,382.42	0.00	0.00	1,382.42
18-3-17	0300033601	AMJAD KHAWAJA	11 FRUITLEDGE RD,			3,585.16	0.00	0.00	3,585.16
			Installment 1			1,792.58	0.00	0.00	1,792.58
			Installment 2			1,792.58	0.00	0.00	1,792.58
18-6-21	0300040701	GEORGE	38 GLENBY LN, GLEN		01/31/25	3,608.91	1,804.46	0.00	1,804.45
			Installment 2			1,804.45	0.00	0.00	1,804.45
19-A-264B	1500485301	JENNIFER GERUT	WHEATLEY RD, OLD	88880		4.51	0.00	0.00	4.51
			Installment 1			2.26	0.00	0.00	2.26
			Installment 2			2.25	0.00	0.00	2.25
19-A-551B	1500487301	KENNETH GORMAN	7 SADDLE RIDGE RD,			1,248.87	0.00	0.00	1,248.87
			Installment 1			624.44	0.00	0.00	624.44
			Installment 2			624.43	0.00	0.00	624.43
19-A-553B	1500487501	JOHN LEBOUTILLIER	SADDLE RIDGE RD,			1,537.41	0.00	0.00	1,537.41
			Installment 1			768.71	0.00	0.00	768.71
			Installment 2			768.70	0.00	0.00	768.70
19-A-584	1500488201	LAW OFFICES OF FUQIANG	3 DUPONT CT,		02/28/25	3,941.32	1,970.66	39.41	1,970.66
			Installment 2			1,970.66	0.00	0.00	1,970.66

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19-40-27	1500490201	PETER ROUVELAS	6 COTILLION CT, <i>Installment 2</i>		04/01/25	5,344.53 2,672.26	2,672.27 0.00	106.89 0.00	2,672.26 2,672.26
20-C-55	0100001301	ERIC & GINA MARIE	21 ORCHARD ST, GLEN <i>Installment 1</i> <i>Installment 2</i>			4,867.17 2,433.59 2,433.58	0.00 0.00 0.00	0.00 0.00 0.00	4,867.17 2,433.59 2,433.58
20-F-31B	0100010001	MICHAEL & ELAINE	720 MOTTS COVE RD N, <i>Installment 1</i> <i>Installment 2</i>			8,010.16 4,005.08 4,005.08	0.00 0.00 0.00	0.00 0.00 0.00	8,010.16 4,005.08 4,005.08
20-F-1051	0100013401	LOUIS DELOUKER	7 OLD FARM CT, GLEN <i>Installment 2</i>		04/01/25	5,607.68 2,803.84	2,803.84 0.00	112.15 0.00	2,803.84 2,803.84
20-G-68	3300000501	BARGLEN PROPERTIES	333 -369 GLEN COVE <i>Installment 2</i>		01/15/25	18,611.61 9,305.80	9,305.81 0.00	0.00 0.00	9,305.80 9,305.80
20-G-1630	0200003401	PAUL SHOTLAND	77 MCCOUNS LN, GLEN <i>Installment 1</i> <i>Installment 2</i>			5,340.23 2,670.12 2,670.11	0.00 0.00 0.00	0.00 0.00 0.00	5,340.23 2,670.12 2,670.11
20-H-353	0200009501	AZIZ HAGHANI	6 DOLLY CAM LN, GLEN <i>Installment 2</i>		02/10/25	4,353.85 2,176.92	2,176.93 0.00	0.00 0.00	2,176.92 2,176.92
20-H-360	0200010101	NURKIA MIHU & OVIDIU	8 PLAKA CT, GLEN <i>Installment 1</i> <i>Installment 2</i>			4,395.37 2,197.69 2,197.68	0.00 0.00 0.00	0.00 0.00 0.00	4,395.37 2,197.69 2,197.68
20-J03-89	0200013501	JOHN VLAHOPOULOS	23 WILDWOOD LN, <i>Installment 1</i> <i>Installment 2</i>	73054		7,336.85 3,668.43 3,668.42	0.00 0.00 0.00	0.00 0.00 0.00	7,336.85 3,668.43 3,668.42
20-J04-134	0200015701	145 SMITH ST LLC	12 MARION ST, <i>Installment 2</i>		02/25/25	4,011.57 2,005.78	2,005.79 0.00	40.12 0.00	2,005.78 2,005.78
20-J04-277	0200017701	A P CHOPIN	MARION ST, <i>Installment 1</i> <i>Installment 2</i>			21.24 10.62 10.62	0.00 0.00 0.00	0.00 0.00 0.00	21.24 10.62 10.62
20-J04-282	0200018001	145 SMITH ST LLC	12 MARION ST, <i>Installment 2</i>		02/25/25	77.82 38.91	38.91 0.00	0.78 0.00	38.91 38.91
20-J07-805A	0200020801	THOMAS OKUNEWITCH	6 HEWLETT RD, <i>Installment 2</i>		02/04/25	27.27 13.63	13.64 0.00	0.00 0.00	13.63 13.63
20-J07-918	0200026501	WESTWOOD BUILDERS	ROSCOE CT,			7.07	0.00	0.00	7.07

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			Installment 1			3.54	0.00	0.00	3.54
			Installment 2			3.53	0.00	0.00	3.53
20-J07-964	0200029301	LISHIHONG	3 VALENTINE CT, GLEN		01/07/25	18,754.20	9,377.10	0.00	9,377.10
			Installment 2			9,377.10	0.00	0.00	9,377.10
20-J07-969	0200029801	GKZ % MR ZAR	CEDAR BROOK CT,		04/30/25	2,580.54	1,290.27	51.61	1,290.27
			Installment 2			1,290.27	0.00	0.00	1,290.27
20-L-509	0200033601	STEVEN M & JEANNE	36 VALENTINE LN,			7,593.92	0.00	0.00	7,593.92
			Installment 1			3,796.96	0.00	0.00	3,796.96
			Installment 2			3,796.96	0.00	0.00	3,796.96
20-L-661	0200035501	JEANNE & STEVEN	36 VALENTINE LN,			208.00	0.00	0.00	208.00
			Installment 1			104.00	0.00	0.00	104.00
			Installment 2			104.00	0.00	0.00	104.00
20-L-732	0200039801	MADHAVI KADIYALA	10 STONE GATE LN,			1,989.68	0.00	0.00	1,989.68
			Installment 1			994.84	0.00	0.00	994.84
			Installment 2			994.84	0.00	0.00	994.84
20-L-782	0200043701	MARC & GIOVANNA	25 LONG RIDGE LN,			6,909.60	0.00	0.00	6,909.60
			Installment 1			3,454.80	0.00	0.00	3,454.80
			Installment 2			3,454.80	0.00	0.00	3,454.80
20-L-1027	0200045601	PAVIT KAUR	7 HICKORY DR, GLEN			10,280.84	0.00	0.00	10,280.84
			Installment 1			5,140.42	0.00	0.00	5,140.42
			Installment 2			5,140.42	0.00	0.00	5,140.42
20-L-1048	0200047701	PIERO MUSSO	2 EVERGREEN WAY,		01/27/25	9,238.65	4,619.33	0.00	4,619.32
			Installment 2			4,619.32	0.00	0.00	4,619.32
20-L-1058	0200048701	18 EVERGREEN WAY INC	18 EVERGREEN WAY,			9,431.13	0.00	0.00	9,431.13
			Installment 1			4,715.57	0.00	0.00	4,715.57
			Installment 2			4,715.56	0.00	0.00	4,715.56
20-12-55	0100035401	WM KOBLENZA	MOTT COVE RD,			29.60	0.00	0.00	29.60
			Installment 1			14.80	0.00	0.00	14.80
			Installment 2			14.80	0.00	0.00	14.80
20-13-100	0200049101	BARR LIFF PROPERTIES	95 GLEN HEAD RD,			49,558.51	0.00	0.00	49,558.51
			Installment 1			24,779.26	0.00	0.00	24,779.26
			Installment 2			24,779.25	0.00	0.00	24,779.25
20-15-214	0200053301	HAI YAN CHENG	133 GLEN HEAD RD,		03/11/25	10,941.33	5,470.67	164.12	5,470.66
			Installment 2			5,470.66	0.00	0.00	5,470.66

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20-16-94	0200054301	JAMES BOYLE	4 UNION AVE, GLEN		02/10/25	4,101.85	2,050.93	0.00	2,050.92
			Installment 2			2,050.92	0.00	0.00	2,050.92
20-19-333	0200060401	DONNA LYNN LINDNER	PROSPECT ST			141.90	0.00	0.00	141.90
			Installment 1			70.95	0.00	0.00	70.95
			Installment 2			70.95	0.00	0.00	70.95
20-19-341	0200060801	AMY & MICHAEL IANNELLI	32 RAILROAD AVE,		06/24/25	5,470.68	2,735.34	164.12	2,735.34
			Installment 2			2,735.34	0.00	0.00	2,735.34
20-24-26	0200068901	RAMON & ISABEL PETRINA	14 POST ST, GLEN			3,795.85	0.00	0.00	3,795.85
			Installment 1			1,897.93	0.00	0.00	1,897.93
			Installment 2			1,897.92	0.00	0.00	1,897.92
20-24-140	0200069901	CJ SOOS	POST ST, GLEN HEAD			7.10	0.00	0.00	7.10
			Installment 1			3.55	0.00	0.00	3.55
			Installment 2			3.55	0.00	0.00	3.55
20-24-146	0200070201	ALBERT E LEWIS	GLEN COVE, GLEN			7.10	0.00	0.00	7.10
			Installment 1			3.55	0.00	0.00	3.55
			Installment 2			3.55	0.00	0.00	3.55
20-25-3	0200070401	209 GH REALITY GLEN	209 GLEN HEAD RD,			53,931.42	0.00	0.00	53,931.42
			Installment 1			26,965.71	0.00	0.00	26,965.71
			Installment 2			26,965.71	0.00	0.00	26,965.71
20-26-70	0100039001	AEA REALTY HOLDINGS	SCHOOLHOUSE HILL		01/15/25	4,912.63	2,456.32	0.00	2,456.31
			Installment 2			2,456.31	0.00	0.00	2,456.31
20-27-336	0100041901	THEODORE FLEISCHMANN	5 GLEN LN, GLENWOOD		02/10/25	5,477.34	2,738.67	0.00	2,738.67
			Installment 2			2,738.67	0.00	0.00	2,738.67
20-30-23	0100045101	NICHOLAS & KAREN	26 HILLSIDE AVE,			2,937.36	0.00	0.00	2,937.36
			Installment 1			1,468.68	0.00	0.00	1,468.68
			Installment 2			1,468.68	0.00	0.00	1,468.68
20-33-6	0100048801	DOLORES M GENNINGER	4 KING ST, GLENWOOD			3,497.84	0.00	0.00	3,497.84
			Installment 1			1,748.92	0.00	0.00	1,748.92
			Installment 2			1,748.92	0.00	0.00	1,748.92
20-33-468	0100050101	LIMAN CHOW	1 WOODLAND AVE,		02/04/25	2,965.72	1,482.86	0.00	1,482.86
			Installment 2			1,482.86	0.00	0.00	1,482.86
20-42-20	0100053601	SALVATORE A & MARCIA E	8 ELM PL, GLEN HEAD	12282		5,824.38	0.00	0.00	5,824.38
			Installment 1			2,912.19	0.00	0.00	2,912.19

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			<i>Installment 2</i>			2,912.19	0.00	0.00	2,912.19
20-43-216	0100056101	ESTATE OF EDWARD MOTT	VINE ST, GLENWOOD			7.10	0.00	0.00	7.10
			<i>Installment 1</i>			3.55	0.00	0.00	3.55
			<i>Installment 2</i>			3.55	0.00	0.00	3.55
20-50-134	0100065101	CHRISTINE BROWNSON	40 SMITH ST, GLEN		01/24/25	5,711.48	2,855.74	0.00	2,855.74
			<i>Installment 2</i>			2,855.74	0.00	0.00	2,855.74
20-5401-3	0200071201	PATRICK T & JANICE C	2 ROSE ST, GLEN HEAD			4,186.06	0.00	0.00	4,186.06
			<i>Installment 1</i>			2,093.03	0.00	0.00	2,093.03
			<i>Installment 2</i>			2,093.03	0.00	0.00	2,093.03
20-5401-25	0200071801	SIEGFRIED & RUTH G	39 OAKLAWN AVE,			3,749.73	0.00	0.00	3,749.73
			<i>Installment 1</i>			1,874.87	0.00	0.00	1,874.87
			<i>Installment 2</i>			1,874.86	0.00	0.00	1,874.86
20-5401-205	0200072701	PATRICK T & JANICE C	2 ROSE ST, GLEN HEAD			70.96	0.00	0.00	70.96
			<i>Installment 1</i>			35.48	0.00	0.00	35.48
			<i>Installment 2</i>			35.48	0.00	0.00	35.48
20-55-246	0100067501	JOSEPH A JR & ROSE	10 ORCHARD ST, GLEN		02/07/25	4,611.77	2,305.89	0.00	2,305.88
			<i>Installment 2</i>			2,305.88	0.00	0.00	2,305.88
20-56-20	0100068801	FARRELL A KATHY	11 BROOKWOOD ST,		01/31/25	3,781.64	1,890.82	0.00	1,890.82
			<i>Installment 2</i>			1,890.82	0.00	0.00	1,890.82
20-58-818	0100073301	K & C NESKY	1 SMITH ST, GLEN HEAD			3,921.37	0.00	0.00	3,921.37
			<i>Installment 1</i>			1,960.69	0.00	0.00	1,960.69
			<i>Installment 2</i>			1,960.68	0.00	0.00	1,960.68
20-59-25	0100074401	MARY ANN BERNARD	29 TOWNSEND ST,			4,860.10	0.00	0.00	4,860.10
			<i>Installment 1</i>			2,430.05	0.00	0.00	2,430.05
			<i>Installment 2</i>			2,430.05	0.00	0.00	2,430.05
20-59-70	0100076601	CURRENT OWNER	KNOLL LN, GLEN HEAD			7.10	0.00	0.00	7.10
			<i>Installment 1</i>			3.55	0.00	0.00	3.55
			<i>Installment 2</i>			3.55	0.00	0.00	3.55
20-60-64	0200075001	FSF HOLDINGS INC	670 GLEN COVE AVE,			32,911.34	0.00	0.00	32,911.34
			<i>Installment 1</i>			16,455.67	0.00	0.00	16,455.67
			<i>Installment 2</i>			16,455.67	0.00	0.00	16,455.67
20-61-112	0200075401	GLEN HEAD REALTY	41 43 GLEN HEAD RD			20,752.85	0.00	0.00	20,752.85
			<i>Installment 1</i>			10,376.43	0.00	0.00	10,376.43
			<i>Installment 2</i>			10,376.42	0.00	0.00	10,376.42

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20-67-309	0200082301	JUNLIN WANG	10 A GLEN AVE, GLEN		01/13/25	5,058.74	2,529.37	0.00	2,529.37
			Installment 2			2,529.37	0.00	0.00	2,529.37
20-85-9E	0100089901	MICHAEL & ELAINE	MOTTS COVE RD N,			29.24	0.00	0.00	29.24
			Installment 1			14.62	0.00	0.00	14.62
			Installment 2			14.62	0.00	0.00	14.62
20-90-19	0200091301	MINDY ATKIN	2 EASTVIEW LN, GLEN			3,427.12	0.00	0.00	3,427.12
			Installment 1			1,713.56	0.00	0.00	1,713.56
			Installment 2			1,713.56	0.00	0.00	1,713.56
20-101-15	0100091501	JAN GIERTL	1 VINE ST, GLENWOOD			4,576.25	0.00	0.00	4,576.25
			Installment 1			2,288.13	0.00	0.00	2,288.13
			Installment 2			2,288.12	0.00	0.00	2,288.12
20-102-4	0100092501	MICHAEL HERSHBERG	20 EDEN WAY, ROSLYN			5,533.55	0.00	0.00	5,533.55
			Installment 1			2,766.78	0.00	0.00	2,766.78
			Installment 2			2,766.77	0.00	0.00	2,766.77
20-103-1	0100093801	JIE LI	5 EDEN WAY, ROSLYN			5,291.00	0.00	0.00	5,291.00
			Installment 1			2,645.50	0.00	0.00	2,645.50
			Installment 2			2,645.50	0.00	0.00	2,645.50
20-104-1	0100095101	MICHAEL A FRAHLICH	769 GLEN CV, GLEN			5,108.41	0.00	0.00	5,108.41
			Installment 1			2,554.21	0.00	0.00	2,554.21
			Installment 2			2,554.20	0.00	0.00	2,554.20
21-A-31	2400000101	HARRY HUNT	16 THE BOULEVARD,	48100		6,588.47	0.00	0.00	6,588.47
			Installment 1			3,294.24	0.00	0.00	3,294.24
			Installment 2			3,294.23	0.00	0.00	3,294.23
21-F-710	2400005301	VITO & SUZANNE	243 MAPLE AVE, SEA		03/31/25	3,925.65	1,962.83	58.88	1,962.82
			Installment 2			1,962.82	0.00	0.00	1,962.82
21-F-1965	2400007501	DAMIAN J DIPAOLA	209 12TH ST, SEA CLIFF			5,394.70	0.00	0.00	5,394.70
			Installment 1			2,697.35	0.00	0.00	2,697.35
			Installment 2			2,697.35	0.00	0.00	2,697.35
21-L-81	2400018201	SAEID E JALAYER	PROSPECT AVE SEA		02/11/25	1,181.00	590.50	11.81	590.50
			Installment 2			590.50	0.00	0.00	590.50
21-L-148	2400022501	SAEID E JALAYER	PROSPECT AVE SEA			1,205.68	0.00	0.00	1,205.68
			Installment 1			602.84	0.00	0.00	602.84
			Installment 2			602.84	0.00	0.00	602.84

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21-L-149	2400022601	SAEID E JALAYER	BRYANT AVE, SEA			1,156.29	0.00	0.00	1,156.29
			Installment 1			578.15	0.00	0.00	578.15
			Installment 2			578.14	0.00	0.00	578.14
21-L-150	2400022701	SAEID E JALAYER	BRYANT AVE, SEA			1,172.75	0.00	0.00	1,172.75
			Installment 1			586.38	0.00	0.00	586.38
			Installment 2			586.37	0.00	0.00	586.37
21-L-151	2400196801	SIMPSON JERRY & ROSOW	386 LITTLEWORTH LN ,		01/10/25	9,670.10	4,835.05	0.00	4,835.05
			Installment 2			4,835.05	0.00	0.00	4,835.05
21-M-7	2400023301	DAVID SCHIERHORST	11 WEST AVE, SEA	12282		1,798.23	0.00	0.00	1,798.23
			Installment 1			899.12	0.00	0.00	899.12
			Installment 2			899.11	0.00	0.00	899.11
21-M-30	0100100901	THOMAS SEAMAN	134 GLENWOOD RD,			9,784.49	0.00	0.00	9,784.49
			Installment 1			4,892.25	0.00	0.00	4,892.25
			Installment 2			4,892.24	0.00	0.00	4,892.24
21-M-120	2400025401	LUKE J MCAULIFFE	111 DOWNING AVE, SEA		01/31/25	4,485.28	2,242.64	0.00	2,242.64
			Installment 2			2,242.64	0.00	0.00	2,242.64
21-M-121	2400025501	LUKE J MCAULIFFE	DOWNING AVE SEA		01/31/25	197.53	98.77	0.00	98.76
			Installment 2			98.76	0.00	0.00	98.76
21-P-499	0100110701	LOUIS DELOUKER	106 GLENWOOD RD,		04/01/25	3,483.65	1,741.83	69.67	1,741.82
			Installment 2			1,741.82	0.00	0.00	1,741.82
21-Q-1834	0200105501	VINCENT PALERMO	16 WAGON LN, GLEN		03/29/25	3,202.46	1,601.23	48.04	1,601.23
			Installment 2			1,601.23	0.00	0.00	1,601.23
21-S-212C	0200110001	SEA CLIFF	31 SEA CLIFF AVE,		02/25/25	244.72	122.36	2.45	122.36
			Installment 2			122.36	0.00	0.00	122.36
21-S-212N	0200110101	SEA CLIFF	31 SEA CLIFF AVE,		02/25/25	10,207.18	5,103.59	102.07	5,103.59
			Installment 2			5,103.59	0.00	0.00	5,103.59
21-S-213D	0200110201	SEA CLIFF	31 SEA CLIFF AVE, SEA		04/13/25	75,686.01	37,843.01	1,513.72	37,843.00
			Installment 2			37,843.00	0.00	0.00	37,843.00
21-S-217B	0200110301	SEA CLIFF	SEA CLIFF AVE, SEA		02/25/25	24,403.04	12,201.52	244.03	12,201.52
			Installment 2			12,201.52	0.00	0.00	12,201.52
21-S-615	0200112201	ALLISON BEREST &	9 ROSLYN DR, GLEN		08/29/25	5,548.29	2,774.15	221.93	2,774.14
			Installment 2			2,774.14	0.00	0.00	2,774.14

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21-S-843B	0200113401	SEA CLIFF	SEA CLIFF AVE, GLEN		02/25/25	988.00	494.00	9.88	494.00
			Installment 2			494.00	0.00	0.00	494.00
21-S-886	0200117101	RAYMOND & BARBARA	11 CEDAR LN N, GLEN		02/10/25	3,599.19	1,799.60	0.00	1,799.59
			Installment 2			1,799.59	0.00	0.00	1,799.59
21-S-895B	0200118001	SEA CLIFF	45 SEA CLIFF AVE,		02/25/25	8,709.16	4,354.58	87.09	4,354.58
			Installment 2			4,354.58	0.00	0.00	4,354.58
21-37-611	0100121601	DWIGHT A & CATHERINE A	3 SYCAMORE AVE,			6,029.67	0.00	0.00	6,029.67
			Installment 1			3,014.84	0.00	0.00	3,014.84
			Installment 2			3,014.83	0.00	0.00	3,014.83
21-50-306	2400042601	ELSIE EDSTROM	8 CLUB RD, SEA CLIFF		01/17/25	2,569.44	1,284.72	0.00	1,284.72
			Installment 2			1,284.72	0.00	0.00	1,284.72
21-51-30	0200119901	COVERT F & RUTH V SMITH	35 HILL DR, GLEN HEAD	12282		2,446.89	0.00	0.00	2,446.89
			Installment 1			1,223.45	0.00	0.00	1,223.45
			Installment 2			1,223.44	0.00	0.00	1,223.44
21-55-20	0200125301	PATRICIA ARRIGAN	64 THE PROMENADE,		06/08/25	4,165.18	2,082.59	124.96	2,082.59
			Installment 2			2,082.59	0.00	0.00	2,082.59
21-58-13	2400043501	JENNIFER & JAMES P	162 DUBOIS AVE, SEA		06/10/25	3,682.88	1,841.44	110.49	1,841.44
			Installment 2			1,841.44	0.00	0.00	1,841.44
21-65-2	2400047101	MARK & ALEXANDRA	317 CARPENTER AVE,			3,160.26	0.00	0.00	3,160.26
			Installment 1			1,580.13	0.00	0.00	1,580.13
			Installment 2			1,580.13	0.00	0.00	1,580.13
21-66-19	0200134801	THOMAS A & DOROTHY	30 ROSLYN DR, GLEN		02/08/25	4,648.73	2,324.37	0.00	2,324.36
			Installment 2			2,324.36	0.00	0.00	2,324.36
21-71-507	0200138701	RAYJEN PROPERTIES	MAPLE ST, GLEN HEAD			28.39	0.00	0.00	28.39
			Installment 1			14.20	0.00	0.00	14.20
			Installment 2			14.19	0.00	0.00	14.19
21-77-4	2400053301	CAROLE ANN SNAYD	3 MARDEN AVE, SEA		01/15/25	2,251.65	1,125.83	0.00	1,125.82
			Installment 2			1,125.82	0.00	0.00	1,125.82
21-78-42	2400055501	GAIL STEVENS	18 GLENOLA AVE, SEA		02/10/25	4,937.91	2,468.96	0.00	2,468.95
			Installment 2			2,468.95	0.00	0.00	2,468.95
21-82-18	0100123401	GLEN HEAD REALTY	648 GLEN COVE AVE,			8,496.46	0.00	0.00	8,496.46
			Installment 1			4,248.23	0.00	0.00	4,248.23
			Installment 2			4,248.23	0.00	0.00	4,248.23

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21-82-19	0100123501	GLEN HEAD REALTY	648 GLEN COVE AVE,			1,427.14	0.00	0.00	1,427.14
			Installment 1			713.57	0.00	0.00	713.57
			Installment 2			713.57	0.00	0.00	713.57
21-82-24	0100123601	GLEN HEAD REALTY	648 GLEN COVE RD,			1,962.29	0.00	0.00	1,962.29
			Installment 1			981.15	0.00	0.00	981.15
			Installment 2			981.14	0.00	0.00	981.14
21-82-122	0100123701	GLEN HEAD REALTY	10 GLEN HEAD RD,			7,666.25	0.00	0.00	7,666.25
			Installment 1			3,833.13	0.00	0.00	3,833.13
			Installment 2			3,833.12	0.00	0.00	3,833.12
21-82-223	0100123901	GLEN HEAD REALTY	636 GLEN COVE AVE,			4,108.01	0.00	0.00	4,108.01
			Installment 1			2,054.01	0.00	0.00	2,054.01
			Installment 2			2,054.00	0.00	0.00	2,054.00
21-82-224	0100124001	GLEN HEAD REALTY	636 GLEN COVE RD,			3,215.61	0.00	0.00	3,215.61
			Installment 1			1,607.81	0.00	0.00	1,607.81
			Installment 2			1,607.80	0.00	0.00	1,607.80
21-82-225	0100124101	GLEN HEAD REALTY	10 GLEN HEAD RD,			654.09	0.00	0.00	654.09
			Installment 1			327.05	0.00	0.00	327.05
			Installment 2			327.04	0.00	0.00	327.04
21-82-226	0100124201	GLEN HEAD REALTY	10 GLEN HEAD RD,			12,032.28	0.00	0.00	12,032.28
			Installment 1			6,016.14	0.00	0.00	6,016.14
			Installment 2			6,016.14	0.00	0.00	6,016.14
21-82-227	0100124301	GLEN HEAD REALTY	10 GLENHEAD RD,			8,546.77	0.00	0.00	8,546.77
			Installment 1			4,273.39	0.00	0.00	4,273.39
			Installment 2			4,273.38	0.00	0.00	4,273.38
21-89-21	2400061001	ANDREW DUBIN	91 CONRAD PL, SEA		04/17/25	2,876.34	1,438.17	57.53	1,438.17
			Installment 2			1,438.17	0.00	0.00	1,438.17
21-89-74	2400063401	CLAUDIA MARY NAGY	91 ALTAMONT AVE, SEA		02/06/25	2,324.93	1,162.47	0.00	1,162.46
			Installment 2			1,162.46	0.00	0.00	1,162.46
21-96-7	2400076401	KENNETH M DONOVAN	43 SEA CLIFF AVE, SEA			2,588.30	0.00	0.00	2,588.30
			Installment 1			1,294.15	0.00	0.00	1,294.15
			Installment 2			1,294.15	0.00	0.00	1,294.15
21-96-67	2400076901	JAMES L & LYNDA H	34 GLEN AVE, SEA			4,221.94	0.00	0.00	4,221.94
			Installment 1			2,110.97	0.00	0.00	2,110.97
			Installment 2			2,110.97	0.00	0.00	2,110.97

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21-96-208	2400077401	DAMIAN ROSS	SEA CLIFF AVE, SEA			4.11	0.00	0.00	4.11
			Installment 1			2.06	0.00	0.00	2.06
			Installment 2			2.05	0.00	0.00	2.05
21-97-5	2400078801	JOHN & CAROL WALDMAN	270 CARPENTER AVE,		01/06/25	2,905.14	1,452.57	0.00	1,452.57
			Installment 2			1,452.57	0.00	0.00	1,452.57
21-110-35	2400095001	JOAN ESSEX	54 CROMWELL PL, SEA		02/04/25	3,300.18	1,650.09	0.00	1,650.09
			Installment 2			1,650.09	0.00	0.00	1,650.09
21-113-113	2400099001	JSK 185 LLC	185 GLEN COVE AVE,		02/06/25	12,962.49	6,481.25	0.00	6,481.24
			Installment 2			6,481.24	0.00	0.00	6,481.24
21-116-187	2400103401	EVELYN T GRIFFIN	32 SEA CLIFF AVE, SEA		01/03/25	2,102.73	1,051.37	0.00	1,051.36
			Installment 2			1,051.36	0.00	0.00	1,051.36
21-118-202	2400107601	HARBOR LUMBER CO INC	261 GLEN COVE AVE,			981.33	0.00	0.00	981.33
			Installment 1			490.67	0.00	0.00	490.67
			Installment 2			490.66	0.00	0.00	490.66
21-118-203	2400107701	HARBOR LUMBER CO INC	269 GLEN CV AVE, SEA			8,939.83	0.00	0.00	8,939.83
			Installment 1			4,469.92	0.00	0.00	4,469.92
			Installment 2			4,469.91	0.00	0.00	4,469.91
21-118-1203	2400198101	HARBOR LUMBER CO INC	GLEN COVE AVE, SEA			510.82	0.00	0.00	510.82
			Installment 1			255.41	0.00	0.00	255.41
			Installment 2			255.41	0.00	0.00	255.41
21-120-108	2400110601	FRANK BANKS	3 WINDING WAY, SEA		02/19/25	5,090.18	2,545.09	50.90	2,545.09
			Installment 2			2,545.09	0.00	0.00	2,545.09
21-121-1	2400110901	A SHOHOV	WINDING WAY, SEA		03/31/25	74.06	37.03	1.11	37.03
			Installment 2			37.03	0.00	0.00	37.03
21-121-2	2400111001	ANNA SHOHOV	7TH AVE, SEA CLIFF		03/31/25	78.17	39.09	1.17	39.08
			Installment 2			39.08	0.00	0.00	39.08
21-121-1619	2400111401	ANNA SHOHOV	64 7TH AVE, SEA CLIFF		03/31/25	2,372.29	1,186.15	35.58	1,186.14
			Installment 2			1,186.14	0.00	0.00	1,186.14
21-130-1449	2400120801	TIMOTHY & TERESA	31 9TH AVE, SEA CLIFF			1,851.71	0.00	0.00	1,851.71
			Installment 1			925.86	0.00	0.00	925.86
			Installment 2			925.85	0.00	0.00	925.85
21-135-17	2400125101	BILL LONG	311 SEA CLIFF AVE, SEA			3,439.56	0.00	0.00	3,439.56
			Installment 1			1,719.78	0.00	0.00	1,719.78

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			<i>Installment 2</i>			1,719.78	0.00	0.00	1,719.78
21-137-1285	2400128101	GRACE E LIANTONIO	215 SEA CLIFF AVE, SEA			2,831.07	0.00	0.00	2,831.07
			<i>Installment 1</i>			1,415.54	0.00	0.00	1,415.54
			<i>Installment 2</i>			1,415.53	0.00	0.00	1,415.53
21-139-1170	2400130001	LIA BUFFA	105 12TH AVE, SEA		02/10/25	2,352.41	1,176.21	0.00	1,176.20
			<i>Installment 2</i>			1,176.20	0.00	0.00	1,176.20
21-139-1217	2400131101	HINDA ANDREASEN	117 12TH AVE, SEA	12282		1,472.68	0.00	0.00	1,472.68
			<i>Installment 1</i>			736.34	0.00	0.00	736.34
			<i>Installment 2</i>			736.34	0.00	0.00	736.34
21-139-1232	2400131701	VITO J MILANESE	60 64 ROSLYN AVE, SEA		03/31/25	6,951.03	3,475.52	104.27	3,475.51
			<i>Installment 2</i>			3,475.51	0.00	0.00	3,475.51
21-141-1105	2400134701	MICHAEL W HYNES	167 MAPLE AVE, SEA		03/07/25	2,983.34	1,491.67	44.75	1,491.67
			<i>Installment 2</i>			1,491.67	0.00	0.00	1,491.67
21-142-79	2400134801	DAVID J TISCHER	72 14 TH AVE, SEA		02/25/25	2,007.49	1,003.75	20.08	1,003.74
			<i>Installment 2</i>			1,003.74	0.00	0.00	1,003.74
21-154-561	2400150601	LISA GATTI	90 17TH AVE, SEA CLIFF		04/07/25	2,769.35	1,384.68	55.39	1,384.67
			<i>Installment 2</i>			1,384.67	0.00	0.00	1,384.67
21-155-954	2400152201	IRMA FREDA	199 PROSPECT AVE,			2,621.21	0.00	0.00	2,621.21
			<i>Installment 1</i>			1,310.61	0.00	0.00	1,310.61
			<i>Installment 2</i>			1,310.60	0.00	0.00	1,310.60
21-157-99	2400152701	KELLY BIERWILER	240 GLEN AVE, SEA			2,592.42	0.00	0.00	2,592.42
			<i>Installment 1</i>			1,296.21	0.00	0.00	1,296.21
			<i>Installment 2</i>			1,296.21	0.00	0.00	1,296.21
21-158-993	2400153901	BARBARA LOGUEN	108 CENTRAL AVE, SEA		02/10/25	2,909.26	1,454.63	0.00	1,454.63
			<i>Installment 2</i>			1,454.63	0.00	0.00	1,454.63
21-159-179	2400154901	JAMES MCCANN	39 BAY AVE, SEA CLIFF		02/10/25	4,102.59	2,051.30	0.00	2,051.29
			<i>Installment 2</i>			2,051.29	0.00	0.00	2,051.29
21-165-87	2400158801	ROSEMARIE & MARTIN	278 GLEN AVE, SEA		01/15/25	2,456.62	1,228.31	0.00	1,228.31
			<i>Installment 2</i>			1,228.31	0.00	0.00	1,228.31
21-172-408	2400162301	JOSEPH L & DIANE	116 BROWN ST, SEA		01/21/25	1,814.68	907.34	0.00	907.34
			<i>Installment 2</i>			907.34	0.00	0.00	907.34
21-178-76	2400165701	JAY S & BARBARA	15 ROSLYN PARK, SEA		02/03/25	1,853.47	926.74	0.00	926.73
			<i>Installment 2</i>			926.73	0.00	0.00	926.73

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21-183-28	2400170001	MARK W LANDO & DAWN S	307 FRANKLIN AVE, SEA		02/10/25	2,567.72	1,283.86	0.00	1,283.86
			Installment 2			1,283.86	0.00	0.00	1,283.86
21-186-273	2400174201	INC VILLAGE OF SEA CLIFF	LITTLEWORTH LN, SEA			4.11	0.00	0.00	4.11
			Installment 1			2.06	0.00	0.00	2.06
			Installment 2			2.05	0.00	0.00	2.05
21-186-274	2400174301	INC VILLAGE OF SEA CLIFF	FRANKLIN AVE, SEA			8.23	0.00	0.00	8.23
			Installment 1			4.12	0.00	0.00	4.12
			Installment 2			4.11	0.00	0.00	4.11
21-188-624	2400177301	DOUGLAS BOBLEY & AMY	50 HIGHLAND AVE, SEA		01/29/25	5,913.17	2,956.59	0.00	2,956.58
			Installment 2			2,956.58	0.00	0.00	2,956.58
21-189-9	2400178301	DAVID J TISCHER	3 PORTER PL, SEA		02/25/25	2,884.58	1,442.29	28.85	1,442.29
			Installment 2			1,442.29	0.00	0.00	1,442.29
21-192-160	2400181401	CARLOS DOARTE	233 GLEN CV, SEA			2,567.72	0.00	0.00	2,567.72
			Installment 1			1,283.86	0.00	0.00	1,283.86
			Installment 2			1,283.86	0.00	0.00	1,283.86
21-194-9	2400183001	DANIEL MARRA & SASHA	8 RANSOM AVE, SEA		02/06/25	2,645.90	1,322.95	0.00	1,322.95
			Installment 2			1,322.95	0.00	0.00	1,322.95
21-203-61	0100126801	CATHERINE CANAVAN	25 MEADOW LN, GLEN			5,669.52	0.00	0.00	5,669.52
			Installment 1			2,834.76	0.00	0.00	2,834.76
			Installment 2			2,834.76	0.00	0.00	2,834.76
21-206-33A	0100132001	FARRELL & KATHERINE	36 MEADOW LN, GLEN		01/31/25	4,312.52	2,156.26	0.00	2,156.26
			Installment 2			2,156.26	0.00	0.00	2,156.26
21-206-387B	0100136801	MAMDOUH ELSAYED	KNOTT DR, GLEN COVE			14.17	0.00	0.00	14.17
			Installment 1			7.09	0.00	0.00	7.09
			Installment 2			7.08	0.00	0.00	7.08
21-206-399B	0100137601	RUTH FRIEDMAN	KNOTT DR, GLEN COVE			85.15	0.00	0.00	85.15
			Installment 1			42.58	0.00	0.00	42.58
			Installment 2			42.57	0.00	0.00	42.57
21-208-3	0100139201	KENNETH & JOAN AEBLY	8 DOGWOOD LN, GLEN		07/17/25	4,491.14	2,245.57	157.19	2,245.57
			Installment 2			2,245.57	0.00	0.00	2,245.57
21-212-10	2400189201	KARIN & ROBERT GENALO	45 HIGHLAND AVE, SEA		01/15/25	3,407.15	1,703.58	0.00	1,703.57
			Installment 2			1,703.57	0.00	0.00	1,703.57
21-214-89	0100146001	DR PETER J & EMILIE	55 PLYMOUTH DRIVE			6,662.20	0.00	0.00	6,662.20

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			Installment 1			3,331.10	0.00	0.00	3,331.10
			Installment 2			3,331.10	0.00	0.00	3,331.10
21-218-65	0100163801	JOHN GRANELLI	38 PLYMOUTH DR,			5,739.88	0.00	0.00	5,739.88
			Installment 1			2,869.94	0.00	0.00	2,869.94
			Installment 2			2,869.94	0.00	0.00	2,869.94
21-219-55	0100165501	QUALIFIED PERSONAL	5 PROVENCE LN, GLEN		01/17/25	5,484.45	2,742.23	0.00	2,742.22
			Installment 2			2,742.22	0.00	0.00	2,742.22
21-222-82	2400190301	ROBERT R MATTNER	214 DOWNING AVE, SEA			4,979.09	0.00	0.00	4,979.09
			Installment 1			2,489.55	0.00	0.00	2,489.55
			Installment 2			2,489.54	0.00	0.00	2,489.54
21-222-422	2400191001	ROBERT SCHLESINGER	311 LITTLEWORTH LN,	48320		4,970.84	0.00	0.00	4,970.84
			Installment 1			2,485.42	0.00	0.00	2,485.42
			Installment 2			2,485.42	0.00	0.00	2,485.42
21-222-431	2400191501	CURRENT OWNER	1 RICHARDSON AVE,		02/07/25	4,106.71	2,053.36	0.00	2,053.35
			Installment 2			2,053.35	0.00	0.00	2,053.35
21-226-29	0100175101	SIELGINDE KLOBUS	2 TODD CT, GLEN HEAD	65310		6,516.38	0.00	0.00	6,516.38
			Installment 1			3,258.19	0.00	0.00	3,258.19
			Installment 2			3,258.19	0.00	0.00	3,258.19
21-226-51	0100176601	MICHAEL INNAMORATO	490 GLEN CV, GLEN		03/31/25	4,611.77	2,305.89	69.18	2,305.88
			Installment 2			2,305.88	0.00	0.00	2,305.88
21-227-14	0100179001	GLEN HEAD REALTY	30 GLEN HEAD RD,			4,375.19	0.00	0.00	4,375.19
			Installment 1			2,187.60	0.00	0.00	2,187.60
			Installment 2			2,187.59	0.00	0.00	2,187.59
21-227-24	0100179601	GLEN HEAD REALTY	30 GLEN HEAD RD,			17,418.31	0.00	0.00	17,418.31
			Installment 1			8,709.16	0.00	0.00	8,709.16
			Installment 2			8,709.15	0.00	0.00	8,709.15
21-234-14	0200142401	CURRENT OWNER	CEDAR SWAMP RD			208.11	0.00	0.00	208.11
			Installment 1			104.06	0.00	0.00	104.06
			Installment 2			104.05	0.00	0.00	104.05
21-256-78B	2400195901	LA MARE LLC	ALTAMONT AVE, SEA			45.26	0.00	0.00	45.26
			Installment 1			22.63	0.00	0.00	22.63
			Installment 2			22.63	0.00	0.00	22.63
22-B-320	0200145401	ROCCO & LUCIA	88 FROST POND RD,		04/25/25	5,367.12	2,683.56	107.34	2,683.56
			Installment 2			2,683.56	0.00	0.00	2,683.56

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22-B-1518	0200148201	CURRENT OWNER	2 CAMSANETTE CT,			7,530.38	0.00	0.00	7,530.38
			Installment 1			3,765.19	0.00	0.00	3,765.19
			Installment 2			3,765.19	0.00	0.00	3,765.19
22-F01-258	0200157201	PETER C & MARIE R	HIGH FARMS RD, GLEN		03/06/25	124.56	62.28	1.87	62.28
			Installment 2			62.28	0.00	0.00	62.28
22-F01-328	0200161301	PETER C & MARIE R	81 HIGH FARMS RD,		03/06/25	10,646.86	5,323.43	159.70	5,323.43
			Installment 2			5,323.43	0.00	0.00	5,323.43
22-F01-329	0200161401	PETER C & MARIE R	HIGH FARMS RD, GLEN		03/06/25	183.58	91.79	2.75	91.79
			Installment 2			91.79	0.00	0.00	91.79
22-F01-340	0200162001	PETER C & MARIE R	HIGH FARMS RD, GLEN		03/06/25	2,851.85	1,425.93	42.78	1,425.92
			Installment 2			1,425.92	0.00	0.00	1,425.92
22-F02-568	0200170101	BEATRICE GALATI	575 CEDAR SWAMP RD,			3,125.68	0.00	0.00	3,125.68
			Installment 1			1,562.84	0.00	0.00	1,562.84
			Installment 2			1,562.84	0.00	0.00	1,562.84
22-F02-678	0200177401	JOANN LASKARIS	155 POUND HOLLOW			12,963.05	0.00	0.00	12,963.05
			Installment 1			6,481.53	0.00	0.00	6,481.53
			Installment 2			6,481.52	0.00	0.00	6,481.52
22-G-332	0300047001	ANNIE GUO	WOLVER HOLLOW RD,		01/15/25	163.58	81.79	0.00	81.79
			Installment 2			81.79	0.00	0.00	81.79
22-H-414	0200178801	THEODORE C LIVANOS	1089 CEDAR SWAMP		01/27/25	8,661.11	4,330.56	0.00	4,330.55
			Installment 2			4,330.55	0.00	0.00	4,330.55
22-H-424	0200179301	ANNA LUIS ASHA	1015 CEDAR SWAMP		08/27/25	6,263.14	3,131.57	250.53	3,131.57
			Installment 2			3,131.57	0.00	0.00	3,131.57
22-H-432	0200179801	ANTHONY M SOLA HILMA	9 CANTERBURY RD,		02/10/25	4,992.29	2,496.15	0.00	2,496.14
			Installment 2			2,496.14	0.00	0.00	2,496.14
22-H-1007	0200180301	THEODORE C LIVANOS	CEDAR SWAMP RD,		01/27/25	87.42	43.71	0.00	43.71
			Installment 2			43.71	0.00	0.00	43.71
22-H-1010	0200180501	THEODORE C LIVANOS	CEDAR SWAMP RD,		01/27/25	147.72	73.86	0.00	73.86
			Installment 2			73.86	0.00	0.00	73.86
22-H-1022	0200181201	CHRISTOPHER MADAIO	CEDAR SWAMP RD,			30.15	0.00	0.00	30.15
			Installment 1			15.08	0.00	0.00	15.08
			Installment 2			15.07	0.00	0.00	15.07

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22-H-1024	0200181401	PETER DROUZAS	1257 CEDAR SWAMP		02/25/25	2,279.08	1,139.54	22.79	1,139.54
			Installment 2			1,139.54	0.00	0.00	1,139.54
22-H-1038	0200182401	SHUSEN JIA & FENGXIA XU	33 CHICKEN VALLEY		01/27/25	18,018.62	9,009.31	0.00	9,009.31
			Installment 2			9,009.31	0.00	0.00	9,009.31
22-J-803L	0300048501	GERARD DEVELOPMENT	LINDEN LN, GLEN HEAD		07/24/25	229.49	114.75	8.03	114.74
			Installment 2			114.74	0.00	0.00	114.74
22-J-820	0300048701	CURRENT OWNER	228 LINDEN LN, GLEN			2,767.52	0.00	0.00	2,767.52
			Installment 1			1,383.76	0.00	0.00	1,383.76
			Installment 2			1,383.76	0.00	0.00	1,383.76
22-J-1127	0300051101	JESPER KNUTSSON	2 COLONIAL DR, GLEN	40189	05/13/25	5,292.00	2,646.00	132.30	2,646.00
			Installment 2			2,646.00	0.00	0.00	2,646.00
22-J-1136	0200184301	VIKRAM CHATWAL	164 HEGEMANS LN,		08/27/25	8,648.03	4,324.02	345.92	4,324.01
			Installment 2			4,324.01	0.00	0.00	4,324.01
22-J-1164	0300053801	RANDY SMITH	53 WOLVER HOLLOW		01/20/25	6,458.03	3,229.02	0.00	3,229.01
			Installment 2			3,229.01	0.00	0.00	3,229.01
22-J-1184	0300101501	162 HEGEMANS LLC	HEGEMANS LN, GLEN			3,157.80	0.00	0.00	3,157.80
			Installment 1			1,578.90	0.00	0.00	1,578.90
			Installment 2			1,578.90	0.00	0.00	1,578.90
22-J-1185	0300101301	162 HEGEMANS LLC	HEGEMANS LN, GLEN			3,300.26	0.00	0.00	3,300.26
			Installment 1			1,650.13	0.00	0.00	1,650.13
			Installment 2			1,650.13	0.00	0.00	1,650.13
22-J-1189	0300102401	GALLO MICHAEL T &	166 HEGEMANS LN,		03/16/25	3,609.20	1,804.60	54.14	1,804.60
			Installment 2			1,804.60	0.00	0.00	1,804.60
22-K-49	0300054801	DAVID B & MARGARET W	285 PIPING ROCK RD,			3,742.29	0.00	0.00	3,742.29
			Installment 1			1,871.15	0.00	0.00	1,871.15
			Installment 2			1,871.14	0.00	0.00	1,871.14
22-K-231B	0200188801	IOANNIS GEORGIADIS	17 PINK WOODS LN,		02/10/25	9,116.33	4,558.17	0.00	4,558.16
			Installment 2			4,558.16	0.00	0.00	4,558.16
22-K-231C	0300055301	IOANNIS & SABRINA	17 PINK WOODS LN,		02/10/25	34.31	17.16	0.00	17.15
			Installment 2			17.15	0.00	0.00	17.15
22-K-1330	0200189801	GERALD PINDUS	226 OLD BROOKVILLE		01/21/25	5,975.06	2,987.53	0.00	2,987.53
			Installment 2			2,987.53	0.00	0.00	2,987.53

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22-K-1338	0300056101	NICHOLAS CORITSIDIS &	320 CHICKEN VALLEY			2,382.20	0.00	0.00	2,382.20
			Installment 1			1,191.10	0.00	0.00	1,191.10
			Installment 2			1,191.10	0.00	0.00	1,191.10
22-22-10	0200193801	MR & MRS PAUL	105 FROST POND RD,		09/02/25	3,048.91	1,524.46	121.96	1,524.45
			Installment 2			1,524.45	0.00	0.00	1,524.45
22-23-5	0300056901	JAYME T ZWERLING	211 LINDEN LN, GLEN			3,446.47	0.00	0.00	3,446.47
			Installment 1			1,723.24	0.00	0.00	1,723.24
			Installment 2			1,723.23	0.00	0.00	1,723.23
22-23-38	0300060201	MOHAMMED Z & MEMUNA	5 FARMWOODS LN,			5,835.45	0.00	0.00	5,835.45
			Installment 1			2,917.73	0.00	0.00	2,917.73
			Installment 2			2,917.72	0.00	0.00	2,917.72
22-23-39	0300060301	JANAMINDER VIRK	3 FARMWOODS LN,			4,603.62	0.00	0.00	4,603.62
			Installment 1			2,301.81	0.00	0.00	2,301.81
			Installment 2			2,301.81	0.00	0.00	2,301.81
22-23-46	0300060601	GERARD DEVELOPMENT	77 LINDEN LN, GLEN		07/24/25	3,561.42	1,780.71	124.65	1,780.71
			Installment 2			1,780.71	0.00	0.00	1,780.71
22-23-49	0300060901	ANTHONY MONTALBANO	85 LINDEN LN, GLEN		02/21/25	2,775.28	1,387.64	27.75	1,387.64
			Installment 2			1,387.64	0.00	0.00	1,387.64
22-26-8	0300063401	PHILIP BURNS	3 LOCUST LN, GLEN			3,439.29	0.00	0.00	3,439.29
			Installment 1			1,719.65	0.00	0.00	1,719.65
			Installment 2			1,719.64	0.00	0.00	1,719.64
22-27-8	0200195001	ANTHONY R SIGNORE	8 CHARLES WAY, GLEN		03/25/25	6,677.47	3,338.74	100.16	3,338.73
			Installment 2			3,338.73	0.00	0.00	3,338.73
22-27-10A	0200195201	CURRENT OWNER	OVERBROOKE LN,			48.25	0.00	0.00	48.25
			Installment 1			24.13	0.00	0.00	24.13
			Installment 2			24.12	0.00	0.00	24.12
22-27-10B	0300064601	PIERRE LAVI	21 OVERBROOKE LN,			2,427.04	0.00	0.00	2,427.04
			Installment 1			1,213.52	0.00	0.00	1,213.52
			Installment 2			1,213.52	0.00	0.00	1,213.52
22-27-12	0300064801	JUN LU	25 OVERBROOK LN,			6,172.12	0.00	0.00	6,172.12
			Installment 1			3,086.06	0.00	0.00	3,086.06
			Installment 2			3,086.06	0.00	0.00	3,086.06
22-28-9A	0200196801	LEON RIVKIN	17 RIDGE CT, GLEN		02/10/25	9,710.55	4,855.28	0.00	4,855.27

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			<i>Installment 2</i>			4,855.27	0.00	0.00	4,855.27
22-28-9B	0300065601	LEON RIVKIN	RIDGE CT, GLEN HEAD		02/10/25	113.44	56.72	0.00	56.72
			<i>Installment 2</i>			56.72	0.00	0.00	56.72
22-28-22A	0200197601	PAUL E TABOADA	20 RIDGE CT, GLEN			9,143.47	0.00	0.00	9,143.47
			<i>Installment 1</i>			4,571.74	0.00	0.00	4,571.74
			<i>Installment 2</i>			4,571.73	0.00	0.00	4,571.73
22-28-22B	0300066701	PAUL E TABOADA	HEGEMANS LN, GLEN			226.86	0.00	0.00	226.86
			<i>Installment 1</i>			113.43	0.00	0.00	113.43
			<i>Installment 2</i>			113.43	0.00	0.00	113.43
22-29-7	0300067301	ANTHONY BELL	23 HUNT CT, GLEN		02/10/25	4,439.91	2,219.96	0.00	2,219.95
			<i>Installment 2</i>			2,219.95	0.00	0.00	2,219.95
23-B-321	0400001801	REGENT PARK PARTNERS	8 VALLEY RD, LOCUST			6,694.00	0.00	0.00	6,694.00
			<i>Installment 1</i>			3,347.00	0.00	0.00	3,347.00
			<i>Installment 2</i>			3,347.00	0.00	0.00	3,347.00
23-B-333	0400002101	JOYCE A SCHNEIDER	14 VALLEY RD, LOCUST			5,362.22	0.00	0.00	5,362.22
			<i>Installment 1</i>			2,681.11	0.00	0.00	2,681.11
			<i>Installment 2</i>			2,681.11	0.00	0.00	2,681.11
23-B-345	0400002501	VANDA VEBELIUNAS	380 DUCK POND RD,		02/10/25	6,601.42	3,300.71	0.00	3,300.71
			<i>Installment 2</i>			3,300.71	0.00	0.00	3,300.71
23-B-364	0400003001	EVE WINSTON	7 WELLINGTON RD,		04/30/25	11,434.11	5,717.06	228.68	5,717.05
			<i>Installment 2</i>			5,717.05	0.00	0.00	5,717.05
23-B-383	0400003701	LINDA ROBINSON	424 DUCK POND RD,		01/06/25	18,737.06	9,368.53	0.00	9,368.53
			<i>Installment 2</i>			9,368.53	0.00	0.00	9,368.53
23-B-403C	0400004301	AB BALLOON LLC C/O BEN	2 THORNE LN, LOCUST		02/03/25	600.19	300.10	0.00	300.09
			<i>Installment 2</i>			300.09	0.00	0.00	300.09
23-B-403D	0300070201	AB BALLOON LLC C/O BEN	THORNE LN, LOCUST		02/03/25	3,782.46	1,891.23	0.00	1,891.23
			<i>Installment 2</i>			1,891.23	0.00	0.00	1,891.23
23-B-469	0400006901	BRAHM PRASAUD	450 OYSTER BAY RD,		03/27/25	9,572.24	4,786.12	143.58	4,786.12
			<i>Installment 2</i>			4,786.12	0.00	0.00	4,786.12
23-B-496	0400008301	BARONMAN'S LTD	540 CHICKEN VALLEY			10,988.87	0.00	0.00	10,988.87
			<i>Installment 1</i>			5,494.44	0.00	0.00	5,494.44
			<i>Installment 2</i>			5,494.43	0.00	0.00	5,494.43
23-H01-506	0400275901	BONNER JAMES C &	8 EYRE LN, LOCUST			9,892.55	0.00	0.00	9,892.55

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			Installment 1			4,946.28	0.00	0.00	4,946.28
			Installment 2			4,946.27	0.00	0.00	4,946.27
23-H02-41	0400014401	ROSS H AUERBACH	1 UNDERHILL RD,		03/03/25	4,573.66	2,286.83	68.60	2,286.83
			Installment 2			2,286.83	0.00	0.00	2,286.83
23-K-12	0400015001	PETER GOLLOBIN	266 OYSTER BAY RD,		01/16/25	8,831.89	4,415.95	0.00	4,415.94
			Installment 2			4,415.94	0.00	0.00	4,415.94
23-K-633	0400021801	JAMES CORL & KRISTA	58 PIPING ROCK RD,		02/03/25	13,479.99	6,740.00	0.00	6,739.99
			Installment 2			6,739.99	0.00	0.00	6,739.99
23-K-640	0400022201	JENNIFER K TYTEL &	15 THE GLEN, LOCUST			7,570.18	0.00	0.00	7,570.18
			Installment 1			3,785.09	0.00	0.00	3,785.09
			Installment 2			3,785.09	0.00	0.00	3,785.09
23-K-666	0400023801	CHARLES & W BAST	DUCK POND RD,			30.67	0.00	0.00	30.67
			Installment 1			15.34	0.00	0.00	15.34
			Installment 2			15.33	0.00	0.00	15.33
23-K-697	0400025901	MAURICE & JOSETTE	191 LINDEN FARMS RD,		02/04/25	7,885.61	3,942.81	0.00	3,942.80
			Installment 2			3,942.80	0.00	0.00	3,942.80
23-K-705	0400026601	CORINNA & SHAWN	252 OYSTER BAY RD,		01/04/25	12,168.15	6,084.08	0.00	6,084.07
			Installment 2			6,084.07	0.00	0.00	6,084.07
23-K-723	0400276901	43 LAUREL LANE LLC	LAUREL LN, LOCUST			2,234.25	0.00	0.00	2,234.25
			Installment 1			1,117.13	0.00	0.00	1,117.13
			Installment 2			1,117.12	0.00	0.00	1,117.12
23-K-724	0400277101	43 LAUREL LANE LLC	LAUREL LN, LOCUST			2,264.94	0.00	0.00	2,264.94
			Installment 1			1,132.47	0.00	0.00	1,132.47
			Installment 2			1,132.47	0.00	0.00	1,132.47
23-15-2	0400030401	DIONISIA MANNO	S FOURTH ST, LOCUST			126.12	0.00	0.00	126.12
			Installment 1			63.06	0.00	0.00	63.06
			Installment 2			63.06	0.00	0.00	63.06
23-15-144	0400030501	SUSAN KING	65 N FOURTH ST,			4,432.92	0.00	0.00	4,432.92
			Installment 1			2,216.46	0.00	0.00	2,216.46
			Installment 2			2,216.46	0.00	0.00	2,216.46
23-15-164	0400031101	FRANK VENTURINO	11 FOURTH ST, LOCUST			4,189.64	0.00	0.00	4,189.64
			Installment 1			2,094.82	0.00	0.00	2,094.82
			Installment 2			2,094.82	0.00	0.00	2,094.82

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23-20-57	0400035201	CHRISTOPHER CARDILLO	187 FOREST AVE,			12,387.57	0.00	0.00	12,387.57
			Installment 1			6,193.79	0.00	0.00	6,193.79
			Installment 2			6,193.78	0.00	0.00	6,193.78
23-22-65A	0400036501	JAMES PERNESZI	FOREST PL, GLEN			36.05	0.00	0.00	36.05
			Installment 1			18.03	0.00	0.00	18.03
			Installment 2			18.02	0.00	0.00	18.02
23-22-492	0400037001	447 FOREST AVE LLC	447 FOREST AVE,	80045	02/07/25	7,962.98	3,981.49	0.00	3,981.49
			Installment 2			3,981.49	0.00	0.00	3,981.49
23-30-1A	0200201501	MINA COSTANTINO	59 SMITH ST, GLEN			3,385.70	0.00	0.00	3,385.70
			Installment 1			1,692.85	0.00	0.00	1,692.85
			Installment 2			1,692.85	0.00	0.00	1,692.85
23-32-4	0200205601	ALEX REYHANIAN	11 SANDS RD, GLEN		02/19/25	3,590.95	1,795.48	35.91	1,795.47
			Installment 2			1,795.47	0.00	0.00	1,795.47
23-32-7	0200205901	RAMON PETRINA	17 SANDS RD, GLEN			3,577.06	0.00	0.00	3,577.06
			Installment 1			1,788.53	0.00	0.00	1,788.53
			Installment 2			1,788.53	0.00	0.00	1,788.53
23-35-9	0200213401	JAMES COLEMAN	212 LAWRENCE LN,			3,729.69	0.00	0.00	3,729.69
			Installment 1			1,864.85	0.00	0.00	1,864.85
			Installment 2			1,864.84	0.00	0.00	1,864.84
24-A-55	0900001701	CURRENT OWNER	160 MILL RIVER RD,			12,843.07	0.00	0.00	12,843.07
			Installment 1			6,421.54	0.00	0.00	6,421.54
			Installment 2			6,421.53	0.00	0.00	6,421.53
24-A-70	0900002101	CHARLES A RANALDO	45 RICHARD PL,			6,155.52	0.00	0.00	6,155.52
			Installment 1			3,077.76	0.00	0.00	3,077.76
			Installment 2			3,077.76	0.00	0.00	3,077.76
24-B-19	0900007701	CURRENT OWNER	11 CAPITOL HEIGHTS			6,884.17	0.00	0.00	6,884.17
			Installment 1			3,442.09	0.00	0.00	3,442.09
			Installment 2			3,442.08	0.00	0.00	3,442.08
24-B-38	0900008801	ANDREW T WALSH	CAPITOL CT, OYSTER			10.89	0.00	0.00	10.89
			Installment 1			5.45	0.00	0.00	5.45
			Installment 2			5.44	0.00	0.00	5.44
24-B-46	0900009301	ROBERT PELCHUCK	35 FAIRVIEW RD,			4,785.82	0.00	0.00	4,785.82
			Installment 1			2,392.91	0.00	0.00	2,392.91
			Installment 2			2,392.91	0.00	0.00	2,392.91

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24-B-791	0900012701	PETER A PEKICH DBA	PINE HOLW, OYSTER			65.34	0.00	0.00	65.34
			Installment 1			32.67	0.00	0.00	32.67
			Installment 2			32.67	0.00	0.00	32.67
24-B-793	0900012801	PETER A PEKCH DBA	PINE HOLW, OYSTER			65.34	0.00	0.00	65.34
			Installment 1			32.67	0.00	0.00	32.67
			Installment 2			32.67	0.00	0.00	32.67
24-B-825	0900013401	PETER A PEKICH DBA	PINE HOLW, OYSTER			283.29	0.00	0.00	283.29
			Installment 1			141.65	0.00	0.00	141.65
			Installment 2			141.64	0.00	0.00	141.64
24-B-832	0900013501	PETER A PEKICH DBA	PINE HOLW, OYSTER			108.96	0.00	0.00	108.96
			Installment 1			54.48	0.00	0.00	54.48
			Installment 2			54.48	0.00	0.00	54.48
24-B-893	0800024801	RICHARD F MCCORMICK &	63 MILL RIV, OYSTER			4,035.52	0.00	0.00	4,035.52
			Installment 1			2,017.76	0.00	0.00	2,017.76
			Installment 2			2,017.76	0.00	0.00	2,017.76
24-B-896	0800025101	OTTO R LIRSCH	2 MILL RIVER RD, EAST	12282		4,093.59	0.00	0.00	4,093.59
			Installment 1			2,046.80	0.00	0.00	2,046.80
			Installment 2			2,046.79	0.00	0.00	2,046.79
24-B-995	0800028601	RX EQUIPMENT CORP	PINE HOLLOW RD,			549.57	0.00	0.00	549.57
			Installment 1			274.79	0.00	0.00	274.79
			Installment 2			274.78	0.00	0.00	274.78
24-B-1012	0900016301	PETER A PEKICH DBA	PINE HOLW, OYSTER			627.51	0.00	0.00	627.51
			Installment 1			313.76	0.00	0.00	313.76
			Installment 2			313.75	0.00	0.00	313.75
24-B-1013	0900016401	PETER A PEKICH DBA	PINE HOLW, OYSTER			315.96	0.00	0.00	315.96
			Installment 1			157.98	0.00	0.00	157.98
			Installment 2			157.98	0.00	0.00	157.98
24-D-35	0900017601	VITO & CATERINA	273 BRIDLE PATH LN,			4,639.30	0.00	0.00	4,639.30
			Installment 1			2,319.65	0.00	0.00	2,319.65
			Installment 2			2,319.65	0.00	0.00	2,319.65
24-E-30	0900020901	EILEEN B ANDAHAZY	15 MILL RIVER RD,		02/05/25	1,853.18	926.59	0.00	926.59
			Installment 2			926.59	0.00	0.00	926.59
24-E-141	0300079101	SOPHIA M IM	1137 CEDAR RIDGE RD,			4,070.48	0.00	0.00	4,070.48
			Installment 1			2,035.24	0.00	0.00	2,035.24

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			Installment 2			2,035.24	0.00	0.00	2,035.24
24-E-277	0800031801	PAUL ALFLEN &	111 MILL RIVER RD,	67543		3,069.36	0.00	0.00	3,069.36
			Installment 1			1,534.68	0.00	0.00	1,534.68
			Installment 2			1,534.68	0.00	0.00	1,534.68
24-E-293	0800032201	HARVEY WEISMAN MICRO	NO # MILL RIV, OYSTER			2,466.61	0.00	0.00	2,466.61
			Installment 1			1,233.31	0.00	0.00	1,233.31
			Installment 2			1,233.30	0.00	0.00	1,233.30
24-F-32	0300090901	FRANK TUMINELLI	771 REMSEN LN,	88880		3,086.57	0.00	0.00	3,086.57
			Installment 1			1,543.29	0.00	0.00	1,543.29
			Installment 2			1,543.28	0.00	0.00	1,543.28
24-F-58A	0300091201	DON & JUDY BAKER	525 HUNTER LN,		02/26/25	3,472.19	1,736.10	34.72	1,736.09
			Installment 2			1,736.09	0.00	0.00	1,736.09
24-H-6	0300093001	THOMAS J NADER	1 RIPLEY LN, OYSTER		02/05/25	3,308.15	1,654.08	0.00	1,654.07
			Installment 2			1,654.07	0.00	0.00	1,654.07
24-H-33	0300094601	LEONARD & NORMA	897 RIPLEY LN, OYSTER			4,730.58	0.00	0.00	4,730.58
			Installment 1			2,365.29	0.00	0.00	2,365.29
			Installment 2			2,365.29	0.00	0.00	2,365.29
24-3-9	0900027901	PRIYA LAMBA	151 MAIN ST, OYSTER			5,971.69	0.00	0.00	5,971.69
			Installment 1			2,985.85	0.00	0.00	2,985.85
			Installment 2			2,985.84	0.00	0.00	2,985.84
24-8-20	0800044301	KAREN & GARY PELUSO	62 ALLAN DR, EAST			2,739.46	0.00	0.00	2,739.46
			Installment 1			1,369.73	0.00	0.00	1,369.73
			Installment 2			1,369.73	0.00	0.00	1,369.73
24-9-5	0800045301	FRANK & VIRGINIA RUSSO	61 ALLAN DR, EAST	12282		3,074.70	0.00	0.00	3,074.70
			Installment 1			1,537.35	0.00	0.00	1,537.35
			Installment 2			1,537.35	0.00	0.00	1,537.35
24-10-10	0800048801	CAROLYN WILSON	118 RADCLIFF DR, EAST		01/20/25	3,190.87	1,595.44	0.00	1,595.43
			Installment 2			1,595.43	0.00	0.00	1,595.43
24-10-29	0800050701	RAYMOND & BARBARA A	156 RADCLIFF DR, EAST		03/31/25	3,708.23	1,854.12	55.62	1,854.11
			Installment 2			1,854.11	0.00	0.00	1,854.11
24-11-16	0800056101	DEMETRIOS SAKELLIS	116 YORKSHIRE DR,		02/10/25	3,661.54	1,830.77	0.00	1,830.77
			Installment 2			1,830.77	0.00	0.00	1,830.77
24-18-12	0300096701	THE WORRELL BLDG	REMSSEN LN, GLEN			31.67	0.00	0.00	31.67

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			Installment 1			15.84	0.00	0.00	15.84
			Installment 2			15.83	0.00	0.00	15.83
24-20-3	0800067801	DEMETRIOS SAKELLIS	291 HILLCREST LN,		02/10/25	3,862.00	1,931.00	0.00	1,931.00
			Installment 2			1,931.00	0.00	0.00	1,931.00
24-21-15	0800069101	DEMETRIOS SAKELLIS	285 HILLCREST LN,			2,878.15	0.00	0.00	2,878.15
			Installment 1			1,439.08	0.00	0.00	1,439.08
			Installment 2			1,439.07	0.00	0.00	1,439.07
24-24-11	0400040801	SAUL M MODLIN	11 HIGH RIDGE LN,	15138	02/07/25	16,980.32	8,490.16	0.00	8,490.16
			Installment 2			8,490.16	0.00	0.00	8,490.16
24-25-12	0900032301	JOEL BASILION	12 ADAM CT, OYSTER	15138	02/10/25	5,078.98	2,539.49	0.00	2,539.49
			Installment 2			2,539.49	0.00	0.00	2,539.49
24-26-5	0900035101	CURRENT OWNER	6 POND VIEW DR,		04/04/25	11,722.83	5,861.42	234.46	5,861.41
			Installment 2			5,861.41	0.00	0.00	5,861.41
24-26-30	0900037501	JOHN NATHENAS	18 VIEW DR, OYSTER			7,996.65	0.00	0.00	7,996.65
			Installment 1			3,998.33	0.00	0.00	3,998.33
			Installment 2			3,998.32	0.00	0.00	3,998.32
24-26-36C	0900038201	PUSHP R BHANSALI	36 WESTVIEW DR,		03/19/25	19.39	9.70	0.29	9.69
			Installment 2			9.69	0.00	0.00	9.69
24-27-14	0300099901	WILLIAM & AMY KOPKE	8 FAIRWAY CT, GLEN		02/24/25	6,347.24	3,173.62	63.47	3,173.62
			Installment 2			3,173.62	0.00	0.00	3,173.62
24-27-16	0300100101	PHOTIOS & DE SPO	5 FAIRWAY CT, OYSTER		01/24/25	7,592.43	3,796.22	0.00	3,796.21
			Installment 2			3,796.21	0.00	0.00	3,796.21
25-B-112	1200098901	CHRISTOPHER & KELLY	471 BERRY HILL RD,		01/30/25	4,492.41	2,246.21	0.00	2,246.20
			Installment 2			2,246.20	0.00	0.00	2,246.20
25-B-658	1200102001	ZAIDI MUTTASIF	400 ANNADALE DR,		02/07/25	5,129.50	2,564.75	0.00	2,564.75
			Installment 2			2,564.75	0.00	0.00	2,564.75
25-B-686	1200104201	MOHAMED ALSAEDI	BERRY HILL RD,		01/09/25	16.42	8.21	0.00	8.21
			Installment 2			8.21	0.00	0.00	8.21
25-C01-137	1200105301	GIACOMO BIONDO	420 BERRY HILL RD,			9,303.35	0.00	0.00	9,303.35
			Installment 1			4,651.68	0.00	0.00	4,651.68
			Installment 2			4,651.67	0.00	0.00	4,651.67
25-C01-250	1200105801	LISA & VINCENT DEVITO	257 COLD SPRING RD,		01/21/25	5,704.45	2,852.23	0.00	2,852.22
			Installment 2			2,852.22	0.00	0.00	2,852.22

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25-C01-318	1200107901	MITCHELL C & SAMARA	70 FOX HUNT			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
25-C01-1051A	1200115601	AVI & LAUREN CASPI	27 PALATINE CT,			4,693.09	0.00	0.00	4,693.09
			Installment 1			2,346.55	0.00	0.00	2,346.55
			Installment 2			2,346.54	0.00	0.00	2,346.54
25-C01-1094	1200119201	CODY & SANDRA SICKLE	120 RODEO DR,		01/30/25	5,694.31	2,847.16	0.00	2,847.15
			Installment 2			2,847.15	0.00	0.00	2,847.15
25-C01-1098	1200119601	ALEX & VERONIKA WEILER	105 RODEO DR,		01/22/25	4,965.29	2,482.65	0.00	2,482.64
			Installment 2			2,482.64	0.00	0.00	2,482.64
25-F-35	1200123801	LISA COSCIA	69 CHURCH ST,		01/27/25	5,564.10	2,782.05	0.00	2,782.05
			Installment 2			2,782.05	0.00	0.00	2,782.05
25-F-47	1200124701	MARY A PELKONEN	67 CHURCH ST,			4,612.05	0.00	0.00	4,612.05
			Installment 1			2,306.03	0.00	0.00	2,306.03
			Installment 2			2,306.02	0.00	0.00	2,306.02
25-G-336	1200132901	FREDERICK P IPPOLITO	45 PELICAN CT,		04/24/25	11,493.75	5,746.88	229.88	5,746.87
			Installment 2			5,746.87	0.00	0.00	5,746.87
25-H-106	1200136001	PYONG & JIHYE YIM	1 BAYLIS PL, SYOSSET	41915		5,794.22	0.00	0.00	5,794.22
			Installment 1			2,897.11	0.00	0.00	2,897.11
			Installment 2			2,897.11	0.00	0.00	2,897.11
25-1-3	1200138901	JO ANN ZACCARELLI	10 APPLE ST, SYOSSET	92242		5,358.65	0.00	0.00	5,358.65
			Installment 1			2,679.33	0.00	0.00	2,679.33
			Installment 2			2,679.32	0.00	0.00	2,679.32
25-2-85	1200140801	CURRENT OWNER	53 CALVIN AVE,		01/22/25	5,975.04	2,987.52	0.00	2,987.52
			Installment 2			2,987.52	0.00	0.00	2,987.52
25-2-94	1200141401	SHARMAN G HICKS	69 CALVIN AVE,			221.93	0.00	0.00	221.93
			Installment 1			110.97	0.00	0.00	110.97
			Installment 2			110.96	0.00	0.00	110.96
25-2-384	1200143501	RICHARD A RANGES	WOODLAWN AVE,			8.21	0.00	0.00	8.21
			Installment 1			4.11	0.00	0.00	4.11
			Installment 2			4.10	0.00	0.00	4.10
25-9-25	1200157901	ARJ SPLIT ROCK RD LLC	66 SPLIT ROCK RD,		02/10/25	12,691.23	6,345.62	0.00	6,345.61
			Installment 2			6,345.61	0.00	0.00	6,345.61

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25-21-329	1200169701	FORTINATO NACCARATO	7 LAWRENCE CT, <i>Installment 2</i>		02/05/25	5,925.73 2,962.86	2,962.87 0.00	0.00 0.00	2,962.86 2,962.86
25-21-352	1200171901	MAU HING & SAI YING	79 HORTON PL, <i>Installment 2</i>		02/14/25	9,911.86 4,955.93	4,955.93 0.00	99.12 0.00	4,955.93 4,955.93
25-29-7	1200192701	STEVEN R & AUDREY L	8 PERRY CT, SYOSSET <i>Installment 1</i> <i>Installment 2</i>			6,720.94 3,360.47 3,360.47	0.00 0.00 0.00	0.00 0.00 0.00	6,720.94 3,360.47 3,360.47
25-30-10	1200196101	LOUIS MACCARONE JR	30 AZALEA DR, <i>Installment 1</i> <i>Installment 2</i>			6,774.05 3,387.03 3,387.02	0.00 0.00 0.00	0.00 0.00 0.00	6,774.05 3,387.03 3,387.02
25-35-35	1200203301	CURRENT OWNER	59 TOWNSEND DR, <i>Installment 1</i> <i>Installment 2</i>			6,957.19 3,478.60 3,478.59	0.00 0.00 0.00	0.00 0.00 0.00	6,957.19 3,478.60 3,478.59
25-38-2	1200207301	AUGUSTUS & BARBARA S	339 COLD SPRING HBR, <i>Installment 2</i>		02/10/25	6,025.10 3,012.55	3,012.55 0.00	0.00 0.00	3,012.55 3,012.55
25-40-9	1200210001	PEPE CHOUAKE	NO # CHERRY LN, <i>Installment 1</i> <i>Installment 2</i>			29.85 14.93 14.92	0.00 0.00 0.00	0.00 0.00 0.00	29.85 14.93 14.92
25-45-5B	1200212901	AVNISH KUMAR	360 MUTTONTOWN RD, <i>Installment 2</i>		01/08/25	3,511.29 1,755.64	1,755.65 0.00	0.00 0.00	1,755.64 1,755.64
25-46-12	0800072901	JOSEPH & BLANCA B	60 CIRCLE RD, <i>Installment 1</i> <i>Installment 2</i>			3,323.99 1,662.00 1,661.99	0.00 0.00 0.00	0.00 0.00 0.00	3,323.99 1,662.00 1,661.99
25-46-13	0800073001	GREGORY & MADELYN	80 CIRCLE RD, <i>Installment 2</i>		01/15/25	2,643.37 1,321.68	1,321.69 0.00	0.00 0.00	1,321.68 1,321.68
25-46-31	1200214801	T11 FUNDING	244 MUTTONTOWN <i>Installment 1</i> <i>Installment 2</i>			2,501.52 1,250.76 1,250.76	0.00 0.00 0.00	0.00 0.00 0.00	2,501.52 1,250.76 1,250.76
25-48-18	1100031601	CURRENT OWNER	15 WAYLOR LN, <i>Installment 2</i>		03/10/25	3,330.39 1,665.19	1,665.20 0.00	49.96 0.00	1,665.19 1,665.19
25-53-28	1200226901	JULIA COMES	4 RYAN ST, SYOSSET <i>Installment 2</i>		02/07/25	3,344.88 1,672.44	1,672.44 0.00	0.00 0.00	1,672.44 1,672.44
25-53-45	1200228501	ABDULLAH OBEIDAT	21 RYAN ST, SYOSSET		02/07/25	5,498.37	2,749.19	0.00	2,749.18

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			Installment 2			2,749.18	0.00	0.00	2,749.18
25-53-47	1200228701	ZHAO-DING ZHOU & QING	15 RYAN ST, SYOSSET			5,698.82	0.00	0.00	5,698.82
			Installment 1			2,849.41	0.00	0.00	2,849.41
			Installment 2			2,849.41	0.00	0.00	2,849.41
25-56-38	0800079501	PIRONI HOMES	1055 JERICHO RD, EAST		02/28/25	4,611.62	2,305.81	46.12	2,305.81
			Installment 2			2,305.81	0.00	0.00	2,305.81
25-56-40	0800079701	PIRONI HOMES	1057 JERICHO-OYSTER		02/28/25	6,675.24	3,337.62	66.75	3,337.62
			Installment 2			3,337.62	0.00	0.00	3,337.62
25-56-46	0800080301	MARTIN MCGOLDRICK	5 THE HOLLOWS W,		02/10/25	4,161.96	2,080.98	0.00	2,080.98
			Installment 2			2,080.98	0.00	0.00	2,080.98
25-58-26	1200243701	JUNIPER HOMES INC	WATERFORD WAY,			6.95	0.00	0.00	6.95
			Installment 1			3.48	0.00	0.00	3.48
			Installment 2			3.47	0.00	0.00	3.47
25-58-30	1200244001	KENNETH M VANDERPOEL	435 SPLIT ROCK RD,		02/10/25	7,973.85	3,986.93	0.00	3,986.92
			Installment 2			3,986.92	0.00	0.00	3,986.92
25-58-31	1200244101	KENNETH VANDERPOEL	435 SPLIT ROCK RD,		02/10/25	55.67	27.84	0.00	27.83
			Installment 2			27.83	0.00	0.00	27.83
25-58-58E	1200245201	LAWRENCE SAYAGE	1779 ROUTE 106,		02/04/25	4,558.62	2,279.31	0.00	2,279.31
			Installment 2			2,279.31	0.00	0.00	2,279.31
25-58-105	1200249101	KIM MATHIS DRUCH &	515 SPLIT ROCK RD,			12,503.46	0.00	0.00	12,503.46
			Installment 1			6,251.73	0.00	0.00	6,251.73
			Installment 2			6,251.73	0.00	0.00	6,251.73
25-58-116A	0800147601	ROJAS VALERIA	SPLIT ROCK RD,	40189		322.18	0.00	0.00	322.18
			Installment 1			161.09	0.00	0.00	161.09
			Installment 2			161.09	0.00	0.00	161.09
25-58-117A	0800147701	GOLDEN HOMES	SPLIT ROCK RD,		01/22/25	423.26	211.63	0.00	211.63
			Installment 2			211.63	0.00	0.00	211.63
25-58-117B	1200280601	GOLDEN HOMES	SPLIT ROCK RD,			2,880.61	0.00	0.00	2,880.61
			Installment 1			1,440.31	0.00	0.00	1,440.31
			Installment 2			1,440.30	0.00	0.00	1,440.30
25-59-5	1200250301	JUSTIN E & SLOANE B	51 BALSAR CT,		03/21/25	4,968.57	2,484.29	74.53	2,484.28
			Installment 2			2,484.28	0.00	0.00	2,484.28
25-61-5	1200261201	CURRENT OWNER	90 WARNER LN,		02/10/25	11,845.39	5,922.70	0.00	5,922.69

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			Installment 2			5,922.69	0.00	0.00	5,922.69
25-61-15	1200262201	RACHEL SAYPOFF	43 BURTIS LN,		02/07/25	11,670.65	5,835.33	0.00	5,835.32
			Installment 2			5,835.32	0.00	0.00	5,835.32
25-62-13	1200263701	JENNIFER & SCOTT SLADE	15 SPLIT ROCK LN,		03/03/25	9,648.83	4,824.42	144.73	4,824.41
			Installment 2			4,824.41	0.00	0.00	4,824.41
25-63-10	1100035401	AGORA REALTY LTD	15 TALL OAK CT,			7,566.24	0.00	0.00	7,566.24
			Installment 1			3,783.12	0.00	0.00	3,783.12
			Installment 2			3,783.12	0.00	0.00	3,783.12
25-63-12	1100035601	ANTHONY STRIANESE	25 TALL OAK CRES,			3,988.80	0.00	0.00	3,988.80
			Installment 1			1,994.40	0.00	0.00	1,994.40
			Installment 2			1,994.40	0.00	0.00	1,994.40
25-63-23B	1100036401	EBRU & RALPH	WHITE OAKS TREE RD,		02/02/25	124.00	62.00	0.00	62.00
			Installment 2			62.00	0.00	0.00	62.00
25-63-39	1100037601	COURTNEY & JOSHUA	100 TALL OAK CRES,		02/10/25	3,884.59	1,942.30	0.00	1,942.29
			Installment 2			1,942.29	0.00	0.00	1,942.29
25-64-18	1100040901	BHARAT & SUSHMA	44 VISTA DR, SYOSSET		01/17/25	6,541.18	3,270.59	0.00	3,270.59
			Installment 2			3,270.59	0.00	0.00	3,270.59
26-A-129	0900042101	JOHN N HUBBARD	COVE NCK, OYSTER		02/10/25	2.25	1.13	0.00	1.12
			Installment 2			1.12	0.00	0.00	1.12
26-A-273	0900044301	PETER & KELLY RONZETTI	21 TENNIS COURT RD,		02/07/25	2,332.39	1,166.20	0.00	1,166.19
			Installment 2			1,166.19	0.00	0.00	1,166.19
26-A-528	0900049301	MRS GAIL DELPRETE	99 COVE NCK, OYSTER		02/24/25	5,139.73	2,569.87	51.40	2,569.86
			Installment 2			2,569.86	0.00	0.00	2,569.86
26-A-742	1100046101	JAMES R ECKEL	LAUREL HOLW			153.29	0.00	0.00	153.29
			Installment 1			76.65	0.00	0.00	76.65
			Installment 2			76.64	0.00	0.00	76.64
26-A-753	0900057101	MORTON BIALSTOCK	NO# TIFFANY RD,			110.80	0.00	0.00	110.80
			Installment 1			55.40	0.00	0.00	55.40
			Installment 2			55.40	0.00	0.00	55.40
26-A-797	0900058901	THOMAS B WARREN	5 TENNIS COURT RD,			3,786.69	0.00	0.00	3,786.69
			Installment 1			1,893.35	0.00	0.00	1,893.35
			Installment 2			1,893.34	0.00	0.00	1,893.34
26-A-816	0900060101	B ANDREW KORSON II	12 MORRIS LN, OYSTER		04/30/25	3,086.57	1,543.29	61.73	1,543.28

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			Installment 2			1,543.28	0.00	0.00	1,543.28
26-A-1085	0900061801	ELIZABETH E ROOSEVELT	COVE NECK RD,			3,976.54	0.00	0.00	3,976.54
			Installment 1			1,988.27	0.00	0.00	1,988.27
			Installment 2			1,988.27	0.00	0.00	1,988.27
26-A-1167	0900067001	JOHN N HUBBARD	80 COVE NCK, OYSTER		02/10/25	4,382.30	2,191.15	0.00	2,191.15
			Installment 2			2,191.15	0.00	0.00	2,191.15
26-A-1174A	0900067601	JOSEPH KURCHE	SUNSET RD, OYSTER		03/21/25	33.81	16.91	0.51	16.90
			Installment 2			16.90	0.00	0.00	16.90
26-A-1174B	1100048701	JOSEPH KURCHE	SUNSET RD, OYSTER		03/21/25	24.79	12.40	0.37	12.39
			Installment 2			12.39	0.00	0.00	12.39
26-A-1174C	0900067701	JOSEPH KURCHE	SUNSET RD, OYSTER		03/21/25	63.13	31.57	0.95	31.56
			Installment 2			31.56	0.00	0.00	31.56
26-A-1178	0900068001	JOSEPH FRITZSON	30 TIFFANY RD,		02/07/25	6,697.44	3,348.72	0.00	3,348.72
			Installment 2			3,348.72	0.00	0.00	3,348.72
26-A-1188	0900068701	SETH GUY LUBLIN	8 ARIANA CT, OYSTER		02/21/25	3,406.20	1,703.10	34.06	1,703.10
			Installment 2			1,703.10	0.00	0.00	1,703.10
26-A-1192	0900069001	THOMAS & LINDA LEON	159 COVE NECK RD,		03/08/25	1,873.29	936.65	28.10	936.64
			Installment 2			936.64	0.00	0.00	936.64
26-A-1210	0900070001	ARNOLD ESPOSITO	134 COVE NECK RD,		02/10/25	2,871.94	1,435.97	0.00	1,435.97
			Installment 2			1,435.97	0.00	0.00	1,435.97
26-A-1225	0900071101	JOSEPH FRITZSON	TIFFANY RD, OYSTER		02/07/25	18.03	9.02	0.00	9.01
			Installment 2			9.01	0.00	0.00	9.01
26-A-1265	0900073801	SPECTRE LAND LLC	60 TIFFANY RD,			7,977.88	0.00	0.00	7,977.88
			Installment 1			3,988.94	0.00	0.00	3,988.94
			Installment 2			3,988.94	0.00	0.00	3,988.94
26-A-1280	0900338701	JOHN N HUBBARD	COVE NECK RD,		02/10/25	9.03	4.52	0.00	4.51
			Installment 2			4.51	0.00	0.00	4.51
26-C-239	1100050801	RUSSELL GAUDREAN &	RIDGE RD, SYOSSET			4,328.20	0.00	0.00	4,328.20
			Installment 1			2,164.10	0.00	0.00	2,164.10
			Installment 2			2,164.10	0.00	0.00	2,164.10
26-C-248	1100051201	1222 MOORES HILL ROAD	1222 MOORES HILL RD,		01/17/25	4,138.85	2,069.43	0.00	2,069.42
			Installment 2			2,069.42	0.00	0.00	2,069.42

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26-C-249	1100073901	CHRISTOPHER & INGRID	MOORES HILL RD, <i>Installment 2</i>		01/17/25	1,541.94 770.97	770.97 0.00	0.00 0.00	770.97 770.97
26-C-291	1100052701	MARK RECHLER	1434 RIDGE RD, <i>Installment 2</i>		01/15/25	3,232.62 1,616.31	1,616.31 0.00	0.00 0.00	1,616.31 1,616.31
26-C-292	1100052801	PETER GAWRYCHOWSKI	1364 RIDGE RD, <i>Installment 2</i>		02/28/25	3,895.38 1,947.69	1,947.69 0.00	38.95 0.00	1,947.69 1,947.69
26-C-305	1100053301	BLAKE WOODWORTH	1380 RIDGE RD, <i>Installment 2</i>		02/07/25	3,552.72 1,776.36	1,776.36 0.00	0.00 0.00	1,776.36 1,776.36
26-C-2056	1100056301	TIM & GINA DIPIETRO	1348 RIDGE RD, <i>Installment 2</i>		02/10/25	2,959.84 1,479.92	1,479.92 0.00	0.00 0.00	1,479.92 1,479.92
26-C-2057	1100056401	CURRENT OWNER	RIDGE RD, SYOSSET <i>Installment 2</i>		02/10/25	36.08 18.04	18.04 0.00	0.00 0.00	18.04 18.04
26-C-2154	1100073701	BRAGOLI CHRISTOPHER &	1216 MOORES HILL RD , <i>Installment 2</i>		01/17/25	6,406.63 3,203.31	3,203.32 0.00	0.00 0.00	3,203.31 3,203.31
26-C-2156	1100074601	JOSEPH & EMILY TURILLI	1234 MOORES HILL RD, <i>Installment 2</i>		01/31/25	5,671.76 2,835.88	2,835.88 0.00	0.00 0.00	2,835.88 2,835.88
26-E-18	1100065001	TRINITY DEVELOPER LLC	1616 STEWART LN, <i>Installment 2</i>		02/14/25	7,341.81 3,670.90	3,670.91 0.00	73.42 0.00	3,670.90 3,670.90
26-E-29	1100065201	JAMIE M TERRANOVA	1572 LAUREL HOLLOW <i>Installment 2</i>		05/12/25	2,365.41 1,182.70	1,182.71 0.00	59.14 0.00	1,182.70 1,182.70
26-E-62	1100066601	SCOTT NEHER	1231 MOORES HILL RD, <i>Installment 2</i>		02/10/25	2,667.10 1,333.55	1,333.55 0.00	0.00 0.00	1,333.55 1,333.55
26-1-12	0900076001	WILLIAM KRUMHOLZ	12 HEMLOCK CT, <i>Installment 1</i> <i>Installment 2</i>			5,743.12 2,871.56 2,871.56	0.00 0.00 0.00	0.00 0.00 0.00	5,743.12 2,871.56 2,871.56
26-2-18	1100070901	CURRENT OWNER	LAUREL HOLLOW RD, <i>Installment 1</i> <i>Installment 2</i>			6,216.44 3,108.22 3,108.22	0.00 0.00 0.00	0.00 0.00 0.00	6,216.44 3,108.22 3,108.22
26-2-36	1100072301	WOODWORTH	1692 ROUTE 25A, <i>Installment 2</i>		03/11/25	2,754.18 1,377.09	1,377.09 0.00	41.31 0.00	1,377.09 1,377.09
26-2-40	1100072601	STATHAM & CLAPS CO INC	1702 ROUTE 25A, <i>Installment 2</i>	10378	03/24/25	11,229.55 5,614.77	5,614.78 0.00	168.44 0.00	5,614.77 5,614.77

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26-2-47	1100073101	ANDREW KIPNES	1600 LAUREL HOLLOW			2,746.25	0.00	0.00	2,746.25
			Installment 1			1,373.13	0.00	0.00	1,373.13
			Installment 2			1,373.12	0.00	0.00	1,373.12
27-D-30	0900085601	ADELAIDE DEWHURST	30 COVE WOODS RD,			11,424.51	0.00	0.00	11,424.51
			Installment 1			5,712.26	0.00	0.00	5,712.26
			Installment 2			5,712.25	0.00	0.00	5,712.25
27-D-31	0900085701	ADELAIDE DEWHURST	COVE WOODS RD,			44.33	0.00	0.00	44.33
			Installment 1			22.17	0.00	0.00	22.17
			Installment 2			22.16	0.00	0.00	22.16
27-E-437	0800086601	MATTHEW & AMANDA	953 OYSTER BAY RD,		02/14/25	3,530.08	1,765.04	35.30	1,765.04
			Installment 2			1,765.04	0.00	0.00	1,765.04
27-E-441	0800086901	MARIA KARRAS	12 FURMAN PL, EAST			4,971.91	0.00	0.00	4,971.91
			Installment 1			2,485.96	0.00	0.00	2,485.96
			Installment 2			2,485.95	0.00	0.00	2,485.95
27-E-447	0800087401	WILLIAM SORENSON	FURMAN PL, EAST			31.58	0.00	0.00	31.58
			Installment 1			15.79	0.00	0.00	15.79
			Installment 2			15.79	0.00	0.00	15.79
27-E-448	0800087501	LAUREL KRAMER	GABRIELLE DR, EAST			31.58	0.00	0.00	31.58
			Installment 1			15.79	0.00	0.00	15.79
			Installment 2			15.79	0.00	0.00	15.79
27-E-474	0800088201	156 STL INC	156 SUGAR TOMS LN,		02/25/25	9,446.50	4,723.25	94.47	4,723.25
			Installment 2			4,723.25	0.00	0.00	4,723.25
27-E-485	0800088901	SHIRLEY REED	951 OYSTER BAY RD,			3,397.37	0.00	0.00	3,397.37
			Installment 1			1,698.69	0.00	0.00	1,698.69
			Installment 2			1,698.68	0.00	0.00	1,698.68
27-F-626	0900090201	CURRENT OWNER	21 ANSTICE ST, OYSTER			7,038.01	0.00	0.00	7,038.01
			Installment 1			3,519.01	0.00	0.00	3,519.01
			Installment 2			3,519.00	0.00	0.00	3,519.00
27-G-373	0900093501	ANTHONY W CORNACHIO	56 SANDY HILL RD,			8,798.32	0.00	0.00	8,798.32
			Installment 1			4,399.16	0.00	0.00	4,399.16
			Installment 2			4,399.16	0.00	0.00	4,399.16
27-G-409	0900094901	PETER L WEILER	32 KOENIG DR, OYSTER			3,932.35	0.00	0.00	3,932.35
			Installment 1			1,966.18	0.00	0.00	1,966.18
			Installment 2			1,966.17	0.00	0.00	1,966.17

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27-G-1506	0900099001	ALLEN YU	156 COVE RD, OYSTER			4,285.30	0.00	0.00	4,285.30
			Installment 1			2,142.65	0.00	0.00	2,142.65
			Installment 2			2,142.65	0.00	0.00	2,142.65
27-G-1611	1200266101	JOHN J MCCOY	23 GLENDALE DR,		02/03/25	2,994.94	1,497.47	0.00	1,497.47
			Installment 2			1,497.47	0.00	0.00	1,497.47
27-G-1632	1200267001	JOHN J MCCOY	23 GLENDALE DR,		02/03/25	850.53	425.27	0.00	425.26
			Installment 2			425.26	0.00	0.00	425.26
27-G-1677	0900107901	DOUGLAS ADAMS	155 ROYSTON LN,		02/10/25	3,318.55	1,659.28	0.00	1,659.27
			Installment 2			1,659.27	0.00	0.00	1,659.27
27-G-1694	0900109201	HASSAN KHALEDI	14 MEADOWLARK LN,		01/03/25	1,727.82	863.91	0.00	863.91
			Installment 2			863.91	0.00	0.00	863.91
27-G-1726	0900110701	MICHAEL PARRELLA	70 SHUTTER LN,		02/07/25	9,670.34	4,835.17	0.00	4,835.17
			Installment 2			4,835.17	0.00	0.00	4,835.17
27-G-1733	0900111001	DOUGLAS ADAMS	COVE RD, OYSTER BAY		02/10/25	357.34	178.67	0.00	178.67
			Installment 2			178.67	0.00	0.00	178.67
27-G-1734	0900111101	DOUGLAS ADAMS	COVE RD, OYSTER BAY		02/10/25	27.70	13.85	0.00	13.85
			Installment 2			13.85	0.00	0.00	13.85
27-G-1752	0900112001	CURRENT OWNER	70 SANDY HILL RD,		01/15/25	11,767.26	5,883.63	0.00	5,883.63
			Installment 2			5,883.63	0.00	0.00	5,883.63
27-G-1753	0900112101	CURRENT OWNER	FOXFIELD LN, OYSTER		01/15/25	1,052.63	526.32	0.00	526.31
			Installment 2			526.31	0.00	0.00	526.31
27-G-1754	0900112201	CURRENT OWNER	FOXFIELD LN, OYSTER		01/15/25	1,265.91	632.96	0.00	632.95
			Installment 2			632.95	0.00	0.00	632.95
27-G-1759	0900112501	JOHN L BRALOWER	30 YELLOW COTE RD,		07/31/25	4,333.91	2,166.96	151.69	2,166.95
			Installment 2			2,166.95	0.00	0.00	2,166.95
27-G-1762	0900112701	ELIA & MARISSA LIZZA	42 YELLOW COTE RD,		01/15/25	7,044.59	3,522.30	0.00	3,522.29
			Installment 2			3,522.29	0.00	0.00	3,522.29
27-G-1780	0900341901	ELIA & MARISSA LIZZA	YELLOW COTE RD		01/15/25	214.14	107.07	0.00	107.07
			Installment 2			107.07	0.00	0.00	107.07
27-G-1782	0900340601	VLADISLAV SCHOGOL	60 SHUTTER LN,		01/29/25	2,562.31	1,281.16	0.00	1,281.15
			Installment 2			1,281.15	0.00	0.00	1,281.15
27-J-15	0900116201	FRED ROTH & JUDITH R	24 FIELDSTONE LN,			9,366.02	0.00	0.00	9,366.02

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			Installment 1			4,683.01	0.00	0.00	4,683.01
			Installment 2			4,683.01	0.00	0.00	4,683.01
27-J-35	0900118201	JAMES SHEEHY	29 FIELDSTONE LN,		01/23/25	11,864.40	5,932.20	0.00	5,932.20
			Installment 2			5,932.20	0.00	0.00	5,932.20
27-K-318	0900125001	CURRENT OWNER	22 PINE DR, OYSTER			4,706.55	0.00	0.00	4,706.55
			Installment 1			2,353.28	0.00	0.00	2,353.28
			Installment 2			2,353.27	0.00	0.00	2,353.27
27-K-319	0900125101	ISLAND PROPERTIES	26 PINE DR, OYSTER		02/07/25	7,005.33	3,502.67	0.00	3,502.66
			Installment 2			3,502.66	0.00	0.00	3,502.66
27-K-484	0900126701	RAJA NARSULLAH &	19 BERRY HILL RD,		01/06/25	2,207.74	1,103.87	0.00	1,103.87
			Installment 2			1,103.87	0.00	0.00	1,103.87
27-L-238	0900339301	MITCHELL V TADROSS	34 NORTHERN BLVD,	80045	02/07/25	4,590.83	2,295.42	0.00	2,295.41
			Installment 2			2,295.41	0.00	0.00	2,295.41
27-L-239	0900339401	NEIL WEINBERG	34 NORTHERN BLVD,		04/21/25	4,293.79	2,146.90	85.88	2,146.89
			Installment 2			2,146.89	0.00	0.00	2,146.89
27-M-254	0800099401	JEFFREY & BARBARA	JERICOHO-OYSTER BAY			31.58	0.00	0.00	31.58
			Installment 1			15.79	0.00	0.00	15.79
			Installment 2			15.79	0.00	0.00	15.79
27-N-274	0900139201	CHRISTINE M BRIGGS	37 IVY ST, OYSTER BAY			5,382.02	0.00	0.00	5,382.02
			Installment 1			2,691.01	0.00	0.00	2,691.01
			Installment 2			2,691.01	0.00	0.00	2,691.01
27-N-295	0900140701	CURRENT OWNER	155 BERRY HILL RD,			7,430.23	0.00	0.00	7,430.23
			Installment 1			3,715.12	0.00	0.00	3,715.12
			Installment 2			3,715.11	0.00	0.00	3,715.11
27-13-213	0900162501	CURRENT OWNER	53 IRVING PL, OYSTER			32.70	0.00	0.00	32.70
			Installment 1			16.35	0.00	0.00	16.35
			Installment 2			16.35	0.00	0.00	16.35
27-18-130	0900173301	4 MARK DR LLC	225 LEXINGTON AVE,			9,108.29	0.00	0.00	9,108.29
			Installment 1			4,554.15	0.00	0.00	4,554.15
			Installment 2			4,554.14	0.00	0.00	4,554.14
27-20-9	0900177501	JAMES T JONES	32 ORCHARD ST,		02/07/25	6,493.26	3,246.63	0.00	3,246.63
			Installment 2			3,246.63	0.00	0.00	3,246.63
27-21-37	0900180601	JOSEPH F LAURITA JR &	179 SCHOOL ST,			6,931.17	0.00	0.00	6,931.17

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			Installment 1			3,465.59	0.00	0.00	3,465.59
			Installment 2			3,465.58	0.00	0.00	3,465.58
27-22-121	0900185701	DONALD MACKENZIE	117 KELLOGG ST,		04/25/25	7,201.45	3,600.73	144.03	3,600.72
			Installment 2			3,600.72	0.00	0.00	3,600.72
27-22-132	0900186401	DEBORAH	75 BERRY HILL RD,		02/10/25	6,406.10	3,203.05	0.00	3,203.05
			Installment 2			3,203.05	0.00	0.00	3,203.05
27-22-222	0900186701	SALVADOR J SCALA	125 KELLOGG ST,		04/23/25	7,702.58	3,851.29	154.05	3,851.29
			Installment 2			3,851.29	0.00	0.00	3,851.29
27-23-101	0900188001	FRANCIS P DEVINE	5 BERRY HILL RD,			25,806.52	0.00	0.00	25,806.52
			Installment 1			12,903.26	0.00	0.00	12,903.26
			Installment 2			12,903.26	0.00	0.00	12,903.26
27-25-122	0900193101	LORRAINE & ROBERT	58 SCHOOL ST, OYSTER		01/06/25	5,098.72	2,549.36	0.00	2,549.36
			Installment 2			2,549.36	0.00	0.00	2,549.36
27-27-12	0900196101	MARY E DELANEY	167 IVY ST, OYSTER			7,255.90	0.00	0.00	7,255.90
			Installment 1			3,627.95	0.00	0.00	3,627.95
			Installment 2			3,627.95	0.00	0.00	3,627.95
27-28-148	0900199801	KATHLEEN MICHIE	10 RUSH PL, OYSTER			4,134.34	0.00	0.00	4,134.34
			Installment 1			2,067.17	0.00	0.00	2,067.17
			Installment 2			2,067.17	0.00	0.00	2,067.17
27-29-104	0900200701	LISA HOCK MACK	15 BAYSIDE AVE,		01/30/25	5,948.55	2,974.28	0.00	2,974.27
			Installment 2			2,974.27	0.00	0.00	2,974.27
27-33-18	0900207001	ISLAND PROPERTIES	41 SUMMIT ST, OYSTER			37,324.12	0.00	0.00	37,324.12
			Installment 1			18,662.06	0.00	0.00	18,662.06
			Installment 2			18,662.06	0.00	0.00	18,662.06
27-33-22	0900207301	127 SOUTH ST LLC	127 SOUTH ST, OYSTER			68,487.57	0.00	0.00	68,487.57
			Installment 1			34,243.79	0.00	0.00	34,243.79
			Installment 2			34,243.78	0.00	0.00	34,243.78
27-34-55	0900212101	JOHN J MCMORROW JR	55 FLORENCE AVE,		02/03/25	4,933.42	2,466.71	0.00	2,466.71
			Installment 2			2,466.71	0.00	0.00	2,466.71
27-34-219	0900214301	CURRENT OWNER	23 FLORENCE AVE,		01/28/25	7,114.29	3,557.15	0.00	3,557.14
			Installment 2			3,557.14	0.00	0.00	3,557.14
27-35-222	0900216101	GEORGIA J CLARKSON	64 BAYSIDE AVE,			3,993.56	0.00	0.00	3,993.56
			Installment 1			1,996.78	0.00	0.00	1,996.78

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			<i>Installment 2</i>			1,996.78	0.00	0.00	1,996.78
27-40-134	0900222501	ALY N LIZZA	64 SHIPS POINT LN,		02/07/25	15,439.74	7,719.87	0.00	7,719.87
			<i>Installment 2</i>			7,719.87	0.00	0.00	7,719.87
27-41-13	0900223801	R CARRANZA LEDESMA	81 ORCHARD ST,	67543	05/15/25	7,409.24	3,704.62	185.23	3,704.62
			<i>Installment 2</i>			3,704.62	0.00	0.00	3,704.62
27-42-31	0900226101	46 AUDREY AVE LLC	46 AUDREY AVE,		02/24/25	16,647.01	8,323.51	166.47	8,323.50
			<i>Installment 2</i>			8,323.50	0.00	0.00	8,323.50
27-43-130	0900230301	WILLIAM & REGINA KURZ	27-29 MAXWELL AVE,		09/02/25	4,423.26	2,211.63	176.93	2,211.63
			<i>Installment 2</i>			2,211.63	0.00	0.00	2,211.63
27-44-74	0900231801	SANDRA LEUNG	2 - 4 SPRING ST,			25,458.34	0.00	0.00	25,458.34
			<i>Installment 1</i>			12,729.17	0.00	0.00	12,729.17
			<i>Installment 2</i>			12,729.17	0.00	0.00	12,729.17
27-44-276	0900233301	MING NING & LOUISA WU	19 SHORE AVE, OYSTER		04/30/25	4,924.42	2,462.21	98.49	2,462.21
			<i>Installment 2</i>			2,462.21	0.00	0.00	2,462.21
27-46-1	0800105301	VANESSA PYRES	273 SUGAR TOMS LN,			7,816.64	0.00	0.00	7,816.64
			<i>Installment 1</i>			3,908.32	0.00	0.00	3,908.32
			<i>Installment 2</i>			3,908.32	0.00	0.00	3,908.32
27-46-15	0800106601	CURRENT OWNER	253 SUGAR TOMS LN,			4,992.10	0.00	0.00	4,992.10
			<i>Installment 1</i>			2,496.05	0.00	0.00	2,496.05
			<i>Installment 2</i>			2,496.05	0.00	0.00	2,496.05
27-49-3	0800108401	5 NORTH HILLS LLC	5 NORTH HILLS RD,		02/25/25	4,245.70	2,122.85	42.46	2,122.85
			<i>Installment 2</i>			2,122.85	0.00	0.00	2,122.85
27-57-2	0800126801	STEVEN & KATHLEEN	5 GABRIELE DR, EAST		02/07/25	4,766.38	2,383.19	0.00	2,383.19
			<i>Installment 2</i>			2,383.19	0.00	0.00	2,383.19
27-59-10	0900238601	CURRENT OWNER	48 SUMMERS ST,			4,564.89	0.00	0.00	4,564.89
			<i>Installment 1</i>			2,282.45	0.00	0.00	2,282.45
			<i>Installment 2</i>			2,282.44	0.00	0.00	2,282.44
27-60-41	0900248101	CURRENT OWNER	75 PARK AVE, OYSTER			5,556.31	0.00	0.00	5,556.31
			<i>Installment 1</i>			2,778.16	0.00	0.00	2,778.16
			<i>Installment 2</i>			2,778.15	0.00	0.00	2,778.15
27-63-24	0900254001	FRANK MINNA	86 HILL DR, OYSTER		02/13/25	6,024.82	3,012.41	60.25	3,012.41
			<i>Installment 2</i>			3,012.41	0.00	0.00	3,012.41
27-65-11	0900258501	JOHN & HELEN HARDIMAN	7 FRANCESCA DR,			5,063.29	0.00	0.00	5,063.29

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			Installment 1			2,531.65	0.00	0.00	2,531.65
			Installment 2			2,531.64	0.00	0.00	2,531.64
27-67-15	0900262501	KYUNG-HEE CHUNG	49 OAK HILL DR,		04/30/25	6,603.90	3,301.95	132.08	3,301.95
			Installment 2			3,301.95	0.00	0.00	3,301.95
27-68-17	0900264601	BEATRICE RITTER	8 BLUEBERRY LN,		04/14/25	6,569.52	3,284.76	131.39	3,284.76
			Installment 2			3,284.76	0.00	0.00	3,284.76
27-73-8	0900271401	MICHAEL R & FLORENCE	16 HUCKLEBERRY LN,		02/06/25	8,108.67	4,054.34	0.00	4,054.33
			Installment 2			4,054.33	0.00	0.00	4,054.33
27-81-29	1200271201	RAJMATTIE PERSAUD	31 AMBER LN, OYSTER			4,919.31	0.00	0.00	4,919.31
			Installment 1			2,459.66	0.00	0.00	2,459.66
			Installment 2			2,459.65	0.00	0.00	2,459.65
27-81-40	1200272101	GURINDER SINGH	28 HIGH MEADOW LN,		03/31/25	5,773.12	2,886.56	86.60	2,886.56
			Installment 2			2,886.56	0.00	0.00	2,886.56
27-81-72	0900275601	CURRENT OWNER	PLEASANT LN, OYSTER			2.77	0.00	0.00	2.77
			Installment 1			1.39	0.00	0.00	1.39
			Installment 2			1.38	0.00	0.00	1.38
28-A-8	0900281701	TANYA S MAY	539 CENTRE IS,		01/17/25	6,199.25	3,099.63	0.00	3,099.62
			Installment 2			3,099.62	0.00	0.00	3,099.62
28-A-454	0900285301	NINA KONTOS & LAURENT	529 CENTRE ISLAND		04/09/25	5,606.37	2,803.19	112.13	2,803.18
			Installment 2			2,803.18	0.00	0.00	2,803.18
28-B-110	0900288201	CLIVE HOLMES	145 CENTRE IS,			11,145.11	0.00	0.00	11,145.11
			Installment 1			5,572.56	0.00	0.00	5,572.56
			Installment 2			5,572.55	0.00	0.00	5,572.55
28-B-208	0900288401	IAN SNOW	301 CENTRE ISLAND			5,462.09	0.00	0.00	5,462.09
			Installment 1			2,731.05	0.00	0.00	2,731.05
			Installment 2			2,731.04	0.00	0.00	2,731.04
28-B-328	0900288901	CLIVE HOLMES	NO # CENTRE IS,			133.01	0.00	0.00	133.01
			Installment 1			66.51	0.00	0.00	66.51
			Installment 2			66.50	0.00	0.00	66.50
28-B-335	0900289301	DANIEL ALLEN	141 CENTRE ISLAND		02/14/25	6,821.43	3,410.72	68.21	3,410.71
			Installment 2			3,410.71	0.00	0.00	3,410.71
28-B-718	0900290001	BHUSHAN D HARDAS	204 CENTRE ISLAND	13034		8,025.21	0.00	0.00	8,025.21
			Installment 1			4,012.61	0.00	0.00	4,012.61

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			Installment 2			4,012.60	0.00	0.00	4,012.60
28-B-2024	0900290901	ROBERT C OELSNER	CENTRE ISLAND RD,			335.89	0.00	0.00	335.89
			Installment 1			167.95	0.00	0.00	167.95
			Installment 2			167.94	0.00	0.00	167.94
28-B-2038	0900292001	142 CENTRE ISLAND LLC	142 CENTRE ISLAND		04/24/25	7,946.32	3,973.16	158.93	3,973.16
			Installment 2			3,973.16	0.00	0.00	3,973.16
28-B-2040	0900292101	142 CENTRE ISLAND LLC	142 CENTRAL ISLAND		04/24/25	9.03	4.52	0.18	4.51
			Installment 2			4.51	0.00	0.00	4.51
28-B-2056	0900292601	CLIVE HOLMES	CENTRE IS, OYSTER			2,213.70	0.00	0.00	2,213.70
			Installment 1			1,106.85	0.00	0.00	1,106.85
			Installment 2			1,106.85	0.00	0.00	1,106.85
28-B-2060	0900292901	CLIVE HOLMES	CENTRE IS, OYSTER			6,550.92	0.00	0.00	6,550.92
			Installment 1			3,275.46	0.00	0.00	3,275.46
			Installment 2			3,275.46	0.00	0.00	3,275.46
28-1-3	0600001001	PL BAY 269 LLC	269 -271 BAYVILLE AVE,		02/15/25	9,681.54	4,840.77	96.82	4,840.77
			Installment 2			4,840.77	0.00	0.00	4,840.77
28-3-118	0600005201	GORDON BEIL	5 PINE PARK, BAYVILLE		03/07/25	1,868.17	934.09	28.02	934.08
			Installment 2			934.08	0.00	0.00	934.08
28-4-7	0600005901	CURRENT OWNER	15 JULY AVE, BAYVILLE			1,411.42	0.00	0.00	1,411.42
			Installment 1			705.71	0.00	0.00	705.71
			Installment 2			705.71	0.00	0.00	705.71
28-4-13	0600006101	MARTIN BONILLA	JULY AVE, BAYVILLE	10300	02/07/25	69.96	34.98	0.00	34.98
			Installment 2			34.98	0.00	0.00	34.98
28-4-58	0600007901	ELEANORE BASILE	38 JUNE AVE, BAYVILLE		02/10/25	1,798.23	899.12	0.00	899.11
			Installment 2			899.11	0.00	0.00	899.11
28-5-85	0900297701	ROBERT GREGORY	CENTRE ISLAND RD,			60.88	0.00	0.00	60.88
			Installment 1			30.44	0.00	0.00	30.44
			Installment 2			30.44	0.00	0.00	30.44
28-5-87	0900297801	ROBERT GREGORY	433 CENTRE ISLAND			3,773.66	0.00	0.00	3,773.66
			Installment 1			1,886.83	0.00	0.00	1,886.83
			Installment 2			1,886.83	0.00	0.00	1,886.83
28-7-141	0600011701	DANIEL RUSH	7 NOVA RD, BAYVILLE		01/16/25	2,419.58	1,209.79	0.00	1,209.79
			Installment 2			1,209.79	0.00	0.00	1,209.79

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28-13-1	0600018701	ROY TUCCILLO	355 BAYVILLE AVE,			4,688.05	0.00	0.00	4,688.05
			Installment 1			2,344.03	0.00	0.00	2,344.03
			Installment 2			2,344.02	0.00	0.00	2,344.02
28-13-31	0600019301	CURRENT OWNER	381 BAYVILLE AVE,			2,123.33	0.00	0.00	2,123.33
			Installment 1			1,061.67	0.00	0.00	1,061.67
			Installment 2			1,061.66	0.00	0.00	1,061.66
28-26-247	0600034801	JEMIMA BOYD	14TH ST 1ST AVE,		02/18/25	1,960.98	980.49	19.61	980.49
			Installment 2			980.49	0.00	0.00	980.49
28-29-23	0600041101	CLAUDIA DORTENZIO	5 JUNE AVE, BAYVILLE		02/07/25	1,098.69	549.35	0.00	549.34
			Installment 2			549.34	0.00	0.00	549.34
28-30-19	0600043001	KATHERINE R GIBSON	2 JUNE AVE, BAYVILLE		01/24/25	1,261.96	630.98	0.00	630.98
			Installment 2			630.98	0.00	0.00	630.98
28-31-38	0600044201	WILLIAM CHARON	JULY AVE, BAYVILLE		02/25/25	12.35	6.18	0.12	6.17
			Installment 2			6.17	0.00	0.00	6.17
28-36-86	0600049101	KERRY SULLIVAN	5 NINTH ST, BAYVILLE			1,740.61	0.00	0.00	1,740.61
			Installment 1			870.31	0.00	0.00	870.31
			Installment 2			870.30	0.00	0.00	870.30
28-38-122	0600050501	SALVATORE LOPINTO	5 7TH ST, BAYVILLE			2,032.79	0.00	0.00	2,032.79
			Installment 1			1,016.40	0.00	0.00	1,016.40
			Installment 2			1,016.39	0.00	0.00	1,016.39
28-38-127	0600050701	GREGG BARSTOW	384 BAYVILLE AVE,			1,942.25	0.00	0.00	1,942.25
			Installment 1			971.13	0.00	0.00	971.13
			Installment 2			971.12	0.00	0.00	971.12
28-42-37	0600054501	GENOVESE ESTS CORP	FIRST AVE, BAYVILLE			666.63	0.00	0.00	666.63
			Installment 1			333.32	0.00	0.00	333.32
			Installment 2			333.31	0.00	0.00	333.31
28-42-41	0600054601	TARA M TAYLOR	65 FIRST AVE,			1,703.60	0.00	0.00	1,703.60
			Installment 1			851.80	0.00	0.00	851.80
			Installment 2			851.80	0.00	0.00	851.80
28-43-3	0900299201	PATRICIA BRUDERMAN	348 CENTRE ISLAND			1,819.37	0.00	0.00	1,819.37
			Installment 1			909.69	0.00	0.00	909.69
			Installment 2			909.68	0.00	0.00	909.68
28-49-90	0600063201	ROBERT VALDERRAMA	13 4TH ST, BAYVILLE			1,120.82	0.00	0.00	1,120.82

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			Installment 1			560.41	0.00	0.00	560.41
			Installment 2			560.41	0.00	0.00	560.41
28-63-303	0900339101	ALEX & CHRISTINE	320 YACHT CLUB DR,		05/01/25	4,075.73	2,037.87	101.89	2,037.86
			Installment 2			2,037.86	0.00	0.00	2,037.86
28-70-16	0600065901	MEREDITH L COLEMAN	3 HILARY DR, BAYVILLE		04/10/25	2,137.45	1,068.73	42.75	1,068.72
			Installment 2			1,068.72	0.00	0.00	1,068.72
28-71-14	0600068101	ALLAN DR 2020 LLC	2 ALAN RD, BAYVILLE		01/08/25	2,670.60	1,335.30	0.00	1,335.30
			Installment 2			1,335.30	0.00	0.00	1,335.30
28-74-14	0600071201	PETER TESORIERO	32 SOUND BEACH AVE,		04/22/25	1,950.47	975.24	39.01	975.23
			Installment 2			975.23	0.00	0.00	975.23
28-74-38	0600073501	LUIGI MARINGELLI	10 JULY AVE, BAYVILLE	12282		1,950.47	0.00	0.00	1,950.47
			Installment 1			975.24	0.00	0.00	975.24
			Installment 2			975.23	0.00	0.00	975.23
29-D-30	0600075001	EDITH H JONES &	VACANT LOT, BAYVILLE			41.15	0.00	0.00	41.15
			Installment 1			20.58	0.00	0.00	20.58
			Installment 2			20.57	0.00	0.00	20.57
29-D-40	0600075201	PETER RONZETTI	WILSON AVE, BAYVILLE			57.61	0.00	0.00	57.61
			Installment 1			28.81	0.00	0.00	28.81
			Installment 2			28.80	0.00	0.00	28.80
29-D-47	0600075301	CURRENT OWNER	18 WILSON AVE,			28.80	0.00	0.00	28.80
			Installment 1			14.40	0.00	0.00	14.40
			Installment 2			14.40	0.00	0.00	14.40
29-D-49	0600075401	CURRENT OWNER	18 WILSON AVE,			37.04	0.00	0.00	37.04
			Installment 1			18.52	0.00	0.00	18.52
			Installment 2			18.52	0.00	0.00	18.52
29-D-50	0600075501	PETER ROSS	CASINO PL, BAYVILLE			111.12	0.00	0.00	111.12
			Installment 1			55.56	0.00	0.00	55.56
			Installment 2			55.56	0.00	0.00	55.56
29-D-59	0600075701	PETER A PEKICH DBA	311 VILLA PL, BAYVILLE			135.79	0.00	0.00	135.79
			Installment 1			67.90	0.00	0.00	67.90
			Installment 2			67.89	0.00	0.00	67.89
29-D-88	0600076201	CURRENT OWNER	18 WILSON AVE,			1,213.91	0.00	0.00	1,213.91
			Installment 1			606.96	0.00	0.00	606.96
			Installment 2			606.95	0.00	0.00	606.95

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29-D-95	0600076301	CURRENT OWNER	18 WILSON AVE, <i>Installment 1</i> <i>Installment 2</i>			24.68 12.34 12.34	0.00 0.00 0.00	0.00 0.00 0.00	24.68 12.34 12.34
29-D-97	0600076401	CURRENT OWNER	18 WILSON AVE, <i>Installment 1</i> <i>Installment 2</i>			49.39 24.70 24.69	0.00 0.00 0.00	0.00 0.00 0.00	49.39 24.70 24.69
29-D-123	0600077101	T11 FUNDING	33 BAYVILLE AVE, <i>Installment 1</i> <i>Installment 2</i>			5,108.15 2,554.08 2,554.07	0.00 0.00 0.00	0.00 0.00 0.00	5,108.15 2,554.08 2,554.07
29-D-318	0600080701	PADRIC & JOAN KELLY	13 ROOSEVELT ST, <i>Installment 2</i>		04/30/25	1,631.13 815.56	815.57 0.00	32.62 0.00	815.56 815.56
29-D-768	0600083901	ANGELO & JOY	SANZOVERINO LN, <i>Installment 1</i> <i>Installment 2</i>			94.65 47.33 47.32	0.00 0.00 0.00	0.00 0.00 0.00	94.65 47.33 47.32
29-D-972	0600084901	PAUL R & BARBARA M	54 PERRY AVE, <i>Installment 2</i>		02/10/25	2,596.52 1,298.26	1,298.26 0.00	0.00 0.00	1,298.26 1,298.26
29-D-989	0400042701	GERALD G LOEBER	578 BAYVILLE RD, <i>Installment 1</i> <i>Installment 2</i>			4,932.24 2,466.12 2,466.12	0.00 0.00 0.00	0.00 0.00 0.00	4,932.24 2,466.12 2,466.12
29-D-1062	0600088501	MARGARET & ANKER	44 A PERRY AVE, <i>Installment 2</i>		02/06/25	1,143.96 571.98	571.98 0.00	0.00 0.00	571.98 571.98
29-D-1067	0600088901	20 BAYVILLE HOLDING CO	20 BAYVILLE AVE, <i>Installment 2</i>		07/09/25	3,798.97 1,899.48	1,899.49 0.00	132.96 0.00	1,899.48 1,899.48
29-D02-8	0600091501	CURRENT OWNER	44 BAYVILLE AVE, <i>Installment 1</i> <i>Installment 2</i>			3,461.34 1,730.67 1,730.67	0.00 0.00 0.00	0.00 0.00 0.00	3,461.34 1,730.67 1,730.67
29-D07-16	0600099101	RICHARD N JENKINS	42 HIGHLAND VIEW DR, <i>Installment 2</i>		01/16/25	1,227.26 613.63	613.63 0.00	0.00 0.00	613.63 613.63
29-D09-61	0600105701	CHRISTINE MAZZARELLA	16 VIOLET RD, <i>Installment 2</i>		06/25/25	1,662.44 831.22	831.22 0.00	49.87 0.00	831.22 831.22
29-D10-48	0600109901	MICHAEL VARRICCHIO	19 VIOLET RD, <i>Installment 2</i>		07/14/25	2,032.79 1,016.39	1,016.40 0.00	71.15 0.00	1,016.39 1,016.39
29-D12-1	0600110301	T11 FUNDING	33 BAYVILLE AVE,			3,985.24	0.00	0.00	3,985.24

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			Installment 1			1,992.62	0.00	0.00	1,992.62
			Installment 2			1,992.62	0.00	0.00	1,992.62
29-D12-50	0600112001	STEPHANIE D HILL	1 ASH CT, BAYVILLE		02/08/25	1,503.69	751.85	0.00	751.84
			Installment 2			751.84	0.00	0.00	751.84
29-D12-301	0600117001	EDWARD A DUNN	10 CROSSON RD,			1,864.06	0.00	0.00	1,864.06
			Installment 1			932.03	0.00	0.00	932.03
			Installment 2			932.03	0.00	0.00	932.03
29-G-627	0600124501	JOHN A & FAY DITULLIO	12 DEANS LN,		02/07/25	2,324.93	1,162.47	0.00	1,162.46
			Installment 2			1,162.46	0.00	0.00	1,162.46
29-G-644	0600125501	NASSAU COUNTY	15 JACKSON AVE,			8.23	0.00	0.00	8.23
			Installment 1			4.12	0.00	0.00	4.12
			Installment 2			4.11	0.00	0.00	4.11
29-J-105	0400045501	ELIZABETH JENNINGS	16 EGYPT LN, LOCUST		02/07/25	3,008.44	1,504.22	0.00	1,504.22
			Installment 2			1,504.22	0.00	0.00	1,504.22
29-J-122	0400045801	ARTIK & ALICE	212 BAYVILLE RD,			7,627.18	0.00	0.00	7,627.18
			Installment 1			3,813.59	0.00	0.00	3,813.59
			Installment 2			3,813.59	0.00	0.00	3,813.59
29-J-208	0400046001	MR GEORGE J ZAHRINGER	28 FACTORY POND RD,		01/17/25	11,379.66	5,689.83	0.00	5,689.83
			Installment 2			5,689.83	0.00	0.00	5,689.83
29-J-372	0400048901	ROBERT WALLACH	219 FEEKS LN, MILL		04/11/25	17,676.09	8,838.05	353.52	8,838.04
			Installment 2			8,838.04	0.00	0.00	8,838.04
29-J-380	0400049501	MICHAEL POLAUF	1 TAYLOR CT, MILL		02/07/25	12,030.81	6,015.41	0.00	6,015.40
			Installment 2			6,015.40	0.00	0.00	6,015.40
29-J-384	0400049901	VART TRUST C/O	12 FACTORY POND RD,		02/10/25	12,696.54	6,348.27	0.00	6,348.27
			Installment 2			6,348.27	0.00	0.00	6,348.27
29-J-398	0400051001	WYSM LLC	FEEKS LN, LOCUST			42,679.78	0.00	0.00	42,679.78
			Installment 1			21,339.89	0.00	0.00	21,339.89
			Installment 2			21,339.89	0.00	0.00	21,339.89
29-J-399	0400051101	FRANK INGRASSIA	95 FEEKS LN, LOCUST		01/29/25	31,351.37	15,675.69	0.00	15,675.68
			Installment 2			15,675.68	0.00	0.00	15,675.68
29-J-401	0400051301	FRANCIS INGRASSIA	FEEKS LN, LOCUST		01/29/25	8,020.40	4,010.20	0.00	4,010.20
			Installment 2			4,010.20	0.00	0.00	4,010.20
29-M-1363	0400063001	JOHN J JR & MARY A CODY	38 MAPLE AVE, LOCUST		01/31/25	5,343.77	2,671.89	0.00	2,671.88

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			Installment 2			2,671.88	0.00	0.00	2,671.88
29-M-1405	0400065001	JUSTIN DELROSARIO	5 QUARRY RD, LOCUST			10,125.81	0.00	0.00	10,125.81
			Installment 1			5,062.91	0.00	0.00	5,062.91
			Installment 2			5,062.90	0.00	0.00	5,062.90
29-M02-7	0400072901	DOUGLAS G MERCER	48 VALLEY AVE,		02/06/25	4,609.50	2,304.75	0.00	2,304.75
			Installment 2			2,304.75	0.00	0.00	2,304.75
29-P-158	0900323501	MICHAEL F TREPETA	22 CREEK LN, MILL	80045	02/07/25	2,328.66	1,164.33	0.00	1,164.33
			Installment 2			1,164.33	0.00	0.00	1,164.33
29-R01-224	0400078801	ENRICO & CHRISTINA	112 AYERS RD, LOCUST		01/14/25	7,208.02	3,604.01	0.00	3,604.01
			Installment 2			3,604.01	0.00	0.00	3,604.01
29-R01-262	0400081701	SEAN TREPETA	40 AYERS RD, LOCUST			10,990.33	0.00	0.00	10,990.33
			Installment 1			5,495.17	0.00	0.00	5,495.17
			Installment 2			5,495.16	0.00	0.00	5,495.16
29-R02-269	0400085401	STEPHEN J GOLDBERGER	15 WOOD ROADWAY,		02/10/25	5,946.62	2,973.31	0.00	2,973.31
			Installment 2			2,973.31	0.00	0.00	2,973.31
29-R02-1182	0400089101	OSWALD M CALDERON	2 FARM LN, LOCUST		01/15/25	9,019.02	4,509.51	0.00	4,509.51
			Installment 2			4,509.51	0.00	0.00	4,509.51
29-R03-246	0400090701	ANGELA LOSA-CARDILLO	107 AYERS RD, LOCUST		03/31/25	10,698.23	5,349.12	160.47	5,349.11
			Installment 2			5,349.11	0.00	0.00	5,349.11
29-T-122	0900324201	DEV & RUNI RATNAM	1050 W SHORE RD, MILL		02/11/25	2,502.23	1,251.12	25.02	1,251.11
			Installment 2			1,251.11	0.00	0.00	1,251.11
29-T-130	0900324601	GERALD CHASIN	GLEN CV, MILL NECK			83.42	0.00	0.00	83.42
			Installment 1			41.71	0.00	0.00	41.71
			Installment 2			41.71	0.00	0.00	41.71
29-T-134	0400096101	HENRY G WALTER JR	387 OYSTER BAY RD,	00000		11,512.96	0.00	0.00	11,512.96
			Installment 1			5,756.48	0.00	0.00	5,756.48
			Installment 2			5,756.48	0.00	0.00	5,756.48
29-T-208A	0400097701	PHILIP MALTAGHATI	GLEN CV, MILL NECK		02/04/25	179.61	89.81	0.00	89.80
			Installment 2			89.80	0.00	0.00	89.80
29-T-208B	0900328401	PHILIP MALTAGHATI	GLEN CV, MILL NECK		02/04/25	5,139.73	2,569.87	0.00	2,569.86
			Installment 2			2,569.86	0.00	0.00	2,569.86
29-2-20	0400104401	NANCY E SIMPSON	53 ELM ST, LOCUST		02/07/25	3,631.04	1,815.52	0.00	1,815.52
			Installment 2			1,815.52	0.00	0.00	1,815.52

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29-2-29	0400104801	ROBERT N & PATRICIA	104 PERSHING AVE,			4,558.12	0.00	0.00	4,558.12
			Installment 1			2,279.06	0.00	0.00	2,279.06
			Installment 2			2,279.06	0.00	0.00	2,279.06
29-2-33	0400104901	NANCY E SIMPSON	53 ELM AVE, LOCUST			126.12	0.00	0.00	126.12
			Installment 1			63.06	0.00	0.00	63.06
			Installment 2			63.06	0.00	0.00	63.06
29-5-63	0600128801	JUDITH ELAINE JENKINS	12 EAST AVE, BAYVILLE		01/13/25	1,534.88	767.44	0.00	767.44
			Installment 2			767.44	0.00	0.00	767.44
29-9-45	0600133601	ROBERT W & CARLA	ELLSION LN, BAYVILLE			2,082.15	0.00	0.00	2,082.15
			Installment 1			1,041.08	0.00	0.00	1,041.08
			Installment 2			1,041.07	0.00	0.00	1,041.07
29-9-116	0600134901	ROBERT W WEITZMANN JR	23 BAYVIEW AVE,			3,098.55	0.00	0.00	3,098.55
			Installment 1			1,549.28	0.00	0.00	1,549.28
			Installment 2			1,549.27	0.00	0.00	1,549.27
29-9-122	0600135301	MARCO & CAROL BULZOMI	BAYVIEW AVE,		02/25/25	65.85	32.93	0.66	32.92
			Installment 2			32.92	0.00	0.00	32.92
29-9-364	0600137001	CARLOS GUSTAVO &	7 TAYLOR LN, BAYVILLE			2,053.35	0.00	0.00	2,053.35
			Installment 1			1,026.68	0.00	0.00	1,026.68
			Installment 2			1,026.67	0.00	0.00	1,026.67
29-9-366	0600137201	CARLOS GUSTAVO &	7 TAYLOR LN, BAYVILLE			45.26	0.00	0.00	45.26
			Installment 1			22.63	0.00	0.00	22.63
			Installment 2			22.63	0.00	0.00	22.63
29-12-83	0600141301	SAMUEL GELFMAN	15 HILLTOP DR,			2,148.00	0.00	0.00	2,148.00
			Installment 1			1,074.00	0.00	0.00	1,074.00
			Installment 2			1,074.00	0.00	0.00	1,074.00
29-12-163	0600142401	SAMUEL GELFMAN	NO # HILLTOP DR,			53.51	0.00	0.00	53.51
			Installment 1			26.76	0.00	0.00	26.76
			Installment 2			26.75	0.00	0.00	26.75
29-13-342	0600146801	ESTELLE M ERAZO	17 OAK SHORE DR,		02/10/25	4,518.20	2,259.10	0.00	2,259.10
			Installment 2			2,259.10	0.00	0.00	2,259.10
29-14-239	0600149301	PETER SCHULTZ	1 ELLISON ST,			1,831.15	0.00	0.00	1,831.15
			Installment 1			915.58	0.00	0.00	915.58
			Installment 2			915.57	0.00	0.00	915.57

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29-15-93	0600150301	BAYVILLE 57 REALTY	8 HILLTOP DR,			2,987.45	0.00	0.00	2,987.45
			Installment 1			1,493.73	0.00	0.00	1,493.73
			Installment 2			1,493.72	0.00	0.00	1,493.72
29-17-66	0600153001	JAMES DIGREGORIO	4 JEFFERSON AVE,	12322	01/29/25	2,637.68	1,318.84	0.00	1,318.84
			Installment 2			1,318.84	0.00	0.00	1,318.84
29-20-172	0600159901	ESTATE OF M V BARTA	9 MONROE AVE,			1,880.52	0.00	0.00	1,880.52
			Installment 1			940.26	0.00	0.00	940.26
			Installment 2			940.26	0.00	0.00	940.26
29-20-181	0600160401	KAREN JARE	245 BAYVILLE AVE,		02/10/25	1,472.68	736.34	0.00	736.34
			Installment 2			736.34	0.00	0.00	736.34
29-20-182	0600160501	STEVEN BRACKENRIDGE	243 BAYVILLE AVE,		01/14/25	1,864.06	932.03	0.00	932.03
			Installment 2			932.03	0.00	0.00	932.03
29-23-520	0600163501	CURRENT OWNER	206 A BAYVILLE AVE,			1,090.47	0.00	0.00	1,090.47
			Installment 1			545.24	0.00	0.00	545.24
			Installment 2			545.23	0.00	0.00	545.23
29-23-522	0600163701	JANET B LISS	5 ARLINGTON LN,		08/29/25	2,185.04	1,092.52	87.40	1,092.52
			Installment 2			1,092.52	0.00	0.00	1,092.52
29-26-8	0600167101	CHRIS MARUKOS	35 ADAMS AVE,			3,345.43	0.00	0.00	3,345.43
			Installment 1			1,672.72	0.00	0.00	1,672.72
			Installment 2			1,672.71	0.00	0.00	1,672.71
29-33-13	0600178401	DANIEL M FOYNES	35 LIBRARY LN,			1,501.95	0.00	0.00	1,501.95
			Installment 1			750.98	0.00	0.00	750.98
			Installment 2			750.97	0.00	0.00	750.97
29-33-115	0600179601	JANET BEBRY	LIBRARY LN, BAYVILLE			98.76	0.00	0.00	98.76
			Installment 1			49.38	0.00	0.00	49.38
			Installment 2			49.38	0.00	0.00	49.38
29-35-50	0400109801	PAUL FAZIO	560 BAYVILLE RD,		08/14/25	4,315.79	2,157.90	172.63	2,157.89
			Installment 2			2,157.89	0.00	0.00	2,157.89
29-35-54	0400109901	PAUL FAZIO	BAYVILLE RD, LOCUST		02/10/25	126.12	63.06	0.00	63.06
			Installment 2			63.06	0.00	0.00	63.06
29-36-210	0400112401	STEPHEN GILLESPIE	26 ANDREW PL,		02/07/25	4,279.75	2,139.88	0.00	2,139.87
			Installment 2			2,139.87	0.00	0.00	2,139.87
29-39-313	0400116201	OTS ASSOCIATES INC	MEADOW ST, LOCUST			9.00	0.00	0.00	9.00

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			Installment 1			4.50	0.00	0.00	4.50
			Installment 2			4.50	0.00	0.00	4.50
29-39-327	0400116401	HARVEY WEISMAN DBA	HERNAN AVE, LOCUST			639.72	0.00	0.00	639.72
			Installment 1			319.86	0.00	0.00	319.86
			Installment 2			319.86	0.00	0.00	319.86
29-40-332	0400116701	SAAL CORP	105 HERNAN AVE,			3.31	0.00	0.00	3.31
			Installment 1			1.66	0.00	0.00	1.66
			Installment 2			1.65	0.00	0.00	1.65
29-40-334	0400116801	HARVEY WEISMAN	HERNAN AVE, LOCUST			630.70	0.00	0.00	630.70
			Installment 1			315.35	0.00	0.00	315.35
			Installment 2			315.35	0.00	0.00	315.35
29-40-339	0400116901	SAUL WEINBERGER DBA	MEADOW ST, LOCUST			9.00	0.00	0.00	9.00
			Installment 1			4.50	0.00	0.00	4.50
			Installment 2			4.50	0.00	0.00	4.50
29-40-345	0400117001	HARVEY WEISMAN DBA	HERNAN AVE, LOCUST			9.00	0.00	0.00	9.00
			Installment 1			4.50	0.00	0.00	4.50
			Installment 2			4.50	0.00	0.00	4.50
29-40-348	0400117201	HARVEY WEISMAN DBA	HERNAN AVE, LOCUST			306.35	0.00	0.00	306.35
			Installment 1			153.18	0.00	0.00	153.18
			Installment 2			153.17	0.00	0.00	153.17
29-40-378	0400117301	PASQUALE & DOLORES	BAYVIEW PL, LOCUST			9.00	0.00	0.00	9.00
			Installment 1			4.50	0.00	0.00	4.50
			Installment 2			4.50	0.00	0.00	4.50
29-40-446	0400117401	HARVEY WEISMAN DBA	HERNAN AVE, LOCUST			9.00	0.00	0.00	9.00
			Installment 1			4.50	0.00	0.00	4.50
			Installment 2			4.50	0.00	0.00	4.50
29-40-546	0400117501	HARVEY WEISMAN DBA	HERNAN AVE, LOCUST			9.00	0.00	0.00	9.00
			Installment 1			4.50	0.00	0.00	4.50
			Installment 2			4.50	0.00	0.00	4.50
29-41-511	0900330301	CURRENT OWNER	HILL TOP RD, OYSTER			18.03	0.00	0.00	18.03
			Installment 1			9.02	0.00	0.00	9.02
			Installment 2			9.01	0.00	0.00	9.01
29-42-363	0900330801	NICHOLAS PALUMBO	802 CONNECTICUT		01/31/25	40.57	20.29	0.00	20.28
			Installment 2			20.28	0.00	0.00	20.28

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29-43-315	0900331901	CURRENT OWNER	CONNECTICUT VIEW			76.65	0.00	0.00	76.65
			Installment 1			38.33	0.00	0.00	38.33
			Installment 2			38.32	0.00	0.00	38.32
29-46-253	0900333501	JEAN E VERNON	750 HARBOR VW,		05/15/25	1,478.81	739.41	36.97	739.40
			Installment 2			739.40	0.00	0.00	739.40
29-46-264	0900333801	PIRONI DEVELOPMENT	758 CONNECTICUT		01/23/25	931.02	465.51	0.00	465.51
			Installment 2			465.51	0.00	0.00	465.51
29-46-268	0900342301	PIRONI DEVELOPMENT	762 CONNECTICUT			931.02	0.00	0.00	931.02
			Installment 1			465.51	0.00	0.00	465.51
			Installment 2			465.51	0.00	0.00	465.51
29-47-213	0900334501	GREGG DILIBERTO	774 CONNECTICUT			2,611.20	0.00	0.00	2,611.20
			Installment 1			1,305.60	0.00	0.00	1,305.60
			Installment 2			1,305.60	0.00	0.00	1,305.60
29-47-311	0900335301	CONNECTICUT VIEW DRIVE	CONNECTICUT VIEW			689.80	0.00	0.00	689.80
			Installment 1			344.90	0.00	0.00	344.90
			Installment 2			344.90	0.00	0.00	344.90
29-48-19	0600181101	GREGORY & DAWN	88 GODFREY AVE,		02/10/25	1,641.87	820.94	0.00	820.93
			Installment 2			820.93	0.00	0.00	820.93
29-48-21	0600181201	GREGORY & DAWN	GODFREY AVE,		02/10/25	94.65	47.33	0.00	47.32
			Installment 2			47.32	0.00	0.00	47.32
29-50-15	0600182001	GEORGE E ALBRO JR	5 SHORE RD, BAYVILLE			1,905.22	0.00	0.00	1,905.22
			Installment 1			952.61	0.00	0.00	952.61
			Installment 2			952.61	0.00	0.00	952.61
29-54-358	0600189701	CURRENT OWNER	43 PERRY AVE,			2,592.42	0.00	0.00	2,592.42
			Installment 1			1,296.21	0.00	0.00	1,296.21
			Installment 2			1,296.21	0.00	0.00	1,296.21
29-59-78	0600192701	JASON LASH	5 SEABREEZE LN,			2,929.84	0.00	0.00	2,929.84
			Installment 1			1,464.92	0.00	0.00	1,464.92
			Installment 2			1,464.92	0.00	0.00	1,464.92
29-59-80	0600192901	PAULINE CHILKO	9 SEA BREEZE LN,	12282		3,473.02	0.00	0.00	3,473.02
			Installment 1			1,736.51	0.00	0.00	1,736.51
			Installment 2			1,736.51	0.00	0.00	1,736.51
29-62-579	0600200401	BRUCE & FRANCES DALIS	2 PRIVATE RD,			7,851.31	0.00	0.00	7,851.31

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			Installment 1			3,925.66	0.00	0.00	3,925.66
			Installment 2			3,925.65	0.00	0.00	3,925.65
29-63-10	0400118801	IRENE GERHARDT	19 MILLFORD DR,		05/27/25	5,107.63	2,553.82	127.69	2,553.81
			Installment 2			2,553.81	0.00	0.00	2,553.81
29-65-29	0600202101	DELLA J VUDRAG	29 E SLOPE RD,			1,987.50	0.00	0.00	1,987.50
			Installment 1			993.75	0.00	0.00	993.75
			Installment 2			993.75	0.00	0.00	993.75
29-68-20	0400125001	SHELTER HOLDING LLC	42 MICHAEL F ST,		03/20/25	5,568.12	2,784.06	83.52	2,784.06
			Installment 2			2,784.06	0.00	0.00	2,784.06
29-69-7	0400126501	ANTHONY SICURANZA	11 MICHAEL F ST,		01/15/25	4,414.92	2,207.46	0.00	2,207.46
			Installment 2			2,207.46	0.00	0.00	2,207.46
29-72-2	0600205801	LYNN BURKE	10 OAK POINT DR,		01/14/25	1,979.29	989.65	0.00	989.64
			Installment 2			989.64	0.00	0.00	989.64
29-73-12	0600208201	DIANA RUSSO	3 WOOD CT, BAYVILLE		01/03/25	2,468.95	1,234.48	0.00	1,234.47
			Installment 2			1,234.47	0.00	0.00	1,234.47
29-73-17	0600208701	THOMAS J MULTER	4 SOUNDVIEW DR,		01/11/25	3,259.04	1,629.52	0.00	1,629.52
			Installment 2			1,629.52	0.00	0.00	1,629.52
29-75-2	0600209801	CATHERINE PETROCELLI	3 OAKPOINT DR,		02/06/25	3,024.47	1,512.24	0.00	1,512.23
			Installment 2			1,512.23	0.00	0.00	1,512.23
29-75-25	0600212101	KEN CARNEVALE SIMA	39 OAK POINT DR,		03/21/25	5,740.34	2,870.17	86.11	2,870.17
			Installment 2			2,870.17	0.00	0.00	2,870.17
29-77-3	0600217901	GREGORY KAPSALIS &	72 MOUNTAIN AVE,			1,694.56	0.00	0.00	1,694.56
			Installment 1			847.28	0.00	0.00	847.28
			Installment 2			847.28	0.00	0.00	847.28
29-77-29	0600220401	JOHN & ANN MARIE	94 MOUNTAIN AVE,		05/05/25	1,444.85	722.43	36.12	722.42
			Installment 2			722.42	0.00	0.00	722.42
29-77-59	0600222801	CURRENT OWNER	11 TRADEWINDS DR,		03/31/25	3,036.83	1,518.42	45.55	1,518.41
			Installment 2			1,518.41	0.00	0.00	1,518.41
29-77-66	0600223501	MICHAEL PASSERO	96 A MOUNTAIN AVE,		01/24/25	2,460.72	1,230.36	0.00	1,230.36
			Installment 2			1,230.36	0.00	0.00	1,230.36
29-82-2	0600226901	CURRENT OWNER	33 BAYVILLE AVE,			7,832.14	0.00	0.00	7,832.14
			Installment 1			3,916.07	0.00	0.00	3,916.07
			Installment 2			3,916.07	0.00	0.00	3,916.07

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29-82-14	0600227801	BAYVILLE ON THE SOUND	BAYVILLE AVE,			3,349.56	0.00	0.00	3,349.56
			Installment 1			1,674.78	0.00	0.00	1,674.78
			Installment 2			1,674.78	0.00	0.00	1,674.78
29-83-25	0600229901	AMIT MALIK	35 MOHRING BAY CT,		03/17/25	4,649.89	2,324.95	69.75	2,324.94
			Installment 2			2,324.94	0.00	0.00	2,324.94
29-84-12	0600231801	LINDA & ROBERT	5 CALENDAR VIEW DR,		03/31/25	1,905.22	952.61	28.58	952.61
			Installment 2			952.61	0.00	0.00	952.61
29-89-4	0600242301	KATHLEEN GARROS C/O	3 BALDWIN BLVD,			2,349.63	0.00	0.00	2,349.63
			Installment 1			1,174.82	0.00	0.00	1,174.82
			Installment 2			1,174.81	0.00	0.00	1,174.81
29-90-4	0600243201	MICHAEL HASL	8 BAYARD AVE,		02/04/25	1,242.71	621.36	0.00	621.35
			Installment 2			621.35	0.00	0.00	621.35
29-93-13	0600248001	LAWRENCE G RICKETTS	30 DICKERSON AVE,		02/03/25	3,032.72	1,516.36	0.00	1,516.36
			Installment 2			1,516.36	0.00	0.00	1,516.36
29-93-27	0600249301	PUMA	108 BAYVILLE AVE,		03/31/25	2,440.16	1,220.08	36.60	1,220.08
			Installment 2			1,220.08	0.00	0.00	1,220.08
29-96-27	0600255301	MICHAEL PASSERO	9 LAUREL PL, BAYVILLE		05/21/25	2,995.68	1,497.84	74.89	1,497.84
			Installment 2			1,497.84	0.00	0.00	1,497.84
29-100-13	0600258701	FREDERICK E MEI &	95 GODFREY AVE,		01/16/25	1,942.25	971.13	0.00	971.12
			Installment 2			971.12	0.00	0.00	971.12
29-100-18	0600259201	ADAM FILIOS	8 RIDGE RD, BAYVILLE			2,094.50	0.00	0.00	2,094.50
			Installment 1			1,047.25	0.00	0.00	1,047.25
			Installment 2			1,047.25	0.00	0.00	1,047.25
29-101-9	0600260701	MYRNA RETTEGI	10 FARVIEW AVE,	65310	02/10/25	2,349.63	1,174.82	0.00	1,174.81
			Installment 2			1,174.81	0.00	0.00	1,174.81
29-102-19	0600262701	MATTHEW & JAMEY	11 FARVIEW AVE,			2,189.16	0.00	0.00	2,189.16
			Installment 1			1,094.58	0.00	0.00	1,094.58
			Installment 2			1,094.58	0.00	0.00	1,094.58
29-102-22	0600263001	GLENN SHORR	5 OVERLOOK AVE,		02/10/25	3,407.15	1,703.58	0.00	1,703.57
			Installment 2			1,703.57	0.00	0.00	1,703.57
29-104-17	0600270601	JAMES K & LESLIE E	62 SHORE RD,			2,870.23	0.00	0.00	2,870.23
			Installment 1			1,435.12	0.00	0.00	1,435.12
			Installment 2			1,435.11	0.00	0.00	1,435.11

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30-B-284	0400133101	CURRENT OWNER	WINDING WAY, LOCUST			205.96	0.00	0.00	205.96
			Installment 1			102.98	0.00	0.00	102.98
			Installment 2			102.98	0.00	0.00	102.98
30-B-287	0400133201	THOMAS & CHRISTINA	2 PEACOCK LN,		02/07/25	6,797.06	3,398.53	0.00	3,398.53
			Installment 2			3,398.53	0.00	0.00	3,398.53
30-B-349	0400134901	CURRENT OWNER	MEUDON DR, LOCUST			952.67	0.00	0.00	952.67
			Installment 1			476.34	0.00	0.00	476.34
			Installment 2			476.33	0.00	0.00	476.33
30-B-622	0400135101	RILEY LATTING LLC	WILDWOOD CT,			411.94	0.00	0.00	411.94
			Installment 1			205.97	0.00	0.00	205.97
			Installment 2			205.97	0.00	0.00	205.97
30-B-706	0400138101	ANDREW C & CHARLES A	6 FOX LN, LOCUST		02/10/25	4,625.01	2,312.51	0.00	2,312.50
			Installment 2			2,312.50	0.00	0.00	2,312.50
30-B-1229	0400147101	91 PEACOCK LANE LLC	91 PEACOCK LN,		02/24/25	11,968.80	5,984.40	119.69	5,984.40
			Installment 2			5,984.40	0.00	0.00	5,984.40
30-B-1241	0400148001	STEPHEN E & CAROL M	16 WATERSEDGE CT,		02/10/25	13,931.18	6,965.59	0.00	6,965.59
			Installment 2			6,965.59	0.00	0.00	6,965.59
30-E-206	0400150701	IP IOC HENG	305 LATTINGTON RD,			6,210.36	0.00	0.00	6,210.36
			Installment 1			3,105.18	0.00	0.00	3,105.18
			Installment 2			3,105.18	0.00	0.00	3,105.18
30-E-219	0400151201	DAVID F III & VIRGINIA	291 LATTINGTOWN RD,		02/10/25	20,480.93	10,240.47	0.00	10,240.46
			Installment 2			10,240.46	0.00	0.00	10,240.46
30-E-222	0400151301	ZAHRA ZIARI	143 SKUNKS MISERY	48100		17,913.31	0.00	0.00	17,913.31
			Installment 1			8,956.66	0.00	0.00	8,956.66
			Installment 2			8,956.65	0.00	0.00	8,956.65
30-E-234	0400152001	BARBARA & JAMES	247 LATTINGTOWN RD,		06/30/25	11,191.11	5,595.56	335.73	5,595.55
			Installment 2			5,595.55	0.00	0.00	5,595.55
30-E-267	0400272801	ZAJJS-518 LLC	199 LATTINGTOWN RD,			29,091.92	0.00	0.00	29,091.92
			Installment 1			14,545.96	0.00	0.00	14,545.96
			Installment 2			14,545.96	0.00	0.00	14,545.96
30-F-337	0400156301	BENDOO GROUP LLC	14 HORSE HOLLOW RD,		03/18/25	10,704.28	5,352.14	160.56	5,352.14
			Installment 2			5,352.14	0.00	0.00	5,352.14
30-F-346	0400156701	ROCCO COROZZO	34 HORSE HALLOW RD,	11680		6,410.10	0.00	0.00	6,410.10

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			Installment 1			3,205.05	0.00	0.00	3,205.05
			Installment 2			3,205.05	0.00	0.00	3,205.05
30-F-354	0400157301	WILLIAM A ESPOSITO	20 HORSE HOLLOW RD,			12,501.97	0.00	0.00	12,501.97
			Installment 1			6,250.99	0.00	0.00	6,250.99
			Installment 2			6,250.98	0.00	0.00	6,250.98
30-G-410	0400158701	RENATA GUARINO	142 SKUNKS MISERY			12,154.86	0.00	0.00	12,154.86
			Installment 1			6,077.43	0.00	0.00	6,077.43
			Installment 2			6,077.43	0.00	0.00	6,077.43
30-G-413	0400158801	MAXINE MINICOZZI	134 SKUNKS MISERY	92242		8,650.81	0.00	0.00	8,650.81
			Installment 1			4,325.41	0.00	0.00	4,325.41
			Installment 2			4,325.40	0.00	0.00	4,325.40
30-K-31	0400167501	MARY K LOVE	7 BENJAMIN PL,		03/24/25	6,505.23	3,252.62	97.58	3,252.61
			Installment 2			3,252.61	0.00	0.00	3,252.61
30-K-101	0400167601	JOANNE PIETRUCKI	83 DAVIS ST, LOCUST			4,595.10	0.00	0.00	4,595.10
			Installment 1			2,297.55	0.00	0.00	2,297.55
			Installment 2			2,297.55	0.00	0.00	2,297.55
30-K-126	0400169701	HONG CHEN	70 NURSERY ST,		01/15/25	7,433.25	3,716.63	0.00	3,716.62
			Installment 2			3,716.62	0.00	0.00	3,716.62
30-K-140	0400170401	DANIEL & PATRICIA	27 NURSERY ST,		02/18/25	5,261.85	2,630.93	52.62	2,630.92
			Installment 2			2,630.92	0.00	0.00	2,630.92
30-K-167	0400172601	JAMES & KARA KELLY	55 DAVIS ST, LOCUST		01/09/25	4,901.45	2,450.73	0.00	2,450.72
			Installment 2			2,450.72	0.00	0.00	2,450.72
30-K-173	0400172801	BUCKRAM REALTY CO INC	33 BALDWIN AVE,			13,613.68	0.00	0.00	13,613.68
			Installment 1			6,806.84	0.00	0.00	6,806.84
			Installment 2			6,806.84	0.00	0.00	6,806.84
30-K-420	0400174401	MPR REAL ESTATE CO LLC	160 BIRCH HILL RD,		02/07/25	15,651.29	7,825.65	0.00	7,825.64
			Installment 2			7,825.64	0.00	0.00	7,825.64
30-L-246	0400179901	MARY T FRENCH	143 BUCKRAM RD,		04/08/25	4,090.52	2,045.26	81.81	2,045.26
			Installment 2			2,045.26	0.00	0.00	2,045.26
30-1-205	0400185701	SUSANNE M SELLARS	178 BALDWIN AVE,			18.01	0.00	0.00	18.01
			Installment 1			9.01	0.00	0.00	9.01
			Installment 2			9.00	0.00	0.00	9.00
30-7-139	0400186401	GEORGE HENRY	28 CROSS ST, LOCUST	92242		3,951.70	0.00	0.00	3,951.70

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			Installment 1			1,975.85	0.00	0.00	1,975.85
			Installment 2			1,975.85	0.00	0.00	1,975.85
30-7-142	0400186501	MARIA VILLALOBOS	4 CROSS ST, LOCUST		02/10/25	4,486.99	2,243.50	0.00	2,243.49
			Installment 2			2,243.49	0.00	0.00	2,243.49
30-9-141	0400188601	LISA M HAVERLIN	2 LEONA PL, LOCUST			3,387.18	0.00	0.00	3,387.18
			Installment 1			1,693.59	0.00	0.00	1,693.59
			Installment 2			1,693.59	0.00	0.00	1,693.59
30-9-172	0400188901	JAMES B MIDDLETON JR	91 CROSS ST, LOCUST			4,310.49	0.00	0.00	4,310.49
			Installment 1			2,155.25	0.00	0.00	2,155.25
			Installment 2			2,155.24	0.00	0.00	2,155.24
30-9-178	0400189101	KEITH GRIER	109 CROSS ST, LOCUST			4,072.53	0.00	0.00	4,072.53
			Installment 1			2,036.27	0.00	0.00	2,036.27
			Installment 2			2,036.26	0.00	0.00	2,036.26
30-10-5	0400189801	KENNETH S. WEINSEIN	480 FOREST AVE,			119,568.27	0.00	0.00	119,568.27
			Installment 1			59,784.14	0.00	0.00	59,784.14
			Installment 2			59,784.13	0.00	0.00	59,784.13
30-12-43	0400192901	SANJAY MUKHI	10 1ST ST, LOCUST		06/02/25	8,445.87	4,222.94	253.38	4,222.93
			Installment 2			4,222.93	0.00	0.00	4,222.93
30-13-126	0400195001	70 RIGGS PLACE LLC	70 RIGGS PL, LOCUST		02/10/25	5,752.90	2,876.45	0.00	2,876.45
			Installment 2			2,876.45	0.00	0.00	2,876.45
30-14-109	0400195601	CLIFTON & THELMA	66 CROSS ST, LOCUST	12282		3,200.62	0.00	0.00	3,200.62
			Installment 1			1,600.31	0.00	0.00	1,600.31
			Installment 2			1,600.31	0.00	0.00	1,600.31
30-16-101	0400199001	ILIA & INA BERMPERI	86 CROSS ST, LOCUST			2,525.59	0.00	0.00	2,525.59
			Installment 1			1,262.80	0.00	0.00	1,262.80
			Installment 2			1,262.79	0.00	0.00	1,262.79
30-18-65	0400201501	MEGAN MALVERN	45 ASH ST, LOCUST		01/15/25	4,523.03	2,261.52	0.00	2,261.51
			Installment 2			2,261.51	0.00	0.00	2,261.51
30-20-15	0400203901	NANCY STIMOLA	6 -10 FOREST AVE,			89,947.98	0.00	0.00	89,947.98
			Installment 1			44,973.99	0.00	0.00	44,973.99
			Installment 2			44,973.99	0.00	0.00	44,973.99
30-20-16	0400204001	50 FOREST AVE LLC	50 FOREST AVE,			19,457.96	0.00	0.00	19,457.96
			Installment 1			9,728.98	0.00	0.00	9,728.98
			Installment 2			9,728.98	0.00	0.00	9,728.98

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30-20-17	0400204101	NORTH GROVE	42 FOREST AVE,			49,943.52	0.00	0.00	49,943.52
			Installment 1			24,971.76	0.00	0.00	24,971.76
			Installment 2			24,971.76	0.00	0.00	24,971.76
30-20-19	0400204201	NORTH GROVE	42 FOREST AVE,			5,888.60	0.00	0.00	5,888.60
			Installment 1			2,944.30	0.00	0.00	2,944.30
			Installment 2			2,944.30	0.00	0.00	2,944.30
30-20-110	0400204301	NORTH GROVE	BIRCH ST, LOCUST			2,703.62	0.00	0.00	2,703.62
			Installment 1			1,351.81	0.00	0.00	1,351.81
			Installment 2			1,351.81	0.00	0.00	1,351.81
30-21-30	0400206801	VADER HOLDINGS LLC	64 BIRCH HILL RD,			9,734.60	0.00	0.00	9,734.60
			Installment 1			4,867.30	0.00	0.00	4,867.30
			Installment 2			4,867.30	0.00	0.00	4,867.30
30-22-50	0400207901	CURRENT OWNER	47 13TH ST, LOCUST			2,277.73	0.00	0.00	2,277.73
			Installment 1			1,138.87	0.00	0.00	1,138.87
			Installment 2			1,138.86	0.00	0.00	1,138.86
30-22-68	0400208701	ANNA KOZUSZKO	20 14TH ST, LOCUST		02/10/25	9,183.21	4,591.61	0.00	4,591.60
			Installment 2			4,591.60	0.00	0.00	4,591.60
30-22-71	0400208801	STANLEY J & LUCY S	14 14TH ST, LOCUST		02/10/25	12,203.93	6,101.97	0.00	6,101.96
			Installment 2			6,101.96	0.00	0.00	6,101.96
30-25-55	0400210901	MARGARET & ANKER	26 5TH ST, LOCUST		02/06/25	4,441.94	2,220.97	0.00	2,220.97
			Installment 2			2,220.97	0.00	0.00	2,220.97
30-26-129	0400212801	DENIS CARCAMO	35 ELEVENTH ST,		01/03/25	4,640.17	2,320.09	0.00	2,320.08
			Installment 2			2,320.08	0.00	0.00	2,320.08
30-27-80	0400213101	ADELE ALLAN	25 W 5TH ST, LOCUST		03/12/25	3,910.31	1,955.16	58.65	1,955.15
			Installment 2			1,955.15	0.00	0.00	1,955.15
30-29-40	0400217901	GINA GRECO	17 7TH ST, LOCUST		03/05/25	3,324.71	1,662.36	49.87	1,662.35
			Installment 2			1,662.35	0.00	0.00	1,662.35
30-29-42	0400218001	244 FOREST AVENUE	FOREST AVE, LOCUST		02/10/25	7,362.43	3,681.22	0.00	3,681.21
			Installment 2			3,681.21	0.00	0.00	3,681.21
30-29-44	0400218101	244 FOREST AVENUE	244 FOREST AVE,		02/10/25	9,683.57	4,841.79	0.00	4,841.78
			Installment 2			4,841.78	0.00	0.00	4,841.78
30-31-3	0400219801	ANTHONY SICURANZA	274 FOREST AVE,		01/15/25	5,856.52	2,928.26	0.00	2,928.26
			Installment 2			2,928.26	0.00	0.00	2,928.26

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30-32-4	0400221601	DOMENICK MARINARO	310-316 FOREST AVE,		01/31/25	7,031.96	3,515.98	0.00	3,515.98
			Installment 2			3,515.98	0.00	0.00	3,515.98
30-32-19	0400223001	VICTORIA ANGELA	37 9TH ST, LOCUST	12322	02/07/25	5,297.88	2,648.94	0.00	2,648.94
			Installment 2			2,648.94	0.00	0.00	2,648.94
30-33-30	0400224601	GUISEPPE CURCIO	384 FOREST AVE,			14,772.28	0.00	0.00	14,772.28
			Installment 1			7,386.14	0.00	0.00	7,386.14
			Installment 2			7,386.14	0.00	0.00	7,386.14
30-33-57	0400225801	GUILLERMO & MARIA	57 12TH ST, LOCUST		02/10/25	3,441.84	1,720.92	0.00	1,720.92
			Installment 2			1,720.92	0.00	0.00	1,720.92
30-43-3	0400230101	JOHN BEAMAN	240 LATTINGTOWN RD,		04/15/25	6,810.96	3,405.48	136.22	3,405.48
			Installment 2			3,405.48	0.00	0.00	3,405.48
30-44-35	0400231601	ANDRIS S MORTON	6 LEWIS LN, LOCUST			4,625.38	0.00	0.00	4,625.38
			Installment 1			2,312.69	0.00	0.00	2,312.69
			Installment 2			2,312.69	0.00	0.00	2,312.69
30-44-41	0400273701	CURRENT OWNER	LEWIS LN , LOCUST			62.42	0.00	0.00	62.42
			Installment 1			31.21	0.00	0.00	31.21
			Installment 2			31.21	0.00	0.00	31.21
30-44-42	0400273901	CURRENT OWNER	LEWIS LN , LOCUST			6.24	0.00	0.00	6.24
			Installment 1			3.12	0.00	0.00	3.12
			Installment 2			3.12	0.00	0.00	3.12
30-46-24	0400233801	1 FROST CREEK LLC C/O	1 FROST CREEK DR,		02/09/25	6,794.53	3,397.27	0.00	3,397.26
			Installment 2			3,397.26	0.00	0.00	3,397.26
30-59-37	0400241401	OLGA PHARR	7 THE COURTYARD,			13,088.54	0.00	0.00	13,088.54
			Installment 1			6,544.27	0.00	0.00	6,544.27
			Installment 2			6,544.27	0.00	0.00	6,544.27
30-66-126	0400245901	JOEL W SUNDERLAND	3 WOOD LA, LOCUST		02/21/25	4,381.58	2,190.79	43.82	2,190.79
			Installment 2			2,190.79	0.00	0.00	2,190.79
30-66-404	0400247201	FLORIDANO M & REGINA A	112 NORTH ST, LOCUST			3,842.84	0.00	0.00	3,842.84
			Installment 1			1,921.42	0.00	0.00	1,921.42
			Installment 2			1,921.42	0.00	0.00	1,921.42
30-66-446	0400248801	EDL GROUP LLC	152 FOREST AVE,			16,554.68	0.00	0.00	16,554.68
			Installment 1			8,277.34	0.00	0.00	8,277.34
			Installment 2			8,277.34	0.00	0.00	8,277.34

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30-68-59	0400256001	MARGARET & ANKER	247 BUCKRAM RD, <i>Installment 2</i>		02/06/25	4,549.69 2,274.84	2,274.85 0.00	0.00 0.00	2,274.84 2,274.84
30-89-15	0400270601	CURRENT OWNER	90 OLD TAPPAN RD, <i>Installment 1</i> <i>Installment 2</i>			20,252.18 10,126.09 10,126.09	0.00 0.00 0.00	0.00 0.00 0.00	20,252.18 10,126.09 10,126.09
11-484-42C	1709996801	AT&T SERVICES INC	550 OLD COUNTRY RD, <i>Installment 1</i> <i>Installment 2</i>			4,013.26 2,006.63 2,006.63	0.00 0.00 0.00	0.00 0.00 0.00	4,013.26 2,006.63 2,006.63
49-294-3C	2209998201	AT&T SERVICES INC	175 CENTRAL AVE, <i>Installment 1</i> <i>Installment 2</i>			4,982.52 2,491.26 2,491.26	0.00 0.00 0.00	0.00 0.00 0.00	4,982.52 2,491.26 2,491.26
21-N03-22C	0109999805	AT&T SERVICES INC	DUMOND PL GLEN <i>Installment 1</i> <i>Installment 2</i>			3,201.89 1,600.95 1,600.94	0.00 0.00 0.00	0.00 0.00 0.00	3,201.89 1,600.95 1,600.94
53-97-1C	2309999808	AT&T SERVICES INC	May PL, Massapequa <i>Installment 1</i> <i>Installment 2</i>			3,891.08 1,945.54 1,945.54	0.00 0.00 0.00	0.00 0.00 0.00	3,891.08 1,945.54 1,945.54
67-PU-41	0409999811	RELIANCE GLOBALCOM	PUBLIC STREETS & <i>Installment 1</i> <i>Installment 2</i>			127.81 63.91 63.90	0.00 0.00 0.00	0.00 0.00 0.00	127.81 63.91 63.90
67-PU-42	1309999812	RELIANCE GLOBALCOM	PUBLIC STREETS & <i>Installment 1</i> <i>Installment 2</i>			244.25 122.13 122.12	0.00 0.00 0.00	0.00 0.00 0.00	244.25 122.13 122.12
67-PU-43	1509999830	RELIANCE GLOBALCOM	PUBLIC STREETS & <i>Installment 1</i> <i>Installment 2</i>			98.78 49.39 49.39	0.00 0.00 0.00	0.00 0.00 0.00	98.78 49.39 49.39
67-PU-44	1709999818	RELIANCE GLOBALCOM	PUBLIC STREETS & <i>Installment 1</i> <i>Installment 2</i>			195.92 97.96 97.96	0.00 0.00 0.00	0.00 0.00 0.00	195.92 97.96 97.96
30-67019-45	1909999815	RELIANCE GLOBALCOM	PUBLIC STREETS & <i>Installment 1</i> <i>Installment 2</i>			263.06 131.53 131.53	0.00 0.00 0.00	0.00 0.00 0.00	263.06 131.53 131.53
67-PU-46	2109999812	RELIANCE GLOBALCOM	PUBLIC STREETS & <i>Installment 1</i>			121.49 60.75	0.00 0.00	0.00 0.00	121.49 60.75

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			<i>Installment 2</i>			60.74	0.00	0.00	60.74
67-PU-47	2209999818	RELIANCE GLOBALCOM	PUBLIC STREETS &			84.51	0.00	0.00	84.51
			<i>Installment 1</i>			42.26	0.00	0.00	42.26
			<i>Installment 2</i>			42.25	0.00	0.00	42.25
67-PU-48	2309999823	RELIANCE GLOBALCOM	PUBLIC STREETS &			169.97	0.00	0.00	169.97
			<i>Installment 1</i>			84.99	0.00	0.00	84.99
			<i>Installment 2</i>			84.98	0.00	0.00	84.98
67-PU-49	2609999811	RELIANCE GLOBALCOM	PUBLIC STREETS &			61.61	0.00	0.00	61.61
			<i>Installment 1</i>			30.81	0.00	0.00	30.81
			<i>Installment 2</i>			30.80	0.00	0.00	30.80
67-SF-3	0109999807	RELIANCE GLOBALCOM	PUBLIC STREETS &			62.86	0.00	0.00	62.86
			<i>Installment 1</i>			31.43	0.00	0.00	31.43
			<i>Installment 2</i>			31.43	0.00	0.00	31.43
67-SF-11	0909999820	RELIANCE GLOBALCOM	PUBLIC STREETS &			44.96	0.00	0.00	44.96
			<i>Installment 1</i>			22.48	0.00	0.00	22.48
			<i>Installment 2</i>			22.48	0.00	0.00	22.48
67-SF-4	1209999820	RELIANCE GLOBALCOM	PUBLIC STREETS &			147.00	0.00	0.00	147.00
			<i>Installment 1</i>			73.50	0.00	0.00	73.50
			<i>Installment 2</i>			73.50	0.00	0.00	73.50
67-SF-5	1509999834	RELIANCE GLOBALCOM	PUBLIC STREETS &			53.17	0.00	0.00	53.17
			<i>Installment 1</i>			26.59	0.00	0.00	26.59
			<i>Installment 2</i>			26.58	0.00	0.00	26.58
67-SF-6	1709999821	RELIANCE GLOBALCOM	PUBLIC STREETS &			111.57	0.00	0.00	111.57
			<i>Installment 1</i>			55.79	0.00	0.00	55.79
			<i>Installment 2</i>			55.78	0.00	0.00	55.78
67-SF-12	1809999813	RELIANCE GLOBALCOM	PUBLIC STREETS &			43.39	0.00	0.00	43.39
			<i>Installment 1</i>			21.70	0.00	0.00	21.70
			<i>Installment 2</i>			21.69	0.00	0.00	21.69
67-SF-7	1909999818	RELIANCE GLOBALCOM	PUBLIC STREETS &			105.74	0.00	0.00	105.74
			<i>Installment 1</i>			52.87	0.00	0.00	52.87
			<i>Installment 2</i>			52.87	0.00	0.00	52.87
67-SF-8	2109999816	RELIANCE GLOBALCOM	PUBLIC STREETS &			69.40	0.00	0.00	69.40
			<i>Installment 1</i>			34.70	0.00	0.00	34.70
			<i>Installment 2</i>			34.70	0.00	0.00	34.70

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67-SF-9	2309999831	RELIANCE GLOBALCOM	PUBLIC STREETS &			143.78	0.00	0.00	143.78
			Installment 1			71.89	0.00	0.00	71.89
			Installment 2			71.89	0.00	0.00	71.89
67-SF-13	2609999815	RELIANCE GLOBALCOM	PUBLIC STREETS &			29.58	0.00	0.00	29.58
			Installment 1			14.79	0.00	0.00	14.79
			Installment 2			14.79	0.00	0.00	14.79
97-SF-49	0109999813	OPTICAL	PUBLIC STREETS AND			219.97	0.00	0.00	219.97
			Installment 1			109.99	0.00	0.00	109.99
			Installment 2			109.98	0.00	0.00	109.98
97-SF-5	0209999808	OPTICAL	PUBLIC STREETS AND			189.65	0.00	0.00	189.65
			Installment 1			94.83	0.00	0.00	94.83
			Installment 2			94.82	0.00	0.00	94.82
97-SF-51	0409999812	OPTICAL	PUBLIC STREETS AND			267.88	0.00	0.00	267.88
			Installment 1			133.94	0.00	0.00	133.94
			Installment 2			133.94	0.00	0.00	133.94
97-SF-52	0609999805	OPTICAL	PUBLIC STREETS AND			57.42	0.00	0.00	57.42
			Installment 1			28.71	0.00	0.00	28.71
			Installment 2			28.71	0.00	0.00	28.71
97-SF-53	0809999814	OPTICAL	PUBLIC STREETS AND			154.82	0.00	0.00	154.82
			Installment 1			77.41	0.00	0.00	77.41
			Installment 2			77.41	0.00	0.00	77.41
97-SF-54	0909999817	OPTICAL	PUBLIC STREETS AND			712.50	0.00	0.00	712.50
			Installment 1			356.25	0.00	0.00	356.25
			Installment 2			356.25	0.00	0.00	356.25
97-SF-55	1209999815	OPTICAL	PUBLIC STREETS AND			531.27	0.00	0.00	531.27
			Installment 1			265.64	0.00	0.00	265.64
			Installment 2			265.63	0.00	0.00	265.63
97-SF-56	1309999813	OPTICAL	PUBLIC STREETS AND			1,462.99	0.00	0.00	1,462.99
			Installment 1			731.50	0.00	0.00	731.50
			Installment 2			731.49	0.00	0.00	731.49
97-SF-57	1409999812	OPTICAL	PUBLIC STREETS AND			1,025.79	0.00	0.00	1,025.79
			Installment 1			512.90	0.00	0.00	512.90
			Installment 2			512.89	0.00	0.00	512.89
97-SF-58	1509999831	OPTICAL	PUBLIC STREETS AND			1,205.60	0.00	0.00	1,205.60

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			Installment 1			602.80	0.00	0.00	602.80
			Installment 2			602.80	0.00	0.00	602.80
97-SF-59	1709999817	OPTICAL	PUBLIC STREETS AND			2,389.16	0.00	0.00	2,389.16
			Installment 1			1,194.58	0.00	0.00	1,194.58
			Installment 2			1,194.58	0.00	0.00	1,194.58
97-SF-6	1809999810	OPTICAL	PUBLIC STREETS AND			989.20	0.00	0.00	989.20
			Installment 1			494.60	0.00	0.00	494.60
			Installment 2			494.60	0.00	0.00	494.60
97-SF-61	1909999814	OPTICAL	PUBLIC STREETS AND			1,818.18	0.00	0.00	1,818.18
			Installment 1			909.09	0.00	0.00	909.09
			Installment 2			909.09	0.00	0.00	909.09
97-SF-62	2009999808	OPTICAL	PUBLIC STREETS AND			513.22	0.00	0.00	513.22
			Installment 1			256.61	0.00	0.00	256.61
			Installment 2			256.61	0.00	0.00	256.61
97-SF-63	2109999811	OPTICAL	PUBLIC STREETS AND			1,486.69	0.00	0.00	1,486.69
			Installment 1			743.35	0.00	0.00	743.35
			Installment 2			743.34	0.00	0.00	743.34
97-SF-64	2209999821	OPTICAL	PUBLIC STREETS AND			1,031.40	0.00	0.00	1,031.40
			Installment 1			515.70	0.00	0.00	515.70
			Installment 2			515.70	0.00	0.00	515.70
97-SF-65	2309999821	OPTICAL	PUBLIC STREETS AND			2,000.31	0.00	0.00	2,000.31
			Installment 1			1,000.16	0.00	0.00	1,000.16
			Installment 2			1,000.15	0.00	0.00	1,000.15
97-SF-66	2609999808	OPTICAL	PUBLIC STREETS AND			670.30	0.00	0.00	670.30
			Installment 1			335.15	0.00	0.00	335.15
			Installment 2			335.15	0.00	0.00	335.15
45-L-29	1700670801	SUE & DENNIS DAVIS	241 NEW BRIDGE RD,		03/31/25	5,403.15	2,701.58	81.05	2,701.57
			Installment 2			2,701.57	0.00	0.00	2,701.57
45-44-12	1700672101	LAURA COOK	1 CLARISSA DR,			4,211.16	0.00	0.00	4,211.16
			Installment 1			2,105.58	0.00	0.00	2,105.58
			Installment 2			2,105.58	0.00	0.00	2,105.58
45-46-292	1700682001	EHTISHAM ARSHAD	121 A WEST AVE,		01/16/25	5,931.59	2,965.80	0.00	2,965.79
			Installment 2			2,965.79	0.00	0.00	2,965.79
45-49-32	1700682901	HARDIP S SACHAR	144 WEST AVE,		01/21/25	3,457.96	1,728.98	0.00	1,728.98

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			<i>Installment 2</i>			1,728.98	0.00	0.00	1,728.98
45-49-34	1700683101	NO NAME GIVEN SATPAL &	150 WEST AVE,		04/03/25	5,109.91	2,554.96	102.20	2,554.95
			<i>Installment 2</i>			2,554.95	0.00	0.00	2,554.95
45-55-1	1700689601	MEDCOR HOLDING CO	NO# CENTRAL AVE,		02/10/25	162.61	81.31	0.00	81.30
			<i>Installment 2</i>			81.30	0.00	0.00	81.30
45-60-5	1700697001	ALFRED & ALICE SCHOCK	11 WILLOW AVE,			3,695.12	0.00	0.00	3,695.12
			<i>Installment 1</i>			1,847.56	0.00	0.00	1,847.56
			<i>Installment 2</i>			1,847.56	0.00	0.00	1,847.56
45-62-3	1700698101	GURINDER SINGH	229 BLUEBERRY LN,			3,737.45	0.00	0.00	3,737.45
			<i>Installment 1</i>			1,868.73	0.00	0.00	1,868.73
			<i>Installment 2</i>			1,868.72	0.00	0.00	1,868.72
45-63-245	1700700501	QUAZI IQBAL HOSSAIN	MALONE ST,			8.56	0.00	0.00	8.56
			<i>Installment 1</i>			4.28	0.00	0.00	4.28
			<i>Installment 2</i>			4.28	0.00	0.00	4.28
45-63-258	1700701001	ASHWINI K SHARMA	174 EAST AVE,	73054	03/28/25	3,868.79	1,934.40	58.03	1,934.39
			<i>Installment 2</i>			1,934.39	0.00	0.00	1,934.39
45-63-322	1700703001	MARIA TAMBURRINO	4 ELMIRA ST,		02/11/25	4,947.28	2,473.64	49.47	2,473.64
			<i>Installment 2</i>			2,473.64	0.00	0.00	2,473.64
45-64-33	1700703301	WAKIL YASIN	29 JEFFERSON LN,			5,068.01	0.00	0.00	5,068.01
			<i>Installment 1</i>			2,534.01	0.00	0.00	2,534.01
			<i>Installment 2</i>			2,534.00	0.00	0.00	2,534.00
45-65-67	1700707201	LAWRENCE J SCHIRALDI	23 KINGSTON AVE,			4,365.22	0.00	0.00	4,365.22
			<i>Installment 1</i>			2,182.61	0.00	0.00	2,182.61
			<i>Installment 2</i>			2,182.61	0.00	0.00	2,182.61
45-66-292	1700712101	PETER A PEKICH D/B/A	OLD COUNTRY RD,			7,631.01	0.00	0.00	7,631.01
			<i>Installment 1</i>			3,815.51	0.00	0.00	3,815.51
			<i>Installment 2</i>			3,815.50	0.00	0.00	3,815.50
45-69-38	1700715601	JOEL & MARYANNE	8 ALBANY ST,		02/10/25	2,332.30	1,166.15	0.00	1,166.15
			<i>Installment 2</i>			1,166.15	0.00	0.00	1,166.15
45-70-49	1700717501	EILEEN SCHMIDT	NEWBRIDGE RD,			3,339.32	0.00	0.00	3,339.32
			<i>Installment 1</i>			1,669.66	0.00	0.00	1,669.66
			<i>Installment 2</i>			1,669.66	0.00	0.00	1,669.66
45-71-50	1700718101	JOSEPH TILLI	GENESE ST,		01/15/25	462.21	231.11	0.00	231.10

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			Installment 2			231.10	0.00	0.00	231.10
45-73-51	1700722101	ROSALIE CALAPAI	302 NEWBRIDGE RD,		02/04/25	111.28	55.64	0.00	55.64
			Installment 2			55.64	0.00	0.00	55.64
45-78-169	1700726501	CHRISSY KATEHIS	215 2ND ST, HICKSVILLE		04/06/25	4,305.33	2,152.67	86.11	2,152.66
			Installment 2			2,152.66	0.00	0.00	2,152.66
45-79-35	1700728701	OLD COUNTRY HOLDING	181 OLD COUNTRY RD,			16,576.35	0.00	0.00	16,576.35
			Installment 1			8,288.18	0.00	0.00	8,288.18
			Installment 2			8,288.17	0.00	0.00	8,288.17
45-86-12	1700735501	KATHLEEN TRAINOR	148 THIRD ST,			5,090.14	0.00	0.00	5,090.14
			Installment 1			2,545.07	0.00	0.00	2,545.07
			Installment 2			2,545.07	0.00	0.00	2,545.07
45-87-126	1700738001	AVS DEVELOPER	145 THIRD ST,		02/07/25	3,923.22	1,961.61	0.00	1,961.61
			Installment 2			1,961.61	0.00	0.00	1,961.61
45-88-109	1700738901	LEONARD MAYZ MARISA	145 4TH ST, HICKSVILLE		02/10/25	3,231.52	1,615.76	0.00	1,615.76
			Installment 2			1,615.76	0.00	0.00	1,615.76
45-89-118	1700741601	ERIC M & PRISCILLA	191 DIVISION AVE,		04/25/25	4,236.85	2,118.43	84.74	2,118.42
			Installment 2			2,118.42	0.00	0.00	2,118.42
45-92-25	1700747501	BHUPINDER S & ARBAN S	217 8TH ST, HICKSVILLE			3,169.71	0.00	0.00	3,169.71
			Installment 1			1,584.86	0.00	0.00	1,584.86
			Installment 2			1,584.85	0.00	0.00	1,584.85
45-92-82	1700749601	SHAHZAD QURESHI	214 9TH ST, HICKSVILLE		01/29/25	3,954.41	1,977.21	0.00	1,977.20
			Installment 2			1,977.20	0.00	0.00	1,977.20
45-109-77	1700758801	CURRENT OWNER	DANTE AVE,			27.52	0.00	0.00	27.52
			Installment 1			13.76	0.00	0.00	13.76
			Installment 2			13.76	0.00	0.00	13.76
45-111-192	1700760601	ELIAS BALTAS	20 DANTE AVE,		02/06/25	4,196.10	2,098.05	0.00	2,098.05
			Installment 2			2,098.05	0.00	0.00	2,098.05
45-111-194	1700760801	GUILLERMO GALVEZ	17 ALEXANDER AVE,			5,107.68	0.00	0.00	5,107.68
			Installment 1			2,553.84	0.00	0.00	2,553.84
			Installment 2			2,553.84	0.00	0.00	2,553.84
45-247-12	1700766901	PETER & DEBRA	48 GULL RD,		03/13/25	4,766.99	2,383.50	71.51	2,383.49
			Installment 2			2,383.49	0.00	0.00	2,383.49
45-247-18	1700767501	JOHN & SITA SCHLEMMER	10 TABLE LN,		02/03/25	3,602.77	1,801.39	0.00	1,801.38

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			<i>Installment 2</i>			1,801.38	0.00	0.00	1,801.38
45-286-9	1700777801	I G BUILDERS LLC	4 10 BARTER LN,			11,610.35	0.00	0.00	11,610.35
			<i>Installment 1</i>			5,805.18	0.00	0.00	5,805.18
			<i>Installment 2</i>			5,805.17	0.00	0.00	5,805.17
45-287-36	1700781601	KENNETH A & DIANE C	36 MEETING LN,			5,239.87	0.00	0.00	5,239.87
			<i>Installment 1</i>			2,619.94	0.00	0.00	2,619.94
			<i>Installment 2</i>			2,619.93	0.00	0.00	2,619.93
45-287-38	1700781801	ANGELINA LARONGA	42 MEETING LN,		08/11/25	3,121.66	1,560.83	124.87	1,560.83
			<i>Installment 2</i>			1,560.83	0.00	0.00	1,560.83
45-288-24	1700784801	ERIC R & PATRICIA A	21 PEWTER LN,		01/28/25	4,932.02	2,466.01	0.00	2,466.01
			<i>Installment 2</i>			2,466.01	0.00	0.00	2,466.01
45-290-12	1700790501	CURRENT OWNER	67 SPINDLE RD,		02/04/25	5,802.92	2,901.46	0.00	2,901.46
			<i>Installment 2</i>			2,901.46	0.00	0.00	2,901.46
45-291-2	1700793301	MRS GLORIA EGAN	58 LANTERN RD,			4,306.82	0.00	0.00	4,306.82
			<i>Installment 1</i>			2,153.41	0.00	0.00	2,153.41
			<i>Installment 2</i>			2,153.41	0.00	0.00	2,153.41
45-293-21	1700802501	PETER & CAROL	5 THIMBLE LN,			4,895.38	0.00	0.00	4,895.38
			<i>Installment 1</i>			2,447.69	0.00	0.00	2,447.69
			<i>Installment 2</i>			2,447.69	0.00	0.00	2,447.69
45-295-65	1700809101	JOHN V JR & JOAN D	FRIENDLY RD,			27.52	0.00	0.00	27.52
			<i>Installment 1</i>			13.76	0.00	0.00	13.76
			<i>Installment 2</i>			13.76	0.00	0.00	13.76
45-297-259	1700817201	CURRENT OWNER	24 ALEXANDER AVE,			27.52	0.00	0.00	27.52
			<i>Installment 1</i>			13.76	0.00	0.00	13.76
			<i>Installment 2</i>			13.76	0.00	0.00	13.76
45-297-261	1700817401	JEFFREY W ENGLISH	2 PALMERO ST,		05/27/25	5,216.21	2,608.11	130.41	2,608.10
			<i>Installment 2</i>			2,608.10	0.00	0.00	2,608.10
45-298-14	1700819101	THOMAS & IRENE	39 SUMMER LA,		03/07/25	4,474.47	2,237.24	67.12	2,237.23
			<i>Installment 2</i>			2,237.23	0.00	0.00	2,237.23
45-301-18	1700830401	JOSEPH SEDAR	2 SHADY LN,		04/07/25	4,296.31	2,148.16	85.93	2,148.15
			<i>Installment 2</i>			2,148.15	0.00	0.00	2,148.15
45-305-14	1700841101	JOSEPH & KELLI PANICO	43 WINTER LN,			4,995.40	0.00	0.00	4,995.40
			<i>Installment 1</i>			2,497.70	0.00	0.00	2,497.70

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			<i>Installment 2</i>			2,497.70	0.00	0.00	2,497.70
45-307-1	1700845701	JOHN O CONNOR	16 WINTER LN,	12282		4,819.11	0.00	0.00	4,819.11
			<i>Installment 1</i>			2,409.56	0.00	0.00	2,409.56
			<i>Installment 2</i>			2,409.55	0.00	0.00	2,409.55
45-307-18	1700847401	JOSE ROSARIO	11 MEETING LN,		01/29/25	4,363.65	2,181.83	0.00	2,181.82
			<i>Installment 2</i>			2,181.82	0.00	0.00	2,181.82
45-321-18	1700851701	ROSA FLORES	39 STRAW LN,		03/18/25	6,747.18	3,373.59	101.21	3,373.59
			<i>Installment 2</i>			3,373.59	0.00	0.00	3,373.59
45-324-30	1700860601	JAMES DRUDY	63 GRAPE LN,			5,023.72	0.00	0.00	5,023.72
			<i>Installment 1</i>			2,511.86	0.00	0.00	2,511.86
			<i>Installment 2</i>			2,511.86	0.00	0.00	2,511.86
45-329-5	1700870001	CHARLES & EILEEN	10 GRAPE LN,		02/10/25	2,907.08	1,453.54	0.00	1,453.54
			<i>Installment 2</i>			1,453.54	0.00	0.00	1,453.54
45-329-8	1700870301	JOHN PASCULLO	18 GRAPE LN,		04/17/25	3,987.81	1,993.91	79.76	1,993.90
			<i>Installment 2</i>			1,993.90	0.00	0.00	1,993.90
45-331-11	1700874301	ANNA LEONE	24 RIM LN, HICKSVILLE			3,435.27	0.00	0.00	3,435.27
			<i>Installment 1</i>			1,717.64	0.00	0.00	1,717.64
			<i>Installment 2</i>			1,717.63	0.00	0.00	1,717.63
45-332-10	1700876901	M A GARBUS	18 HOPE LN,			4,766.99	0.00	0.00	4,766.99
			<i>Installment 1</i>			2,383.50	0.00	0.00	2,383.50
			<i>Installment 2</i>			2,383.49	0.00	0.00	2,383.49
45-332-25	1700878401	HOWARD TAYLOR	29 ARBOR LN,			4,825.57	0.00	0.00	4,825.57
			<i>Installment 1</i>			2,412.79	0.00	0.00	2,412.79
			<i>Installment 2</i>			2,412.78	0.00	0.00	2,412.78
45-335-3	1700883801	ESTATE OF ETHEL	126 RIM LN, HICKSVILLE			4,142.72	0.00	0.00	4,142.72
			<i>Installment 1</i>			2,071.36	0.00	0.00	2,071.36
			<i>Installment 2</i>			2,071.36	0.00	0.00	2,071.36
45-336-6	1700884901	MICHELLE ASTA	12 LINK LN, HICKSVILLE		04/30/25	4,345.29	2,172.65	86.91	2,172.64
			<i>Installment 2</i>			2,172.64	0.00	0.00	2,172.64
45-348-7	1700896401	RONALD G & PATRICIA M	2 ATLAS LN,			4,026.45	0.00	0.00	4,026.45
			<i>Installment 1</i>			2,013.23	0.00	0.00	2,013.23
			<i>Installment 2</i>			2,013.22	0.00	0.00	2,013.22
45-349-22	1700901301	RUBINA WAHEED	41 ATLAS LN,			3,024.22	0.00	0.00	3,024.22

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			Installment 1			1,512.11	0.00	0.00	1,512.11
			Installment 2			1,512.11	0.00	0.00	1,512.11
45-352-17	1700910301	CHOA CHANG WONG &	51 APRIL LN,		02/01/25	4,901.42	2,450.71	0.00	2,450.71
			Installment 2			2,450.71	0.00	0.00	2,450.71
45-353-4	1700911001	JEROME A KOLLMEIER	14 ARROW LN,		01/03/25	3,455.10	1,727.55	0.00	1,727.55
			Installment 2			1,727.55	0.00	0.00	1,727.55
45-354-15	1700917001	WINIFRED M OSTROWSKI	16 ADMIRAL LN,			3,892.57	0.00	0.00	3,892.57
			Installment 1			1,946.29	0.00	0.00	1,946.29
			Installment 2			1,946.28	0.00	0.00	1,946.28
45-354-23	1700917801	HAMMAD HAMEEDI	38 ADMIRAL LN,		03/31/25	4,729.48	2,364.74	70.94	2,364.74
			Installment 2			2,364.74	0.00	0.00	2,364.74
45-355-18	1700922101	PAVNEET SINGH	19 ARROW LN,		02/07/25	3,838.97	1,919.49	0.00	1,919.48
			Installment 2			1,919.48	0.00	0.00	1,919.48
45-356-6	1700924001	ERNST J BLASI	16 APOLLO LN,	48100		4,408.48	0.00	0.00	4,408.48
			Installment 1			2,204.24	0.00	0.00	2,204.24
			Installment 2			2,204.24	0.00	0.00	2,204.24
45-359-32	1700938301	ROBERT TELENDER	37 ARCADIA LN,			3,733.96	0.00	0.00	3,733.96
			Installment 1			1,866.98	0.00	0.00	1,866.98
			Installment 2			1,866.98	0.00	0.00	1,866.98
45-363-28	1700945901	HARESH DARJI	24 CLARISSA DR,		03/24/25	3,945.82	1,972.91	59.19	1,972.91
			Installment 2			1,972.91	0.00	0.00	1,972.91
45-363-30	1700946101	CURRENT OWNER	18 CLARISSA DR,		04/07/25	4,245.39	2,122.70	84.91	2,122.69
			Installment 2			2,122.69	0.00	0.00	2,122.69
45-364-2	1700948501	LAKHBIR GREWAL	42 BRIDLE LN,		02/05/25	4,381.99	2,191.00	0.00	2,190.99
			Installment 2			2,190.99	0.00	0.00	2,190.99
45-364-12	1700949501	FRANCES MATO	6 BRIDLE LN,			4,259.15	0.00	0.00	4,259.15
			Installment 1			2,129.58	0.00	0.00	2,129.58
			Installment 2			2,129.57	0.00	0.00	2,129.57
45-365-2	1700950301	CURRENT OWNER	2 BLUEBERRY LN,		05/07/25	4,015.29	2,007.65	100.38	2,007.64
			Installment 2			2,007.64	0.00	0.00	2,007.64
45-366-21	1700954801	JOSE GUTIERREZ	20 BOBWHITE LN,		07/27/25	4,464.51	2,232.26	156.26	2,232.25
			Installment 2			2,232.25	0.00	0.00	2,232.25
45-366-33	1700955901	ALAN & ROSANNE FAY	23 BAMBOO LN,		08/13/25	4,125.30	2,062.65	165.01	2,062.65

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			<i>Installment 2</i>			2,062.65	0.00	0.00	2,062.65
45-367-16	1700958201	NARINDER KAUR	62 BOXWOOD LN,		02/28/25	5,656.25	2,828.13	56.56	2,828.12
			<i>Installment 2</i>			2,828.12	0.00	0.00	2,828.12
45-368-27	1700962801	JOHN & GLORIA HACKETT	67 BOBWHITE LN,			3,459.45	0.00	0.00	3,459.45
			<i>Installment 1</i>			1,729.73	0.00	0.00	1,729.73
			<i>Installment 2</i>			1,729.72	0.00	0.00	1,729.72
45-369-5	1700964301	CURRENT OWNER	32 BOXWOOD LN,			3,327.76	0.00	0.00	3,327.76
			<i>Installment 1</i>			1,663.88	0.00	0.00	1,663.88
			<i>Installment 2</i>			1,663.88	0.00	0.00	1,663.88
45-371-7	1700971001	MARTHA A ETZEL	2 BRIDGE LN,			4,588.92	0.00	0.00	4,588.92
			<i>Installment 1</i>			2,294.46	0.00	0.00	2,294.46
			<i>Installment 2</i>			2,294.46	0.00	0.00	2,294.46
45-371-26	1700972901	CURRENT OWNER	33 BALL PARK LN,			4,950.39	0.00	0.00	4,950.39
			<i>Installment 1</i>			2,475.20	0.00	0.00	2,475.20
			<i>Installment 2</i>			2,475.19	0.00	0.00	2,475.19
45-373-18	1700976501	KRISTEN KING	39 BEACON LN,			3,758.62	0.00	0.00	3,758.62
			<i>Installment 1</i>			1,879.31	0.00	0.00	1,879.31
			<i>Installment 2</i>			1,879.31	0.00	0.00	1,879.31
45-375-9	1700980701	ZAHID SHAH	168 BLUEBERRY LN,		03/23/25	4,137.22	2,068.61	62.06	2,068.61
			<i>Installment 2</i>			2,068.61	0.00	0.00	2,068.61
45-377-16	1700987901	SANDRA L & RICHARD LAY	107 BALL PARK LN,			2,884.56	0.00	0.00	2,884.56
			<i>Installment 1</i>			1,442.28	0.00	0.00	1,442.28
			<i>Installment 2</i>			1,442.28	0.00	0.00	1,442.28
45-379-9	1700992401	CURRENT OWNER	21 BIRD LN,		01/24/25	5,683.75	2,841.88	0.00	2,841.87
			<i>Installment 2</i>			2,841.87	0.00	0.00	2,841.87
45-379-11	1700992601	HORST & FRANCES	15 BIRD LN,			3,996.98	0.00	0.00	3,996.98
			<i>Installment 1</i>			1,998.49	0.00	0.00	1,998.49
			<i>Installment 2</i>			1,998.49	0.00	0.00	1,998.49
45-400-9	1700998601	BRIAN MCGUINNESS	7 CANYON LN,		02/10/25	5,032.89	2,516.45	0.00	2,516.44
			<i>Installment 2</i>			2,516.44	0.00	0.00	2,516.44
45-482-8	1701009901	DOMENICO RENNA	11 PLOVER LN,			5,580.68	0.00	0.00	5,580.68
			<i>Installment 1</i>			2,790.34	0.00	0.00	2,790.34
			<i>Installment 2</i>			2,790.34	0.00	0.00	2,790.34

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45-484-7	1701015701	WALTER R HANULA	5 PRESTON LN, <i>Installment 1</i> <i>Installment 2</i>			3,868.79 1,934.40 1,934.39	0.00 0.00 0.00	0.00 0.00 0.00	3,868.79 1,934.40 1,934.39
45-485-14	1701019301	JIE CHEN	1 MILL RD, HICKSVILLE <i>Installment 2</i>		01/14/25	3,577.78 1,788.89	1,788.89 0.00	0.00 0.00	1,788.89 1,788.89
45-492-5	1701026501	ELISABETH M & CORNELIA	3 CORNELL AVE, <i>Installment 1</i> <i>Installment 2</i>			3,586.34 1,793.17 1,793.17	0.00 0.00 0.00	0.00 0.00 0.00	3,586.34 1,793.17 1,793.17
45-493-3	1701028401	CURRENT OWNER	4 CORNELL AVE, <i>Installment 2</i>		02/05/25	3,306.66 1,653.33	1,653.33 0.00	0.00 0.00	1,653.33 1,653.33
45-494-22	1701033801	JOHN A & MARGARET	49 ELWOOD AVE, <i>Installment 1</i> <i>Installment 2</i>			3,945.82 1,972.91 1,972.91	0.00 0.00 0.00	0.00 0.00 0.00	3,945.82 1,972.91 1,972.91
45-494-26	1701034201	DONALD MORCK	41 ELWOOD AVE, <i>Installment 2</i>		03/27/25	3,748.97 1,874.48	1,874.49 0.00	56.23 0.00	1,874.48 1,874.48
45-498-25	1701038001	SHIRLEY GOLD	290 DIVISION AVE, <i>Installment 1</i> <i>Installment 2</i>	12282		4,450.76 2,225.38 2,225.38	0.00 0.00 0.00	0.00 0.00 0.00	4,450.76 2,225.38 2,225.38
45-514-51	1701054701	MR ANTHONY TORLINCASI	31 FORDHAM AVE, <i>Installment 1</i> <i>Installment 2</i>			3,962.97 1,981.49 1,981.48	0.00 0.00 0.00	0.00 0.00 0.00	3,962.97 1,981.49 1,981.48
45-522-2	1701058001	KAREN MCCAFFREY	4 BOULEVARD DR, <i>Installment 2</i>		01/31/25	5,058.53 2,529.26	2,529.27 0.00	0.00 0.00	2,529.26 2,529.26
46-A-36	1900657601	TORI A ORELLANA	MARGARET DR, <i>Installment 1</i> <i>Installment 2</i>	12251		248.94 124.47 124.47	0.00 0.00 0.00	0.00 0.00 0.00	248.94 124.47 124.47
46-D-502	2100000501	GEORGE ALIMONOS	62 BARBARA ST, <i>Installment 2</i>		04/30/25	4,951.16 2,475.58	2,475.58 0.00	99.02 0.00	2,475.58 2,475.58
46-E-665	2100006101	DAVID & RUTH LUBELL	NORCROSS AVE, <i>Installment 1</i> <i>Installment 2</i>			9.61 4.81 4.80	0.00 0.00 0.00	0.00 0.00 0.00	9.61 4.81 4.80
46-E-669	2100006401	FIONA ENTERPRISES LLC	NORCROSS AVE, <i>Installment 1</i>			317.26 158.63	0.00 0.00	0.00 0.00	317.26 158.63

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			<i>Installment 2</i>			158.63	0.00	0.00	158.63
46-G-93	2100011301	COUNTY OF NASSAU	SO OYSTER BAY RD			20,321.81	0.00	0.00	20,321.81
			<i>Installment 1</i>			10,160.91	0.00	0.00	10,160.91
			<i>Installment 2</i>			10,160.90	0.00	0.00	10,160.90
46-K-89	2100015101	DORIS JIMENEZ SANTOS	119 BRENNER AVE,		05/30/25	19.22	9.61	0.48	9.61
			<i>Installment 2</i>			9.61	0.00	0.00	9.61
46-N-39	1701071201	BIG APPLE REALTY LLC	936 OYSTER BAY RD,		02/06/25	19,858.48	9,929.24	0.00	9,929.24
			<i>Installment 2</i>			9,929.24	0.00	0.00	9,929.24
46-1-163	2100021001	LABOS REALITY GROUP	501 -505 STEWART AVE,			13,891.27	0.00	0.00	13,891.27
			<i>Installment 1</i>			6,945.64	0.00	0.00	6,945.64
			<i>Installment 2</i>			6,945.63	0.00	0.00	6,945.63
46-1-164	2100021101	LABOS REALITY GROUP	501-505 STEWART AVE,			11,486.23	0.00	0.00	11,486.23
			<i>Installment 1</i>			5,743.12	0.00	0.00	5,743.12
			<i>Installment 2</i>			5,743.11	0.00	0.00	5,743.11
46-1-180	2100021601	A&D 535 CORP	535 STEWART AVE,		02/10/25	2,516.09	1,258.05	0.00	1,258.04
			<i>Installment 2</i>			1,258.04	0.00	0.00	1,258.04
46-2-40	2100023401	NICOLA LORE	35 BURKHARDT AVE,		03/18/25	4,379.20	2,189.60	65.69	2,189.60
			<i>Installment 2</i>			2,189.60	0.00	0.00	2,189.60
46-4-300	1701077301	GAGANDEEP SINGH	74 WALTERS AVE,		01/27/25	4,781.15	2,390.58	0.00	2,390.57
			<i>Installment 2</i>			2,390.57	0.00	0.00	2,390.57
46-5-72	2100025501	FRANCIS CAMERLENGO	6 STEWART AVE		02/17/25	6,003.12	3,001.56	60.03	3,001.56
			<i>Installment 2</i>			3,001.56	0.00	0.00	3,001.56
46-5-75	2100025801	FRANCIS CAMERLENGO	6 STEWART AVE,			3,719.73	0.00	0.00	3,719.73
			<i>Installment 1</i>			1,859.87	0.00	0.00	1,859.87
			<i>Installment 2</i>			1,859.86	0.00	0.00	1,859.86
46-6-14	2100027101	TIMOTHY ALDRIDGE	61 SO FIRST ST,			5,239.59	0.00	0.00	5,239.59
			<i>Installment 1</i>			2,619.80	0.00	0.00	2,619.80
			<i>Installment 2</i>			2,619.79	0.00	0.00	2,619.79
46-6-17	2100027201	RUSSELL COLICINO	57 FIRST ST, BETHPAGE			5,758.72	0.00	0.00	5,758.72
			<i>Installment 1</i>			2,879.36	0.00	0.00	2,879.36
			<i>Installment 2</i>			2,879.36	0.00	0.00	2,879.36
46-9-41	2100032801	MICHAEL MEYER	70 FIFTH ST, BETHPAGE		02/28/25	4,364.70	2,182.35	43.65	2,182.35
			<i>Installment 2</i>			2,182.35	0.00	0.00	2,182.35

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46-14-56	2100041501	SALVATORE & E ST	84 SO FOURTH ST,			3,421.57	0.00	0.00	3,421.57
			Installment 1			1,710.79	0.00	0.00	1,710.79
			Installment 2			1,710.78	0.00	0.00	1,710.78
46-16-212	2100045201	CURRENT OWNER	SHERMAN AVE,			19.22	0.00	0.00	19.22
			Installment 1			9.61	0.00	0.00	9.61
			Installment 2			9.61	0.00	0.00	9.61
46-17-46	2100046701	ANNA ADAM	134 SEVENTH ST,		04/30/25	3,540.42	1,770.21	70.81	1,770.21
			Installment 2			1,770.21	0.00	0.00	1,770.21
46-18-20	2100048701	ANNA ADAM	135 SEVENTH ST,		04/30/25	3,739.70	1,869.85	74.79	1,869.85
			Installment 2			1,869.85	0.00	0.00	1,869.85
46-22-19	2100051201	GURTEJ SINGH	155 NINTH ST,		02/07/25	4,758.88	2,379.44	0.00	2,379.44
			Installment 2			2,379.44	0.00	0.00	2,379.44
46-24-46	2100055201	MR & MRS J	146 EIGHTH ST,		01/15/25	3,016.90	1,508.45	0.00	1,508.45
			Installment 2			1,508.45	0.00	0.00	1,508.45
46-25-38	2100056701	FERNANDO & CARMELINA	18 SHERMAN AVE,			5,066.51	0.00	0.00	5,066.51
			Installment 1			2,533.26	0.00	0.00	2,533.26
			Installment 2			2,533.25	0.00	0.00	2,533.25
46-25-93	2100058001	LYDIA HENDRIX	144 7TH ST, BETHPAGE		02/10/25	3,426.46	1,713.23	0.00	1,713.23
			Installment 2			1,713.23	0.00	0.00	1,713.23
46-25-125	2100059601	CAROLINE ROMERO	695 STEWART AVE,		04/30/25	3,713.13	1,856.57	74.26	1,856.56
			Installment 2			1,856.56	0.00	0.00	1,856.56
46-25-446	2100061601	ANTHONY & PHYLLIS	22 SHERMAN AVE,			5,444.19	0.00	0.00	5,444.19
			Installment 1			2,722.10	0.00	0.00	2,722.10
			Installment 2			2,722.09	0.00	0.00	2,722.09
46-27-132	1701079501	PREETI MUKHI	2 PRINCE ST,		05/25/25	3,818.62	1,909.31	95.47	1,909.31
			Installment 2			1,909.31	0.00	0.00	1,909.31
46-27-154	1701081001	PATRICIA NESHTA	LIBERTY AVE,			136.95	0.00	0.00	136.95
			Installment 1			68.48	0.00	0.00	68.48
			Installment 2			68.47	0.00	0.00	68.47
46-28-65	1701082301	MATTHEW MC CREADY	58 EDWARD AVE,		03/31/25	6,263.36	3,131.68	93.95	3,131.68
			Installment 2			3,131.68	0.00	0.00	3,131.68
46-31-61	1701087901	AMJAD KHAN	7 RAVE ST, HICKSVILLE			2,974.51	0.00	0.00	2,974.51
			Installment 1			1,487.26	0.00	0.00	1,487.26

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			Installment 2			1,487.25	0.00	0.00	1,487.25
46-34-23	2100063401	MARLENE ALBAN	171 12TH ST, BETHPAGE			4,134.94	0.00	0.00	4,134.94
			Installment 1			2,067.47	0.00	0.00	2,067.47
			Installment 2			2,067.47	0.00	0.00	2,067.47
46-39-42	2100072401	OTTO A VOLLMERHAUSEN	178 8TH ST, BETHPAGE			4,369.57	0.00	0.00	4,369.57
			Installment 1			2,184.79	0.00	0.00	2,184.79
			Installment 2			2,184.78	0.00	0.00	2,184.78
46-40-7	2100072901	FRANCES OPINANTE	MEAD AVE, BETHPAGE			134.58	0.00	0.00	134.58
			Installment 1			67.29	0.00	0.00	67.29
			Installment 2			67.29	0.00	0.00	67.29
46-43-32	2100078601	JULIA LANGE	181 THIRD ST,		06/05/25	4,642.55	2,321.28	139.28	2,321.27
			Installment 2			2,321.27	0.00	0.00	2,321.27
46-52-62	2100093601	CURRENT OWNER	155 MAPLE AVE,			9.61	0.00	0.00	9.61
			Installment 1			4.81	0.00	0.00	4.81
			Installment 2			4.80	0.00	0.00	4.80
46-78-53	2100108301	MARY MURRAY	273 NO FOURTH ST,		02/06/25	4,382.68	2,191.34	0.00	2,191.34
			Installment 2			2,191.34	0.00	0.00	2,191.34
46-103-158	2100122001	ABBLE AWNING CO INC	315 BROADWAY,			2,512.53	0.00	0.00	2,512.53
			Installment 1			1,256.27	0.00	0.00	1,256.27
			Installment 2			1,256.26	0.00	0.00	1,256.26
46-103-159	2100122101	ABBLE AWNING CO INC	313 BROADWAY,			2,512.53	0.00	0.00	2,512.53
			Installment 1			1,256.27	0.00	0.00	1,256.27
			Installment 2			1,256.26	0.00	0.00	1,256.26
46-103-163	2100122501	TIMOTHY ALDRIDGE	326 BROADWAY,			10,826.16	0.00	0.00	10,826.16
			Installment 1			5,413.08	0.00	0.00	5,413.08
			Installment 2			5,413.08	0.00	0.00	5,413.08
46-10401-146	2100124401	KATHERINE KARTSONIS	14 SYCAMORE AVE,		04/30/25	5,864.48	2,932.24	117.29	2,932.24
			Installment 2			2,932.24	0.00	0.00	2,932.24
46-109-620	2100127101	JOHAL GURDIP	27 LEE AVE, BETHPAGE			5,614.52	0.00	0.00	5,614.52
			Installment 1			2,807.26	0.00	0.00	2,807.26
			Installment 2			2,807.26	0.00	0.00	2,807.26
46-116-74	2100137201	JOHN VELAORAS	218 BROADWAY ST,			13,746.24	0.00	0.00	13,746.24
			Installment 1			6,873.12	0.00	0.00	6,873.12
			Installment 2			6,873.12	0.00	0.00	6,873.12

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46-116-80	2100137601	NANCY J WHITE	2 SEAMAN AVE, <i>Installment 2</i>		02/03/25	7,062.73 3,531.36	3,531.37 0.00	0.00 0.00	3,531.36 3,531.36
46-119-45	2100140801	KVA HOLDING LLC	295 BROADWAY <i>Installment 2</i>		03/10/25	6,772.13 3,386.06	3,386.07 0.00	101.58 0.00	3,386.06 3,386.06
46-120-177	1701090401	PANKAJ KALIA	4 MEADOW LN, <i>Installment 2</i>	67543	02/10/25	3,457.96 1,728.98	1,728.98 0.00	0.00 0.00	1,728.98 1,728.98
46-125-114	1701093401	GEORGE BENTO	51 MEADOW LN, <i>Installment 2</i>		08/30/25	4,351.29 2,175.64	2,175.65 0.00	174.05 0.00	2,175.64 2,175.64
46-131-440	1701097801	T11 FUNDING	45 ROOSEVELT AVE, <i>Installment 1</i> <i>Installment 2</i>			85.60 42.80 42.80	0.00 0.00 0.00	0.00 0.00 0.00	85.60 42.80 42.80
46-132-8	1701098401	ROBERT P CACACE	11 ERNEST AVE, <i>Installment 2</i>		02/07/25	3,980.06 1,990.03	1,990.03 0.00	0.00 0.00	1,990.03 1,990.03
46-132-332	1701099501	KENNY J LO	18 LAWNVIEW AVE, <i>Installment 1</i> <i>Installment 2</i>			4,134.12 2,067.06 2,067.06	0.00 0.00 0.00	0.00 0.00 0.00	4,134.12 2,067.06 2,067.06
46-132-334	1701099601	JASPREET SINGH	29 ERNEST AVE, <i>Installment 2</i>		02/10/25	4,861.32 2,430.66	2,430.66 0.00	0.00 0.00	2,430.66 2,430.66
46-135-90	2100161701	DAVID MERELIS &	29 BARBARA ST, <i>Installment 1</i> <i>Installment 2</i>			4,720.44 2,360.22 2,360.22	0.00 0.00 0.00	0.00 0.00 0.00	4,720.44 2,360.22 2,360.22
46-137-250	1701099901	ANDREW MCMAHON	301 SO BROADWAY, <i>Installment 1</i> <i>Installment 2</i>			16,879.30 8,439.65 8,439.65	0.00 0.00 0.00	0.00 0.00 0.00	16,879.30 8,439.65 8,439.65
46-140-100	1701101301	RONALD & PATRICIA	14 JONATHAN AVE, <i>Installment 2</i>		02/10/25	4,793.22 2,396.61	2,396.61 0.00	0.00 0.00	2,396.61 2,396.61
46-142-36	1900659701	WEI WEI	32 LINCOLN RD, <i>Installment 2</i>		02/10/25	6,068.86 3,034.43	3,034.43 0.00	0.00 0.00	3,034.43 3,034.43
46-143-237	1900662501	HYUKSENG KWON	12 GARYN SON CT, <i>Installment 1</i> <i>Installment 2</i>			5,443.08 2,721.54 2,721.54	0.00 0.00 0.00	0.00 0.00 0.00	5,443.08 2,721.54 2,721.54
46-143-246	1900663001	JOHN P BATTAGLIA	39 STEWART ST, <i>Installment 1</i>			4,709.60 2,354.80	0.00 0.00	0.00 0.00	4,709.60 2,354.80

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			Installment 2			2,354.80	0.00	0.00	2,354.80
46-143-249	2100170301	LAUREN K SERAFIN	28 A BARNUM AVE,		02/05/25	5,451.08	2,725.54	0.00	2,725.54
			Installment 2			2,725.54	0.00	0.00	2,725.54
46-144-330	1900664601	BRUCE E & FRANCESCA	71 BARNUM AVE,		02/10/25	3,817.48	1,908.74	0.00	1,908.74
			Installment 2			1,908.74	0.00	0.00	1,908.74
46-145-270	2100171801	JOHN & ANGELA ZIKOS	8 NUTLEY CT,	67528	02/07/25	5,431.84	2,715.92	0.00	2,715.92
			Installment 2			2,715.92	0.00	0.00	2,715.92
46-146-186	1900671701	KHALEDA MALIQUE	65 BELMONT AVE,		02/27/25	5,347.83	2,673.92	53.48	2,673.91
			Installment 2			2,673.91	0.00	0.00	2,673.91
46-149-44	1900672901	EILEEN MULLIGAN C/O	20 ROSE ST, PLAINVIEW		02/04/25	5,334.66	2,667.33	0.00	2,667.33
			Installment 2			2,667.33	0.00	0.00	2,667.33
46-151-30	2100180801	ANTHONY COLETTA	36 LOCUST AVE,	65310	07/31/25	3,086.08	1,543.04	108.01	1,543.04
			Installment 2			1,543.04	0.00	0.00	1,543.04
46-153-5	2100183201	ROBERT & CATHERINE	120 FLORAL AVE,		02/07/25	5,393.42	2,696.71	0.00	2,696.71
			Installment 2			2,696.71	0.00	0.00	2,696.71
46-154-27	2100186701	GERARD MCMAHON	69 FARMERS AVE,		02/03/25	5,403.02	2,701.51	0.00	2,701.51
			Installment 2			2,701.51	0.00	0.00	2,701.51
46-155-45	2100193301	JOHN LAROCCA	161 FLORAL AVE,		05/30/25	4,614.69	2,307.35	115.37	2,307.34
			Installment 2			2,307.34	0.00	0.00	2,307.34
46-158-14	2100201801	NICHOLAS SEMINARIO	88 EVERGREEN AVE,			4,374.31	0.00	0.00	4,374.31
			Installment 1			2,187.16	0.00	0.00	2,187.16
			Installment 2			2,187.15	0.00	0.00	2,187.15
46-158-49	2100203701	STEPHEN J PUFAHL	FLORAL AVE REAR OF			538.37	0.00	0.00	538.37
			Installment 1			269.19	0.00	0.00	269.19
			Installment 2			269.18	0.00	0.00	269.18
46-160-215	2100631401	EVERGREEN BUILDERS	209 EVERGREEN AVE,			3,643.67	0.00	0.00	3,643.67
			Installment 1			1,821.84	0.00	0.00	1,821.84
			Installment 2			1,821.83	0.00	0.00	1,821.83
46-161-7	2100208301	VIRGINIA CRAVOTTA	1042 STEWART AVE,			3,893.62	0.00	0.00	3,893.62
			Installment 1			1,946.81	0.00	0.00	1,946.81
			Installment 2			1,946.81	0.00	0.00	1,946.81
46-161-35	2100209701	JOSEPH & LILLIAN	CEDAR AVE, BETHPAGE			19.22	0.00	0.00	19.22
			Installment 1			9.61	0.00	0.00	9.61

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			<i>Installment 2</i>			9.61	0.00	0.00	9.61
46-161-111	2100209801	DAVID GILDAY	1032 STEWART AVE,		03/31/25	3,959.16	1,979.58	59.39	1,979.58
			<i>Installment 2</i>			1,979.58	0.00	0.00	1,979.58
46-162-3	2100210101	BETHPAGE DIRECT LLC	1010 STEWART AVE,		02/24/25	4,480.06	2,240.03	44.80	2,240.03
			<i>Installment 2</i>			2,240.03	0.00	0.00	2,240.03
46-163-30	2100212001	TONI GRACE ABENANTI	91 EVERGREEN AVE,			4,931.92	0.00	0.00	4,931.92
			<i>Installment 1</i>			2,465.96	0.00	0.00	2,465.96
			<i>Installment 2</i>			2,465.96	0.00	0.00	2,465.96
46-164-43	2100216301	KC REALTY CORP, ATTN	900 STEWART AVE,			12,435.05	0.00	0.00	12,435.05
			<i>Installment 1</i>			6,217.53	0.00	0.00	6,217.53
			<i>Installment 2</i>			6,217.52	0.00	0.00	6,217.52
46-165-3	2100217101	REV CHARLES J LORPER	70 FARMERS AVE,			3,231.30	0.00	0.00	3,231.30
			<i>Installment 1</i>			1,615.65	0.00	0.00	1,615.65
			<i>Installment 2</i>			1,615.65	0.00	0.00	1,615.65
46-166-36	2100222101	EVELYN RIEGER	110 SPRUCE AVE,			6,243.37	0.00	0.00	6,243.37
			<i>Installment 1</i>			3,121.69	0.00	0.00	3,121.69
			<i>Installment 2</i>			3,121.68	0.00	0.00	3,121.68
46-171-74	1701105701	HARJIT KAUR	44 FELICE CRES,		03/31/25	4,010.16	2,005.08	60.15	2,005.08
			<i>Installment 2</i>			2,005.08	0.00	0.00	2,005.08
46-172-322	2100226601	ANGELINA & ANTHONY	16 TAFT AVE,			6,084.93	0.00	0.00	6,084.93
			<i>Installment 1</i>			3,042.47	0.00	0.00	3,042.47
			<i>Installment 2</i>			3,042.46	0.00	0.00	3,042.46
46-173-24	2100228301	HARRY & TINA MOUGIAS	11 TAFT AVE,		02/08/25	6,008.70	3,004.35	0.00	3,004.35
			<i>Installment 2</i>			3,004.35	0.00	0.00	3,004.35
46-185-13	2100230801	BREEZY HILL REALTY	79 WASHINGTON PKWY,			3,596.77	0.00	0.00	3,596.77
			<i>Installment 1</i>			1,798.39	0.00	0.00	1,798.39
			<i>Installment 2</i>			1,798.38	0.00	0.00	1,798.38
46-186-32	1800006401	BRIAN MCDONAUGH	20 MARTIN RD,			4,016.27	0.00	0.00	4,016.27
			<i>Installment 1</i>			2,008.14	0.00	0.00	2,008.14
			<i>Installment 2</i>			2,008.13	0.00	0.00	2,008.13
46-191-24	2100231501	A D C FEMIA AUTO	HAZEL ST, HICKSVILLE			2,609.91	0.00	0.00	2,609.91
			<i>Installment 1</i>			1,304.96	0.00	0.00	1,304.96
			<i>Installment 2</i>			1,304.95	0.00	0.00	1,304.95

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46-194-404	1701115101	BARBARA NARGI	38 SOMERSET AVE, <i>Installment 2</i>		02/10/25	4,425.18 2,212.59	2,212.59 0.00	0.00 0.00	2,212.59 2,212.59
46-196-147	1701119701	CHANDER M KOCHHAR	589 S BROADWAY, <i>Installment 2</i>		03/14/25	20,906.08 10,453.04	10,453.04 0.00	313.59 0.00	10,453.04 10,453.04
46-240-42	1701120701	SMITA DHURI-JOSHI	308 NEW SOUTH RD, <i>Installment 2</i>		03/01/25	3,774.63 1,887.31	1,887.32 0.00	56.62 0.00	1,887.31 1,887.31
46-245-542	2100233401	CURRENT OWNER	26 SCHERER ST, <i>Installment 1</i> <i>Installment 2</i>			3,731.43 1,865.72 1,865.71	0.00 0.00 0.00	0.00 0.00 0.00	3,731.43 1,865.72 1,865.71
46-260-9	1701122801	CURRENT OWNER	20 FIRST ST, <i>Installment 1</i> <i>Installment 2</i>			10,067.49 5,033.75 5,033.74	0.00 0.00 0.00	0.00 0.00 0.00	10,067.49 5,033.75 5,033.74
46-260-10	1701122901	MARK J & LORRAINE M	36 FIRST ST, <i>Installment 1</i> <i>Installment 2</i>			3,659.44 1,829.72 1,829.72	0.00 0.00 0.00	0.00 0.00 0.00	3,659.44 1,829.72 1,829.72
46-260-107	1701123701	55 OCR LLC C/O LOVEENA	55 OLD COUNTRY RD, <i>Installment 1</i> <i>Installment 2</i>			15,359.10 7,679.55 7,679.55	0.00 0.00 0.00	0.00 0.00 0.00	15,359.10 7,679.55 7,679.55
46-264-12	2100245801	LOUIS J MIGNONE &	15 BUTEHORNSTREET, <i>Installment 2</i>		02/07/25	5,281.05 2,640.52	2,640.53 0.00	0.00 0.00	2,640.52 2,640.52
46-264-24	2100246501	PASQUALE & JEANNE	18 PEACH ST, <i>Installment 2</i>		03/06/25	5,076.14 2,538.07	2,538.07 0.00	76.14 0.00	2,538.07 2,538.07
46-270-31	1701128301	MICHAEL R & MARYANN V	126 FIFTH ST, <i>Installment 2</i>		02/07/25	4,351.29 2,175.64	2,175.65 0.00	0.00 0.00	2,175.64 2,175.64
46-273-3	1701133401	GURMEET SINGH	77 SIXTH ST, <i>Installment 2</i>		01/31/25	5,032.85 2,516.42	2,516.43 0.00	0.00 0.00	2,516.42 2,516.42
46-27601-552	1701136601	THE PEP BOYS MANNY	15 OLD COUNTRY RD, <i>Installment 2</i>		02/10/25	87,522.87 43,761.43	43,761.44 0.00	0.00 0.00	43,761.43 43,761.43
46-27601-555	1701136701	ANDREW MCMAHON	ROOSEVELT AVE <i>Installment 1</i> <i>Installment 2</i>			6,151.41 3,075.71 3,075.70	0.00 0.00 0.00	0.00 0.00 0.00	6,151.41 3,075.71 3,075.70
46-277-483	1701137801	MARZIA GHAFOORI	150 FIFTH AVE, <i>Installment 2</i>		02/10/25	6,107.28 3,053.64	3,053.64 0.00	0.00 0.00	3,053.64 3,053.64

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46-278-880	1701140601	JIRAYR MANUKYAN &	135 NINTH ST,			4,399.48	0.00	0.00	4,399.48
			Installment 1			2,199.74	0.00	0.00	2,199.74
			Installment 2			2,199.74	0.00	0.00	2,199.74
46-280-22B	2100250601	MICHAEL & JENNIFER	REAR OF CARRIERE ST,			9.61	0.00	0.00	9.61
			Installment 1			4.81	0.00	0.00	4.81
			Installment 2			4.80	0.00	0.00	4.80
46-285-36	1701148801	495 OLD COUNTRY RD	495 OLD COUNTRY RD,		02/10/25	13,223.54	6,611.77	0.00	6,611.77
			Installment 2			6,611.77	0.00	0.00	6,611.77
46-287-33	1701152401	DORIS STEPkowski	29 NINTH ST,	12282		34,469.44	0.00	0.00	34,469.44
			Installment 1			17,234.72	0.00	0.00	17,234.72
			Installment 2			17,234.72	0.00	0.00	17,234.72
46-289-981	1701155701	ZUBAIR IKHLAQ	138 NINTH ST,		02/10/25	4,065.65	2,032.83	0.00	2,032.82
			Installment 2			2,032.82	0.00	0.00	2,032.82
46-313-59	1800032601	P. CURTIS AND MASAKO	38 BALFOUR DR,		06/02/25	4,664.07	2,332.04	139.92	2,332.03
			Installment 2			2,332.03	0.00	0.00	2,332.03
46-313-73	1800033701	UMRAN MALIK	40 BALFOUR DR,		02/27/25	5,412.64	2,706.32	54.13	2,706.32
			Installment 2			2,706.32	0.00	0.00	2,706.32
46-314-39	1800034401	MANJUNATHA RAMA	22 MOORE DR,		02/12/25	3,826.34	1,913.17	38.26	1,913.17
			Installment 2			1,913.17	0.00	0.00	1,913.17
46-322-137	2100257601	ROBERT & CHRISTINE	6 LINCOLN RD,		02/10/25	5,669.27	2,834.64	0.00	2,834.63
			Installment 2			2,834.63	0.00	0.00	2,834.63
46-324-308	2100264101	DENNIS A SCHNABEL	2 OLIVE CT, BETHPAGE	58055	02/10/25	6,896.36	3,448.18	0.00	3,448.18
			Installment 2			3,448.18	0.00	0.00	3,448.18
46-326-4	1701158901	KAUSER PARVEEN	51 EIGHTH ST,		01/28/25	3,654.82	1,827.41	0.00	1,827.41
			Installment 2			1,827.41	0.00	0.00	1,827.41
46-337-18	2100268001	NICHOLAS VALENTI &	12 ENNESS AVE,			4,383.94	0.00	0.00	4,383.94
			Installment 1			2,191.97	0.00	0.00	2,191.97
			Installment 2			2,191.97	0.00	0.00	2,191.97
46-339-4	2100273101	JOSEPH S & FRANCES T	2 CENTER CT,	10917		4,377.97	0.00	0.00	4,377.97
			Installment 1			2,188.99	0.00	0.00	2,188.99
			Installment 2			2,188.98	0.00	0.00	2,188.98
46-339-11	2100273601	JOAN KESSLER	6 CENTER CT,		04/28/25	4,757.58	2,378.79	95.15	2,378.79
			Installment 2			2,378.79	0.00	0.00	2,378.79

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46-339-32	2100275701	ADAM W LUKASIK	31 LINDEN AVE,	15114		2,270.89	0.00	0.00	2,270.89
			Installment 1			1,135.45	0.00	0.00	1,135.45
			Installment 2			1,135.44	0.00	0.00	1,135.44
46-339-40	2100276501	MATTHEW J & MICHELE L	71 LINDEN AVE,	15138		3,585.99	0.00	0.00	3,585.99
			Installment 1			1,793.00	0.00	0.00	1,793.00
			Installment 2			1,792.99	0.00	0.00	1,792.99
46-346-6	2100287301	KAMALJIT KAUR	13 TOTTON ST,			5,181.90	0.00	0.00	5,181.90
			Installment 1			2,590.95	0.00	0.00	2,590.95
			Installment 2			2,590.95	0.00	0.00	2,590.95
46-365-41	1701173301	MARIE A PRICE	15 COTTAGE BLVD,			5,915.39	0.00	0.00	5,915.39
			Installment 1			2,957.70	0.00	0.00	2,957.70
			Installment 2			2,957.69	0.00	0.00	2,957.69
46-367-17	1701177901	DOMINICK BAKHTIAR	1 HUDSON PL,		04/30/25	4,688.10	2,344.05	93.76	2,344.05
			Installment 2			2,344.05	0.00	0.00	2,344.05
46-373-85	1900679201	ZAKIE KARIMZADA	4 HEATHER LN,		02/07/25	3,725.44	1,862.72	0.00	1,862.72
			Installment 2			1,862.72	0.00	0.00	1,862.72
46-373-106	1900680201	NAHID KARIMZADA	4 VIOLET LN,		02/07/25	5,210.47	2,605.24	0.00	2,605.23
			Installment 2			2,605.23	0.00	0.00	2,605.23
46-376-29	1701191101	PRABHJOT KAUR	115 DEAN ST,		02/07/25	5,854.58	2,927.29	0.00	2,927.29
			Installment 2			2,927.29	0.00	0.00	2,927.29
46-376-33	1701191501	REYES	105 DEAN ST,			4,888.79	0.00	0.00	4,888.79
			Installment 1			2,444.40	0.00	0.00	2,444.40
			Installment 2			2,444.39	0.00	0.00	2,444.39
46-378-15	1701197201	SUMIT MALHOTRA	227 LEE AVE,			4,484.25	0.00	0.00	4,484.25
			Installment 1			2,242.13	0.00	0.00	2,242.13
			Installment 2			2,242.12	0.00	0.00	2,242.12
46-378-32	1701198901	ELVA SYRACUSE	202 COTTAGE BLVD,			6,133.04	0.00	0.00	6,133.04
			Installment 1			3,066.52	0.00	0.00	3,066.52
			Installment 2			3,066.52	0.00	0.00	3,066.52
46-380-6	2100295801	BARBARA SYDOR	72 FORDHAM RD,		02/10/25	6,346.79	3,173.40	0.00	3,173.39
			Installment 2			3,173.39	0.00	0.00	3,173.39
46-419-23	2100303901	VINCENT HUNT	26 ESSEX RD,		01/23/25	3,909.14	1,954.57	0.00	1,954.57
			Installment 2			1,954.57	0.00	0.00	1,954.57

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46-420-14	2100306401	MARIA STIO	58 DEVON RD, <i>Installment 2</i>		01/29/25	3,993.54 1,996.77	1,996.77 0.00	0.00 0.00	1,996.77 1,996.77
46-421-12	2100308301	AMANDA NAGY	28 CHESHIRE RD, <i>Installment 2</i>		03/27/25	5,256.09 2,628.04	2,628.05 0.00	78.84 0.00	2,628.04 2,628.04
46-464-14	2100322401	MARIA RAFAELA	315 FERN PL, <i>Installment 1</i> <i>Installment 2</i>			4,398.43 2,199.22 2,199.21	0.00 0.00 0.00	0.00 0.00 0.00	4,398.43 2,199.22 2,199.21
46-470-39	1701236401	JASON FELS	17 BUNKER LN, <i>Installment 1</i> <i>Installment 2</i>			11,737.86 5,868.93 5,868.93	0.00 0.00 0.00	0.00 0.00 0.00	11,737.86 5,868.93 5,868.93
46-471-13	1701238001	LOUIS & JACQUELINE	32 BUNKER LN, <i>Installment 1</i> <i>Installment 2</i>			4,466.14 2,233.07 2,233.07	0.00 0.00 0.00	0.00 0.00 0.00	4,466.14 2,233.07 2,233.07
46-478-10	1701254501	RICCARDO G PACIFICO	11 JAY ST, HICKSVILLE <i>Installment 2</i>		03/17/25	3,800.34 1,900.17	1,900.17 0.00	57.01 0.00	1,900.17 1,900.17
46-481-44	2100330901	DIANA FIRMBACH	50 CRESTLINE AVE, <i>Installment 2</i>		01/08/25	5,528.01 2,764.00	2,764.01 0.00	0.00 0.00	2,764.00 2,764.00
46-482-8	2100335901	WILLIAM G BIRNBACH	4047 AVOCA AVE, <i>Installment 1</i> <i>Installment 2</i>			4,579.31 2,289.66 2,289.65	0.00 0.00 0.00	0.00 0.00 0.00	4,579.31 2,289.66 2,289.65
46-483-23	2100338501	TINA MONTANARO	4033 JEAN AVE, <i>Installment 1</i> <i>Installment 2</i>	10917		9,779.99 4,890.00 4,889.99	0.00 0.00 0.00	0.00 0.00 0.00	9,779.99 4,890.00 4,889.99
46-484-8	2100340101	CHRISTOPHER BRUNO	4022 JEAN AVE, <i>Installment 1</i> <i>Installment 2</i>			5,845.24 2,922.62 2,922.62	0.00 0.00 0.00	0.00 0.00 0.00	5,845.24 2,922.62 2,922.62
46-491-3	2100347001	JOHN ISOLA	8 SPRUCE AVE, <i>Installment 1</i> <i>Installment 2</i>			5,101.68 2,550.84 2,550.84	0.00 0.00 0.00	0.00 0.00 0.00	5,101.68 2,550.84 2,550.84
46-491-30	2100348501	MARIANA GERSHOVICH	SPRUCE AVE, <i>Installment 2</i>		02/10/25	4,526.22 2,263.11	2,263.11 0.00	0.00 0.00	2,263.11 2,263.11
46-491-31	2100348601	MARIANA GERSHOVICH	CYPRESS AVE, <i>Installment 2</i>		02/10/25	2,576.50 1,288.25	1,288.25 0.00	0.00 0.00	1,288.25 1,288.25

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46-493-15	2100353101	BRUCE WEISS	75 CHERRY AVE, <i>Installment 2</i>		03/31/25	2,893.00 1,446.50	1,446.50 0.00	43.40 0.00	1,446.50 1,446.50
46-494-1	2100353501	MARY BISCEGLIO	93 CHERRY AVE, <i>Installment 2</i>		05/30/25	4,152.70 2,076.35	2,076.35 0.00	103.82 0.00	2,076.35 2,076.35
46-497-19	1800045001	GEORGE P & RITA T	18 KAY AVE, BETHPAGE <i>Installment 1</i> <i>Installment 2</i>	12282		2,911.56 1,455.78 1,455.78	0.00 0.00 0.00	0.00 0.00 0.00	2,911.56 1,455.78 1,455.78
46-504-137	1701258501	AMES CORP	70 SOMERSET AVE, <i>Installment 2</i>		02/10/25	107,848.87 53,924.43	53,924.44 0.00	0.00 0.00	53,924.43 53,924.43
46-504-138	1701258601	SOMMERSET CORP	317 NEW SOUTH RD, <i>Installment 2</i>		02/10/25	72,131.85 36,065.92	36,065.93 0.00	0.00 0.00	36,065.92 36,065.92
46-512-1	1701263801	GEORGE E MANOLAKES &	76 WOODBINE DR, <i>Installment 2</i>		02/07/25	4,835.99 2,417.99	2,418.00 0.00	0.00 0.00	2,417.99 2,417.99
46-517-25	1900685101	FAN REALTY INC	789 OLD COUNTRY RD <i>Installment 1</i> <i>Installment 2</i>			8,624.95 4,312.48 4,312.47	0.00 0.00 0.00	0.00 0.00 0.00	8,624.95 4,312.48 4,312.47
46-517-39	1900686201	FAN REALTY INC	789 -791 OLD COUNTRY <i>Installment 1</i> <i>Installment 2</i>			10,598.67 5,299.34 5,299.33	0.00 0.00 0.00	0.00 0.00 0.00	10,598.67 5,299.34 5,299.33
46-519-22	2100369301	ERICK B PRINZ	56 BLOOMINGDALE RD, <i>Installment 2</i>		01/22/25	5,336.45 2,668.22	2,668.23 0.00	0.00 0.00	2,668.22 2,668.22
46-526-8	2100379101	THERESA CORNISH	29 ESSEX RD, <i>Installment 1</i> <i>Installment 2</i>			4,610.35 2,305.18 2,305.17	0.00 0.00 0.00	0.00 0.00 0.00	4,610.35 2,305.18 2,305.17
46-528-1	1900686301	THOMAS & ROSELLEN	9 JANET DR, <i>Installment 1</i> <i>Installment 2</i>			5,754.19 2,877.10 2,877.09	0.00 0.00 0.00	0.00 0.00 0.00	5,754.19 2,877.10 2,877.09
46-529-13	1900689701	SHI YUAN HE	24 JANET DR, <i>Installment 2</i>		01/10/25	987.16 493.58	493.58 0.00	0.00 0.00	493.58 493.58
46-531-11	1701272401	JAMES GAGLIARDI	10 TERRY ST, <i>Installment 2</i>		01/23/25	3,694.02 1,847.01	1,847.01 0.00	0.00 0.00	1,847.01 1,847.01
46-531-40	1701273801	CURRENT OWNER	419 JERUSALEM AVE, <i>Installment 1</i>			890.34 445.17	0.00 0.00	0.00 0.00	890.34 445.17

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			Installment 2			445.17	0.00	0.00	445.17
46-531-50	1701274301	ZARGHOUNA BAKHTARI	12 GEM CT, HICKSVILLE		02/04/25	6,600.11	3,300.06	0.00	3,300.05
			Installment 2			3,300.05	0.00	0.00	3,300.05
46-531-57	1701274901	RICCARDO & VINCENZINO	497 JERUSALEM AVE,		02/07/25	6,069.93	3,034.97	0.00	3,034.96
			Installment 2			3,034.96	0.00	0.00	3,034.96
46-531-58	1701275001	BIL-RITE BUILDERS INC	GEM CT, HICKSVILLE			8.52	0.00	0.00	8.52
			Installment 1			4.26	0.00	0.00	4.26
			Installment 2			4.26	0.00	0.00	4.26
46-535-48	2100387401	DANA & DANIEL MORGAN	14 WEST LANE DR,		02/10/25	4,335.85	2,167.93	0.00	2,167.92
			Installment 2			2,167.92	0.00	0.00	2,167.92
46-538-18	2100397901	JAMES C SEIDER	30 ROMSCHO ST,		07/25/25	4,383.94	2,191.97	153.44	2,191.97
			Installment 2			2,191.97	0.00	0.00	2,191.97
46-538-36	2100399701	GERALYN & ROBERT	4 CHEVY LN,			5,583.62	0.00	0.00	5,583.62
			Installment 1			2,791.81	0.00	0.00	2,791.81
			Installment 2			2,791.81	0.00	0.00	2,791.81
46-539-12	2100631001	VASHISTA AMARJIT	12 CENTRAL BLVD,			4,268.57	0.00	0.00	4,268.57
			Installment 1			2,134.29	0.00	0.00	2,134.29
			Installment 2			2,134.28	0.00	0.00	2,134.28
46-540-10	2100402001	THOMAS SLATTERY	1 ROMSCHO ST,		01/14/25	5,970.23	2,985.12	0.00	2,985.11
			Installment 2			2,985.11	0.00	0.00	2,985.11
46-549-2	2100403401	ANN GRIMALDI	5 GATEWAY GTWY,			4,970.40	0.00	0.00	4,970.40
			Installment 1			2,485.20	0.00	0.00	2,485.20
			Installment 2			2,485.20	0.00	0.00	2,485.20
46-553-18	1900698101	ZAKIE KARIMZADA	15 SHERMAN AVE,		02/07/25	4,995.16	2,497.58	0.00	2,497.58
			Installment 2			2,497.58	0.00	0.00	2,497.58
46-553-22	1900698501	VANESSA RUSULIS	23 SHERMAN AVE,		01/08/25	4,961.55	2,480.78	0.00	2,480.77
			Installment 2			2,480.77	0.00	0.00	2,480.77
46-553-31	1900699301	PLAINVIEW 601 LLC	589 -613 OLD COUNTRY		02/10/25	109,052.35	54,526.18	0.00	54,526.17
			Installment 2			54,526.17	0.00	0.00	54,526.17
46-554-24	1900701701	CAIQIN XIANG	6 REDWOOD DR,	13020		4,669.69	0.00	0.00	4,669.69
			Installment 1			2,334.85	0.00	0.00	2,334.85
			Installment 2			2,334.84	0.00	0.00	2,334.84
46-559-5	2100421901	ROBERT & HELEN	176 FLORAL AVE,		01/30/25	5,028.09	2,514.05	0.00	2,514.04

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			Installment 2			2,514.04	0.00	0.00	2,514.04
46-559-16	2100423001	GAIL M LA ROCCA	10 BRADLEY ST,			5,797.17	0.00	0.00	5,797.17
			Installment 1			2,898.59	0.00	0.00	2,898.59
			Installment 2			2,898.58	0.00	0.00	2,898.58
46-561-12	1701282201	CHAUDRI IRFAN	8 FERNDALE DR,		02/07/25	4,261.50	2,130.75	0.00	2,130.75
			Installment 2			2,130.75	0.00	0.00	2,130.75
46-563-6	2100430001	MITA Y SHAH	33 ELLIOTT DR,		01/15/25	3,946.57	1,973.29	0.00	1,973.28
			Installment 2			1,973.28	0.00	0.00	1,973.28
46-563-20	2100431401	CURRENT OWNER	30 SETH LN,		01/24/25	4,152.46	2,076.23	0.00	2,076.23
			Installment 2			2,076.23	0.00	0.00	2,076.23
46-565-48	1900709001	HELEN J WALSH	MARGARET DR,			8.57	0.00	0.00	8.57
			Installment 1			4.29	0.00	0.00	4.29
			Installment 2			4.28	0.00	0.00	4.28
46-570-15	2100436501	TINA CHUGH	2 ANNE DR, HICKSVILLE		08/24/25	7,328.12	3,664.06	293.12	3,664.06
			Installment 2			3,664.06	0.00	0.00	3,664.06
46-576-54	2100443501	JOSEPH CUSUMANO	7 FELMS CT, BETHPAGE			4,451.26	0.00	0.00	4,451.26
			Installment 1			2,225.63	0.00	0.00	2,225.63
			Installment 2			2,225.63	0.00	0.00	2,225.63
46-578-6	1900718301	RICHARD W FOLEY	3 TERRY LN, PLAINVIEW			4,797.96	0.00	0.00	4,797.96
			Installment 1			2,398.98	0.00	0.00	2,398.98
			Installment 2			2,398.98	0.00	0.00	2,398.98
46-580-19	1701286401	GEORGE & MARY A	7 CLOTILDE CT,			4,348.54	0.00	0.00	4,348.54
			Installment 1			2,174.27	0.00	0.00	2,174.27
			Installment 2			2,174.27	0.00	0.00	2,174.27
46-585-6	1701289801	MINAS & KALLIOPE	25 TUDOR RD,		01/23/25	4,793.22	2,396.61	0.00	2,396.61
			Installment 2			2,396.61	0.00	0.00	2,396.61
46-587-65	2100454601	GREGORY CADWALLADER	86 CAFFREY AVE,			5,528.01	0.00	0.00	5,528.01
			Installment 1			2,764.01	0.00	0.00	2,764.01
			Installment 2			2,764.00	0.00	0.00	2,764.00
46-591-15	2100465401	JOHN KUHNE	60 NASSAU ST,		07/31/25	4,091.44	2,045.72	143.20	2,045.72
			Installment 2			2,045.72	0.00	0.00	2,045.72
46-591-28	2100466601	MARGITA NOKAJ	21 SCHERER ST,		03/20/25	7,604.60	3,802.30	114.07	3,802.30
			Installment 2			3,802.30	0.00	0.00	3,802.30

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46-593-13	2100471901	CURRENT OWNER	13 THORPE LN,			5,287.67	0.00	0.00	5,287.67
			Installment 1			2,643.84	0.00	0.00	2,643.84
			Installment 2			2,643.83	0.00	0.00	2,643.83
46-597-4	2100481401	SERAFINA GRECO &	45 LAURIE BLVD,		01/06/25	5,547.22	2,773.61	0.00	2,773.61
			Installment 2			2,773.61	0.00	0.00	2,773.61
46-598-34	2100483301	ILENE C GOLDSTEIN	21 HAYPATH RD,		05/29/25	5,052.83	2,526.42	126.32	2,526.41
			Installment 2			2,526.41	0.00	0.00	2,526.41
46-599-16	2100484501	LORRAINE MOERLER-	15 ELEANOR RD,		02/07/25	5,800.68	2,900.34	0.00	2,900.34
			Installment 2			2,900.34	0.00	0.00	2,900.34
46-600-12	2100486801	CHRISTINE E NUGENT	5 AGATHA DR,			6,412.48	0.00	0.00	6,412.48
			Installment 1			3,206.24	0.00	0.00	3,206.24
			Installment 2			3,206.24	0.00	0.00	3,206.24
46-603-19	1900723301	MANEESH PUJARI	124 LINCOLN RD,		06/06/25	4,523.75	2,261.88	135.71	2,261.87
			Installment 2			2,261.87	0.00	0.00	2,261.87
46-611-17	2100499201	LANCE WALLACH	68 KESWICK LN,			5,109.08	0.00	0.00	5,109.08
			Installment 1			2,554.54	0.00	0.00	2,554.54
			Installment 2			2,554.54	0.00	0.00	2,554.54
46-616-9	1701294201	ROHIT SAWHNEY	27 BROOK ST,		02/07/25	5,366.67	2,683.34	0.00	2,683.33
			Installment 2			2,683.33	0.00	0.00	2,683.33
46-617-12	2100507501	ANGIE GRIMALDI	6 MANCHESTER DR,		04/30/25	4,912.69	2,456.35	98.25	2,456.34
			Installment 2			2,456.34	0.00	0.00	2,456.34
46-619-95	2100510501	WILLIAM GUARASCI	13 BARNUM AVE,		02/18/25	5,153.06	2,576.53	51.53	2,576.53
			Installment 2			2,576.53	0.00	0.00	2,576.53
46-619-130	2100513001	GEORGE LEKAS	28 BELMONT AVE,			5,256.35	0.00	0.00	5,256.35
			Installment 1			2,628.18	0.00	0.00	2,628.18
			Installment 2			2,628.17	0.00	0.00	2,628.17
46-629-2	2100520001	LINCOLN HOLDINGS LLC	25 BLOOMINGDALE RD,	10498	03/07/25	12,423.21	6,211.61	186.35	6,211.60
			Installment 2			6,211.60	0.00	0.00	6,211.60
46-629-34	2100521901	FIELD REALTY CORP	990 BROADWAY,			14,783.78	0.00	0.00	14,783.78
			Installment 1			7,391.89	0.00	0.00	7,391.89
			Installment 2			7,391.89	0.00	0.00	7,391.89
46-629-42	2100522601	CURRENT OWNER	119 BLOOMINGDALE		01/23/25	7,817.13	3,908.57	0.00	3,908.56
			Installment 2			3,908.56	0.00	0.00	3,908.56

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46-629-58	2100523201	WHB GROUP LLC	870 S BROADWAY, <i>Installment 2</i>		02/10/25	12,024.61 6,012.30	6,012.31 0.00	0.00 0.00	6,012.30 6,012.30
46-629-67	2100523701	794 S BROADWAY MNGT	794 S BROADWAY, <i>Installment 2</i>		02/10/25	43,562.62 21,781.31	21,781.31 0.00	0.00 0.00	21,781.31 21,781.31
46-633-36	1701302701	SOPHIA IM	15 LAWNVIEW AVE, <i>Installment 1</i> <i>Installment 2</i>			4,536.84 2,268.42 2,268.42	0.00 0.00 0.00	0.00 0.00 0.00	4,536.84 2,268.42 2,268.42
46-633-57	1701304601	SOPHIA ESTATE LLC	391 S BROADWAY, <i>Installment 1</i> <i>Installment 2</i>			13,281.73 6,640.87 6,640.86	0.00 0.00 0.00	0.00 0.00 0.00	13,281.73 6,640.87 6,640.86
46-635-2	2100524401	HEJA PARK MARSIN	2 JULIE CT, BETHPAGE <i>Installment 2</i>		02/10/25	5,950.99 2,975.49	2,975.50 0.00	0.00 0.00	2,975.49 2,975.49
47-D-11	2100531301	LARRY STAELMANN	2 STYMUS AVE, <i>Installment 2</i>		02/10/25	5,431.84 2,715.92	2,715.92 0.00	0.00 0.00	2,715.92 2,715.92
47-D-120	2100532401	MAURICH CHEAN	116 THORNE DR, <i>Installment 2</i>		06/02/25	5,499.14 2,749.57	2,749.57 0.00	164.97 0.00	2,749.57 2,749.57
47-E-753A	2000149901	BEECHWOOD PLAINVIEW	OLD COUNTRY RD, <i>Installment 2</i>		02/10/25	2,978.62 1,489.31	1,489.31 0.00	0.00 0.00	1,489.31 1,489.31
47-E-753B	1900877301	BEECHWOOD PLAINVIEW	OLD COUNTRY RD, <i>Installment 2</i>		02/10/25	11,081.92 5,540.96	5,540.96 0.00	0.00 0.00	5,540.96 5,540.96
47-E-754A	2000149301	BEECHWOOD PLAINVIEW	ROUND SWAMP & OLD <i>Installment 2</i>		02/10/25	86,291.52 43,145.76	43,145.76 0.00	0.00 0.00	43,145.76 43,145.76
47-E-754B	1900877101	BEECHWOOD PLAINVIEW	OLD COUNTRY RD, OLD <i>Installment 2</i>		02/10/25	56,953.76 28,476.88	28,476.88 0.00	0.00 0.00	28,476.88 28,476.88
47-E-754C	1900877201	BEECHWOOD PLAINVIEW	OLD COUNTRY RD, OLD <i>Installment 2</i>		02/10/25	15,560.44 7,780.22	7,780.22 0.00	0.00 0.00	7,780.22 7,780.22
47-E-756U-CA029 0-473	2000152201	GRACE D GUSTIN	34203 WINTERBERRY <i>Installment 1</i> <i>Installment 2</i>			1,553.72 776.86 776.86	0.00 0.00 0.00	0.00 0.00 0.00	1,553.72 776.86 776.86
47-E-757U-CA028 9-184	2000160701	SIEGELHEIM MARK R &	15104 ASPENWOOD DR, <i>Installment 2</i>		02/10/25	3,124.57 1,562.28	1,562.29 0.00	0.00 0.00	1,562.28 1,562.28

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47-E-761U-CA030 2000208901 3-339		STEVEN & MINDY BORG	25204 ASPENWOOD DR,		06/16/25	1,244.68	622.34	37.34	622.34
			Installment 2			622.34	0.00	0.00	622.34
47-E-762U-CA030 2000191601 2-367		JOSEPH E WORTH	27202 SPRUCE POND		04/16/25	2,738.30	1,369.15	54.77	1,369.15
			Installment 2			1,369.15	0.00	0.00	1,369.15
47-E-762U-CA030 2000205401 2-731		HARISH BHAMBHANI	83102 SPRUCE POND			252.70	0.00	0.00	252.70
			Installment 1			126.35	0.00	0.00	126.35
			Installment 2			126.35	0.00	0.00	126.35
47-E-763U-CA029 2000201901 6-413		ZIMMERMAN DAVID &	30203 SPRUCE POND		02/04/25	1,270.45	635.23	0.00	635.22
			Installment 2			635.22	0.00	0.00	635.22
47-E-763U-CA029 2000190001 6-418		NANCY BERGER	30303 SPRUCE POND		01/15/25	1,270.45	635.23	0.00	635.22
			Installment 2			635.22	0.00	0.00	635.22
47-E-764U-CA029 2000186801 9-661		ELIZABETH ECKMAN	60103 SILVER BIRCH		01/15/25	2,120.24	1,060.12	0.00	1,060.12
			Installment 2			1,060.12	0.00	0.00	1,060.12
47-E-765A	2000187101	BEECHWOOD PLAINVIEW	OLD COUNTRY RD,		02/10/25	1,751.14	875.57	0.00	875.57
			Installment 2			875.57	0.00	0.00	875.57
47-E-765B	1900882601	BEECHWOOD PLAINVIEW	OLD COUNTRY RD,		02/10/25	214.60	107.30	0.00	107.30
			Installment 2			107.30	0.00	0.00	107.30
47-G-726	1900731501	J ANTONIO MD	535 PLAINVIEW RD,		06/26/25	4,841.36	2,420.68	145.24	2,420.68
			Installment 2			2,420.68	0.00	0.00	2,420.68
47-3-11	2000004801	CURRENT OWNER	283 HAYPATH RD, OLD		01/22/25	4,472.26	2,236.13	0.00	2,236.13
			Installment 2			2,236.13	0.00	0.00	2,236.13
47-7-23	1900738601	JULIA PANZECA	4 HOPE DR, PLAINVIEW			3,593.68	0.00	0.00	3,593.68
			Installment 1			1,796.84	0.00	0.00	1,796.84
			Installment 2			1,796.84	0.00	0.00	1,796.84
47-10-25	1900744701	LISA PURZAK	20 GERHARD RD,		03/20/25	4,736.71	2,368.36	71.05	2,368.35
			Installment 2			2,368.35	0.00	0.00	2,368.35
47-11-33	1900749001	JUAN BORBON	178 MORTON BLVD,			6,506.64	0.00	0.00	6,506.64
			Installment 1			3,253.32	0.00	0.00	3,253.32
			Installment 2			3,253.32	0.00	0.00	3,253.32

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47-12-7	1900749901	ARLENE MEYERHOFF	30 MELONY AVE,			3,551.11	0.00	0.00	3,551.11
			Installment 1			1,775.56	0.00	0.00	1,775.56
			Installment 2			1,775.55	0.00	0.00	1,775.55
47-13-12	1900753601	PAUL KRASNOFF	5 HELEN AVE,		02/13/25	4,386.40	2,193.20	43.86	2,193.20
			Installment 2			2,193.20	0.00	0.00	2,193.20
47-17-11	1900764401	KEVIN D & JODIE	14 VERA AVE,		04/30/25	4,884.28	2,442.14	97.69	2,442.14
			Installment 2			2,442.14	0.00	0.00	2,442.14
47-20-14	1900776001	FRANCIS R DE FILIPPIS &	83 MORTON BLVD,		02/10/25	3,817.48	1,908.74	0.00	1,908.74
			Installment 2			1,908.74	0.00	0.00	1,908.74
47-20-41	1900777801	EMIL MORTON ETAL	STEPHEN DR,			8.57	0.00	0.00	8.57
			Installment 1			4.29	0.00	0.00	4.29
			Installment 2			4.28	0.00	0.00	4.28
47-21-21	1900781901	DAVID & MARY BETH	143 MORTON BLVD,		03/31/25	4,360.68	2,180.34	65.41	2,180.34
			Installment 2			2,180.34	0.00	0.00	2,180.34
47-21-31	1900782901	JESSICA A SMITH	46 GERHARD RD,		02/12/25	4,146.05	2,073.03	41.46	2,073.02
			Installment 2			2,073.02	0.00	0.00	2,073.02
47-21-45	1900784001	MIRIAM BRODIE	18 DEBORA DR,			4,346.24	0.00	0.00	4,346.24
			Installment 1			2,173.12	0.00	0.00	2,173.12
			Installment 2			2,173.12	0.00	0.00	2,173.12
47-21-46	1900784101	CINDY & HEIDI SCHORR	20 DEBORA DR,		02/04/25	4,412.17	2,206.09	0.00	2,206.08
			Installment 2			2,206.08	0.00	0.00	2,206.08
47-24-32	1900790801	MR & MRS JONAS	17 EDISON DR,		03/31/25	4,738.38	2,369.19	71.08	2,369.19
			Installment 2			2,369.19	0.00	0.00	2,369.19
47-31-19	2000017301	CURRENT OWNER	BETHPAGE RD, OLD		02/10/25	17.16	8.58	0.00	8.58
			Installment 2			8.58	0.00	0.00	8.58
47-32-3	2000017601	MARIA BITIS	9 FORTE AVE, OLD		03/31/25	4,180.41	2,090.21	62.71	2,090.20
			Installment 2			2,090.20	0.00	0.00	2,090.20
47-36-7	1900796701	CHUN CHANG	43 BRIARWOOD LN,	58055	02/02/25	4,961.55	2,480.78	0.00	2,480.77
			Installment 2			2,480.77	0.00	0.00	2,480.77
47-36-75	1900801301	CURRENT OWNER	TURNBERRY LN,			8.57	0.00	0.00	8.57
			Installment 1			4.29	0.00	0.00	4.29
			Installment 2			4.28	0.00	0.00	4.28

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47-41-26	2100540301	MICHELE & RITA SIMONE	6 MEREDITH CT, <i>Installment 2</i>		03/28/25	6,623.31 3,311.65	3,311.66 0.00	99.35 0.00	3,311.65 3,311.65
47-43-26	2100547101	VARDA FINKELSTEIN	160 GERHARD RD, <i>Installment 1</i> <i>Installment 2</i>			5,146.58 2,573.29 2,573.29	0.00 0.00 0.00	0.00 0.00 0.00	5,146.58 2,573.29 2,573.29
47-43-30	2100547501	ABRAHAM P THOMAS	3 LEAH LN, PLAINVIEW <i>Installment 2</i>		04/20/25	5,729.88 2,864.94	2,864.94 0.00	114.60 0.00	2,864.94 2,864.94
47-48-4	2000031901	LAURENCE SILBERT	12 DAHILL RD, OLD <i>Installment 2</i>		02/10/25	3,414.51 1,707.25	1,707.26 0.00	0.00 0.00	1,707.25 1,707.25
47-52-21	2100555101	GEORGE & MARIA	26 SYLVIA RD, <i>Installment 1</i> <i>Installment 2</i>			6,334.01 3,167.01 3,167.00	0.00 0.00 0.00	0.00 0.00 0.00	6,334.01 3,167.01 3,167.00
47-53-14	2100557201	LAKHWINDER KAUR	780 PLAINVIEW RD, <i>Installment 2</i>		02/10/25	4,717.71 2,358.85	2,358.86 0.00	0.00 0.00	2,358.85 2,358.85
47-54-9	2100558101	STAVROS & RIA KEVELOS	35 SYLVIA RD, <i>Installment 1</i> <i>Installment 2</i>			6,724.57 3,362.29 3,362.28	0.00 0.00 0.00	0.00 0.00 0.00	6,724.57 3,362.29 3,362.28
47-54-24	2100559601	JANICE PORTELA	18 RUTH PL, PLAINVIEW <i>Installment 2</i>		02/07/25	6,431.71 3,215.85	3,215.86 0.00	0.00 0.00	3,215.85 3,215.85
47-63-34	2100571301	CURRENT OWNER	PLAINVIEW RD, <i>Installment 1</i> <i>Installment 2</i>			28.86 14.43 14.43	0.00 0.00 0.00	0.00 0.00 0.00	28.86 14.43 14.43
47-63-46	2100572301	ANGELO & LUSIA	FELICIA CT, PLAINVIEW <i>Installment 1</i> <i>Installment 2</i>			38.48 19.24 19.24	0.00 0.00 0.00	0.00 0.00 0.00	38.48 19.24 19.24
47-66-22	1900817901	HUI FEN YANG	3 WALTER CT, OLD <i>Installment 2</i>		03/17/25	4,515.20 2,257.60	2,257.60 0.00	67.73 0.00	2,257.60 2,257.60
47-67-4	2000048301	RAM & SMETI KHANNA	30 OXFORD RD, OLD <i>Installment 2</i>		05/29/25	6,824.27 3,412.13	3,412.14 0.00	170.61 0.00	3,412.13 3,412.13
47-71-25	2000058301	MORTON A & EDNA	188 HAYPATH RD, OLD <i>Installment 2</i>		01/13/25	5,313.47 2,656.73	2,656.74 0.00	0.00 0.00	2,656.73 2,656.73
47-75-14	2000062501	MICHAEL CHANG TENG	5 FRANKIE LN, OLD <i>Installment 1</i>			5,141.81 2,570.91	0.00 0.00	0.00 0.00	5,141.81 2,570.91

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			<i>Installment 2</i>			2,570.90	0.00	0.00	2,570.90
47-75-34	2000064401	JONATHAN MARKS	27 FRANKIE LN, OLD			7,974.60	0.00	0.00	7,974.60
			<i>Installment 1</i>			3,987.30	0.00	0.00	3,987.30
			<i>Installment 2</i>			3,987.30	0.00	0.00	3,987.30
47-75-47	2000065301	NINA PIVEN	REAR OF MELBOURNE			17.16	0.00	0.00	17.16
			<i>Installment 1</i>			8.58	0.00	0.00	8.58
			<i>Installment 2</i>			8.58	0.00	0.00	8.58
47-77-1	2000067301	MELVIN SCHULBAUM	1 JOHN DR, OLD			5,073.12	0.00	0.00	5,073.12
			<i>Installment 1</i>			2,536.56	0.00	0.00	2,536.56
			<i>Installment 2</i>			2,536.56	0.00	0.00	2,536.56
47-85-7	2000073401	MARY DIPASQUALE	20 LARK CT, OLD			3,602.82	0.00	0.00	3,602.82
			<i>Installment 1</i>			1,801.41	0.00	0.00	1,801.41
			<i>Installment 2</i>			1,801.41	0.00	0.00	1,801.41
47-87-1	2000076501	CHELSEA WU	2 LEE PL, OLD		01/31/25	4,138.86	2,069.43	0.00	2,069.43
			<i>Installment 2</i>			2,069.43	0.00	0.00	2,069.43
47-90-4	2000086301	SANFORD LEVITT	4 FELICE LN,		02/27/25	5,348.80	2,674.40	53.49	2,674.40
			<i>Installment 2</i>			2,674.40	0.00	0.00	2,674.40
47-96-1	2100575701	YIN SUN	159 HAYPATH RD, OLD		01/24/25	6,970.10	3,485.05	0.00	3,485.05
			<i>Installment 2</i>			3,485.05	0.00	0.00	3,485.05
47-97-1	2000089901	KEITH FRANZ	42 SHERMAN RD,		01/12/25	3,955.27	1,977.64	0.00	1,977.63
			<i>Installment 2</i>			1,977.63	0.00	0.00	1,977.63
47-97-12	2000091001	DOMINICK SOESMAN	4 HAVEN LN, OLD	59307		4,729.78	0.00	0.00	4,729.78
			<i>Installment 1</i>			2,364.89	0.00	0.00	2,364.89
			<i>Installment 2</i>			2,364.89	0.00	0.00	2,364.89
47-100-9	2000096001	MATTHEW & DINA ILARDO	21 CEDAR DR, OLD			5,041.34	0.00	0.00	5,041.34
			<i>Installment 1</i>			2,520.67	0.00	0.00	2,520.67
			<i>Installment 2</i>			2,520.67	0.00	0.00	2,520.67
47-101-25	1900836801	THELMA & HARRY STELLA	22 BEATRICE LN, OLD		05/08/25	5,519.01	2,759.51	137.98	2,759.50
			<i>Installment 2</i>			2,759.50	0.00	0.00	2,759.50
47-101-38	1900838101	STEVEN & JILL YOUNG	48 BEATRICE LN, OLD		01/31/25	6,420.81	3,210.41	0.00	3,210.40
			<i>Installment 2</i>			3,210.40	0.00	0.00	3,210.40
47-119-9	2000108301	HERBERT J & MARJORIE	15 LOCUST RD, OLD			5,634.68	0.00	0.00	5,634.68
			<i>Installment 1</i>			2,817.34	0.00	0.00	2,817.34

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			<i>Installment 2</i>			2,817.34	0.00	0.00	2,817.34
47-132-2	2000126701	LIN LI QU	69 BARRY LN, OLD		01/23/25	5,425.08	2,712.54	0.00	2,712.54
			<i>Installment 2</i>			2,712.54	0.00	0.00	2,712.54
47-138-3	2100590201	EDWARD R & DOROTHY L	9 ROBINSON DR,		02/20/25	5,310.02	2,655.01	53.10	2,655.01
			<i>Installment 2</i>			2,655.01	0.00	0.00	2,655.01
47-140-30	2000139701	DOMINICK DIORIO	1 FAIRWAY DR, OLD			7,665.50	0.00	0.00	7,665.50
			<i>Installment 1</i>			3,832.75	0.00	0.00	3,832.75
			<i>Installment 2</i>			3,832.75	0.00	0.00	3,832.75
47-141-1	2000139801	POONJA SIDDHARTH	14 FAIRWAY DR, OLD		01/20/25	5,948.70	2,974.35	0.00	2,974.35
			<i>Installment 2</i>			2,974.35	0.00	0.00	2,974.35
47-145-18	1900851001	MARIE MCGAHEN & D	14 FOXWOOD RD, OLD	11680	02/07/25	7,973.12	3,986.56	0.00	3,986.56
			<i>Installment 2</i>			3,986.56	0.00	0.00	3,986.56
47-151-28U-CA01 56-102	1900857801	H & K PARTNERSHIP-SUITE	1171 OLD COUNTRY RD,		02/10/25	6,208.68	3,104.34	0.00	3,104.34
			<i>Installment 2</i>			3,104.34	0.00	0.00	3,104.34
47-151-28U-CA01 56-103	1900857901	CMG REALTY LLC	1171 OLD COUNTRY RD,		02/10/25	7,526.65	3,763.33	0.00	3,763.32
			<i>Installment 2</i>			3,763.32	0.00	0.00	3,763.32
47-151-45U-CA00 24-18	1900861501	LYDIA SUSSMAN	18 JAD CT, PLAINVIEW		01/24/25	2,565.33	1,282.67	0.00	1,282.66
			<i>Installment 2</i>			1,282.66	0.00	0.00	1,282.66
47-151-45U-CA00 24-37	1900863401	JOAN JETTER	37 SANTA BARBARA			3,627.34	0.00	0.00	3,627.34
			<i>Installment 1</i>			1,813.67	0.00	0.00	1,813.67
			<i>Installment 2</i>			1,813.67	0.00	0.00	1,813.67
47-151-45U-CA00 24-47	1900864401	NAZHEN ZHANG & YI	47 SANTA BARBARA		01/08/25	2,483.05	1,241.53	0.00	1,241.52
			<i>Installment 2</i>			1,241.52	0.00	0.00	1,241.52
47-151-46U-CA00 31-71	1900866801	ERNA R & ARNOLD M FINE	71 SANTA BARBARA		01/07/25	3,022.65	1,511.33	0.00	1,511.32
			<i>Installment 2</i>			1,511.32	0.00	0.00	1,511.32
47-153-32	2000145001	MARY ANN SCAPPATICCI	16 BATTLE ROW, OLD		02/07/25	6,453.00	3,226.50	0.00	3,226.50
			<i>Installment 2</i>			3,226.50	0.00	0.00	3,226.50
47-157-22	2200002001	ALLAN RUBINSTEIN	81 POWELL PL,			4,331.96	0.00	0.00	4,331.96
			<i>Installment 1</i>			2,165.98	0.00	0.00	2,165.98

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			Installment 2			2,165.98	0.00	0.00	2,165.98
47-157-25	2200002301	THOMAS GUBITOSI	38 STERN CT,		03/26/25	5,667.86	2,833.93	85.02	2,833.93
			Installment 2			2,833.93	0.00	0.00	2,833.93
47-159-3	2000148001	MARIO HERNANDEZ	344 CARNATION DR,			7,750.28	0.00	0.00	7,750.28
			Installment 1			3,875.14	0.00	0.00	3,875.14
			Installment 2			3,875.14	0.00	0.00	3,875.14
48-7-1	2200008901	PETER PAXHIA	1068 NEW YORK DR,		04/07/25	4,639.05	2,319.53	92.78	2,319.52
			Installment 2			2,319.52	0.00	0.00	2,319.52
48-8-22	2200011001	STEPHEN CARBONARO &	174 ATLANTA AVE,			4,948.93	0.00	0.00	4,948.93
			Installment 1			2,474.47	0.00	0.00	2,474.47
			Installment 2			2,474.46	0.00	0.00	2,474.46
48-17-24	2200019301	PETER & ROSE BOKOWSKI	188 ELM ST,		02/10/25	4,544.98	2,272.49	0.00	2,272.49
			Installment 2			2,272.49	0.00	0.00	2,272.49
48-18-12	2200020801	JOSEPH RICCARDO	92 BEACH ST,		01/15/25	5,239.89	2,619.95	0.00	2,619.94
			Installment 2			2,619.94	0.00	0.00	2,619.94
48-20-8	2200025001	TARA A AMATO ROBERT K	96 CEDAR ST,		01/05/25	4,507.45	2,253.73	0.00	2,253.72
			Installment 2			2,253.72	0.00	0.00	2,253.72
48-31-57	2200039501	KENNETH QUINN	152 MAPLE AVE,		04/21/25	5,822.10	2,911.05	116.44	2,911.05
			Installment 2			2,911.05	0.00	0.00	2,911.05
48-32-14	2200041801	HUGH COMISKEY	158 CHESTNUT ST,	12282		5,865.49	0.00	0.00	5,865.49
			Installment 1			2,932.75	0.00	0.00	2,932.75
			Installment 2			2,932.74	0.00	0.00	2,932.74
48-32-80	2200043401	EDWARD V KUCELIN	139 HICKORY ST,			5,120.44	0.00	0.00	5,120.44
			Installment 1			2,560.22	0.00	0.00	2,560.22
			Installment 2			2,560.22	0.00	0.00	2,560.22
48-40-65	2200057801	DIANE AMBROSE	135 ELM ST,			4,802.41	0.00	0.00	4,802.41
			Installment 1			2,401.21	0.00	0.00	2,401.21
			Installment 2			2,401.20	0.00	0.00	2,401.20
48-48-68	2200062401	AGIM DANI	190 N ATLANTA AVE,			5,313.85	0.00	0.00	5,313.85
			Installment 1			2,656.93	0.00	0.00	2,656.93
			Installment 2			2,656.92	0.00	0.00	2,656.92
48-54-52	2200071301	COSBY-MINGILS-SEENO	197 BOSTON AVE,		03/25/25	4,300.83	2,150.42	64.51	2,150.41
			Installment 2			2,150.41	0.00	0.00	2,150.41

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48-54-71	2200071901	TONI & MARIANNE	182 NO WYOMING AVE,		02/10/25	4,488.65	2,244.33	0.00	2,244.32
			Installment 2			2,244.32	0.00	0.00	2,244.32
48-66-297	2200085201	WILLIAM SMITH	175 QUEENS AVE,		05/27/25	4,780.52	2,390.26	119.51	2,390.26
			Installment 2			2,390.26	0.00	0.00	2,390.26
48-67-1866	2200087601	MICHAEL LAU	151 OAK ST,		04/10/25	6,038.09	3,019.05	120.76	3,019.04
			Installment 2			3,019.04	0.00	0.00	3,019.04
48-70-469	2200093501	ROBERT & DORIS	197 KINGS AVE,		01/08/25	4,117.95	2,058.98	0.00	2,058.97
			Installment 2			2,058.97	0.00	0.00	2,058.97
48-74-938	2300014401	EDDIE L VALDEZ	176 RICHMOND AVE,			5,028.28	0.00	0.00	5,028.28
			Installment 1			2,514.14	0.00	0.00	2,514.14
			Installment 2			2,514.14	0.00	0.00	2,514.14
48-78-627	2200099901	JOSEPH MOROVICH	153 SUMMIT DR,			3,605.95	0.00	0.00	3,605.95
			Installment 1			1,802.98	0.00	0.00	1,802.98
			Installment 2			1,802.97	0.00	0.00	1,802.97
48-79-729	2300018701	ALLISON HORVATAH	165 RICHMOND AVE,			4,197.54	0.00	0.00	4,197.54
			Installment 1			2,098.77	0.00	0.00	2,098.77
			Installment 2			2,098.77	0.00	0.00	2,098.77
48-82-1576	2200101901	ROBERT & ROXANNE	136 QUEENS AVE,		04/10/25	3,171.77	1,585.89	63.44	1,585.88
			Installment 2			1,585.88	0.00	0.00	1,585.88
48-85-1287	2300024701	JOSEPH P GARONE	115 RICHMOND AVE,			5,277.46	0.00	0.00	5,277.46
			Installment 1			2,638.73	0.00	0.00	2,638.73
			Installment 2			2,638.73	0.00	0.00	2,638.73
48-86-1198	2300027101	STEPHEN M WEBER	108 RICHMOND AVE,		02/07/25	4,877.92	2,438.96	0.00	2,438.96
			Installment 2			2,438.96	0.00	0.00	2,438.96
48-87-1121	2300029001	BARBARA SFERRAZZA	112 MANHATTAN AVE,		02/07/25	4,113.03	2,056.52	0.00	2,056.51
			Installment 2			2,056.51	0.00	0.00	2,056.51
48-88-1297	2300029801	FREDERICK & MARIA	119 SUFFOLK AVE,			4,208.95	0.00	0.00	4,208.95
			Installment 1			2,104.48	0.00	0.00	2,104.48
			Installment 2			2,104.47	0.00	0.00	2,104.47
48-89-65	2300031701	LINSHORE LLC	710 -716 BROADWAY,			19,006.73	0.00	0.00	19,006.73
			Installment 1			9,503.37	0.00	0.00	9,503.37
			Installment 2			9,503.36	0.00	0.00	9,503.36
48-90-15	2300032201	DIANE NIEWAROWICZ	202 HAMILTON AVE,	67528		4,456.77	0.00	0.00	4,456.77

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			Installment 1			2,228.39	0.00	0.00	2,228.39
			Installment 2			2,228.38	0.00	0.00	2,228.38
48-96-69	2300044101	MILI BHUYAN &	680 BROADWAY		02/13/25	8,011.89	4,005.95	80.12	4,005.94
			Installment 2			4,005.94	0.00	0.00	4,005.94
48-105-25	2300057301	VANGUARD HOMES INC	186 COMMONWEALTH			4,410.01	0.00	0.00	4,410.01
			Installment 1			2,205.01	0.00	0.00	2,205.01
			Installment 2			2,205.00	0.00	0.00	2,205.00
48-106-36	2300059101	ARLEEN LEEDS	189 BOSTON AVE,		02/10/25	4,358.60	2,179.30	0.00	2,179.30
			Installment 2			2,179.30	0.00	0.00	2,179.30
48-110-70	2300065801	ANGEL A RUIZ	221 COMMONWEALTH		01/29/25	4,362.44	2,181.22	0.00	2,181.22
			Installment 2			2,181.22	0.00	0.00	2,181.22
48-110-76	2300066101	MICHAEL J LANG	224 RHODE ISLAND		03/31/25	3,742.06	1,871.03	56.13	1,871.03
			Installment 2			1,871.03	0.00	0.00	1,871.03
48-117-777	2300071601	FIVE 82 BROADWAY CORP	582 BROADWAY,			13,995.45	0.00	0.00	13,995.45
			Installment 1			6,997.73	0.00	0.00	6,997.73
			Installment 2			6,997.72	0.00	0.00	6,997.72
48-121-1091	2300076901	EUGENE L MCCORMICK	200 BOSTON AVE,			4,992.48	0.00	0.00	4,992.48
			Installment 1			2,496.24	0.00	0.00	2,496.24
			Installment 2			2,496.24	0.00	0.00	2,496.24
48-128-1595	2300087201	MADELYN LONGO	116 PARKHILL AVE,		02/10/25	3,487.58	1,743.79	0.00	1,743.79
			Installment 2			1,743.79	0.00	0.00	1,743.79
48-129-19	2200104801	33 BEVERLY VMR LLC	33 BEVERLY RD,			5,026.77	0.00	0.00	5,026.77
			Installment 1			2,513.39	0.00	0.00	2,513.39
			Installment 2			2,513.38	0.00	0.00	2,513.38
48-129-79	2200108301	WILLIAM J & LORETTA	40 TAYLOR DR,			3,277.61	0.00	0.00	3,277.61
			Installment 1			1,638.81	0.00	0.00	1,638.81
			Installment 2			1,638.80	0.00	0.00	1,638.80
48-129-274	2200111301	MADELINE O'DONNELL	41 BEVERLY RD,		08/08/25	3,581.98	1,790.99	143.28	1,790.99
			Installment 2			1,790.99	0.00	0.00	1,790.99
48-130-108	2200112801	ROSEANNA MCGLONE	2 BEVERLY RD,			3,891.27	0.00	0.00	3,891.27
			Installment 1			1,945.64	0.00	0.00	1,945.64
			Installment 2			1,945.63	0.00	0.00	1,945.63
48-130-130	2200114601	MICHAEL & PATRICIA	39 TUDOR RD,		03/14/25	3,434.50	1,717.25	51.52	1,717.25

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			<i>Installment 2</i>			1,717.25	0.00	0.00	1,717.25
48-132-88	2300091501	STEPHEN HIGGINS	200 OCEAN AVE,		02/14/25	4,270.26	2,135.13	42.70	2,135.13
			<i>Installment 2</i>			2,135.13	0.00	0.00	2,135.13
48-134-76	2300094901	LARRY S ABRAMOWITZ	304 OCEAN AVE,			4,183.92	0.00	0.00	4,183.92
			<i>Installment 1</i>			2,091.96	0.00	0.00	2,091.96
			<i>Installment 2</i>			2,091.96	0.00	0.00	2,091.96
48-136-69	2300099101	JOHN W WILSON	433 ATLANTIC AVE,		02/07/25	3,200.97	1,600.49	0.00	1,600.48
			<i>Installment 2</i>			1,600.48	0.00	0.00	1,600.48
48-156-77	2300141801	EMILIA QUINTANA	424 GRAND BLVD,		01/31/25	3,028.03	1,514.02	0.00	1,514.01
			<i>Installment 2</i>			1,514.01	0.00	0.00	1,514.01
48-157-58	2200123901	ROSARIO DEMARCO	486 GRAND BLVD,		03/31/25	2,851.40	1,425.70	42.77	1,425.70
			<i>Installment 2</i>			1,425.70	0.00	0.00	1,425.70
48-160-76	2300149301	MICHAEL & LAUREN	124 PACIFIC ST,		02/10/25	4,565.00	2,282.50	0.00	2,282.50
			<i>Installment 2</i>			2,282.50	0.00	0.00	2,282.50
48-162-1	2300151701	MICHAEL & ELIZABETH	301 MASSACHUSETTS		02/14/25	3,427.20	1,713.60	34.27	1,713.60
			<i>Installment 2</i>			1,713.60	0.00	0.00	1,713.60
48-165-64	2300158901	HUGH P & BARBARA A	390 PACIFIC ST,		01/21/25	3,022.99	1,511.50	0.00	1,511.49
			<i>Installment 2</i>			1,511.49	0.00	0.00	1,511.49
48-172-134	2200133701	MR & MRS JOSEPH M	197 EAST DR,			6,430.77	0.00	0.00	6,430.77
			<i>Installment 1</i>			3,215.39	0.00	0.00	3,215.39
			<i>Installment 2</i>			3,215.38	0.00	0.00	3,215.38
48-172-505	2200138201	OYSTER BAY BLDG CORP	137 EAST DR,		03/21/25	4,971.66	2,485.83	74.57	2,485.83
			<i>Installment 2</i>			2,485.83	0.00	0.00	2,485.83
48-173-59	2200139901	CURRENT OWNER	109 NORTH DR,		01/17/25	4,504.48	2,252.24	0.00	2,252.24
			<i>Installment 2</i>			2,252.24	0.00	0.00	2,252.24
48-175-34	2200142501	VICTOR & NORMA	114 WEST DR,			5,626.14	0.00	0.00	5,626.14
			<i>Installment 1</i>			2,813.07	0.00	0.00	2,813.07
			<i>Installment 2</i>			2,813.07	0.00	0.00	2,813.07
48-178-44	2200145901	ROSE TARDI	119 JAMES ST,			5,789.55	0.00	0.00	5,789.55
			<i>Installment 1</i>			2,894.78	0.00	0.00	2,894.78
			<i>Installment 2</i>			2,894.77	0.00	0.00	2,894.77
48-183-61	2200151401	SAM & ROSLYN DUNKEL	124 LOUIS ST,			6,270.17	0.00	0.00	6,270.17
			<i>Installment 1</i>			3,135.09	0.00	0.00	3,135.09

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			<i>Installment 2</i>			3,135.08	0.00	0.00	3,135.08
48-184-34	2200152401	EUGENE ROBINSON	119 LOUIS ST,			4,874.39	0.00	0.00	4,874.39
			<i>Installment 1</i>			2,437.20	0.00	0.00	2,437.20
			<i>Installment 2</i>			2,437.19	0.00	0.00	2,437.19
48-194-52	2200164701	ROBERTO J ALONSO	148 WEST DR,			4,716.26	0.00	0.00	4,716.26
			<i>Installment 1</i>			2,358.13	0.00	0.00	2,358.13
			<i>Installment 2</i>			2,358.13	0.00	0.00	2,358.13
48-196-97	2300174501	JAMES BONILLA	295 MICHIGAN AVE,		02/07/25	68.54	34.27	0.00	34.27
			<i>Installment 2</i>			34.27	0.00	0.00	34.27
48-201-164	2300185801	ANNE MARIE MALANDRO	379 BROADWAY,			3,372.32	0.00	0.00	3,372.32
			<i>Installment 1</i>			1,686.16	0.00	0.00	1,686.16
			<i>Installment 2</i>			1,686.16	0.00	0.00	1,686.16
48-204-112	2300189701	WILLIAM C PEARSON	89 FIRST AVE,			3,048.72	0.00	0.00	3,048.72
			<i>Installment 1</i>			1,524.36	0.00	0.00	1,524.36
			<i>Installment 2</i>			1,524.36	0.00	0.00	1,524.36
48-205-48	2300191301	ALEXANDER & ANNE	118 BROADWAY,			2,777.57	0.00	0.00	2,777.57
			<i>Installment 1</i>			1,388.79	0.00	0.00	1,388.79
			<i>Installment 2</i>			1,388.78	0.00	0.00	1,388.78
48-205-118	2300193001	ETIENNE DEVILLIERS	101 FIRST AVE,			3,303.79	0.00	0.00	3,303.79
			<i>Installment 1</i>			1,651.90	0.00	0.00	1,651.90
			<i>Installment 2</i>			1,651.89	0.00	0.00	1,651.89
48-206-169	2300194201	NICHOLAS LAINO & JULIE	184 BROADWAY,		04/16/25	2,707.47	1,353.74	54.15	1,353.73
			<i>Installment 2</i>			1,353.73	0.00	0.00	1,353.73
48-207-163	2300195601	DOMINICK MINERVA	200 BROADWAY,		02/06/25	3,756.20	1,878.10	0.00	1,878.10
			<i>Installment 2</i>			1,878.10	0.00	0.00	1,878.10
48-208-88	2300198901	TERRENCE M & LYNNE M	278 BROADWAY,			3,890.63	0.00	0.00	3,890.63
			<i>Installment 1</i>			1,945.32	0.00	0.00	1,945.32
			<i>Installment 2</i>			1,945.31	0.00	0.00	1,945.31
48-209-77	2300201401	ANDREW GOODMAN	348 BROADWAY,	11952	02/10/25	3,577.98	1,788.99	0.00	1,788.99
			<i>Installment 2</i>			1,788.99	0.00	0.00	1,788.99
48-209-79	2300201501	MRS JAMES ZWEIDINGER	279 PITTSBURGH AVE,			3,584.82	0.00	0.00	3,584.82
			<i>Installment 1</i>			1,792.41	0.00	0.00	1,792.41
			<i>Installment 2</i>			1,792.41	0.00	0.00	1,792.41

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48-217-35	2300218101	CURRENT OWNER	291 SECOND AVE,			3,530.00	0.00	0.00	3,530.00
			Installment 1			1,765.00	0.00	0.00	1,765.00
			Installment 2			1,765.00	0.00	0.00	1,765.00
48-221-176	2300222901	WALTER C & ESTHER	383 SECOND AVE,			3,702.05	0.00	0.00	3,702.05
			Installment 1			1,851.03	0.00	0.00	1,851.03
			Installment 2			1,851.02	0.00	0.00	1,851.02
48-224-69	2301670401	GIUSEPPE BRUZZESE	PARK LN,			27.44	0.00	0.00	27.44
			Installment 1			13.72	0.00	0.00	13.72
			Installment 2			13.72	0.00	0.00	13.72
48-225-448	2200175001	SID FARBER	35 SPIELMAN AVE,			8.90	0.00	0.00	8.90
			Installment 1			4.45	0.00	0.00	4.45
			Installment 2			4.45	0.00	0.00	4.45
48-226-64	2300232201	MR & MRS ALFRED B	75 3RD AVE,			2,868.61	0.00	0.00	2,868.61
			Installment 1			1,434.31	0.00	0.00	1,434.31
			Installment 2			1,434.30	0.00	0.00	1,434.30
48-232-4562	2300236501	ANDREW & LISA FENNELL	214 MC KINLEY ST,		02/27/25	3,927.55	1,963.78	39.28	1,963.77
			Installment 2			1,963.77	0.00	0.00	1,963.77
48-233-149	2200183901	CURRENT OWNER	WILLARD AVE,			142.73	0.00	0.00	142.73
			Installment 1			71.37	0.00	0.00	71.37
			Installment 2			71.36	0.00	0.00	71.36
48-238-86	2200185701	SID FARBER	2ND AVE,			8.90	0.00	0.00	8.90
			Installment 1			4.45	0.00	0.00	4.45
			Installment 2			4.45	0.00	0.00	4.45
48-239-84	2200188601	SID FARBER	37 THIRD AVE,			8.90	0.00	0.00	8.90
			Installment 1			4.45	0.00	0.00	4.45
			Installment 2			4.45	0.00	0.00	4.45
48-240-63	2200190101	PATRICIA ALBANESE	111 WOODWARD PKWY,		02/10/25	3,626.17	1,813.09	0.00	1,813.08
			Installment 2			1,813.08	0.00	0.00	1,813.08
48-244-14	2200195601	LOUIS & MARIE	24 D 7TH AVE,		08/20/25	5,227.57	2,613.79	209.10	2,613.78
			Installment 2			2,613.78	0.00	0.00	2,613.78
48-253-50	2200212501	PETER PALMESE	5 SECOND AVE,		02/10/25	4,522.85	2,261.43	0.00	2,261.42
			Installment 2			2,261.42	0.00	0.00	2,261.42
48-253-65	2200212901	JOHN P & ANN MARIE	15 SECOND AVE,			3,439.74	0.00	0.00	3,439.74

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			Installment 1			1,719.87	0.00	0.00	1,719.87
			Installment 2			1,719.87	0.00	0.00	1,719.87
48-256-75	2200218601	GREGORY J MORRA	1 FIFTH AVE,		03/17/25	4,139.24	2,069.62	62.09	2,069.62
			Installment 2			2,069.62	0.00	0.00	2,069.62
48-257-57	2200219101	ROBERT P JR & KATHLEEN	2 SIXTH AVE,			3,938.37	0.00	0.00	3,938.37
			Installment 1			1,969.19	0.00	0.00	1,969.19
			Installment 2			1,969.18	0.00	0.00	1,969.18
48-258-67	2200221601	STEPHEN & MARY	3 SEVENTH AVE,			4,973.85	0.00	0.00	4,973.85
			Installment 1			2,486.93	0.00	0.00	2,486.93
			Installment 2			2,486.92	0.00	0.00	2,486.92
48-260-74	2200225001	PATRICK J & SANDRA	1 NINTH AVE,		02/10/25	3,568.03	1,784.02	0.00	1,784.01
			Installment 2			1,784.01	0.00	0.00	1,784.01
48-261-75	2200226901	PHILIP T & BARBARA	11 10TH AVE,			4,652.81	0.00	0.00	4,652.81
			Installment 1			2,326.41	0.00	0.00	2,326.41
			Installment 2			2,326.40	0.00	0.00	2,326.40
48-264-71	2200228801	WENDY & MICHAEL	17 MIDWOOD AVE,	11740		3,205.96	0.00	0.00	3,205.96
			Installment 1			1,602.98	0.00	0.00	1,602.98
			Installment 2			1,602.98	0.00	0.00	1,602.98
48-272-85	2200246901	MICHAEL MIANULLI TRUST	57 INTERVALE AVE,		05/30/25	5,111.62	2,555.81	127.79	2,555.81
			Installment 2			2,555.81	0.00	0.00	2,555.81
48-273-4	2200247601	EDITH POST	28 JUNIPER ST,		07/28/25	3,577.23	1,788.62	125.20	1,788.61
			Installment 2			1,788.61	0.00	0.00	1,788.61
48-286-89	2200267501	KAREN MCELROY	102 SUNSET AVE,		04/25/25	3,611.43	1,805.72	72.23	1,805.71
			Installment 2			1,805.71	0.00	0.00	1,805.71
48-289-77	2200271801	MICHAEL MCCORMICK	63 OAKWOOD AVE,		02/07/25	4,076.80	2,038.40	0.00	2,038.40
			Installment 2			2,038.40	0.00	0.00	2,038.40
48-292-49	2200273901	THEODORE & LUCILLE	32 COPELAND PL,			2,995.37	0.00	0.00	2,995.37
			Installment 1			1,497.69	0.00	0.00	1,497.69
			Installment 2			1,497.68	0.00	0.00	1,497.68
48-301-71	2200289201	JEANETTE IANNELLI-	164 WASHINGTON ST,		02/10/25	4,754.81	2,377.41	0.00	2,377.40
			Installment 2			2,377.40	0.00	0.00	2,377.40
48-301-88	2200290901	JANEEN SPADA LISA	141 MIDWOOD AVE,		02/02/25	3,874.39	1,937.20	0.00	1,937.19
			Installment 2			1,937.19	0.00	0.00	1,937.19

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48-303-87	2200295101	NICOLE DEANGELIS	133 CRESTWOOD BLVD,			5,385.86	0.00	0.00	5,385.86
			Installment 1			2,692.93	0.00	0.00	2,692.93
			Installment 2			2,692.93	0.00	0.00	2,692.93
48-310-46	2200295401	JOANNE RODRIGUEZ	159 CRESTWOOD BLVD,	73054	02/05/25	4,076.80	2,038.40	0.00	2,038.40
			Installment 2			2,038.40	0.00	0.00	2,038.40
48-324-64	2200301501	DEAN & LORIANNE	486 EASTLAKE AVE,		02/07/25	3,009.04	1,504.52	0.00	1,504.52
			Installment 2			1,504.52	0.00	0.00	1,504.52
48-327-80	2300249401	KERRY GRENNAN	396 EAST LAKE AVE,		03/31/25	3,022.99	1,511.50	45.35	1,511.49
			Installment 2			1,511.49	0.00	0.00	1,511.49
48-327-95	2300250901	MICHAEL PSOMAS	383 PHILADELPHIA AVE,		02/07/25	3,260.22	1,630.11	0.00	1,630.11
			Installment 2			1,630.11	0.00	0.00	1,630.11
48-329-609	2200303001	VICTORIA VERDINO	1540 LAKESHORE DR,		02/04/25	3,360.38	1,680.19	0.00	1,680.19
			Installment 2			1,680.19	0.00	0.00	1,680.19
48-332-695	2200306901	WALTER L WAGNER	92 LINDEN ST,		01/13/25	2,613.66	1,306.83	0.00	1,306.83
			Installment 2			1,306.83	0.00	0.00	1,306.83
48-333-453	2200309301	ALLEN LIU	182 LINDEN ST,		03/20/25	2,974.78	1,487.39	44.62	1,487.39
			Installment 2			1,487.39	0.00	0.00	1,487.39
48-340-872	2200317201	PETER FOLAN	1484 LAKESHORE DR,		01/06/25	2,965.68	1,482.84	0.00	1,482.84
			Installment 2			1,482.84	0.00	0.00	1,482.84
48-342-5621	2200319501	RICHARD & SHARON	1454 LAKESHORE DR,			3,036.47	0.00	0.00	3,036.47
			Installment 1			1,518.24	0.00	0.00	1,518.24
			Installment 2			1,518.23	0.00	0.00	1,518.23
48-349-78	2300256701	NICHOLAS J & LUCILLE M	373 EUCLID AVE,			4,202.38	0.00	0.00	4,202.38
			Installment 1			2,101.19	0.00	0.00	2,101.19
			Installment 2			2,101.19	0.00	0.00	2,101.19
48-351-332	2200329801	WILLIAM LUNDRIGAN	233 VIOLET ST,		03/04/25	2,711.64	1,355.82	40.67	1,355.82
			Installment 2			1,355.82	0.00	0.00	1,355.82
48-357-423	2200339901	BOYD PUEZ	259 ASTER ST,			3,057.04	0.00	0.00	3,057.04
			Installment 1			1,528.52	0.00	0.00	1,528.52
			Installment 2			1,528.52	0.00	0.00	1,528.52
48-360-80	2300257101	MR & MRS CHARLES R O	244 EASTLAKE AVE,		01/31/25	3,009.04	1,504.52	0.00	1,504.52
			Installment 2			1,504.52	0.00	0.00	1,504.52

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48-362-78	2300261001	LORRAINE S NIKL	112 EAST LAKE AVE,			2,632.72	0.00	0.00	2,632.72
			Installment 1			1,316.36	0.00	0.00	1,316.36
			Installment 2			1,316.36	0.00	0.00	1,316.36
48-366-48	2300264801	JOHN MULTER	310 PARK LN,			4,053.81	0.00	0.00	4,053.81
			Installment 1			2,026.91	0.00	0.00	2,026.91
			Installment 2			2,026.90	0.00	0.00	2,026.90
48-368-60	2300270601	DONALD & MARYANN	213 LAKE AVE,			4,922.86	0.00	0.00	4,922.86
			Installment 1			2,461.43	0.00	0.00	2,461.43
			Installment 2			2,461.43	0.00	0.00	2,461.43
48-378-1310	2300285401	SALVATORE CORRENTE	151 MAPLE ST,			3,655.08	0.00	0.00	3,655.08
			Installment 1			1,827.54	0.00	0.00	1,827.54
			Installment 2			1,827.54	0.00	0.00	1,827.54
48-383-459	2300291601	CHARLES & DOROTHY	228 GRANT ST,			2,995.35	0.00	0.00	2,995.35
			Installment 1			1,497.68	0.00	0.00	1,497.68
			Installment 2			1,497.67	0.00	0.00	1,497.67
48-383-484	2300292501	SHANE FERRARI	SECOND AVE,	41417	02/07/25	34.27	17.14	0.00	17.13
			Installment 2			17.13	0.00	0.00	17.13
48-390-1329	2300305101	AL DEMICOLI	251 ROOSEVELT AVE,			3,776.75	0.00	0.00	3,776.75
			Installment 1			1,888.38	0.00	0.00	1,888.38
			Installment 2			1,888.37	0.00	0.00	1,888.37
48-390-1363	2300306201	WILLIAM DEVLIN DOES	MAPLE ST,			75.40	0.00	0.00	75.40
			Installment 1			37.70	0.00	0.00	37.70
			Installment 2			37.70	0.00	0.00	37.70
48-393-5469	2300312201	LYNN A MCKNIGHT	1240 LAKESHORE DR,		01/07/25	3,536.86	1,768.43	0.00	1,768.43
			Installment 2			1,768.43	0.00	0.00	1,768.43
48-399-1704	2300320801	MARION BARTKUS	136 HAWTHORN ST,		01/31/25	3,900.12	1,950.06	0.00	1,950.06
			Installment 2			1,950.06	0.00	0.00	1,950.06
48-399-1745	2300321801	CAROL HOLDGRUEN	149 HARDING ST,		05/02/25	2,611.52	1,305.76	65.29	1,305.76
			Installment 2			1,305.76	0.00	0.00	1,305.76
48-401-1994	2300325501	JAMES MCGARRITY	174 ARTHUR ST,		02/06/25	3,715.07	1,857.54	0.00	1,857.53
			Installment 2			1,857.53	0.00	0.00	1,857.53
48-401-2071	2300327601	VINCENT T & CATHERINE E	192 ROOSEVELT AVE,		01/17/25	1,807.84	903.92	0.00	903.92
			Installment 2			903.92	0.00	0.00	903.92

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48-402-2234	2300329701	JEAN M GEIGER	166 GARFIELD ST,		01/16/25	3,344.91	1,672.46	0.00	1,672.45
			Installment 2			1,672.45	0.00	0.00	1,672.45
48-404-5429	2300336001	MADELON MACKENZIE	1170 LAKESHORE DR,			3,063.88	0.00	0.00	3,063.88
			Installment 1			1,531.94	0.00	0.00	1,531.94
			Installment 2			1,531.94	0.00	0.00	1,531.94
48-406-71	2300341101	ARCANGELO & JOSEPHINE	400 CONNECTICUT AVE,		01/22/25	2,685.95	1,342.98	0.00	1,342.97
			Installment 2			1,342.97	0.00	0.00	1,342.97
48-406-83	2300341701	THOMAS & JENNA LUCAS	PARK LN,	11088		75.40	0.00	0.00	75.40
			Installment 1			37.70	0.00	0.00	37.70
			Installment 2			37.70	0.00	0.00	37.70
48-421-3293	2300370901	VILLAGE OF MASSAPEQUA	FITZMAURICE ST,			68.54	0.00	0.00	68.54
			Installment 1			34.27	0.00	0.00	34.27
			Installment 2			34.27	0.00	0.00	34.27
48-430-3750	2300384001	CURRENT OWNER	58 FULTON ST,		03/19/25	4,210.52	2,105.26	63.16	2,105.26
			Installment 2			2,105.26	0.00	0.00	2,105.26
48-443-5	2200351201	BLAIR SALES CORP	220 FULTON ST,		02/10/25	117.72	58.86	0.00	58.86
			Installment 2			58.86	0.00	0.00	58.86
48-443-7	2200351301	BLAIR SALES CORP	IROQUOIS PL,		02/10/25	1,771.63	885.82	0.00	885.81
			Installment 2			885.81	0.00	0.00	885.81
48-443-9	2200351401	BLAIR SALES CORP	220 FULTON ST,		02/10/25	111.82	55.91	0.00	55.91
			Installment 2			55.91	0.00	0.00	55.91
48-443-232	2200352601	THOMAS CORCORAN C/O	220 FULTON ST,		02/10/25	10,713.12	5,356.56	0.00	5,356.56
			Installment 2			5,356.56	0.00	0.00	5,356.56
48-445-78	2200354801	DONNA LYNN MEYER	45 MEROCKE PL,		01/22/25	2,107.11	1,053.56	0.00	1,053.55
			Installment 2			1,053.55	0.00	0.00	1,053.55
48-447-70	2200356401	995 FULTON LLC	566 FULTON ST,		02/10/25	15,115.49	7,557.75	0.00	7,557.74
			Installment 2			7,557.74	0.00	0.00	7,557.74
48-448-173	2200366301	ROBERT & DONNA B	8 TERRACE VW,		08/29/25	3,414.81	1,707.41	136.59	1,707.40
			Installment 2			1,707.40	0.00	0.00	1,707.40
48-473-9	2200378101	DANIEL WITTY	204 PLITT AVE,		01/13/25	3,853.79	1,926.90	0.00	1,926.89
			Installment 2			1,926.89	0.00	0.00	1,926.89
48-473-56	2200378801	JUDITH B YUEN	211 WILLARD AVE,		02/04/25	3,711.05	1,855.53	0.00	1,855.52

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			Installment 2			1,855.52	0.00	0.00	1,855.52
48-481-66	2200390601	DENISE VIGGIANO	135 KENT ST,		01/31/25	3,470.19	1,735.10	0.00	1,735.09
			Installment 2			1,735.09	0.00	0.00	1,735.09
48-483-10	2200393401	PHYLLIS G HENRY	138 WILLARD AVE,		03/26/25	4,070.20	2,035.10	61.05	2,035.10
			Installment 2			2,035.10	0.00	0.00	2,035.10
48-486-11	2200397801	ZOYA HOME INC	62 LAMBERT AVE,		01/06/25	3,612.91	1,806.46	0.00	1,806.45
			Installment 2			1,806.45	0.00	0.00	1,806.45
48-487-26	2200400001	ZUBAIR MUNDIYA	19 KENT ST,			3,835.35	0.00	0.00	3,835.35
			Installment 1			1,917.68	0.00	0.00	1,917.68
			Installment 2			1,917.67	0.00	0.00	1,917.67
48-487-31	2200400101	ZUBAIR MUNDIYA	19 KENT ST,			151.66	0.00	0.00	151.66
			Installment 1			75.83	0.00	0.00	75.83
			Installment 2			75.83	0.00	0.00	75.83
48-488-36	2200401701	JOHN & JEAN MAURO	99 FALLWOOD PKWY,			3,333.81	0.00	0.00	3,333.81
			Installment 1			1,666.91	0.00	0.00	1,666.91
			Installment 2			1,666.90	0.00	0.00	1,666.90
48-500-141	2200424101	MICHAEL G MALIZIA	111 SULLIVAN AVE,			3,191.45	0.00	0.00	3,191.45
			Installment 1			1,595.73	0.00	0.00	1,595.73
			Installment 2			1,595.72	0.00	0.00	1,595.72
48-502-126	2200428301	TIMOTHY & SEAN	56 WOODWARD PKWY,		01/09/25	3,363.13	1,681.57	0.00	1,681.56
			Installment 2			1,681.56	0.00	0.00	1,681.56
48-503-40	2200429701	DEBORAH L MAKOVY	59 RADCLIFFE AVE,			4,635.84	0.00	0.00	4,635.84
			Installment 1			2,317.92	0.00	0.00	2,317.92
			Installment 2			2,317.92	0.00	0.00	2,317.92
48-503-114	2200430501	DONALD E TEMPLE	63 VANDERWATER ST,			2,060.70	0.00	0.00	2,060.70
			Installment 1			1,030.35	0.00	0.00	1,030.35
			Installment 2			1,030.35	0.00	0.00	1,030.35
48-505-1	2200432401	CURRENT OWNER	MOTOR AVE,			4,705.04	0.00	0.00	4,705.04
			Installment 1			2,352.52	0.00	0.00	2,352.52
			Installment 2			2,352.52	0.00	0.00	2,352.52
48-505-4	2200432501	SHERWOOD ADAMS	MOTOR AVE,			3,086.47	0.00	0.00	3,086.47
			Installment 1			1,543.24	0.00	0.00	1,543.24
			Installment 2			1,543.23	0.00	0.00	1,543.23

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48-512-52	2200441301	RICHARD CARLSON	5 MICHEL AVE, <i>Installment 2</i>		01/21/25	3,818.12 1,909.06	1,909.06 0.00	0.00 0.00	1,909.06 1,909.06
48-513-6	2200442201	ROSEMARY	4 MICHEL AVE, <i>Installment 1</i> <i>Installment 2</i>			2,169.66 1,084.83 1,084.83	0.00 0.00 0.00	0.00 0.00 0.00	2,169.66 1,084.83 1,084.83
48-513-11	2200442401	ROSE NICOLE LOCOVARE	8 MICHEL AVE, <i>Installment 2</i>		03/31/25	2,747.62 1,373.81	1,373.81 0.00	41.21 0.00	1,373.81 1,373.81
48-514-104	2200444201	FMJ REALTY LLC	14 SULLIVAN AVE, <i>Installment 2</i>		03/18/25	3,532.64 1,766.32	1,766.32 0.00	52.99 0.00	1,766.32 1,766.32
48-515-90	2300408501	KENNETH WHEATON	87 PHILADELPHIA AVE, <i>Installment 2</i>		02/15/25	3,070.75 1,535.37	1,535.38 0.00	30.71 0.00	1,535.37 1,535.37
48-517-234	2200448101	HERMAN & KEGUHI	9 SHIRLEY CT, <i>Installment 2</i>		03/19/25	3,167.29 1,583.64	1,583.65 0.00	47.51 0.00	1,583.64 1,583.64
48-518-330U-CA0 241-120	2200455101	BENWALD PROP LLC	79 HEISSER CT, <i>Installment 2</i>		01/13/25	3,952.23 1,976.11	1,976.12 0.00	0.00 0.00	1,976.11 1,976.11
48-520-247	2200460601	GIANINO / VAN NOSTRAND	171 FALLWOOD PKWY, <i>Installment 2</i>		06/10/25	4,405.25 2,202.62	2,202.63 0.00	132.16 0.00	2,202.62 2,202.62
48-520-344	2200461301	VINCENT & HELEN	133 FALLWOOD PKWY, <i>Installment 2</i>		01/12/25	3,746.73 1,873.36	1,873.37 0.00	0.00 0.00	1,873.36 1,873.36
48-520-874	2200464001	LOUIS SWEET	NO # GRAHAM ST, <i>Installment 1</i> <i>Installment 2</i>			44.59 22.30 22.29	0.00 0.00 0.00	0.00 0.00 0.00	44.59 22.30 22.29
48-520-882	2200464601	ROBERT DICKINSON	1 FALLWOOD PKWY, <i>Installment 1</i> <i>Installment 2</i>			17.84 8.92 8.92	0.00 0.00 0.00	0.00 0.00 0.00	17.84 8.92 8.92
48-520-883	2200464701	BALWINDERJIT KAUR &	LOCKWOOD AVE, <i>Installment 1</i> <i>Installment 2</i>			8.90 4.45 4.45	0.00 0.00 0.00	0.00 0.00 0.00	8.90 4.45 4.45
48-523-1	2300412101	TIMOTHY ALDRIDGE	51 PARK LN, <i>Installment 1</i> <i>Installment 2</i>			3,601.21 1,800.61 1,800.60	0.00 0.00 0.00	0.00 0.00 0.00	3,601.21 1,800.61 1,800.60
48-523-19	2300413901	JOANNE DENINNO	42 WESTGATE RD,		02/18/25	3,302.14	1,651.07	33.02	1,651.07

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			<i>Installment 2</i>			1,651.07	0.00	0.00	1,651.07
48-524-7	2300415501	IRENE STRELETZ	131 PARK LN,			2,863.06	0.00	0.00	2,863.06
			<i>Installment 1</i>			1,431.53	0.00	0.00	1,431.53
			<i>Installment 2</i>			1,431.53	0.00	0.00	1,431.53
48-524-16	2300416401	STEPHEN ROMEO	20 PRADE LN,			3,997.29	0.00	0.00	3,997.29
			<i>Installment 1</i>			1,998.65	0.00	0.00	1,998.65
			<i>Installment 2</i>			1,998.64	0.00	0.00	1,998.64
48-526-21	2300423801	CAROLYN BIRKHOFF &	34 SURREY LN,		01/02/25	3,589.56	1,794.78	0.00	1,794.78
			<i>Installment 2</i>			1,794.78	0.00	0.00	1,794.78
48-526-28	2300424501	MARIANNA PEREZ-CABAN	2 HOLLYWOOD LN,		02/10/25	3,815.21	1,907.61	0.00	1,907.60
			<i>Installment 2</i>			1,907.60	0.00	0.00	1,907.60
48-527-19	2200470201	JOSEPH A & TERI L	78 LESLIE LN,		02/10/25	3,981.57	1,990.79	0.00	1,990.78
			<i>Installment 2</i>			1,990.78	0.00	0.00	1,990.78
48-535-11	2200479201	THERESA BERRY C/O	11 MATTHEW ST,			4,255.21	0.00	0.00	4,255.21
			<i>Installment 1</i>			2,127.61	0.00	0.00	2,127.61
			<i>Installment 2</i>			2,127.60	0.00	0.00	2,127.60
48-536-18	2300433101	RONALD MATTHEW	42 WESTWOOD RD S,			4,305.16	0.00	0.00	4,305.16
			<i>Installment 1</i>			2,152.58	0.00	0.00	2,152.58
			<i>Installment 2</i>			2,152.58	0.00	0.00	2,152.58
48-537-18	2300438101	THERESA WILSON	18 OAKDALE PL,			3,848.31	0.00	0.00	3,848.31
			<i>Installment 1</i>			1,924.16	0.00	0.00	1,924.16
			<i>Installment 2</i>			1,924.15	0.00	0.00	1,924.15
48-538-25	2300440601	WILLIAM J & MARTHA J	13 OAKDALE PL,		01/08/25	3,477.71	1,738.86	0.00	1,738.85
			<i>Installment 2</i>			1,738.85	0.00	0.00	1,738.85
48-539-30	2300444201	MAGDA & MIGUEL	19 BEECHWOOD PL,			4,220.66	0.00	0.00	4,220.66
			<i>Installment 1</i>			2,110.33	0.00	0.00	2,110.33
			<i>Installment 2</i>			2,110.33	0.00	0.00	2,110.33
48-540-13	2300446101	FREDERICK FABRIZIO	19 LINWOOD PL,		03/31/25	3,840.05	1,920.03	57.60	1,920.02
			<i>Installment 2</i>			1,920.02	0.00	0.00	1,920.02
48-546-14	2200487701	CURRENT OWNER	23 MEADOWOOD LN,			4,915.36	0.00	0.00	4,915.36
			<i>Installment 1</i>			2,457.68	0.00	0.00	2,457.68
			<i>Installment 2</i>			2,457.68	0.00	0.00	2,457.68
48-551-5	2300458901	INGRID ROMANELLI	427 PARK LN,		07/14/25	3,611.11	1,805.56	126.39	1,805.55

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			<i>Installment 2</i>			1,805.55	0.00	0.00	1,805.55
48-552-27	2200494001	DAVID SCHAEFER	34 EAGLE LN,		02/25/25	3,978.66	1,989.33	39.79	1,989.33
			<i>Installment 2</i>			1,989.33	0.00	0.00	1,989.33
48-557-13	2300463001	SAMUEL COLUZZI	17 EASTGATE RD,	48100	02/26/25	3,724.19	1,862.10	37.24	1,862.09
			<i>Installment 2</i>			1,862.09	0.00	0.00	1,862.09
48-560-12	2300469101	FLORENCE A	67 WESTWOOD RD,			3,573.02	0.00	0.00	3,573.02
			<i>Installment 1</i>			1,786.51	0.00	0.00	1,786.51
			<i>Installment 2</i>			1,786.51	0.00	0.00	1,786.51
48-562-2	2300472601	KAREN VERTESCHER	10 MAPLE LN,		02/01/25	3,773.86	1,886.93	0.00	1,886.93
			<i>Installment 2</i>			1,886.93	0.00	0.00	1,886.93
48-567-13	2200508701	GARY HEELAN	38 GRANT ST,			2,060.70	0.00	0.00	2,060.70
			<i>Installment 1</i>			1,030.35	0.00	0.00	1,030.35
			<i>Installment 2</i>			1,030.35	0.00	0.00	1,030.35
48-567-21	2200509501	RUBEN FLOREZ	54 GRANT ST, SOUTH			5,110.81	0.00	0.00	5,110.81
			<i>Installment 1</i>			2,555.41	0.00	0.00	2,555.41
			<i>Installment 2</i>			2,555.40	0.00	0.00	2,555.40
48-571-7	2200515701	KEVIN & NICOLE JACKSON	14 LOURAE DR,		02/28/25	3,907.05	1,953.53	39.07	1,953.52
			<i>Installment 2</i>			1,953.52	0.00	0.00	1,953.52
48-571-20	2200517001	MAX BALLOT	SOUTH PARK DR,			8.96	0.00	0.00	8.96
			<i>Installment 1</i>			4.48	0.00	0.00	4.48
			<i>Installment 2</i>			4.48	0.00	0.00	4.48
48-571-24U-CA00 97-33	2200520401	FELIX & INNA VYSOTSKY	14 TOWNHOUSE DR,			2,832.20	0.00	0.00	2,832.20
			<i>Installment 1</i>			1,416.10	0.00	0.00	1,416.10
			<i>Installment 2</i>			1,416.10	0.00	0.00	1,416.10
48-579-3	2200536601	FELICE BLAUFARB	386 ROSE ST,		03/05/25	3,660.64	1,830.32	54.91	1,830.32
			<i>Installment 2</i>			1,830.32	0.00	0.00	1,830.32
48-581-2	2200541701	CRAIG PERRI	341 VIOLET ST,		02/04/25	3,931.48	1,965.74	0.00	1,965.74
			<i>Installment 2</i>			1,965.74	0.00	0.00	1,965.74
48-583-8	2200545401	JOHN & MIRIAM MURPHY	278 LINDEN ST,		03/25/25	4,101.14	2,050.57	61.52	2,050.57
			<i>Installment 2</i>			2,050.57	0.00	0.00	2,050.57
48-584-32	2200549601	GILES RONNELL	2 ROSE CT,			4,075.32	0.00	0.00	4,075.32
			<i>Installment 1</i>			2,037.66	0.00	0.00	2,037.66

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			<i>Installment 2</i>			2,037.66	0.00	0.00	2,037.66
48-588-9	2300488201	ASHIFUL ISLAM	39 LINDA DR,		02/07/25	4,237.32	2,118.66	0.00	2,118.66
			<i>Installment 2</i>			2,118.66	0.00	0.00	2,118.66
48-588-14	2300488701	TODD & FRANCES	8 JOAN LN,		03/07/25	3,906.27	1,953.14	58.59	1,953.13
			<i>Installment 2</i>			1,953.13	0.00	0.00	1,953.13
48-589-8	2200555201	ELYSE PIERRE & ALEXA	31 JOAN LN,		03/04/25	4,245.57	2,122.79	63.68	2,122.78
			<i>Installment 2</i>			2,122.78	0.00	0.00	2,122.78
48-593-2	2200561301	JOSEPH & CATHERINE	7 PARK DR,		05/30/25	4,043.26	2,021.63	101.08	2,021.63
			<i>Installment 2</i>			2,021.63	0.00	0.00	2,021.63
48-598-2	2200566901	PETER & ELEANOR	15 ELEVENTH AVE			299.77	0.00	0.00	299.77
			<i>Installment 1</i>			149.89	0.00	0.00	149.89
			<i>Installment 2</i>			149.88	0.00	0.00	149.88
48-598-19	2200567901	JOHN C HUDSON	4 TENTH AVE,			4,028.65	0.00	0.00	4,028.65
			<i>Installment 1</i>			2,014.33	0.00	0.00	2,014.33
			<i>Installment 2</i>			2,014.32	0.00	0.00	2,014.32
48-599-9	2200569001	BRYAN M GOSLINE &	126 LAMBERT AVE,	11740	02/07/25	4,152.61	2,076.31	0.00	2,076.30
			<i>Installment 2</i>			2,076.30	0.00	0.00	2,076.30
49-B-961	2200571701	LAURA PLOETZKE	1 MERRITT RD,		02/26/25	3,658.73	1,829.37	36.59	1,829.36
			<i>Installment 2</i>			1,829.36	0.00	0.00	1,829.36
49-B02-48	2200576101	CATHERINE M HECKMAN	38 SHERMAN RD,			2,607.40	0.00	0.00	2,607.40
			<i>Installment 1</i>			1,303.70	0.00	0.00	1,303.70
			<i>Installment 2</i>			1,303.70	0.00	0.00	1,303.70
49-C-305	1800049701	BURGER KING CORP-625	4201 HEMPSTEAD		01/22/25	32,443.11	16,221.56	0.00	16,221.55
			<i>Installment 2</i>			16,221.55	0.00	0.00	16,221.55
49-E-4	1800050201	CURRENT OWNER	120 HICKSVILLE RD,		02/10/25	52,589.40	26,294.70	0.00	26,294.70
			<i>Installment 2</i>			26,294.70	0.00	0.00	26,294.70
49-E-223	1800051801	RONAK PATEL	4110 HEMPSTEAD			29,739.76	0.00	0.00	29,739.76
			<i>Installment 1</i>			14,869.88	0.00	0.00	14,869.88
			<i>Installment 2</i>			14,869.88	0.00	0.00	14,869.88
49-H-550	2200584501	F & Q PROPERTIES LLC	210 MERRITTS RD		03/18/25	11,128.41	5,564.21	166.93	5,564.20
			<i>Installment 2</i>			5,564.20	0.00	0.00	5,564.20
49-1-17	2200586701	LU HONGZHEN	141 DIVISION ST,		01/23/25	2,313.13	1,156.57	0.00	1,156.56
			<i>Installment 2</i>			1,156.56	0.00	0.00	1,156.56

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49-6-236	2200593701	STEPHEN BEERY & JANICE	27 LAWRENCE ST,			4,307.01	0.00	0.00	4,307.01
			Installment 1			2,153.51	0.00	0.00	2,153.51
			Installment 2			2,153.50	0.00	0.00	2,153.50
49-16-37	2200604501	CONSTANCE M HENRY	80 WALNUT ST,			3,741.97	0.00	0.00	3,741.97
			Installment 1			1,870.99	0.00	0.00	1,870.99
			Installment 2			1,870.98	0.00	0.00	1,870.98
49-21-142	2200618001	ANDREW KOPPIE	28 HIGH ST,			4,990.80	0.00	0.00	4,990.80
			Installment 1			2,495.40	0.00	0.00	2,495.40
			Installment 2			2,495.40	0.00	0.00	2,495.40
49-26-234	1800063001	PAUL & ANTONIA LABBATE	34 WINDHURST AVE,			5,210.74	0.00	0.00	5,210.74
			Installment 1			2,605.37	0.00	0.00	2,605.37
			Installment 2			2,605.37	0.00	0.00	2,605.37
49-26-252	1800064801	CURRENT OWNER	S HERMAN AVE,			9.61	0.00	0.00	9.61
			Installment 1			4.81	0.00	0.00	4.81
			Installment 2			4.80	0.00	0.00	4.80
49-31-13	2200624801	JAMES C & ELLEN A	140 BETHPAGE RD,		02/05/25	3,031.20	1,515.60	0.00	1,515.60
			Installment 2			1,515.60	0.00	0.00	1,515.60
49-34-1	2200627901	RAYMOND & JEAN ADAMS	46 ANITA PL,		03/11/25	3,418.27	1,709.14	51.27	1,709.13
			Installment 2			1,709.13	0.00	0.00	1,709.13
49-34-10	2200628101	JOSEPH TRUDDEN	140 HILLSIDE RD,		02/07/25	4,402.58	2,201.29	0.00	2,201.29
			Installment 2			2,201.29	0.00	0.00	2,201.29
49-38-3	2200633001	SCOTT ALERS SHEILA	36 POWELL PL,		05/30/25	3,078.28	1,539.14	76.96	1,539.14
			Installment 2			1,539.14	0.00	0.00	1,539.14
49-38-17	2200633901	NORMAN F SULLIVAN	BARBERRY CT,			5.88	0.00	0.00	5.88
			Installment 1			2.94	0.00	0.00	2.94
			Installment 2			2.94	0.00	0.00	2.94
49-39-39	2200636101	SURIN & CHETNA	189 MELVILLE RD,		06/02/25	2,901.70	1,450.85	87.05	1,450.85
			Installment 2			1,450.85	0.00	0.00	1,450.85
49-54-37	2200640901	JESSICA ROBINSON	30 LINDEN AVE,	67528	02/07/25	5,397.47	2,698.74	0.00	2,698.73
			Installment 2			2,698.73	0.00	0.00	2,698.73
49-56-1	2200642501	ROBERT & KELLY ROSEN	39 SPRUCE ST,		01/22/25	4,335.51	2,167.76	0.00	2,167.75
			Installment 2			2,167.75	0.00	0.00	2,167.75
49-57-1	2200644401	PLASCAL CORP	361 EASTERN PKWY			23,464.35	0.00	0.00	23,464.35

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			Installment 1			11,732.18	0.00	0.00	11,732.18
			Installment 2			11,732.17	0.00	0.00	11,732.17
49-57-5	2200644701	PLASCAL CORP	361 EASTERN PKWY			22,371.57	0.00	0.00	22,371.57
			Installment 1			11,185.79	0.00	0.00	11,185.79
			Installment 2			11,185.78	0.00	0.00	11,185.78
49-61-56	2200651301	JOHN TUTTLE DEBORAH L	11 JERVIS AVE,		02/07/25	4,423.54	2,211.77	0.00	2,211.77
			Installment 2			2,211.77	0.00	0.00	2,211.77
49-63-162	2200654901	WILLIAM Y & JOYCE WARD	1 HAWTHORNE ST,		02/05/25	2,405.92	1,202.96	0.00	1,202.96
			Installment 2			1,202.96	0.00	0.00	1,202.96
49-68-16	2200657901	TIMOTHY ALDRIDGE	295 CONKLIN ST,	64000		1,806.94	0.00	0.00	1,806.94
			Installment 1			903.47	0.00	0.00	903.47
			Installment 2			903.47	0.00	0.00	903.47
49-72-11	2200663701	TIMOTHY ALDRIDGE	257 CONKLIN ST,			3,072.40	0.00	0.00	3,072.40
			Installment 1			1,536.20	0.00	0.00	1,536.20
			Installment 2			1,536.20	0.00	0.00	1,536.20
49-72-13	2200663801	TIMOTHY ALDRIDGE	265 CONKLIN ST,			3,054.73	0.00	0.00	3,054.73
			Installment 1			1,527.37	0.00	0.00	1,527.37
			Installment 2			1,527.36	0.00	0.00	1,527.36
49-72-16	2200663901	ANTHONY A GARCIA	273 CONKLIN ST,			3,031.20	0.00	0.00	3,031.20
			Installment 1			1,515.60	0.00	0.00	1,515.60
			Installment 2			1,515.60	0.00	0.00	1,515.60
49-72-327	2200664801	MATTHEW TRUBE	54 CLINTON ST,	15114	01/27/25	1,901.12	950.56	0.00	950.56
			Installment 2			950.56	0.00	0.00	950.56
49-76-1	2200667901	POVCHON INC	439 CONKLIN ST			4,363.48	0.00	0.00	4,363.48
			Installment 1			2,181.74	0.00	0.00	2,181.74
			Installment 2			2,181.74	0.00	0.00	2,181.74
49-76-55	2200669901	JOHN MC CABE	16 CORNELIA ST,			3,696.87	0.00	0.00	3,696.87
			Installment 1			1,848.44	0.00	0.00	1,848.44
			Installment 2			1,848.43	0.00	0.00	1,848.43
49-88-10	2200679601	CURRENT OWNER	3 DEAN ST,			2,866.87	0.00	0.00	2,866.87
			Installment 1			1,433.44	0.00	0.00	1,433.44
			Installment 2			1,433.43	0.00	0.00	1,433.43
49-88-16A	2200679801	CONSTANCE J DALLOW	55 PROSPECT PL,		02/09/25	2,517.64	1,258.82	0.00	1,258.82
			Installment 2			1,258.82	0.00	0.00	1,258.82

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49-90-11	2200684101	KELLY A HICKS	46 CONKLIN ST, <i>Installment 2</i>	11680	02/07/25	2,789.86 1,394.93	1,394.93 0.00	0.00 0.00	1,394.93 1,394.93
49-90-110	2200684701	JAMES & BARBARA	56 CONKLIN ST, <i>Installment 2</i>		06/02/25	3,254.86 1,627.43	1,627.43 0.00	97.65 0.00	1,627.43 1,627.43
49-95-111	2200685401	TERENCE G DULIN	100 CONKLIN ST, <i>Installment 2</i>		01/13/25	3,090.07 1,545.03	1,545.04 0.00	0.00 0.00	1,545.03 1,545.03
49-95-236	2200686801	CURRENT OWNER	PROSPECT ST, <i>Installment 1</i> <i>Installment 2</i>			23.56 11.78 11.78	0.00 0.00 0.00	0.00 0.00 0.00	23.56 11.78 11.78
49-96-10	2200687001	AMMAR ALRY ASHI	18 COBB PL, <i>Installment 2</i>		01/31/25	2,501.46 1,250.73	1,250.73 0.00	0.00 0.00	1,250.73 1,250.73
49-96-107	2200687201	CARMENCITA VILLAS	22 COBB PL, <i>Installment 2</i>		03/06/25	1,836.38 918.19	918.19 0.00	27.55 0.00	918.19 918.19
49-9701-11	2200687401	FRANK J & CAROL ANN	125 PROSPECT ST, <i>Installment 2</i>		08/12/25	2,577.98 1,288.99	1,288.99 0.00	103.12 0.00	1,288.99 1,288.99
49-9701-28	2200687901	DANIELLE SORGIE	40 WAVERLY PL, <i>Installment 1</i> <i>Installment 2</i>			2,501.46 1,250.73 1,250.73	0.00 0.00 0.00	0.00 0.00 0.00	2,501.46 1,250.73 1,250.73
49-9701-48	2200689001	TIMOTHY ALDRIDGE	356 -358 CONKLIN ST, <i>Installment 1</i> <i>Installment 2</i>			5,549.99 2,775.00 2,774.99	0.00 0.00 0.00	0.00 0.00 0.00	5,549.99 2,775.00 2,774.99
49-9701-550	2200694001	TP REALTY ENTERPRISES	354 -356 MAIN ST, <i>Installment 2</i>		04/15/25	12,316.76 6,158.38	6,158.38 0.00	246.34 0.00	6,158.38 6,158.38
49-98-336	2200695601	TIMOTHY ADLRIDGE	395 FULTON ST, <i>Installment 1</i> <i>Installment 2</i>			1,901.12 950.56 950.56	0.00 0.00 0.00	0.00 0.00 0.00	1,901.12 950.56 950.56
49-98-346	2200696001	511 FULTON ST HOLDING	511 FULTON ST, <i>Installment 2</i>		02/10/25	10,378.14 5,189.07	5,189.07 0.00	0.00 0.00	5,189.07 5,189.07
49-100-71	2200699901	ELAINE HEALEY C/O	64 WEIDEN ST, <i>Installment 2</i>		01/21/25	2,242.50 1,121.25	1,121.25 0.00	0.00 0.00	1,121.25 1,121.25
49-103-259	2100612501	SINGH KULJINDER	328 STEWART AVE, <i>Installment 2</i>		02/10/25	5,335.69 2,667.84	2,667.85 0.00	0.00 0.00	2,667.84 2,667.84

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49-106-104	2200708801	TIMOTHY ALDRIDGE	15 ROSE ST,			2,672.14	0.00	0.00	2,672.14
			Installment 1			1,336.07	0.00	0.00	1,336.07
			Installment 2			1,336.07	0.00	0.00	1,336.07
49-106-164	2200710801	AURORA PICHARDO	305 MAIN ST,		02/10/25	4,689.82	2,344.91	0.00	2,344.91
			Installment 2			2,344.91	0.00	0.00	2,344.91
49-111-21	2200717801	MARIA RESTANI	9 ARCH AVE,		01/15/25	3,261.45	1,630.73	0.00	1,630.72
			Installment 2			1,630.72	0.00	0.00	1,630.72
49-111-45	2200718601	KAM SIU	4 POPLAR AVE,		02/07/25	5,022.42	2,511.21	0.00	2,511.21
			Installment 2			2,511.21	0.00	0.00	2,511.21
49-113-124	2200722501	GEORGE & JUDITH N	204 CHERRY ST,		01/11/25	2,495.32	1,247.66	0.00	1,247.66
			Installment 2			1,247.66	0.00	0.00	1,247.66
49-116-103	2200729901	VINCENZO INTERRANTE	176 GRANT AVE,			2,960.56	0.00	0.00	2,960.56
			Installment 1			1,480.28	0.00	0.00	1,480.28
			Installment 2			1,480.28	0.00	0.00	1,480.28
49-118-21	2200734501	IGOR JOHN EBERSTEIN	203 STAPLES ST,		02/10/25	2,419.08	1,209.54	0.00	1,209.54
			Installment 2			1,209.54	0.00	0.00	1,209.54
49-118-55	2200735901	BRUCE R & JENNIFER E	36 DUANE ST,		04/21/25	2,507.37	1,253.69	50.15	1,253.68
			Installment 2			1,253.68	0.00	0.00	1,253.68
49-122-147	2200743501	NIKOLA & MARCIA	43 MAPLE ST,		02/10/25	3,566.81	1,783.41	0.00	1,783.40
			Installment 2			1,783.40	0.00	0.00	1,783.40
49-123-60	2200744301	RICHARD & CARLYN	30 HARRISON PL,		02/07/25	2,407.30	1,203.65	0.00	1,203.65
			Installment 2			1,203.65	0.00	0.00	1,203.65
49-124-27	2200745701	GERI-LYNN CLARK-	318 SECATOGUE AVE,			2,583.85	0.00	0.00	2,583.85
			Installment 1			1,291.93	0.00	0.00	1,291.93
			Installment 2			1,291.92	0.00	0.00	1,291.92
49-128-109	2200751701	TRI K REALTY	17 SIMONSON PL,			1,930.55	0.00	0.00	1,930.55
			Installment 1			965.28	0.00	0.00	965.28
			Installment 2			965.27	0.00	0.00	965.27
49-129-112	2200753301	TANU INVESTORS LLC C/O	WALNUT AVE,		02/10/25	26.77	13.39	0.00	13.38
			Installment 2			13.38	0.00	0.00	13.38
49-134-324	2200763701	MARIANNA GRECO	56 HUDSON ST,		05/15/25	2,291.07	1,145.54	57.28	1,145.53
			Installment 2			1,145.53	0.00	0.00	1,145.53

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49-136-23	2200767501	EDWARD J LOMOT	63 HALLOCK STREEET,		02/05/25	2,148.60	1,074.30	0.00	1,074.30
			Installment 2			1,074.30	0.00	0.00	1,074.30
49-138-180	2100619201	EVELYN & JOHN PALUMBO	181 BROADWAY,		02/18/25	3,576.37	1,788.19	35.76	1,788.18
			Installment 2			1,788.18	0.00	0.00	1,788.18
49-146-412	2200780101	ANDREW & TANEIKA	FULTON ST,			147.15	0.00	0.00	147.15
			Installment 1			73.58	0.00	0.00	73.58
			Installment 2			73.57	0.00	0.00	73.57
49-151-12	2200788601	CARL W HELLER	20 HEMLOCK DR,			4,348.81	0.00	0.00	4,348.81
			Installment 1			2,174.41	0.00	0.00	2,174.41
			Installment 2			2,174.40	0.00	0.00	2,174.40
49-153-11	2200792501	NEIL & CATHERINE	4 ELM DR,			4,728.99	0.00	0.00	4,728.99
			Installment 1			2,364.50	0.00	0.00	2,364.50
			Installment 2			2,364.49	0.00	0.00	2,364.49
49-154-409	2100621801	NORMAN YOUNG	109 NORTH			5,489.55	0.00	0.00	5,489.55
			Installment 1			2,744.78	0.00	0.00	2,744.78
			Installment 2			2,744.77	0.00	0.00	2,744.77
49-155-136	2200794301	RGCC LLC	960 FULTON ST,		02/10/25	6,371.23	3,185.62	0.00	3,185.61
			Installment 2			3,185.61	0.00	0.00	3,185.61
49-156-31	1800067201	BARRY P MANNO	172 ZORANNE DR,		06/30/25	4,124.35	2,062.18	123.73	2,062.17
			Installment 2			2,062.17	0.00	0.00	2,062.17
49-157-26	2200795901	DAVID PARVIZ SOOMEKH	791 MAIN ST,			28,610.01	0.00	0.00	28,610.01
			Installment 1			14,305.01	0.00	0.00	14,305.01
			Installment 2			14,305.00	0.00	0.00	14,305.00
49-161-93	2200806401	FLORENCE V TROLLINGER	22 HAZEL AVE,		05/15/25	3,612.59	1,806.30	90.32	1,806.29
			Installment 2			1,806.29	0.00	0.00	1,806.29
49-161-94	2200806501	ERIC LOHWASSER	24 HAZEL AVE,		01/15/25	3,835.94	1,917.97	0.00	1,917.97
			Installment 2			1,917.97	0.00	0.00	1,917.97
49-168-56	2200817101	ROBERT KRESNER	18 SULLIVAN RD,	12322		2,636.84	0.00	0.00	2,636.84
			Installment 1			1,318.42	0.00	0.00	1,318.42
			Installment 2			1,318.42	0.00	0.00	1,318.42
49-170-26	2200821601	MARGARET MCCARTHY	65 SULLIVAN RD,		02/05/25	2,619.19	1,309.60	0.00	1,309.59
			Installment 2			1,309.59	0.00	0.00	1,309.59
49-175-14	1800076701	TRACEY J CIAMPO	12 HOOVER LN,			3,960.94	0.00	0.00	3,960.94

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			Installment 1			1,980.47	0.00	0.00	1,980.47
			Installment 2			1,980.47	0.00	0.00	1,980.47
49-175-15	1800076801	CURRENT OWNER	14 HOOVER LN,		01/15/25	5,056.93	2,528.47	0.00	2,528.46
			Installment 2			2,528.46	0.00	0.00	2,528.46
49-176-6	1800079101	ROSEMARIE SOSTENUTO	37 MILLPAGE DR,			5,589.79	0.00	0.00	5,589.79
			Installment 1			2,794.90	0.00	0.00	2,794.90
			Installment 2			2,794.89	0.00	0.00	2,794.89
49-178-19	2200827601	JOSEPH R GLIELMO	21 OAK ST,		03/01/25	3,702.13	1,851.07	55.53	1,851.06
			Installment 2			1,851.06	0.00	0.00	1,851.06
49-178-35	2200828101	BRIAN SULLIVAN	43 SPRUCE ST,		03/31/25	3,481.49	1,740.75	52.22	1,740.74
			Installment 2			1,740.74	0.00	0.00	1,740.74
49-180-1	2200833201	RAYMOND SHERMAN	38 COLONIAL DR,			3,463.89	0.00	0.00	3,463.89
			Installment 1			1,731.95	0.00	0.00	1,731.95
			Installment 2			1,731.94	0.00	0.00	1,731.94
49-180-19	2200835001	MICHAEL TAVOLARIO	16 SCHOLL DR,	12322	02/07/25	4,567.46	2,283.73	0.00	2,283.73
			Installment 2			2,283.73	0.00	0.00	2,283.73
49-180-34	2200836501	JATINDER SINGH	26 COLONIAL DR,		01/16/25	4,192.77	2,096.39	0.00	2,096.38
			Installment 2			2,096.38	0.00	0.00	2,096.38
49-182-24	2200841601	SHELDON & PATRICIA	1 CINQUE DR,		03/21/25	3,429.13	1,714.57	51.44	1,714.56
			Installment 2			1,714.56	0.00	0.00	1,714.56
49-183-30	2200844701	MARLO GONZALEZ	61 LOUIS DR,			5,424.90	0.00	0.00	5,424.90
			Installment 1			2,712.45	0.00	0.00	2,712.45
			Installment 2			2,712.45	0.00	0.00	2,712.45
49-189-2	1800090601	LEWIS ROSENBERG D/B/A	8 SEITZ DR, BETHPAGE		02/10/25	21,771.93	10,885.97	0.00	10,885.96
			Installment 2			10,885.96	0.00	0.00	10,885.96
49-193-16	1800100901	MIKE & MARY EVANS	6 NORMANDY DR,			3,691.73	0.00	0.00	3,691.73
			Installment 1			1,845.87	0.00	0.00	1,845.87
			Installment 2			1,845.86	0.00	0.00	1,845.86
49-198-59	1800116501	NICHOLAS & CHRISTINA	32 STEWART AVE,			3,734.00	0.00	0.00	3,734.00
			Installment 1			1,867.00	0.00	0.00	1,867.00
			Installment 2			1,867.00	0.00	0.00	1,867.00
49-201-20	1800123301	MARY VISHNU	CHASE LN, BETHPAGE			221.11	0.00	0.00	221.11
			Installment 1			110.56	0.00	0.00	110.56

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			<i>Installment 2</i>			110.55	0.00	0.00	110.55
49-201-28	1800124101	BRITTANY KEENAN	16 VERLY CT,	15114	02/10/25	4,895.35	2,447.68	0.00	2,447.67
			<i>Installment 2</i>			2,447.67	0.00	0.00	2,447.67
49-203-58	1800130401	GEORGE & JANINE	31 MARBOURNE RD,		03/31/25	4,202.58	2,101.29	63.04	2,101.29
			<i>Installment 2</i>			2,101.29	0.00	0.00	2,101.29
49-206-25	2200857201	JOSEPHINE TAGLIENTI	53 YOAKUM ST,		02/04/25	3,160.67	1,580.34	0.00	1,580.33
			<i>Installment 2</i>			1,580.33	0.00	0.00	1,580.33
49-206-39	2200858501	MICHAEL BRUNN	1 BENEDICT CT,		02/10/25	4,543.84	2,271.92	0.00	2,271.92
			<i>Installment 2</i>			2,271.92	0.00	0.00	2,271.92
49-209-11	2200863301	STEVEN SIEGEL	131 THOMAS POWELL			2,872.27	0.00	0.00	2,872.27
			<i>Installment 1</i>			1,436.14	0.00	0.00	1,436.14
			<i>Installment 2</i>			1,436.13	0.00	0.00	1,436.13
49-210-10	2200864801	FITZPATRICK C/O G	187 THOMAS POWELL			2,672.14	0.00	0.00	2,672.14
			<i>Installment 1</i>			1,336.07	0.00	0.00	1,336.07
			<i>Installment 2</i>			1,336.07	0.00	0.00	1,336.07
49-211-31	1800133301	PAUL H & LORRAINE F	12 MORRIS RD,			3,591.36	0.00	0.00	3,591.36
			<i>Installment 1</i>			1,795.68	0.00	0.00	1,795.68
			<i>Installment 2</i>			1,795.68	0.00	0.00	1,795.68
49-212-10	1800136101	ASHOK KUMAR	20 MARLON AVE,		02/04/25	3,710.54	1,855.27	0.00	1,855.27
			<i>Installment 2</i>			1,855.27	0.00	0.00	1,855.27
49-212-14	1800136501	JAMES MORAN	28 CARRIE AVE,	12322	02/07/25	2,677.20	1,338.60	0.00	1,338.60
			<i>Installment 2</i>			1,338.60	0.00	0.00	1,338.60
49-212-32	1800138001	WILLIAM J & DENISE	108 ZORANNE DR,		01/28/25	4,758.88	2,379.44	0.00	2,379.44
			<i>Installment 2</i>			2,379.44	0.00	0.00	2,379.44
49-213-13	1800141301	FARAH NAZIR	10 KILMER ST,			4,763.35	0.00	0.00	4,763.35
			<i>Installment 1</i>			2,381.68	0.00	0.00	2,381.68
			<i>Installment 2</i>			2,381.67	0.00	0.00	2,381.67
49-213-15	1800141501	TIFFANY HARDING	14 KILMER ST,			3,845.30	0.00	0.00	3,845.30
			<i>Installment 1</i>			1,922.65	0.00	0.00	1,922.65
			<i>Installment 2</i>			1,922.65	0.00	0.00	1,922.65
49-221-2	2200871501	K CHROSTOWSKI	2 HAMILTON ST,		02/05/25	3,207.77	1,603.89	0.00	1,603.88
			<i>Installment 2</i>			1,603.88	0.00	0.00	1,603.88
49-227-22	2200883301	JEAN CESAIRE	2 TULIP DR,			4,191.70	0.00	0.00	4,191.70

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			Installment 1			2,095.85	0.00	0.00	2,095.85
			Installment 2			2,095.85	0.00	0.00	2,095.85
49-229-2	2200885501	JANIS CURTIN	107 LAWRENCE ST,		02/28/25	84,646.07	42,323.04	846.46	42,323.03
			Installment 2			42,323.03	0.00	0.00	42,323.03
49-229-11	2200886401	KENNETH J & MARY J	26 BRUCE LN,		02/09/25	3,923.22	1,961.61	0.00	1,961.61
			Installment 2			1,961.61	0.00	0.00	1,961.61
49-232-5	2200890101	AZHER HUSSAIN	7 FLORGATE RD,		05/27/25	4,864.54	2,432.27	121.61	2,432.27
			Installment 2			2,432.27	0.00	0.00	2,432.27
49-233-31	2200893601	GIOVANNI BARILLA	62 MILLER RD,		02/10/25	4,815.07	2,407.54	0.00	2,407.53
			Installment 2			2,407.53	0.00	0.00	2,407.53
49-233-262	2200894501	AMERICAN GOLD	400 CENTRAL AVE,			38.48	0.00	0.00	38.48
			Installment 1			19.24	0.00	0.00	19.24
			Installment 2			19.24	0.00	0.00	19.24
49-234-16	2200896201	MR & MRS PANICOLA	47 MILLER RD,			4,901.17	0.00	0.00	4,901.17
			Installment 1			2,450.59	0.00	0.00	2,450.59
			Installment 2			2,450.58	0.00	0.00	2,450.58
49-242-15	1800171501	MARTIN R & MARILYN R	29 SPENCER DR,			5,052.83	0.00	0.00	5,052.83
			Installment 1			2,526.42	0.00	0.00	2,526.42
			Installment 2			2,526.41	0.00	0.00	2,526.41
49-242-39	1800173401	ANDRE & MARIBEL	44 SHUBERT LN,		02/04/25	4,960.80	2,480.40	0.00	2,480.40
			Installment 2			2,480.40	0.00	0.00	2,480.40
49-246-13	2200900701	WILLIAM SCHNEIDER SR	3 LOWELL DR,			3,790.26	0.00	0.00	3,790.26
			Installment 1			1,895.13	0.00	0.00	1,895.13
			Installment 2			1,895.13	0.00	0.00	1,895.13
49-249-14	2200904901	JOHN C HUDSON JR	11 PLAINVIEW RD,	88880	02/03/25	3,639.69	1,819.85	0.00	1,819.84
			Installment 2			1,819.84	0.00	0.00	1,819.84
49-249-47	2200907801	TURNDALE DINER INC	11 HEMPSTEAD TPKE,			14,318.78	0.00	0.00	14,318.78
			Installment 1			7,159.39	0.00	0.00	7,159.39
			Installment 2			7,159.39	0.00	0.00	7,159.39
49-251-3	2200908901	FAIZ KHAN	14 DOLPHIN DR,		01/15/25	4,433.64	2,216.82	0.00	2,216.82
			Installment 2			2,216.82	0.00	0.00	2,216.82
49-254-30	2200916201	FAIRWAY ESTATES AT	FAIRWAY DR,			672.99	0.00	0.00	672.99
			Installment 1			336.50	0.00	0.00	336.50

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			Installment 2			336.49	0.00	0.00	336.49
49-255-14	2200917901	MR 61 LLC C/O MASSUD	34 BETHPAGE TPKE,		04/10/25	42,501.27	21,250.64	850.03	21,250.63
			Installment 2			21,250.63	0.00	0.00	21,250.63
49-257-9	2200919501	F & Q PROPERTIES LLC	208 MERRITTS RD,		03/18/25	3,748.92	1,874.46	56.23	1,874.46
			Installment 2			1,874.46	0.00	0.00	1,874.46
49-259-13	2200924101	DONALD VISCONTI	107 WALNUT ST,		02/10/25	3,389.91	1,694.96	0.00	1,694.95
			Installment 2			1,694.95	0.00	0.00	1,694.95
49-261-10	2200926801	THOMAS WOODWARD	4 LENORE LN,			5,073.28	0.00	0.00	5,073.28
			Installment 1			2,536.64	0.00	0.00	2,536.64
			Installment 2			2,536.64	0.00	0.00	2,536.64
49-263-42	2200933001	JACK SANTOS	43 CHERYL LN,	48100		4,416.89	0.00	0.00	4,416.89
			Installment 1			2,208.45	0.00	0.00	2,208.45
			Installment 2			2,208.44	0.00	0.00	2,208.44
49-264-8	2200933801	HENRY HERMS	12 AVON RD,		01/23/25	5,213.00	2,606.50	0.00	2,606.50
			Installment 2			2,606.50	0.00	0.00	2,606.50
49-264-21	2200935101	MAHENDRA A PATEL	15 CHAPIN RD,			4,960.80	0.00	0.00	4,960.80
			Installment 1			2,480.40	0.00	0.00	2,480.40
			Installment 2			2,480.40	0.00	0.00	2,480.40
49-267-25	1800656301	NICKOLAS RAKITZIS	1 VERLY CT		03/27/25	6,674.14	3,337.07	100.11	3,337.07
			Installment 2			3,337.07	0.00	0.00	3,337.07
49-269-2	2200940401	VILMA OZCETINKAYA	10 CHERYL LN,		02/06/25	3,914.58	1,957.29	0.00	1,957.29
			Installment 2			1,957.29	0.00	0.00	1,957.29
49-271-2	2200943801	JUDITH AIELLO	6 LEONARD ST,		06/09/25	3,590.34	1,795.17	107.71	1,795.17
			Installment 2			1,795.17	0.00	0.00	1,795.17
49-275-10	2200951101	R FLIER	MILL RD,			115.98	0.00	0.00	115.98
			Installment 1			57.99	0.00	0.00	57.99
			Installment 2			57.99	0.00	0.00	57.99
49-277-46	2200957801	CHARLES & FRANK	225 ALBERS LN,			89.22	0.00	0.00	89.22
			Installment 1			44.61	0.00	0.00	44.61
			Installment 2			44.61	0.00	0.00	44.61
49-278-2	2200960301	JACQUELINE CARA a/g/f	889 MAIN ST,			4,489.70	0.00	0.00	4,489.70
			Installment 1			2,244.85	0.00	0.00	2,244.85
			Installment 2			2,244.85	0.00	0.00	2,244.85

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49-278-5	2200960601	KAREN E LISK	8 MILL RD, <i>Installment 2</i>		01/15/25	3,398.84 1,699.42	1,699.42 0.00	0.00 0.00	1,699.42 1,699.42
49-279-3	2200962901	RICHARD & DIANE GOSS	17 MAYNARD DR, <i>Installment 1</i> <i>Installment 2</i>			4,057.12 2,028.56 2,028.56	0.00 0.00 0.00	0.00 0.00 0.00	4,057.12 2,028.56 2,028.56
49-285-24	2200979301	VALERIE FORTE	1450 MERRITT RD, <i>Installment 2</i>		02/07/25	5,287.22 2,643.61	2,643.61 0.00	0.00 0.00	2,643.61 2,643.61
49-285-42	2201148701	RAVINDER SINGH	TORETTA LN, <i>Installment 1</i> <i>Installment 2</i>	11088		600.34 300.17 300.17	0.00 0.00 0.00	0.00 0.00 0.00	600.34 300.17 300.17
49-285-43	2201148801	BLACK COURSE	TORETTA LN, <i>Installment 1</i> <i>Installment 2</i>			582.70 291.35 291.35	0.00 0.00 0.00	0.00 0.00 0.00	582.70 291.35 291.35
49-285-44	2201149001	BLACK COURSE	TORETTA LN, <i>Installment 1</i> <i>Installment 2</i>			582.70 291.35 291.35	0.00 0.00 0.00	0.00 0.00 0.00	582.70 291.35 291.35
49-285-45	2201149601	BLACK COURSE	TORETTA LN, <i>Installment 1</i> <i>Installment 2</i>			553.25 276.63 276.62	0.00 0.00 0.00	0.00 0.00 0.00	553.25 276.63 276.62
49-285-46	2201148901	BLACK COURSE	TORETTA LN, <i>Installment 1</i> <i>Installment 2</i>			101.95 50.98 50.97	0.00 0.00 0.00	0.00 0.00 0.00	101.95 50.98 50.97
49-287-4	2200981201	BANK OF NY LEASE SERV	901 S MAIN ST, <i>Installment 1</i> <i>Installment 2</i>			23,757.12 11,878.56 11,878.56	0.00 0.00 0.00	0.00 0.00 0.00	23,757.12 11,878.56 11,878.56
49-287-7	2200981401	AL SCARPELLI	907 MAIN ST, <i>Installment 1</i> <i>Installment 2</i>			4,014.35 2,007.18 2,007.17	0.00 0.00 0.00	0.00 0.00 0.00	4,014.35 2,007.18 2,007.17
49-289-8	2200983001	JAMES CABRERA	20 HENRY ST, <i>Installment 2</i>		02/04/25	4,379.78 2,189.89	2,189.89 0.00	0.00 0.00	2,189.89 2,189.89
49-291-34	2200985701	AMALIA BOLLANO	59 WILLIAM ST, <i>Installment 1</i> <i>Installment 2</i>			3,137.15 1,568.58 1,568.57	0.00 0.00 0.00	0.00 0.00 0.00	3,137.15 1,568.58 1,568.57

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49-293-14	2100623901	PATRICIA M BURKE	53 JASPER CT,			5,513.62	0.00	0.00	5,513.62
			Installment 1			2,756.81	0.00	0.00	2,756.81
			Installment 2			2,756.81	0.00	0.00	2,756.81
49-297-1U-CA009 6-48	2200998001	MATTHEW ZONIN	1 ATLANTIC AVE,			1,447.91	0.00	0.00	1,447.91
			Installment 1			723.96	0.00	0.00	723.96
			Installment 2			723.95	0.00	0.00	723.95
49-297-1U-CA009 6-53	2200998501	ORTRUD CIAMPO	1 ATLANTIC AVE,			1,439.82	0.00	0.00	1,439.82
			Installment 1			719.91	0.00	0.00	719.91
			Installment 2			719.91	0.00	0.00	719.91
49-297-1U-CA009 6-64	2200999601	ROBERT WALKOWSKI	1 ATLANTIC AVE,		01/17/25	1,439.82	719.91	0.00	719.91
			Installment 2			719.91	0.00	0.00	719.91
51-464-18	1800180001	JAGDEEP S GREWAL	21 KEATS CT,		02/07/25	4,153.83	2,076.92	0.00	2,076.91
			Installment 2			2,076.91	0.00	0.00	2,076.91
51-464-20	1800180201	THOMAS M PRISCO	25 KEATS CT,		06/22/25	4,835.78	2,417.89	145.07	2,417.89
			Installment 2			2,417.89	0.00	0.00	2,417.89
51-464-48	1800181601	ARTHUR MILLER % JONAS	SEAMENS NECK RD,			19.22	0.00	0.00	19.22
			Installment 1			9.61	0.00	0.00	9.61
			Installment 2			9.61	0.00	0.00	9.61
52-5-77	2201023301	CHARLES ARDILLO	1115 BROADWAY,		02/07/25	3,155.22	1,577.61	0.00	1,577.61
			Installment 2			1,577.61	0.00	0.00	1,577.61
52-7-62	2201027601	UMBERTO & VERONICA	223 WISCONSIN AVE,		01/02/25	4,593.82	2,296.91	0.00	2,296.91
			Installment 2			2,296.91	0.00	0.00	2,296.91
52-8-82	2201030501	DENGKE LI	233 NO MICHIGAN AVE,		02/10/25	4,732.82	2,366.41	0.00	2,366.41
			Installment 2			2,366.41	0.00	0.00	2,366.41
52-13-8	2201036501	RICHARD ALBERS	248 IOWA AVE,		02/07/25	5,673.81	2,836.91	0.00	2,836.90
			Installment 2			2,836.90	0.00	0.00	2,836.90
52-18-6	2201044001	KARL A LONIESKI	322 VIRGINIA AVE,			3,395.04	0.00	0.00	3,395.04
			Installment 1			1,697.52	0.00	0.00	1,697.52
			Installment 2			1,697.52	0.00	0.00	1,697.52
52-20-57	2201047501	ANTHONY & THERESA	429 BLEEKER DR,		02/07/25	5,026.47	2,513.24	0.00	2,513.23
			Installment 2			2,513.23	0.00	0.00	2,513.23

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52-24-142	2201053701	SAL MIGLIACCIO	271 NORTH MICHIGAN			3,165.19	0.00	0.00	3,165.19
			Installment 1			1,582.60	0.00	0.00	1,582.60
			Installment 2			1,582.59	0.00	0.00	1,582.59
52-38-7	1800193901	D J & P BROWN	328 WYOMING AVE,		03/25/25	5,317.68	2,658.84	79.77	2,658.84
			Installment 2			2,658.84	0.00	0.00	2,658.84
52-43-73	1800203101	EUGENE & CATHERINE	360 WYOMING AVE,		03/18/25	4,979.38	2,489.69	74.69	2,489.69
			Installment 2			2,489.69	0.00	0.00	2,489.69
52-44-69	1800205501	KATHLEEN & JACOB	371 WYOMING AVE,		01/17/25	5,728.20	2,864.10	0.00	2,864.10
			Installment 2			2,864.10	0.00	0.00	2,864.10
52-47-46	1800214701	PATRICK J CAFFERTY	343 KENTUCKY AVE,		04/28/25	5,086.35	2,543.18	101.73	2,543.17
			Installment 2			2,543.17	0.00	0.00	2,543.17
52-48-117	1800220801	JOSEPH G SAVINO	346 BOUNDARY AVE,			4,741.17	0.00	0.00	4,741.17
			Installment 1			2,370.59	0.00	0.00	2,370.59
			Installment 2			2,370.58	0.00	0.00	2,370.58
52-54-2087	2201068401	LUIS TERAN	241 RUTHERFORD AVE,			3,444.44	0.00	0.00	3,444.44
			Installment 1			1,722.22	0.00	0.00	1,722.22
			Installment 2			1,722.22	0.00	0.00	1,722.22
52-55-2204	2201071801	PATRICIA A MCMANUS	212 N RUTHERFORD			4,040.15	0.00	0.00	4,040.15
			Installment 1			2,020.08	0.00	0.00	2,020.08
			Installment 2			2,020.07	0.00	0.00	2,020.07
52-59-64	1800227801	WILLIAM F DE LYRA	161 TORONTO AVE,			3,669.71	0.00	0.00	3,669.71
			Installment 1			1,834.86	0.00	0.00	1,834.86
			Installment 2			1,834.85	0.00	0.00	1,834.85
52-60-982	2201072601	AIDAN D KERZNER RYAN &	263 NORTH PARK DR,			5,024.14	0.00	0.00	5,024.14
			Installment 1			2,512.07	0.00	0.00	2,512.07
			Installment 2			2,512.07	0.00	0.00	2,512.07
52-72-3358	1800244001	RALPH MONTEROSSO	690 FRANKLIN AVE,			4,138.76	0.00	0.00	4,138.76
			Installment 1			2,069.38	0.00	0.00	2,069.38
			Installment 2			2,069.38	0.00	0.00	2,069.38
52-72-3376	1800244601	JEANNETTE MORAN	158 TORONTO AVE,		05/28/25	3,469.96	1,734.98	86.75	1,734.98
			Installment 2			1,734.98	0.00	0.00	1,734.98
52-72-3419	1800245701	GALLINAT SANTIAGO	189 ONTARIO AVE,		05/23/25	3,177.65	1,588.83	79.44	1,588.82
			Installment 2			1,588.82	0.00	0.00	1,588.82

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52-72-3440	1800246401	NICOLETTE CLOHESSY &	167 ONTARIO AVE,			5,805.31	0.00	0.00	5,805.31
			Installment 1			2,902.66	0.00	0.00	2,902.66
			Installment 2			2,902.65	0.00	0.00	2,902.65
52-77-12	1800255601	RITA DICHARA	268 ELM ST,		02/27/25	4,526.21	2,263.11	45.26	2,263.10
			Installment 2			2,263.10	0.00	0.00	2,263.10
52-77-38	1800256301	NICOLE & PHILIP BRUNO	12 WOOD AVE,		03/18/25	4,557.49	2,278.75	68.36	2,278.74
			Installment 2			2,278.74	0.00	0.00	2,278.74
52-88-21	1800274301	KARMINI & MALEK	231 N PINE ST,		04/30/25	5,681.24	2,840.62	113.62	2,840.62
			Installment 2			2,840.62	0.00	0.00	2,840.62
52-90-22	2201089401	SHANNON CUSMA	212 NORTH POPLAR ST,		01/29/25	4,451.07	2,225.54	0.00	2,225.53
			Installment 2			2,225.53	0.00	0.00	2,225.53
52-90-85	2201090701	LOBANA ENTERPRISE	975 BROADWAY,		01/22/25	40,487.59	20,243.80	0.00	20,243.79
			Installment 2			20,243.79	0.00	0.00	20,243.79
52-90-88	2201090901	KAREN & RONNIE	POPLAR 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
52-91-85	2201092801	ZARO 2 NORTH	961 BROADWAY,		01/28/25	2,929.84	1,464.92	0.00	1,464.92
			Installment 2			1,464.92	0.00	0.00	1,464.92
52-91-87	2201092901	ZARO 2 NORTH	BROADWAY AVE,		01/27/25	140.86	70.43	0.00	70.43
			Installment 2			70.43	0.00	0.00	70.43
52-91-88	2201093001	ZARO 2 NORTH	LINDEN ST,		01/27/25	140.86	70.43	0.00	70.43
			Installment 2			70.43	0.00	0.00	70.43
52-92-84	2201096301	TONY LIN	957 BROADWAY,	12322		7,043.53	0.00	0.00	7,043.53
			Installment 1			3,521.77	0.00	0.00	3,521.77
			Installment 2			3,521.76	0.00	0.00	3,521.76
52-93-60	2201096801	FRANK NOCERINO	948 BAY AVE,		01/13/25	3,962.78	1,981.39	0.00	1,981.39
			Installment 2			1,981.39	0.00	0.00	1,981.39
52-97-30	2201101501	CURRENT OWNER	214 N CEDAR ST,		03/21/25	2,507.27	1,253.64	37.61	1,253.63
			Installment 2			1,253.63	0.00	0.00	1,253.63
52-99-62	2201103401	ROBERT SCHELLHORN	210 MAPLE ST,		05/01/25	4,536.05	2,268.03	113.40	2,268.02
			Installment 2			2,268.02	0.00	0.00	2,268.02
52-102-116	1800287301	JENNIFER KEANE	261 N HICKORY ST,		03/25/25	4,847.95	2,423.98	72.72	2,423.97

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			Installment 2			2,423.97	0.00	0.00	2,423.97
52-105-127	1800295001	CALVIN MOONEY	283 OAK ST,		02/02/25	5,258.69	2,629.35	0.00	2,629.34
			Installment 2			2,629.34	0.00	0.00	2,629.34
52-106-11	1800295301	LISA POWERS	228 HICKORY ST,			5,074.70	0.00	0.00	5,074.70
			Installment 1			2,537.35	0.00	0.00	2,537.35
			Installment 2			2,537.35	0.00	0.00	2,537.35
52-108-94	1800298601	JOAN D NAUSS	238 OAK ST,		06/30/25	4,875.40	2,437.70	146.26	2,437.70
			Installment 2			2,437.70	0.00	0.00	2,437.70
52-109-46	1800303101	ALANA HOEY	209 HAWTHORNE ST,			4,657.67	0.00	0.00	4,657.67
			Installment 1			2,328.84	0.00	0.00	2,328.84
			Installment 2			2,328.83	0.00	0.00	2,328.83
52-112-216	1800310801	RICHARD M FERRO	212 HAWTHORNE ST,		01/15/25	3,878.27	1,939.14	0.00	1,939.13
			Installment 2			1,939.13	0.00	0.00	1,939.13
52-114-87	1800314301	JAMES C & BARBARA	402 QUEENS AVE,		05/23/25	5,127.22	2,563.61	128.18	2,563.61
			Installment 2			2,563.61	0.00	0.00	2,563.61
52-116-50	1800320001	M&A REALTY VENTURES	249 NORTH NASSAU		01/28/25	4,394.73	2,197.37	0.00	2,197.36
			Installment 2			2,197.36	0.00	0.00	2,197.36
52-119-32	1800327901	CHARLES & NICOLE HELD	200 NORTH NASSAU		08/13/25	4,263.27	2,131.64	170.53	2,131.63
			Installment 2			2,131.63	0.00	0.00	2,131.63
52-122-5	1800335801	NOAH & NATHAN ODIGE	262 RICHMOND AVE,		02/12/25	4,864.28	2,432.14	48.64	2,432.14
			Installment 2			2,432.14	0.00	0.00	2,432.14
52-122-90	1800338401	RALPH M ITALCO	6 KYLE CT,		02/26/25	4,261.71	2,130.86	42.62	2,130.85
			Installment 2			2,130.85	0.00	0.00	2,130.85
52-122-180	1800339801	MOUNT SINAI	99 JERUSALEM AVE,			100,966.50	0.00	0.00	100,966.50
			Installment 1			50,483.25	0.00	0.00	50,483.25
			Installment 2			50,483.25	0.00	0.00	50,483.25
52-125-1	1800340401	FANNIE & ESTELLE	804 CENTRAL AVE,			3,373.24	0.00	0.00	3,373.24
			Installment 1			1,686.62	0.00	0.00	1,686.62
			Installment 2			1,686.62	0.00	0.00	1,686.62
52-127-5124	2300498301	PATRICK J OHARA	26 JEFFERSON AVE,	11079	02/07/25	3,763.06	1,881.53	0.00	1,881.53
			Installment 2			1,881.53	0.00	0.00	1,881.53
52-128-5013	2300501601	THERESA ANDERSON &	36 LINCOLN AVE,		02/26/25	2,613.14	1,306.57	26.13	1,306.57
			Installment 2			1,306.57	0.00	0.00	1,306.57

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52-129-4967	2300506401	MARIE-GINETTE GAUVIN	5 LINCOLN AVE, <i>Installment 2</i>		02/05/25	3,269.53 1,634.76	1,634.77 0.00	0.00 0.00	1,634.76 1,634.76
52-130-4898	2300509801	CURRENT OWNER	1010 PARK BLVD, <i>Installment 2</i>		04/04/25	23,991.35 11,995.67	11,995.68 0.00	479.83 0.00	11,995.67 11,995.67
52-138-52	1800345201	JOHNNY & VICE KUCELIN	46 REMSEN ST, <i>Installment 2</i>		01/06/25	3,446.64 1,723.32	1,723.32 0.00	0.00 0.00	1,723.32 1,723.32
52-138-70	1800345801	VICE KUCELIN	46 NEW HAMPSHIRE <i>Installment 2</i>		01/06/25	17.11 8.55	8.56 0.00	0.00 0.00	8.55 8.55
52-143-3170	1800346201	YESENIA GONZALEZ	154 NEW HAMPSHIRE <i>Installment 1</i> <i>Installment 2</i>			3,492.76 1,746.38 1,746.38	0.00 0.00 0.00	0.00 0.00 0.00	3,492.76 1,746.38 1,746.38
52-143-3235	1800347701	CURRENT OWNER	157 RHODE ISLAND <i>Installment 2</i>		01/13/25	3,639.55 1,819.77	1,819.78 0.00	0.00 0.00	1,819.77 1,819.77
52-146-18A	2300520001	DOMINICK FARESE	5 RHODE ISLAND AVE, <i>Installment 2</i>		01/14/25	4,298.66 2,149.33	2,149.33 0.00	0.00 0.00	2,149.33 2,149.33
52-148-76	1800351801	OUTREACH CENTER	ONTARIO HICKSVILLE <i>Installment 1</i> <i>Installment 2</i>			102.79 51.40 51.39	0.00 0.00 0.00	0.00 0.00 0.00	102.79 51.40 51.39
52-157-71	2300522201	ANTHONY BERGE	78 MICHIGAN AVE, <i>Installment 2</i>		01/13/25	4,427.13 2,213.56	2,213.57 0.00	0.00 0.00	2,213.56 2,213.56
52-159-43	2300524401	RUQAYYA BEGUM	526 CENTRAL AVE, <i>Installment 2</i>		03/31/25	5,323.72 2,661.86	2,661.86 0.00	79.86 0.00	2,661.86 2,661.86
52-166-2702	2300532101	593 PAIN INC % ANTHONY	593 BROADWAY, <i>Installment 1</i> <i>Installment 2</i>			13,257.29 6,628.65 6,628.64	0.00 0.00 0.00	0.00 0.00 0.00	13,257.29 6,628.65 6,628.64
52-166-2705	2300532401	JIJA REAL ESTATE LLC	585 BROADWAY, <i>Installment 2</i>		02/19/25	28,745.37 14,372.68	14,372.69 0.00	287.45 0.00	14,372.68 14,372.68
52-171-1	2300538901	WILLIAM PEARSON	560 HICKSVILLE RD, <i>Installment 1</i> <i>Installment 2</i>			2,449.04 1,224.52 1,224.52	0.00 0.00 0.00	0.00 0.00 0.00	2,449.04 1,224.52 1,224.52
52-171-5	2300539001	WILLIAM PEARSON	519 HICKSVILLE RD, <i>Installment 1</i> <i>Installment 2</i>			4,398.29 2,199.15 2,199.14	0.00 0.00 0.00	0.00 0.00 0.00	4,398.29 2,199.15 2,199.14

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52-178-664	2300559301	CURRENT OWNER	102 BOSTON AVE,			4,529.86	0.00	0.00	4,529.86
			Installment 1			2,264.93	0.00	0.00	2,264.93
			Installment 2			2,264.93	0.00	0.00	2,264.93
52-181-995	2300568401	DONALD K JAMES	84 RHODE ISLAND AVE,			4,931.15	0.00	0.00	4,931.15
			Installment 1			2,465.58	0.00	0.00	2,465.58
			Installment 2			2,465.57	0.00	0.00	2,465.57
52-185-1431	1800367601	FRANKLYN F GRANT	76 HAMILTON AVE,		02/28/25	5,252.68	2,626.34	52.53	2,626.34
			Installment 2			2,626.34	0.00	0.00	2,626.34
52-187-1654	1800372201	MOUNT SINAI	99 JERUSALEM AVE,			8,269.89	0.00	0.00	8,269.89
			Installment 1			4,134.95	0.00	0.00	4,134.95
			Installment 2			4,134.94	0.00	0.00	4,134.94
52-189-1785	1800376801	THOMAS FOUNTAIN	125 ONTARIO AVE,		02/07/25	3,990.38	1,995.19	0.00	1,995.19
			Installment 2			1,995.19	0.00	0.00	1,995.19
52-192-1989	2300569901	CURRENT OWNER	129 COMMONWEALTH		04/07/25	5,172.10	2,586.05	103.44	2,586.05
			Installment 2			2,586.05	0.00	0.00	2,586.05
52-196-2260	2300578301	DEBRA SHAPIRO	109 CLEVELAND AVE,		05/09/25	3,579.37	1,789.69	89.48	1,789.68
			Installment 2			1,789.68	0.00	0.00	1,789.68
52-198-2339	2300581901	JOHN & ARLEEN POPPO	106 PITTSBURGH AVE,		03/27/25	3,973.26	1,986.63	59.60	1,986.63
			Installment 2			1,986.63	0.00	0.00	1,986.63
52-203-30	2300589901	OHGA REALTY C/O DR	99 GRAND AVE,			20,635.53	0.00	0.00	20,635.53
			Installment 1			10,317.77	0.00	0.00	10,317.77
			Installment 2			10,317.76	0.00	0.00	10,317.76
52-209-491	2300596301	WILLIAM CAMPANELLA	524 CENTRAL AVE,			9,889.92	0.00	0.00	9,889.92
			Installment 1			4,944.96	0.00	0.00	4,944.96
			Installment 2			4,944.96	0.00	0.00	4,944.96
52-214-1809	2300599701	CURRENT OWNER	518 OCEAN AVE,			1,412.93	0.00	0.00	1,412.93
			Installment 1			706.47	0.00	0.00	706.47
			Installment 2			706.46	0.00	0.00	706.46
52-216-1764	2300602601	MARIA MERCEDES BRAIDA	540 OCEAN AVE,		04/29/25	5,514.63	2,757.32	110.29	2,757.31
			Installment 2			2,757.31	0.00	0.00	2,757.31
52-218-628	2300604301	AMEEN MANAGEMENT	550 BROADWAY,		03/07/25	19,286.63	9,643.32	289.30	9,643.31
			Installment 2			9,643.31	0.00	0.00	9,643.31
52-228-3021	2300608201	EDITH & PEDRO VALE JR	162 COMMONWEALTH		01/12/25	4,078.59	2,039.30	0.00	2,039.29

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			Installment 2			2,039.29	0.00	0.00	2,039.29
52-228-3040	2300608501	ELEANOR ANN MACK	163 MASSACHUSETTS		06/02/25	5,437.27	2,718.64	163.12	2,718.63
			Installment 2			2,718.63	0.00	0.00	2,718.63
52-249-1506	2300632301	JAMES MCKEOWN	522 SEAFORD AVE,			5,146.40	0.00	0.00	5,146.40
			Installment 1			2,573.20	0.00	0.00	2,573.20
			Installment 2			2,573.20	0.00	0.00	2,573.20
52-258-1979	2300644701	WILLIAM PEARSON	53 PARKHILL AVE,			3,146.58	0.00	0.00	3,146.58
			Installment 1			1,573.29	0.00	0.00	1,573.29
			Installment 2			1,573.29	0.00	0.00	1,573.29
52-259-2067	2300647101	HELEN ULINO	65 CLARK AVE,		06/26/25	2,962.85	1,481.43	88.89	1,481.42
			Installment 2			1,481.42	0.00	0.00	1,481.42
52-263-2441	2300657801	WILLIAM PEARSON	519 HICKSVILLE RD,			4,554.90	0.00	0.00	4,554.90
			Installment 1			2,277.45	0.00	0.00	2,277.45
			Installment 2			2,277.45	0.00	0.00	2,277.45
52-263-2446	2300658001	WILLIAM PEARSON	NEW YORK AVE,			8.56	0.00	0.00	8.56
			Installment 1			4.28	0.00	0.00	4.28
			Installment 2			4.28	0.00	0.00	4.28
52-264-2450	2300658701	36 BROOKLYN AVE RE LLC	36 BROOKLYN AVE,			2,854.61	0.00	0.00	2,854.61
			Installment 1			1,427.31	0.00	0.00	1,427.31
			Installment 2			1,427.30	0.00	0.00	1,427.30
52-264-2452	2300658801	36 BROOKLYN AVE RE LLC	36 BROOKLYN AVE,			4,441.97	0.00	0.00	4,441.97
			Installment 1			2,220.99	0.00	0.00	2,220.99
			Installment 2			2,220.98	0.00	0.00	2,220.98
52-264-2482	2300659901	59 BROOKLYN AVE REALTY	59 BROOKLYN AVE,			17,908.30	0.00	0.00	17,908.30
			Installment 1			8,954.15	0.00	0.00	8,954.15
			Installment 2			8,954.15	0.00	0.00	8,954.15
52-288-3582	1800385101	TRE HOLDING CORP	714 FRANKLIN AVE,			179.85	0.00	0.00	179.85
			Installment 1			89.93	0.00	0.00	89.93
			Installment 2			89.92	0.00	0.00	89.92
52-288-3733	1800387101	MICHAEL & MARY GYNIZIO	160 JERUSALEM AVE,	65310	03/31/25	4,224.90	2,112.45	63.37	2,112.45
			Installment 2			2,112.45	0.00	0.00	2,112.45
52-305-24	1800389301	MICHAEL & MARY J	206 RICHMOND AVE,			4,864.28	0.00	0.00	4,864.28
			Installment 1			2,432.14	0.00	0.00	2,432.14
			Installment 2			2,432.14	0.00	0.00	2,432.14

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52-310-40	1800396201	ESTATE OF CATHERINE	4 PATRICIA CT,	10917		3,504.33	0.00	0.00	3,504.33
			Installment 1			1,752.17	0.00	0.00	1,752.17
			Installment 2			1,752.16	0.00	0.00	1,752.16
52-318-20	1800415101	MICHAEL J D ANTONIO	4135 FLORENCE RD,	12282		4,462.04	0.00	0.00	4,462.04
			Installment 1			2,231.02	0.00	0.00	2,231.02
			Installment 2			2,231.02	0.00	0.00	2,231.02
52-318-30	1800416101	RUTH A MILLER	4195 FLORENCE RD,		02/10/25	3,798.62	1,899.31	0.00	1,899.31
			Installment 2			1,899.31	0.00	0.00	1,899.31
52-327-3	1800422401	JOE MATONES	596 SUFFOLK AVE,		02/10/25	5,202.34	2,601.17	0.00	2,601.17
			Installment 2			2,601.17	0.00	0.00	2,601.17
52-329-2	1800428601	KURT & BARBARA	252 NORMANDY AVE,		01/27/25	3,978.83	1,989.42	0.00	1,989.41
			Installment 2			1,989.41	0.00	0.00	1,989.41
52-330-11	1800433001	RUSSELL ARCERI	5 WINDING RD,	12282		5,051.38	0.00	0.00	5,051.38
			Installment 1			2,525.69	0.00	0.00	2,525.69
			Installment 2			2,525.69	0.00	0.00	2,525.69
52-333-16	1800437201	TONY RAY MEYER JR &	21 POPLAR ST,		01/04/25	4,206.92	2,103.46	0.00	2,103.46
			Installment 2			2,103.46	0.00	0.00	2,103.46
52-333-20	1800437601	JOSEPH JR & KATHLEEN	29 POPLAR ST,		04/29/25	4,451.07	2,225.54	89.02	2,225.53
			Installment 2			2,225.53	0.00	0.00	2,225.53
52-336-16	1800444601	ALEXANDER J WALLACE &	3 GARDEN AVE,			4,329.00	0.00	0.00	4,329.00
			Installment 1			2,164.50	0.00	0.00	2,164.50
			Installment 2			2,164.50	0.00	0.00	2,164.50
52-337-12	1800446001	NANCY NICHOLSON	887 VIOLET DR,	11680		4,911.24	0.00	0.00	4,911.24
			Installment 1			2,455.62	0.00	0.00	2,455.62
			Installment 2			2,455.62	0.00	0.00	2,455.62
52-352-33	1800479101	PAUL EGBERT	126 DANIEL RD,		03/06/25	4,883.04	2,441.52	73.25	2,441.52
			Installment 2			2,441.52	0.00	0.00	2,441.52
52-353-3	1800479701	LYDIA BARTOLOTTA	585 SYRACUSE AVE,			6,340.30	0.00	0.00	6,340.30
			Installment 1			3,170.15	0.00	0.00	3,170.15
			Installment 2			3,170.15	0.00	0.00	3,170.15
52-354-8	1800482401	16 OAKWOOD LLC	27 MIDLAWN DR,		02/07/25	5,202.34	2,601.17	0.00	2,601.17
			Installment 2			2,601.17	0.00	0.00	2,601.17
52-366-19	1800487701	MICHAEL COTIGNOLA	333 HICKORY ST,	15114	02/07/25	5,145.99	2,573.00	0.00	2,572.99

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			Installment 2			2,572.99	0.00	0.00	2,572.99
52-376-62	1800497101	LNMC LLC	1503 HICKSVILLE RD,		02/10/25	7,935.08	3,967.54	0.00	3,967.54
			Installment 2			3,967.54	0.00	0.00	3,967.54
52-380-17	1800500301	VINCENZO SCOTT	528 OAK ST,		02/18/25	4,150.60	2,075.30	41.51	2,075.30
			Installment 2			2,075.30	0.00	0.00	2,075.30
52-384-27	1800503001	RONALD & DENISE RUSSO	33 DANIEL RD,		04/30/25	4,873.66	2,436.83	97.47	2,436.83
			Installment 2			2,436.83	0.00	0.00	2,436.83
52-387-13	1800509601	HARMEET SINGH	1144 HICKSVILLE RD,			5,508.13	0.00	0.00	5,508.13
			Installment 1			2,754.07	0.00	0.00	2,754.07
			Installment 2			2,754.06	0.00	0.00	2,754.06
52-388-45	1800512601	ANGELA PAPPAS	26 GAIL DR,			4,319.62	0.00	0.00	4,319.62
			Installment 1			2,159.81	0.00	0.00	2,159.81
			Installment 2			2,159.81	0.00	0.00	2,159.81
52-389-42	1800514601	RUDOLPH R LOEW	CHERYL RD,			150.25	0.00	0.00	150.25
			Installment 1			75.13	0.00	0.00	75.13
			Installment 2			75.12	0.00	0.00	75.12
52-393-4	1800523201	MARILYN JOHNSON	93 DANIEL RD,		01/15/25	4,374.18	2,187.09	0.00	2,187.09
			Installment 2			2,187.09	0.00	0.00	2,187.09
52-405-28A	1800543801	JOHN M GIZZE	SEAMANS NECK RD,	11680		201.92	0.00	0.00	201.92
			Installment 1			100.96	0.00	0.00	100.96
			Installment 2			100.96	0.00	0.00	100.96
52-411-3	1800547401	ROBERT FABRIZIO	24 HASTINGS RD,		02/03/25	4,667.08	2,333.54	0.00	2,333.54
			Installment 2			2,333.54	0.00	0.00	2,333.54
52-412-32	1800549001	CURRENT OWNER	SENECA DR, N			660.96	0.00	0.00	660.96
			Installment 1			330.48	0.00	0.00	330.48
			Installment 2			330.48	0.00	0.00	330.48
52-413-1	1800549601	JOSEPH & MABEL TRIOLA	374 IOWA AVE,			3,568.96	0.00	0.00	3,568.96
			Installment 1			1,784.48	0.00	0.00	1,784.48
			Installment 2			1,784.48	0.00	0.00	1,784.48
52-419-1	1800563401	VIRGINIA BUONO	1070 JEROME ST,		01/21/25	3,411.53	1,705.77	0.00	1,705.76
			Installment 2			1,705.76	0.00	0.00	1,705.76
52-436-1	1800566901	RISHAMDEEP BAJWA	6 AMHERST DR,	75440	02/10/25	4,347.81	2,173.91	0.00	2,173.90
			Installment 2			2,173.90	0.00	0.00	2,173.90

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52-453-86	1800590601	COUNTY OF NASSAU	RUTHERFORD DR,			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
52-453-92	1800590801	RUDOLPH R LOEW	KILDARE CRESCENT,			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
52-453-100	1800591101	HICKS ENTERPRISES	HICKSVILLE RD,			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
52-463-19	1800597401	MICHAEL VENTRICELLI	4 MARLBORO AVE,			5,700.02	0.00	0.00	5,700.02
			Installment 1			2,850.01	0.00	0.00	2,850.01
			Installment 2			2,850.01	0.00	0.00	2,850.01
52-478-31	1800622401	THOMAS DERMODY	237 NORMANDY RD,		02/10/25	5,127.22	2,563.61	0.00	2,563.61
			Installment 2			2,563.61	0.00	0.00	2,563.61
52-479-1A	1800624801	ANTHONY GOMEZ	4045 DALEVIEW AVE,		04/22/25	4,206.92	2,103.46	84.14	2,103.46
			Installment 2			2,103.46	0.00	0.00	2,103.46
52-481-20	1800626801	GIOVANNA BIZZARRO	196 DANIEL RD,		01/31/25	4,959.87	2,479.94	0.00	2,479.93
			Installment 2			2,479.93	0.00	0.00	2,479.93
52-487-3A	1800627501	SHERRY HOPPER	839 ARLINGTON DR,			4,103.64	0.00	0.00	4,103.64
			Installment 1			2,051.82	0.00	0.00	2,051.82
			Installment 2			2,051.82	0.00	0.00	2,051.82
52-487-15	1800627701	DAVID M LURIE	4070 ROBERT PL,			3,756.22	0.00	0.00	3,756.22
			Installment 1			1,878.11	0.00	0.00	1,878.11
			Installment 2			1,878.11	0.00	0.00	1,878.11
52-490-30	1800632301	KEVIN D BARRY	28 HAMPTON RD,		02/28/25	4,938.17	2,469.09	49.38	2,469.08
			Installment 2			2,469.08	0.00	0.00	2,469.08
52-506-10	1800638501	CURRENT OWNER	508 WRIGHT DR,			5,848.83	0.00	0.00	5,848.83
			Installment 1			2,924.42	0.00	0.00	2,924.42
			Installment 2			2,924.41	0.00	0.00	2,924.41
52-507-7	1800640301	TRISTAN KEASTER	138 HUNTER RIDGE RD	11680		4,892.45	0.00	0.00	4,892.45
			Installment 1			2,446.23	0.00	0.00	2,446.23
			Installment 2			2,446.22	0.00	0.00	2,446.22
52-527-147	2201115001	KENNETH BUTLER	253 DELAWARE AVE,		02/07/25	3,502.67	1,751.34	0.00	1,751.33

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			<i>Installment 2</i>			1,751.33	0.00	0.00	1,751.33
52-527-209	2201115601	JASON SMITH	262 MICHIGAN AVE,			4,084.43	0.00	0.00	4,084.43
			<i>Installment 1</i>			2,042.22	0.00	0.00	2,042.22
			<i>Installment 2</i>			2,042.21	0.00	0.00	2,042.21
52-527-227	2201116101	ARCANGEL REALTY INC	1079 BROADWAY,		06/06/25	9,401.39	4,700.70	282.04	4,700.69
			<i>Installment 2</i>			4,700.69	0.00	0.00	4,700.69
52-527-244	2201117101	GORDON LINTS	289 DELAWARE AVE,		01/31/25	3,911.94	1,955.97	0.00	1,955.97
			<i>Installment 2</i>			1,955.97	0.00	0.00	1,955.97
52-527-259	2201118201	CURRENT OWNER	ALASKA ST,			84.51	0.00	0.00	84.51
			<i>Installment 1</i>			42.26	0.00	0.00	42.26
			<i>Installment 2</i>			42.25	0.00	0.00	42.25
53-A01-16	2600000201	TYRONE LEE	3 BAILEY DR,			3,320.89	0.00	0.00	3,320.89
			<i>Installment 1</i>			1,660.45	0.00	0.00	1,660.45
			<i>Installment 2</i>			1,660.44	0.00	0.00	1,660.44
53-A01-29	2600001501	GINA MONTELEONE	12 FRANCINE DR,		03/07/25	3,139.61	1,569.81	47.09	1,569.80
			<i>Installment 2</i>			1,569.80	0.00	0.00	1,569.80
53-C-277	2600021601	MARY VOSPER	MELROSE AVE,			2,300.79	0.00	0.00	2,300.79
			<i>Installment 1</i>			1,150.40	0.00	0.00	1,150.40
			<i>Installment 2</i>			1,150.39	0.00	0.00	1,150.39
53-C-1358	2600023301	LYDIA H PALERMINO	64 COUNTY LINE RD,			3,244.18	0.00	0.00	3,244.18
			<i>Installment 1</i>			1,622.09	0.00	0.00	1,622.09
			<i>Installment 2</i>			1,622.09	0.00	0.00	1,622.09
53-E-29	2300664501	1000 MASSAPEQUA	1000 SUNRISE HWY,			151,821.34	0.00	0.00	151,821.34
			<i>Installment 1</i>			75,910.67	0.00	0.00	75,910.67
			<i>Installment 2</i>			75,910.67	0.00	0.00	75,910.67
53-2-7	2600027701	D MARIAN KAMATH MD	67 CARMAN Mill RD,		01/15/25	82.77	41.39	0.00	41.38
			<i>Installment 2</i>			41.38	0.00	0.00	41.38
53-3-5	2600029201	MARIAN D KAMATH	CARMANS RD,			82.77	0.00	0.00	82.77
			<i>Installment 1</i>			41.39	0.00	0.00	41.39
			<i>Installment 2</i>			41.38	0.00	0.00	41.38
53-3-21	2600029801	LORRAINE BROOKS	MADISON AVE,			1,539.71	0.00	0.00	1,539.71
			<i>Installment 1</i>			769.86	0.00	0.00	769.86
			<i>Installment 2</i>			769.85	0.00	0.00	769.85

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53-6-1	2600030901	CARMEN MILL ROAD	SENTINEL PL &			9,315.91	0.00	0.00	9,315.91
			Installment 1			4,657.96	0.00	0.00	4,657.96
			Installment 2			4,657.95	0.00	0.00	4,657.95
53-6-7	2600031001	CARMEN MILL ROAD	SENTINEL PL &			3,271.47	0.00	0.00	3,271.47
			Installment 1			1,635.74	0.00	0.00	1,635.74
			Installment 2			1,635.73	0.00	0.00	1,635.73
53-6-9	2600031101	CARMEN MILL ROAD	SENTINEL PL &			2,414.66	0.00	0.00	2,414.66
			Installment 1			1,207.33	0.00	0.00	1,207.33
			Installment 2			1,207.33	0.00	0.00	1,207.33
53-6-11	2600031201	CARMEN MILL ROAD	SENTINEL PL &			2,548.63	0.00	0.00	2,548.63
			Installment 1			1,274.32	0.00	0.00	1,274.32
			Installment 2			1,274.31	0.00	0.00	1,274.31
53-6-81	2600031501	CARMEN MILL ROAD	SENTINEL PL &			3,059.60	0.00	0.00	3,059.60
			Installment 1			1,529.80	0.00	0.00	1,529.80
			Installment 2			1,529.80	0.00	0.00	1,529.80
53-12-72	2600039301	WINSOME MARSHALL	73 MADISON ST,			2,466.25	0.00	0.00	2,466.25
			Installment 1			1,233.13	0.00	0.00	1,233.13
			Installment 2			1,233.12	0.00	0.00	1,233.12
53-13-61	2600040501	LESLEY THELEMAQUE	95 COLONIAL DR,		03/25/25	3,070.40	1,535.20	46.06	1,535.20
			Installment 2			1,535.20	0.00	0.00	1,535.20
53-18-55	2600045201	MULTIBRANDS	5599 MERRICK RD,		05/26/25	16,656.50	8,328.25	416.41	8,328.25
			Installment 2			8,328.25	0.00	0.00	8,328.25
53-20-77	2600047101	REDLINE ESTATES LLC	HARRISON AVE,			476.70	0.00	0.00	476.70
			Installment 1			238.35	0.00	0.00	238.35
			Installment 2			238.35	0.00	0.00	238.35
53-20-114	2600047201	REDLINE ESTATES LLC	5661 MERRICK RD,			158.90	0.00	0.00	158.90
			Installment 1			79.45	0.00	0.00	79.45
			Installment 2			79.45	0.00	0.00	79.45
53-20-119	2600047401	REDLINE ESTATES LLC	5661 MERRICK RD,			15,865.10	0.00	0.00	15,865.10
			Installment 1			7,932.55	0.00	0.00	7,932.55
			Installment 2			7,932.55	0.00	0.00	7,932.55
53-20-121	2600047601	REDLINE ESTATES LLC	5651 -5661 MERRICK			3,028.43	0.00	0.00	3,028.43
			Installment 1			1,514.22	0.00	0.00	1,514.22
			Installment 2			1,514.21	0.00	0.00	1,514.21

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53-22-45	2600049801	LISETTE ZAPATIER	43 OAKLEY AVE,			2,929.70	0.00	0.00	2,929.70
			Installment 1			1,464.85	0.00	0.00	1,464.85
			Installment 2			1,464.85	0.00	0.00	1,464.85
53-23-388	2600051801	ANA COLLADO	3 E WILLOW ST,		01/15/25	1,845.53	922.77	0.00	922.76
			Installment 2			922.76	0.00	0.00	922.76
53-25-253	2600054901	MARGARET MOLLOY &	64 CLOCKS BLVD,			3,773.86	0.00	0.00	3,773.86
			Installment 1			1,886.93	0.00	0.00	1,886.93
			Installment 2			1,886.93	0.00	0.00	1,886.93
53-25-285	2600055401	MARGARET MOLLOY	HEMLOCK ST,			49.64	0.00	0.00	49.64
			Installment 1			24.82	0.00	0.00	24.82
			Installment 2			24.82	0.00	0.00	24.82
53-40-1	2600065601	SDRJ DEVELOPMENT GR	5680 5690 OLD SUNRISE			5,131.55	0.00	0.00	5,131.55
			Installment 1			2,565.78	0.00	0.00	2,565.78
			Installment 2			2,565.77	0.00	0.00	2,565.77
53-40-5	2600065701	SDRJ DEVELOPMENT GR	CLOCK BLVD,			2,691.97	0.00	0.00	2,691.97
			Installment 1			1,345.99	0.00	0.00	1,345.99
			Installment 2			1,345.98	0.00	0.00	1,345.98
53-40-12	2600066001	SDRJ DEVELOPMENT GR	5680 OLD SUNRISE			3,994.32	0.00	0.00	3,994.32
			Installment 1			1,997.16	0.00	0.00	1,997.16
			Installment 2			1,997.16	0.00	0.00	1,997.16
53-42-51	2600068901	GREGORY ROGERS	819 CLOCKS BLVD,		03/14/25	2,921.42	1,460.71	43.82	1,460.71
			Installment 2			1,460.71	0.00	0.00	1,460.71
53-42-54	2600069201	2 PLYMOUTH DR LLC	787 CLOCKS BLVD,			2,764.17	0.00	0.00	2,764.17
			Installment 1			1,382.09	0.00	0.00	1,382.09
			Installment 2			1,382.08	0.00	0.00	1,382.08
53-43-9	2600070001	ESTATE OF CARRIE COBB	MONROE AVE,			66.21	0.00	0.00	66.21
			Installment 1			33.11	0.00	0.00	33.11
			Installment 2			33.10	0.00	0.00	33.10
53-45-116	2600071401	WAV REALTY HOLDINGS	5720 SUNRISE HWY,			25,233.99	0.00	0.00	25,233.99
			Installment 1			12,617.00	0.00	0.00	12,617.00
			Installment 2			12,616.99	0.00	0.00	12,616.99
53-45-122	2600071901	C A FALCO D GARCIA & J	190 MARGARETTA AVE,		06/24/25	8,780.01	4,390.01	263.40	4,390.00
			Installment 2			4,390.00	0.00	0.00	4,390.00

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53-48-5	2600075101	EWART HUGHES	814 CLOCKS BLVD,	11872		2,697.98	0.00	0.00	2,697.98
			Installment 1			1,348.99	0.00	0.00	1,348.99
			Installment 2			1,348.99	0.00	0.00	1,348.99
53-48-23	2600075801	RENEE WILLIAMS RICE	836 CLOCKS BLVD,			2,433.13	0.00	0.00	2,433.13
			Installment 1			1,216.57	0.00	0.00	1,216.57
			Installment 2			1,216.56	0.00	0.00	1,216.56
53-49-8	2600076701	ELITE MEADOWS ESTATES	MARGARETTA AVE,			91.04	0.00	0.00	91.04
			Installment 1			45.52	0.00	0.00	45.52
			Installment 2			45.52	0.00	0.00	45.52
53-49-11	2600076801	ELITE MEADOWS ESTATES	CLOCKS BLVD,			33.13	0.00	0.00	33.13
			Installment 1			16.57	0.00	0.00	16.57
			Installment 2			16.56	0.00	0.00	16.56
53-49-12	2600076901	ELITE MEADOWS ESTATES	CLOCKS BLVD,			107.60	0.00	0.00	107.60
			Installment 1			53.80	0.00	0.00	53.80
			Installment 2			53.80	0.00	0.00	53.80
53-49-13	2600077001	ELITE MEADOWS ESTATES	772 CLOCKS BLVD,			2,275.89	0.00	0.00	2,275.89
			Installment 1			1,137.95	0.00	0.00	1,137.95
			Installment 2			1,137.94	0.00	0.00	1,137.94
53-49-20	2600077101	ELITE MEADOWS ESTATES	CLOCKS BLVD,			24.84	0.00	0.00	24.84
			Installment 1			12.42	0.00	0.00	12.42
			Installment 2			12.42	0.00	0.00	12.42
53-49-22	2600077301	ELITE MEADOWS ESTATES	MARGARETTA AVE,			24.84	0.00	0.00	24.84
			Installment 1			12.42	0.00	0.00	12.42
			Installment 2			12.42	0.00	0.00	12.42
53-49-24	2600077401	ELITE MEADOWS ESTATES	MARGARETTA AVE,			24.84	0.00	0.00	24.84
			Installment 1			12.42	0.00	0.00	12.42
			Installment 2			12.42	0.00	0.00	12.42
53-49-26	2600077501	ELITE MEADOWS ESTATES	MARGARETTA AVE,			24.84	0.00	0.00	24.84
			Installment 1			12.42	0.00	0.00	12.42
			Installment 2			12.42	0.00	0.00	12.42
53-49-28	2600077701	ELITE MEADOWS ESTATES	MARGARETTA AVE,			24.84	0.00	0.00	24.84
			Installment 1			12.42	0.00	0.00	12.42
			Installment 2			12.42	0.00	0.00	12.42
53-49-30	2600077801	ELITE MEADOWS ESTATES	MARGARETTA AVE,			24.84	0.00	0.00	24.84

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			Installment 1			12.42	0.00	0.00	12.42
			Installment 2			12.42	0.00	0.00	12.42
53-49-32	2600077901	ELITE MEADOWS ESTATES	MARGARETTA,			24.84	0.00	0.00	24.84
			Installment 1			12.42	0.00	0.00	12.42
			Installment 2			12.42	0.00	0.00	12.42
53-52-21	2600079301	JOSE P MERCADO	144 MELROSE AVE,			2,065.63	0.00	0.00	2,065.63
			Installment 1			1,032.82	0.00	0.00	1,032.82
			Installment 2			1,032.81	0.00	0.00	1,032.81
53-53-1	2600079601	KENNY REGIS	78 MELROSE AVE,			82.77	0.00	0.00	82.77
			Installment 1			41.39	0.00	0.00	41.39
			Installment 2			41.38	0.00	0.00	41.38
53-53-2	2600079701	KENNY REGIS	78 MELROSE AVE,			2,077.27	0.00	0.00	2,077.27
			Installment 1			1,038.64	0.00	0.00	1,038.64
			Installment 2			1,038.63	0.00	0.00	1,038.63
53-55-9	2600081401	MINNA A DUNN	700 CLOCKS BLVD,		04/30/25	99.34	49.67	1.99	49.67
			Installment 2			49.67	0.00	0.00	49.67
53-55-10	2600081501	MINNA A DUNN	700 CLOCKS BLVD,		04/30/25	2,410.97	1,205.49	48.22	1,205.48
			Installment 2			1,205.48	0.00	0.00	1,205.48
53-62-52	2300675601	ROY L & JOYCE M	12 4TH AVE,		01/31/25	2,745.82	1,372.91	0.00	1,372.91
			Installment 2			1,372.91	0.00	0.00	1,372.91
53-63-65	2300677501	STACI PALAZZO	13 FOURTH AVE,	48320		3,054.54	0.00	0.00	3,054.54
			Installment 1			1,527.27	0.00	0.00	1,527.27
			Installment 2			1,527.27	0.00	0.00	1,527.27
53-79-13	2300684801	JOAN SUSPENSKI	230 HARMONY DR,		01/15/25	2,791.56	1,395.78	0.00	1,395.78
			Installment 2			1,395.78	0.00	0.00	1,395.78
53-83-456	2300689601	CHARLES & MARGARET	152 KINSELLA AVE,		02/06/25	3,740.38	1,870.19	0.00	1,870.19
			Installment 2			1,870.19	0.00	0.00	1,870.19
53-92-68	2300699201	STEPHEN & SUSAN	145 PARK BLVD,		02/13/25	3,721.92	1,860.96	37.22	1,860.96
			Installment 2			1,860.96	0.00	0.00	1,860.96
53-93-64	2300701001	WILLIAM & JOAN HARLEY	159 BANNON PL,	65310		3,547.89	0.00	0.00	3,547.89
			Installment 1			1,773.95	0.00	0.00	1,773.95
			Installment 2			1,773.94	0.00	0.00	1,773.94
53-96-2599	2300704201	JEREMIAH & MARY ALICE	212 MAY PL,		03/24/25	4,252.96	2,126.48	63.79	2,126.48

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			<i>Installment 2</i>			2,126.48	0.00	0.00	2,126.48
53-102-1542	2300709701	JOHN P REGAN	201 TYRCONNELL AVE,			4,592.42	0.00	0.00	4,592.42
			<i>Installment 1</i>			2,296.21	0.00	0.00	2,296.21
			<i>Installment 2</i>			2,296.21	0.00	0.00	2,296.21
53-104-1725	2300713901	JAIME MONTEFORTE	377 MANHATTAN AVE,		02/07/25	3,725.09	1,862.55	0.00	1,862.54
			<i>Installment 2</i>			1,862.54	0.00	0.00	1,862.54
53-111-1964	2300724201	DANIEL J MCTIERNAN	CARTWRIGHT BLVD,			143.95	0.00	0.00	143.95
			<i>Installment 1</i>			71.98	0.00	0.00	71.98
			<i>Installment 2</i>			71.97	0.00	0.00	71.97
53-111-1965	2300724301	DANIEL J MCTIERNAN	370 CARTWRIGHT			3,459.74	0.00	0.00	3,459.74
			<i>Installment 1</i>			1,729.87	0.00	0.00	1,729.87
			<i>Installment 2</i>			1,729.87	0.00	0.00	1,729.87
53-121-1455	2300735101	ROBERT G BRUECHERT	215 BRENDAN AVE,		02/21/25	3,564.25	1,782.13	35.64	1,782.12
			<i>Installment 2</i>			1,782.12	0.00	0.00	1,782.12
53-121-2472	2300735801	THOMAS & SHEILA	201 BRENDAN AVE,			4,082.26	0.00	0.00	4,082.26
			<i>Installment 1</i>			2,041.13	0.00	0.00	2,041.13
			<i>Installment 2</i>			2,041.13	0.00	0.00	2,041.13
53-126-10	2300741601	ALAN M & JENNIFER E	175 ST REGIS DR,	12251		3,816.80	0.00	0.00	3,816.80
			<i>Installment 1</i>			1,908.40	0.00	0.00	1,908.40
			<i>Installment 2</i>			1,908.40	0.00	0.00	1,908.40
53-145-21	2300745701	JOAN M MAIXNER	141 ARLYN DR,		01/28/25	3,518.35	1,759.18	0.00	1,759.17
			<i>Installment 2</i>			1,759.17	0.00	0.00	1,759.17
53-146-31	2300749301	GERARD & LOIS KLICH	1 ARLYN DR,			115.84	0.00	0.00	115.84
			<i>Installment 1</i>			57.92	0.00	0.00	57.92
			<i>Installment 2</i>			57.92	0.00	0.00	57.92
53-149-10	2300756001	PATRICK SAVARESE	18 ARLYN DR E,			2,995.90	0.00	0.00	2,995.90
			<i>Installment 1</i>			1,497.95	0.00	0.00	1,497.95
			<i>Installment 2</i>			1,497.95	0.00	0.00	1,497.95
53-152-24	2300768101	VINCENT & MARY	21 KENSINGTON AVE,		01/22/25	3,961.99	1,981.00	0.00	1,980.99
			<i>Installment 2</i>			1,980.99	0.00	0.00	1,980.99
53-154-24	2300774801	RICHARD & DOLORES	18 PLYMOUTH RD,			2,062.21	0.00	0.00	2,062.21
			<i>Installment 1</i>			1,031.11	0.00	0.00	1,031.11
			<i>Installment 2</i>			1,031.10	0.00	0.00	1,031.10

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53-158-3	2600089501	VERA WALKER	28 PLYMOUTH DR,			5,796.21	0.00	0.00	5,796.21
			Installment 1			2,898.11	0.00	0.00	2,898.11
			Installment 2			2,898.10	0.00	0.00	2,898.10
53-158-28	2600092001	JOSE FERNANDEZ	47 ROBERT AVE,		03/03/25	4,247.25	2,123.63	63.71	2,123.62
			Installment 2			2,123.62	0.00	0.00	2,123.62
53-158-33	2600092401	JAYLA S LLC	725 CARMANS RD,	12322		3,869.90	0.00	0.00	3,869.90
			Installment 1			1,934.95	0.00	0.00	1,934.95
			Installment 2			1,934.95	0.00	0.00	1,934.95
53-159-12	2600093601	CESAR GARCIA	40 ROBERT AVE,		04/14/25	3,719.36	1,859.68	74.39	1,859.68
			Installment 2			1,859.68	0.00	0.00	1,859.68
53-159-13	2600093701	RAYMOND DONER &	48 BERNARD ST,		04/08/25	3,567.76	1,783.88	71.36	1,783.88
			Installment 2			1,783.88	0.00	0.00	1,783.88
53-161-13	2300785901	DONALD & MADELINE	6 COTTAGE DR,			3,459.36	0.00	0.00	3,459.36
			Installment 1			1,729.68	0.00	0.00	1,729.68
			Installment 2			1,729.68	0.00	0.00	1,729.68
53-164-1	2600099001	YVONNE & ARISTOBULUS	2 CARMAN GATE,			3,384.90	0.00	0.00	3,384.90
			Installment 1			1,692.45	0.00	0.00	1,692.45
			Installment 2			1,692.45	0.00	0.00	1,692.45
53-164-3	2600099201	RICHARD & JOAN A	6 FORD DR,			2,941.90	0.00	0.00	2,941.90
			Installment 1			1,470.95	0.00	0.00	1,470.95
			Installment 2			1,470.95	0.00	0.00	1,470.95
53-165-1	2600100501	WILLIE STEWART	9 FORD DR,		01/05/25	3,426.29	1,713.15	0.00	1,713.14
			Installment 2			1,713.14	0.00	0.00	1,713.14
53-165-6	2600101001	JAMES FRANCOIS	29 SOLOFF RD,			2,888.31	0.00	0.00	2,888.31
			Installment 1			1,444.16	0.00	0.00	1,444.16
			Installment 2			1,444.15	0.00	0.00	1,444.15
53-168-1	2201119601	MICHAEL MIANULLI TRUST	29 KENT LN,		05/30/25	3,827.46	1,913.73	95.69	1,913.73
			Installment 2			1,913.73	0.00	0.00	1,913.73
53-174-9	2300795601	JAY B & BARBARA	42 MICHELE TER,		01/12/25	3,757.28	1,878.64	0.00	1,878.64
			Installment 2			1,878.64	0.00	0.00	1,878.64
53-178-13	2300807801	RICHARD LANDSKRON	50 SCOTT ST,			4,286.97	0.00	0.00	4,286.97
			Installment 1			2,143.49	0.00	0.00	2,143.49
			Installment 2			2,143.48	0.00	0.00	2,143.48

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53-179-31	2300812101	MICHAEL CALARCO	18 JONES CT, <i>Installment 2</i>		02/10/25	3,773.86 1,886.93	1,886.93 0.00	0.00 0.00	1,886.93 1,886.93
53-180-15	2300817801	FRANCIS COLLETTI	510 UNQUA RD, <i>Installment 2</i>		01/06/25	3,865.56 1,932.78	1,932.78 0.00	0.00 0.00	1,932.78 1,932.78
53-181-21	2300820401	JAY T & ELOISE PULIS	122 CHESTER AVE, <i>Installment 2</i>		01/13/25	4,309.29 2,154.64	2,154.65 0.00	0.00 0.00	2,154.64 2,154.64
53-186-14	2300830601	RICHARD & JOANN	321 GROVER AVE, <i>Installment 1</i> <i>Installment 2</i>			4,369.72 2,184.86 2,184.86	0.00 0.00 0.00	0.00 0.00 0.00	4,369.72 2,184.86 2,184.86
53-189-18	2300835501	GAETANO & NICOLE	6 HERBERT AVE, <i>Installment 1</i> <i>Installment 2</i>			5,627.69 2,813.85 2,813.84	0.00 0.00 0.00	0.00 0.00 0.00	5,627.69 2,813.85 2,813.84
53-195-7	2300842501	RICHARD LANDSKRON	1 JONES CT, <i>Installment 1</i> <i>Installment 2</i>			3,616.60 1,808.30 1,808.30	0.00 0.00 0.00	0.00 0.00 0.00	3,616.60 1,808.30 1,808.30
53-195-35	2300844601	LOUIS A & LILLIAN	6 LOUISE AVE, <i>Installment 1</i> <i>Installment 2</i>			3,790.39 1,895.20 1,895.19	0.00 0.00 0.00	0.00 0.00 0.00	3,790.39 1,895.20 1,895.19
53-199-7	2300850201	BEATRICE LEHENY	13 MARION PL, <i>Installment 1</i> <i>Installment 2</i>			3,484.22 1,742.11 1,742.11	0.00 0.00 0.00	0.00 0.00 0.00	3,484.22 1,742.11 1,742.11
53-203-8	2600106201	YVONNE GOODRICH	9 FORD DR, <i>Installment 2</i>		05/19/25	3,525.60 1,762.80	1,762.80 0.00	88.14 0.00	1,762.80 1,762.80
53-203-18	2600107001	JEAN RICHARD SEVERIN	16 JOYCE AVE, <i>Installment 2</i>		02/07/25	3,227.64 1,613.82	1,613.82 0.00	0.00 0.00	1,613.82 1,613.82
53-203-26	2600107801	JORGE MOYA, MILTON &	20 JOYCE AVE, <i>Installment 2</i>		02/28/25	3,107.84 1,553.92	1,553.92 0.00	31.08 0.00	1,553.92 1,553.92
53-204-9	2300859601	NANCY ANN RYAN	109 EDEN AVE, <i>Installment 1</i> <i>Installment 2</i>			4,071.77 2,035.89 2,035.88	0.00 0.00 0.00	0.00 0.00 0.00	4,071.77 2,035.89 2,035.88
53-208-2	2600108001	ANTONIO RIVIERE STEVEN	34 FORD DR, <i>Installment 1</i> <i>Installment 2</i>			3,492.46 1,746.23 1,746.23	0.00 0.00 0.00	0.00 0.00 0.00	3,492.46 1,746.23 1,746.23

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53-208-20	2600109401	FRANK JR & CHERYL	2 SOUTH GATE,			3,260.73	0.00	0.00	3,260.73
			Installment 1			1,630.37	0.00	0.00	1,630.37
			Installment 2			1,630.36	0.00	0.00	1,630.36
53-210-14	2600113001	WILLIAM SMITH	22 CAMP RD,			3,045.56	0.00	0.00	3,045.56
			Installment 1			1,522.78	0.00	0.00	1,522.78
			Installment 2			1,522.78	0.00	0.00	1,522.78
53-210-33	2600114901	BOBBY GARRICK	3 ANN ROSE ST,		01/07/25	3,757.28	1,878.64	0.00	1,878.64
			Installment 2			1,878.64	0.00	0.00	1,878.64
53-211-16	2600116501	KARRIAN HARRISON	15 CAMP RD,			3,120.03	0.00	0.00	3,120.03
			Installment 1			1,560.02	0.00	0.00	1,560.02
			Installment 2			1,560.01	0.00	0.00	1,560.01
53-211-45	2600119401	RAY SAUNDERS &	35 NANCY PL,		02/13/25	3,310.42	1,655.21	33.10	1,655.21
			Installment 2			1,655.21	0.00	0.00	1,655.21
53-211-48	2600119701	ROSADO	41 NANCY PL,	67543		7,565.22	0.00	0.00	7,565.22
			Installment 1			3,782.61	0.00	0.00	3,782.61
			Installment 2			3,782.61	0.00	0.00	3,782.61
53-213-22	2600149701	CRAIG W & ANDREA SMITH	9 NANCY PL,		02/26/25	3,136.62	1,568.31	31.37	1,568.31
			Installment 2			1,568.31	0.00	0.00	1,568.31
53-217-23	2201138201	KEVIN B JOOS	11 PEPPER CIR,		02/10/25	3,678.59	1,839.30	0.00	1,839.29
			Installment 2			1,839.29	0.00	0.00	1,839.29
53-219-23	2201143201	ANNMARIE ODDO	5 PEPPER CIR,		02/28/25	3,615.78	1,807.89	36.16	1,807.89
			Installment 2			1,807.89	0.00	0.00	1,807.89
53-220-26	2300864601	ANTHONY F & MARY L	87 REDWOOD LN,		03/25/25	5,114.56	2,557.28	76.72	2,557.28
			Installment 2			2,557.28	0.00	0.00	2,557.28
53-221-1	2300865501	JOSEPH & AUGUSTINE	61 REDWOOD LN,		03/25/25	3,657.99	1,829.00	54.87	1,828.99
			Installment 2			1,828.99	0.00	0.00	1,828.99
53-221-8	2300866201	PETER & CYNTHIA	75 GEM LN,			3,740.74	0.00	0.00	3,740.74
			Installment 1			1,870.37	0.00	0.00	1,870.37
			Installment 2			1,870.37	0.00	0.00	1,870.37
57-25-35	2300871701	TIMOTHY & KIM MC	21 PARK AVE,		02/21/25	4,691.86	2,345.93	46.92	2,345.93
			Installment 2			2,345.93	0.00	0.00	2,345.93
57-61-182	2300879401	MATTHEWS IRREVOCABLE	SUNRISE HWY,			4,724.90	0.00	0.00	4,724.90
			Installment 1			2,362.45	0.00	0.00	2,362.45

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			<i>Installment 2</i>			2,362.45	0.00	0.00	2,362.45
57-61-184	2300879501	MATTHEWS IRREVOCABLE	4812 SUNRISE HWY,			27,365.49	0.00	0.00	27,365.49
			<i>Installment 1</i>			13,682.75	0.00	0.00	13,682.75
			<i>Installment 2</i>			13,682.74	0.00	0.00	13,682.74
57-62-401	2300883801	ANTHONY & MARY ANN	77 GLENGARIFF RD,		02/06/25	3,152.99	1,576.50	0.00	1,576.49
			<i>Installment 2</i>			1,576.49	0.00	0.00	1,576.49
57-66-941	2300890901	FRANK J PETERS	63 BRENDAN AVE,			3,161.09	0.00	0.00	3,161.09
			<i>Installment 1</i>			1,580.55	0.00	0.00	1,580.55
			<i>Installment 2</i>			1,580.54	0.00	0.00	1,580.54
57-82-14	2300907001	MARK GARFINKEL	324 OCEAN AVE,		02/07/25	8,246.27	4,123.14	0.00	4,123.13
			<i>Installment 2</i>			4,123.13	0.00	0.00	4,123.13
57-82-293	2300907901	MARK GARFINKEL	NO # OCEAN AVE,		02/07/25	17.11	8.56	0.00	8.55
			<i>Installment 2</i>			8.55	0.00	0.00	8.55
57-172-61	2300927501	JAMES W DUFFY	65 RIVERSIDE AVE,			3,354.41	0.00	0.00	3,354.41
			<i>Installment 1</i>			1,677.21	0.00	0.00	1,677.21
			<i>Installment 2</i>			1,677.20	0.00	0.00	1,677.20
57-174-61	2300930001	ANDREA & JAMES	31 RIVERSIDE AVE,		03/17/25	4,110.30	2,055.15	61.65	2,055.15
			<i>Installment 2</i>			2,055.15	0.00	0.00	2,055.15
57-175-9	2300930501	4150 SUNRISE LLC	4150 SUNRISE HWY,		04/16/25	20,847.84	10,423.92	416.96	10,423.92
			<i>Installment 2</i>			10,423.92	0.00	0.00	10,423.92
57-180-49	2300940901	ROBERT T & KIRA	37 SYCAMORE ST,		02/10/25	3,776.31	1,888.16	0.00	1,888.15
			<i>Installment 2</i>			1,888.15	0.00	0.00	1,888.15
57-182-49	2300945201	VINCENT W & AGNES A	21 MAPLE ST,	12282		3,553.68	0.00	0.00	3,553.68
			<i>Installment 1</i>			1,776.84	0.00	0.00	1,776.84
			<i>Installment 2</i>			1,776.84	0.00	0.00	1,776.84
57-184-309	2300950901	DAVID B AMPEL & JACK	322 FOREST AVE,			17.11	0.00	0.00	17.11
			<i>Installment 1</i>			8.56	0.00	0.00	8.56
			<i>Installment 2</i>			8.55	0.00	0.00	8.55
57-185-275	2300953301	JOSEPH BRUNO	21 ORCHARD ST,			4,889.53	0.00	0.00	4,889.53
			<i>Installment 1</i>			2,444.77	0.00	0.00	2,444.77
			<i>Installment 2</i>			2,444.76	0.00	0.00	2,444.76
57-193-11	2300970601	RICHARD M & LYNDIA J	59 CEDAR ST,		03/24/25	4,401.43	2,200.72	66.02	2,200.71
			<i>Installment 2</i>			2,200.71	0.00	0.00	2,200.71

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57-195-65	2300976901	JASON LOUGHRAN	60 MAPLE ST,	11680		3,107.69	0.00	0.00	3,107.69
			Installment 1			1,553.85	0.00	0.00	1,553.85
			Installment 2			1,553.84	0.00	0.00	1,553.84
57-197-29	2300981701	LOUIS & DORIS RUGGIERO	41 ORCHARD ST,			3,561.68	0.00	0.00	3,561.68
			Installment 1			1,780.84	0.00	0.00	1,780.84
			Installment 2			1,780.84	0.00	0.00	1,780.84
57-197-265	2300983201	LOUIS & DORIS RUGGIERO	ORCHARD ST,			68.51	0.00	0.00	68.51
			Installment 1			34.26	0.00	0.00	34.26
			Installment 2			34.25	0.00	0.00	34.25
57-198-65	2300983701	CRYSTAL PHILIPOU	4217 MERRICK RD,			10,885.39	0.00	0.00	10,885.39
			Installment 1			5,442.70	0.00	0.00	5,442.70
			Installment 2			5,442.69	0.00	0.00	5,442.69
57-202-28	2300989101	CURRENT OWNER	25 PARK AVE,		01/21/25	3,819.13	1,909.57	0.00	1,909.56
			Installment 2			1,909.56	0.00	0.00	1,909.56
57-203-213	2300990901	THOMAS J SHEVLIN	MASSAPEQUA AVE,		04/14/25	102.79	51.40	2.06	51.39
			Installment 2			51.39	0.00	0.00	51.39
57-222-19	2301005001	BARBARA KERN	4699 MERRICK RD,			5,238.08	0.00	0.00	5,238.08
			Installment 1			2,619.04	0.00	0.00	2,619.04
			Installment 2			2,619.04	0.00	0.00	2,619.04
57-225-15	2301011401	ERNEST & MARGARET	21 OXFORD RD,		02/10/25	4,011.98	2,005.99	0.00	2,005.99
			Installment 2			2,005.99	0.00	0.00	2,005.99
57-229-11	2301014101	GAIL T MUKAMAL	14 OXFORD RD,		01/13/25	4,714.53	2,357.27	0.00	2,357.26
			Installment 2			2,357.26	0.00	0.00	2,357.26
57-235-6	2301019001	ROBYN & SCOTT WAGNER	9 FAIRFIELD RD,			3,968.93	0.00	0.00	3,968.93
			Installment 1			1,984.47	0.00	0.00	1,984.47
			Installment 2			1,984.46	0.00	0.00	1,984.46
57-235-24	2301020501	AMALFI COAST REALTY,	4333 MERRICK RD,			7,548.08	0.00	0.00	7,548.08
			Installment 1			3,774.04	0.00	0.00	3,774.04
			Installment 2			3,774.04	0.00	0.00	3,774.04
57-236-7	2301021201	ERIC & THERESA	14 FAIRFIELD RD,		04/10/25	3,558.38	1,779.19	71.17	1,779.19
			Installment 2			1,779.19	0.00	0.00	1,779.19
65-5-123	2301037301	LAURIE YARD SMITH	6 BERKELEY PL,	11740	07/31/25	4,523.11	2,261.56	158.31	2,261.55
			Installment 2			2,261.55	0.00	0.00	2,261.55

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65-10-319	2301041801	CHRISTOPHER BROWN	10 LINCOLN PL,	11680		4,906.66	0.00	0.00	4,906.66
			Installment 1			2,453.33	0.00	0.00	2,453.33
			Installment 2			2,453.33	0.00	0.00	2,453.33
65-15-84	2301050201	JONATHON ANDJELOVIC	396 HARRISON AVE,		03/14/25	3,510.87	1,755.44	52.66	1,755.43
			Installment 2			1,755.43	0.00	0.00	1,755.43
65-1601-131	2301055101	DONATO ROMANO	27 SOUTH BAY AVE,		04/28/25	2,927.46	1,463.73	58.55	1,463.73
			Installment 2			1,463.73	0.00	0.00	1,463.73
65-1601-172	2301056101	ELIZABETH E MESSMANN	65 BAY AVE,		01/17/25	4,992.28	2,496.14	0.00	2,496.14
			Installment 2			2,496.14	0.00	0.00	2,496.14
65-1601-176	2301056201	AUDREY DIRUSSO	69 BAY AVE,		01/17/25	3,545.89	1,772.95	0.00	1,772.94
			Installment 2			1,772.94	0.00	0.00	1,772.94
65-1601-195	2301056601	FILIPPO PEDALINO	BAY AVE,	40189	02/07/25	162.68	81.34	0.00	81.34
			Installment 2			81.34	0.00	0.00	81.34
65-1601-548	2301064301	BRIGITTE K YOUNG &	22 FLORENCE AVE,			42.81	0.00	0.00	42.81
			Installment 1			21.41	0.00	0.00	21.41
			Installment 2			21.40	0.00	0.00	21.40
65-1601-647	2301064401	JAMES A & BRIGITTE K	22 FLORENCE AVE,			6,165.43	0.00	0.00	6,165.43
			Installment 1			3,082.72	0.00	0.00	3,082.72
			Installment 2			3,082.71	0.00	0.00	3,082.71
65-17-82	2301067501	JOHN & KATHLEEN RUSSO	37 GARFIELD PL,			3,082.70	0.00	0.00	3,082.70
			Installment 1			1,541.35	0.00	0.00	1,541.35
			Installment 2			1,541.35	0.00	0.00	1,541.35
65-19-1862	2301069701	DAVID YANTZ	117 GARFIELD PL,			4,213.77	0.00	0.00	4,213.77
			Installment 1			2,106.89	0.00	0.00	2,106.89
			Installment 2			2,106.88	0.00	0.00	2,106.88
65-20-123	2301072201	ELIZABETH SIMONELLI	27 JETMORE PL,			5,283.43	0.00	0.00	5,283.43
			Installment 1			2,641.72	0.00	0.00	2,641.72
			Installment 2			2,641.71	0.00	0.00	2,641.71
65-20-159	2301073101	CAMILLE LUSTIG	53 JETMORE PL,		01/23/25	3,158.94	1,579.47	0.00	1,579.47
			Installment 2			1,579.47	0.00	0.00	1,579.47
65-23-9	2301080401	STEPHEN A & MICHELE M	2 CORNELIUS PL,		01/22/25	4,478.50	2,239.25	0.00	2,239.25
			Installment 2			2,239.25	0.00	0.00	2,239.25
65-28-788	2301085201	DANA & RAYMOND	55 BERKELEY PL,		01/10/25	3,827.69	1,913.85	0.00	1,913.84

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			<i>Installment 2</i>			1,913.84	0.00	0.00	1,913.84
65-36-5	2301099001	AGATINO & DIANE	113 MASSAPEQUA AVE,		02/10/25	5,019.49	2,509.75	0.00	2,509.74
			<i>Installment 2</i>			2,509.74	0.00	0.00	2,509.74
65-37-240	2301104301	PAUL & KAREN HABEKOST	159 OCEAN AVE,		05/21/25	9,364.10	4,682.05	234.10	4,682.05
			<i>Installment 2</i>			4,682.05	0.00	0.00	4,682.05
65-38-1316	2301105101	THOMAS & CATHERINE	119 WASHINGTON PL,		01/23/25	4,709.72	2,354.86	0.00	2,354.86
			<i>Installment 2</i>			2,354.86	0.00	0.00	2,354.86
65-38-1344	2301105901	THE LAW OFFICES OF NEIL	4242 MERRICK RD,		01/06/25	731.62	365.81	0.00	365.81
			<i>Installment 2</i>			365.81	0.00	0.00	365.81
65-38-1359	2301106401	4230 MASSAPEQUA LLC	4236 MERRICK RD,			31,420.36	0.00	0.00	31,420.36
			<i>Installment 1</i>			15,710.18	0.00	0.00	15,710.18
			<i>Installment 2</i>			15,710.18	0.00	0.00	15,710.18
65-38-1361	2301106501	THE LAW OFFICES OF NEIL	4242 MERRICK RD,		01/06/25	9,615.55	4,807.78	0.00	4,807.77
			<i>Installment 2</i>			4,807.77	0.00	0.00	4,807.77
65-38-1365	2301106901	PETER PANARO	4216 MERRICK RD,			5,003.74	0.00	0.00	5,003.74
			<i>Installment 1</i>			2,501.87	0.00	0.00	2,501.87
			<i>Installment 2</i>			2,501.87	0.00	0.00	2,501.87
65-40-1450	2301110501	JOHN & CARMELA	277 FOREST AVE,		06/05/25	3,964.73	1,982.37	118.94	1,982.36
			<i>Installment 2</i>			1,982.36	0.00	0.00	1,982.36
65-45-1700	2301118501	DENNIS P & PEGGY LICATA	121 LINCOLN PL,			4,411.52	0.00	0.00	4,411.52
			<i>Installment 1</i>			2,205.76	0.00	0.00	2,205.76
			<i>Installment 2</i>			2,205.76	0.00	0.00	2,205.76
65-53-1	2301127801	DANA CASTRONOVO	200 BAYVIEW AVE,		02/07/25	7,438.18	3,719.09	0.00	3,719.09
			<i>Installment 2</i>			3,719.09	0.00	0.00	3,719.09
65-53-177	2301129801	LYNN E DISTASIO	238 BAYVIEW AVE,		02/10/25	6,413.76	3,206.88	0.00	3,206.88
			<i>Installment 2</i>			3,206.88	0.00	0.00	3,206.88
65-92-30	2301133401	LISA RICCIARDI	136 ALHAMBRA RD,		01/16/25	5,257.71	2,628.86	0.00	2,628.85
			<i>Installment 2</i>			2,628.85	0.00	0.00	2,628.85
65-92-104	2301135201	HENRY J & JEAN T BASSO	66 ALHAMBRA RD,			3,278.80	0.00	0.00	3,278.80
			<i>Installment 1</i>			1,639.40	0.00	0.00	1,639.40
			<i>Installment 2</i>			1,639.40	0.00	0.00	1,639.40
65-92-133	2301136001	RICHARD & MARION	9 SALTAIRE PL,		02/07/25	5,377.62	2,688.81	0.00	2,688.81
			<i>Installment 2</i>			2,688.81	0.00	0.00	2,688.81

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65-94-222	2301139601	ROMAZ PROPERTIES LTD	ALHAMBRA RD,			8.56	0.00	0.00	8.56
			Installment 1			4.28	0.00	0.00	4.28
			Installment 2			4.28	0.00	0.00	4.28
65-94-226	2301140001	ROMAZ PROPERTIES LTD	ALHMBRA RD,			8.56	0.00	0.00	8.56
			Installment 1			4.28	0.00	0.00	4.28
			Installment 2			4.28	0.00	0.00	4.28
65-94-227	2301140101	ROMAZ PROPERTIES LTD	NEPTUNE PL,			68.51	0.00	0.00	68.51
			Installment 1			34.26	0.00	0.00	34.26
			Installment 2			34.25	0.00	0.00	34.25
65-97-401	2301146401	ANTHONY P GIUSTINO	130 BEACH RD,		01/02/25	5,189.24	2,594.62	0.00	2,594.62
			Installment 2			2,594.62	0.00	0.00	2,594.62
65-97-407	2301146601	MATTHEW & MARY ELLEN	118 BEACH RD,		02/10/25	6,088.07	3,044.04	0.00	3,044.03
			Installment 2			3,044.03	0.00	0.00	3,044.03
65-97-469	2301148201	EUGENE LIEBMAN	56 BEACH RD,			5,120.04	0.00	0.00	5,120.04
			Installment 1			2,560.02	0.00	0.00	2,560.02
			Installment 2			2,560.02	0.00	0.00	2,560.02
65-97-471	2301148301	PATRICE ANTOLOTTI	54 BEACH RD,			3,673.56	0.00	0.00	3,673.56
			Installment 1			1,836.78	0.00	0.00	1,836.78
			Installment 2			1,836.78	0.00	0.00	1,836.78
65-97-550	2301151101	MARAT GOLDENBERG	114 BEACH RD,	13034		5,831.46	0.00	0.00	5,831.46
			Installment 1			2,915.73	0.00	0.00	2,915.73
			Installment 2			2,915.73	0.00	0.00	2,915.73
65-98-983	2301152301	RONALD R PLANT	37 BILTMORE BLVD,			6,139.71	0.00	0.00	6,139.71
			Installment 1			3,069.86	0.00	0.00	3,069.86
			Installment 2			3,069.85	0.00	0.00	3,069.85
65-100-2266	2301158401	TOMAS & BONNIE	15 SHOREHAM RD,		02/12/25	5,488.95	2,744.48	54.89	2,744.47
			Installment 2			2,744.47	0.00	0.00	2,744.47
65-103-36	2301164401	WILLIAM P NICOLAOU	331 BAYVIEW AVE,		01/03/25	4,641.21	2,320.61	0.00	2,320.60
			Installment 2			2,320.60	0.00	0.00	2,320.60
65-104-1540	2301167001	AMALI & CHRISTOPHER	4588 MERRICK RD,			5,048.67	0.00	0.00	5,048.67
			Installment 1			2,524.34	0.00	0.00	2,524.34
			Installment 2			2,524.33	0.00	0.00	2,524.33
65-105-1309	2301168501	DONALD ANDING &	17 FRANKEL RD,		02/07/25	3,921.88	1,960.94	0.00	1,960.94

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			Installment 2			1,960.94	0.00	0.00	1,960.94
65-112-1694	2301181901	CARLOS E GONZALES	30 FOX BLVD,		03/05/25	5,540.32	2,770.16	83.10	2,770.16
			Installment 2			2,770.16	0.00	0.00	2,770.16
65-121-1889	2301193901	FRANK J LABRIOLA	37 RUMSON RD,		02/10/25	5,677.32	2,838.66	0.00	2,838.66
			Installment 2			2,838.66	0.00	0.00	2,838.66
65-124-443	2301201201	DANA ARNONE	2 CEDAR SHORE DR,		01/10/25	3,132.43	1,566.22	0.00	1,566.21
			Installment 2			1,566.21	0.00	0.00	1,566.21
65-133-19	2301214701	JOSEPH D CONLON	20 JETMORE PL,		02/26/25	2,962.85	1,481.43	29.63	1,481.42
			Installment 2			1,481.42	0.00	0.00	1,481.42
65-135-171	2301221501	CURRENT OWNER	NO # FOREST AVE,			154.13	0.00	0.00	154.13
			Installment 1			77.07	0.00	0.00	77.07
			Installment 2			77.06	0.00	0.00	77.06
65-135-223	2301223501	MARK & GINA POWELL	55 FOREST AVE,			3,634.47	0.00	0.00	3,634.47
			Installment 1			1,817.24	0.00	0.00	1,817.24
			Installment 2			1,817.23	0.00	0.00	1,817.23
65-135-306	2301226801	ANTHONY CALAGNA &	131 FOREST AVE,		05/23/25	4,966.61	2,483.31	124.17	2,483.30
			Installment 2			2,483.30	0.00	0.00	2,483.30
65-135-316	2301227201	GLEN ADKINS & & TARA	139 FOREST AVE,		02/25/25	4,697.93	2,348.97	46.98	2,348.96
			Installment 2			2,348.96	0.00	0.00	2,348.96
65-135-417	2301229201	G ARSIOTIS	106 DIVISION AVE,		02/10/25	5,052.22	2,526.11	0.00	2,526.11
			Installment 2			2,526.11	0.00	0.00	2,526.11
65-135-463	2301230801	KIM TROVATO	64 DIVISION AVE,		01/29/25	3,493.75	1,746.88	0.00	1,746.87
			Installment 2			1,746.87	0.00	0.00	1,746.87
65-135-596	2301233201	G ARSIOTIS	1 DIVISION AVE,		02/10/25	77.06	38.53	0.00	38.53
			Installment 2			38.53	0.00	0.00	38.53
65-135-603	2301233501	GEORGE LAU & YANCHING	156 DIVISION AVE,			5,351.94	0.00	0.00	5,351.94
			Installment 1			2,675.97	0.00	0.00	2,675.97
			Installment 2			2,675.97	0.00	0.00	2,675.97
65-135-619	2301671801	PAULINO A & MARGUERITE	DIVISION AVE,		02/07/25	1,498.57	749.29	0.00	749.28
			Installment 2			749.28	0.00	0.00	749.28
65-136-5	2301235101	SEAN HOGAN	8 JACKSON PL,		02/11/25	5,214.91	2,607.46	52.15	2,607.45
			Installment 2			2,607.45	0.00	0.00	2,607.45

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65-139-41	2301243201	STELLA LIVOTI	119 LAGOON BLVD, <i>Installment 2</i>	59307	02/28/25	9,530.71 4,765.35	4,765.36 0.00	95.31 0.00	4,765.35 4,765.35
65-147-15	2301247801	RANDOLF FLORES &	81 SUNSET BLVD, <i>Installment 1</i> <i>Installment 2</i>			5,766.89 2,883.45 2,883.44	0.00 0.00 0.00	0.00 0.00 0.00	5,766.89 2,883.45 2,883.44
65-149-22	2301250801	FRANK & MARION CARUSO	119 ADAM RD, <i>Installment 2</i>	12282	02/03/25	5,079.02 2,539.51	2,539.51 0.00	0.00 0.00	2,539.51 2,539.51
65-150-57	2301252301	CURRENT OWNER	96 ADAM RD, <i>Installment 2</i>		02/16/25	4,157.99 2,078.99	2,079.00 0.00	41.58 0.00	2,078.99 2,078.99
65-164-6	2301271101	STEPHANIE & TIMOTHY	138 DARTMOUTH RD, <i>Installment 1</i> <i>Installment 2</i>			67.12 33.56 33.56	0.00 0.00 0.00	0.00 0.00 0.00	67.12 33.56 33.56
65-164-13	2301271401	JERROLD & THERESA M	146 DARTMOUTH RD, <i>Installment 2</i>		02/10/25	5,258.02 2,629.01	2,629.01 0.00	0.00 0.00	2,629.01 2,629.01
65-169-865	2301279901	STEPHEN DAVANZO	10 ADAM PL, <i>Installment 2</i>		04/25/25	5,925.65 2,962.82	2,962.83 0.00	118.51 0.00	2,962.82 2,962.82
65-169-869	2301280001	RALPH SEMERARO	15 ADAM PL, <i>Installment 2</i>		01/13/25	7,330.00 3,665.00	3,665.00 0.00	0.00 0.00	3,665.00 3,665.00
65-170-812	2301280901	KELLIE DOHERTY/	4 SUTTON PL, <i>Installment 2</i>		03/28/25	8,264.31 4,132.15	4,132.16 0.00	123.96 0.00	4,132.15 4,132.15
65-173-790	2301289801	LYNNE CAMPBELL	73 BEACH RD, <i>Installment 1</i> <i>Installment 2</i>			5,035.09 2,517.55 2,517.54	0.00 0.00 0.00	0.00 0.00 0.00	5,035.09 2,517.55 2,517.54
65-175-16	2301292501	KEVIN BOYLE	259 BILTMORE BLVD, <i>Installment 1</i> <i>Installment 2</i>			4,918.81 2,459.41 2,459.40	0.00 0.00 0.00	0.00 0.00 0.00	4,918.81 2,459.41 2,459.40
65-178-90	2301297801	ARTHUR & JUSTINE	110 BEVERLY RD, <i>Installment 2</i>		04/02/25	2,508.63 1,254.31	1,254.32 0.00	50.17 0.00	1,254.31 1,254.31
65-180-80	2301302001	MARY SCHIPANI	34 ROCKAWAY PL, <i>Installment 2</i>		02/10/25	4,861.00 2,430.50	2,430.50 0.00	0.00 0.00	2,430.50 2,430.50
65-185-61	2301304401	PETE & ANNE PAGANO	93A OCEAN AVE, <i>Installment 2</i>		01/16/25	1,181.71 590.85	590.86 0.00	0.00 0.00	590.85 590.85

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65-185-67	2301304701	MR & MRS ANTHONY	OCEAN AVE,			8.56	0.00	0.00	8.56
			Installment 1			4.28	0.00	0.00	4.28
			Installment 2			4.28	0.00	0.00	4.28
65-188-211	2301314201	PAMM SINGH LLC	4342 -4348 MERRICK		03/25/25	18,508.77	9,254.39	277.63	9,254.38
			Installment 2			9,254.38	0.00	0.00	9,254.38
65-189-180	2301315201	DAVID & DOROTHY	364 HARRISON AVE,			5,925.65	0.00	0.00	5,925.65
			Installment 1			2,962.83	0.00	0.00	2,962.83
			Installment 2			2,962.82	0.00	0.00	2,962.82
65-191-49	2301320301	GINA & ROBERT SCAROLA	100 BAY DR,		05/27/25	7,741.61	3,870.81	193.54	3,870.80
			Installment 2			3,870.80	0.00	0.00	3,870.80
65-191-230	2301323601	KEN & DONNA AUSTIN	112 HARBOR LN,		02/03/25	4,345.65	2,172.83	0.00	2,172.82
			Installment 2			2,172.82	0.00	0.00	2,172.82
65-201-6	2301346901	JANET A MEROLA	21 DIVISION AVE,		02/10/25	4,880.98	2,440.49	0.00	2,440.49
			Installment 2			2,440.49	0.00	0.00	2,440.49
65-201-32	2301349401	YVETTE RIVERA	21 JOMARR CT,			3,793.44	0.00	0.00	3,793.44
			Installment 1			1,896.72	0.00	0.00	1,896.72
			Installment 2			1,896.72	0.00	0.00	1,896.72
65-202-2	2301350101	JEANNIE PALMER	64 KINGSWALK,		02/07/25	4,400.50	2,200.25	0.00	2,200.25
			Installment 2			2,200.25	0.00	0.00	2,200.25
65-202-26	2301351301	CHRISTOPHER CORREALE	THORNWOOD RD,	15114		20.56	0.00	0.00	20.56
			Installment 1			10.28	0.00	0.00	10.28
			Installment 2			10.28	0.00	0.00	10.28
65-204-18	2301354201	ELIZABETH SIMONELLI	59 DIVISION AVE,			4,187.36	0.00	0.00	4,187.36
			Installment 1			2,093.68	0.00	0.00	2,093.68
			Installment 2			2,093.68	0.00	0.00	2,093.68
65-206-15	2301359901	CURRENT OWNER	80 OCEAN AVE,			2,894.99	0.00	0.00	2,894.99
			Installment 1			1,447.50	0.00	0.00	1,447.50
			Installment 2			1,447.49	0.00	0.00	1,447.49
65-209-75	2301369801	FELIX & INNA VYSOTSKY	76 KINGS WALK,			6,251.17	0.00	0.00	6,251.17
			Installment 1			3,125.59	0.00	0.00	3,125.59
			Installment 2			3,125.58	0.00	0.00	3,125.58
65-210-10	2301370301	SAM Y ELASHMAWY	51 WHITE COVE WALK,		03/28/25	4,914.56	2,457.28	73.72	2,457.28
			Installment 2			2,457.28	0.00	0.00	2,457.28

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65-212-7	2301372101	ROBERT & DAWN	25 DOLPHIN DR,			4,418.57	0.00	0.00	4,418.57
			Installment 1			2,209.29	0.00	0.00	2,209.29
			Installment 2			2,209.28	0.00	0.00	2,209.28
65-213-24	2301373101	MICHAEL ASSINI	157 OCEAN CT,		02/07/25	5,137.83	2,568.92	0.00	2,568.91
			Installment 2			2,568.91	0.00	0.00	2,568.91
65-213-44	2301375101	JULIE YIM	27 OCEAN AVE,		01/14/25	9,599.21	4,799.61	0.00	4,799.60
			Installment 2			4,799.60	0.00	0.00	4,799.60
65-213-68	2301377301	PECK SLIP ASSOCS	89 A OCEAN AVE,			5,745.15	0.00	0.00	5,745.15
			Installment 1			2,872.58	0.00	0.00	2,872.58
			Installment 2			2,872.57	0.00	0.00	2,872.57
65-215-63	2301381601	VINCENT J & SINA	1 CLUB DR,		02/06/25	5,225.28	2,612.64	0.00	2,612.64
			Installment 2			2,612.64	0.00	0.00	2,612.64
65-215-71	2301382001	CHRISTOPHER M	332 BAY DR,			10,374.35	0.00	0.00	10,374.35
			Installment 1			5,187.18	0.00	0.00	5,187.18
			Installment 2			5,187.17	0.00	0.00	5,187.17
65-222-1	2301390801	GIOVANNI F PIRILLO	3 RIVIERA DR E,	80045	02/07/25	5,638.40	2,819.20	0.00	2,819.20
			Installment 2			2,819.20	0.00	0.00	2,819.20
65-223-19	2301393701	ROBERT & MAURA	6 TANWOOD DR,			5,499.72	0.00	0.00	5,499.72
			Installment 1			2,749.86	0.00	0.00	2,749.86
			Installment 2			2,749.86	0.00	0.00	2,749.86
65-223-26	2301394201	CONCETTA STABILE &	27 JEANETTE DR,			5,026.82	0.00	0.00	5,026.82
			Installment 1			2,513.41	0.00	0.00	2,513.41
			Installment 2			2,513.41	0.00	0.00	2,513.41
65-225-20	2301398401	BRENDAN & KRISTEN	33 SHELLEY DR,			4,937.33	0.00	0.00	4,937.33
			Installment 1			2,468.67	0.00	0.00	2,468.67
			Installment 2			2,468.66	0.00	0.00	2,468.66
65-234-5	2301409901	JAMES A & SANTINA A	33 MASSAPEQUA AVE,			4,755.85	0.00	0.00	4,755.85
			Installment 1			2,377.93	0.00	0.00	2,377.93
			Installment 2			2,377.92	0.00	0.00	2,377.92
65-237-2	2301417801	FRANK LETTIERI	148 HARBOUR VIEW DR,		01/15/25	4,825.57	2,412.79	0.00	2,412.78
			Installment 2			2,412.78	0.00	0.00	2,412.78
65-237-5	2301418101	PAUL & MARIE FAUCI	134 HARBOUR VIEW DR,		01/16/25	4,903.88	2,451.94	0.00	2,451.94
			Installment 2			2,451.94	0.00	0.00	2,451.94

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65-239-24	2301424401	VIRGINIA OCONNOR	347 RIVIERA DR S, <i>Installment 2</i>		01/07/25	6,503.54 3,251.77	3,251.77 0.00	0.00 0.00	3,251.77 3,251.77
65-243-21	2301435401	RITA RESNICK	17 ENSIGN DR, <i>Installment 1</i> <i>Installment 2</i>			5,180.67 2,590.34 2,590.33	0.00 0.00 0.00	0.00 0.00 0.00	5,180.67 2,590.34 2,590.33
65-245-6	2301438501	ROBERT TADDONIO	13 ADMIRAL RD, <i>Installment 2</i>		05/27/25	5,146.40 2,573.20	2,573.20 0.00	128.66 0.00	2,573.20 2,573.20
65-249-5	2301447301	LYNN BALDUCCI C/O LOIS	17 ENSIGN LN, <i>Installment 2</i>		04/30/25	5,043.65 2,521.82	2,521.83 0.00	100.87 0.00	2,521.82 2,521.82
65-249-20	2301448801	JASON M GREENE	24 ANCHOR DR, <i>Installment 2</i>		01/06/25	5,720.15 2,860.07	2,860.08 0.00	0.00 0.00	2,860.07 2,860.07
65-251-12	2301450201	WALTER J & ANNE D	16 SO. GATE CIR, <i>Installment 2</i>		01/07/25	2,899.38 1,449.69	1,449.69 0.00	0.00 0.00	1,449.69 1,449.69
65-251-56	2301454601	JAMES & ELEANOR	68 SOUTHGATE CIR, <i>Installment 1</i> <i>Installment 2</i>			3,363.25 1,681.63 1,681.62	0.00 0.00 0.00	0.00 0.00 0.00	3,363.25 1,681.63 1,681.62
65-251-70	2301456001	FAY PICCOLO	65 SOUTHGATE CIR, <i>Installment 1</i> <i>Installment 2</i>			1,555.93 777.97 777.96	0.00 0.00 0.00	0.00 0.00 0.00	1,555.93 777.97 777.96
65-251-80	2301457001	SUSAN CARLONE	83 SOUTHGATE CIR, <i>Installment 1</i> <i>Installment 2</i>			3,331.21 1,665.61 1,665.60	0.00 0.00 0.00	0.00 0.00 0.00	3,331.21 1,665.61 1,665.60
65-251-163	2301464301	IAN SOLON	124 SOUTHGATE CIR, <i>Installment 2</i>		03/10/25	3,824.72 1,912.36	1,912.36 0.00	57.37 0.00	1,912.36 1,912.36
65-251-165	2301464501	CURRENT OWNER	120 SOUTHGAATE CIR, <i>Installment 1</i> <i>Installment 2</i>			2,625.05 1,312.53 1,312.52	0.00 0.00 0.00	0.00 0.00 0.00	2,625.05 1,312.53 1,312.52
65-251-172	2301465201	M NABI & KHADIJA	170 GATE CIR, <i>Installment 1</i> <i>Installment 2</i>			3,068.28 1,534.14 1,534.14	0.00 0.00 0.00	0.00 0.00 0.00	3,068.28 1,534.14 1,534.14
65-262-10	2301471401	DANIEL & CAROLINE	38 STRULLY DR, <i>Installment 1</i> <i>Installment 2</i>			6,400.85 3,200.43 3,200.42	0.00 0.00 0.00	0.00 0.00 0.00	6,400.85 3,200.43 3,200.42

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65-265-23	2301480901	JAMES LAINIOTIS	1 WHITEWOOD DR,			6.85	0.00	0.00	6.85
			Installment 1			3.43	0.00	0.00	3.43
			Installment 2			3.42	0.00	0.00	3.42
65-266-23	2301483301	VINCENT RANDAZZO	200 HARBOR LN,		02/10/25	7,574.05	3,787.03	0.00	3,787.02
			Installment 2			3,787.02	0.00	0.00	3,787.02
65-268-6	2301486701	WILLIAM M DAMBRA &	22 KNELL DR,		03/14/25	4,233.53	2,116.77	63.50	2,116.76
			Installment 2			2,116.76	0.00	0.00	2,116.76
65-268-18	2301487901	DAWN ROESCH	213 HARBOR LN E,			6,456.80	0.00	0.00	6,456.80
			Installment 1			3,228.40	0.00	0.00	3,228.40
			Installment 2			3,228.40	0.00	0.00	3,228.40
66-2-60	2301494201	CURRENT OWNER	21 MERRICK RD,		02/07/25	3,607.48	1,803.74	0.00	1,803.74
			Installment 2			1,803.74	0.00	0.00	1,803.74
66-3-110	2301498501	5368 HOLDING CORP	5368 MERRICK RD,			3,446.16	0.00	0.00	3,446.16
			Installment 1			1,723.08	0.00	0.00	1,723.08
			Installment 2			1,723.08	0.00	0.00	1,723.08
66-13-150	2301515301	CAROL & KEVIN MOORE	28 HOLLYWOOD AVE,		02/06/25	3,607.05	1,803.53	0.00	1,803.52
			Installment 2			1,803.52	0.00	0.00	1,803.52
66-13-151	2301515401	ANTHONY CIAMBRIELLO	HOLLYWOOD AVE,		01/28/25	14.33	7.17	0.00	7.16
			Installment 2			7.16	0.00	0.00	7.16
66-13-154	2301515601	SOL & JOANNE C ZWEBEN	32 HOLLYWOOD AVE,		08/28/25	3,632.17	1,816.09	145.29	1,816.08
			Installment 2			1,816.08	0.00	0.00	1,816.08
66-14-92	2301518501	ANTHONY ARANGO	94 UNQUA RD,			3,406.24	0.00	0.00	3,406.24
			Installment 1			1,703.12	0.00	0.00	1,703.12
			Installment 2			1,703.12	0.00	0.00	1,703.12
66-22-46	2301531501	MICHAEL & NANCY	22 HURON AVE,			4,202.23	0.00	0.00	4,202.23
			Installment 1			2,101.12	0.00	0.00	2,101.12
			Installment 2			2,101.11	0.00	0.00	2,101.11
66-29-4	2301545401	CHRISTOPHER FASANO	102 SUFFOLK RD,		02/07/25	3,277.19	1,638.60	0.00	1,638.59
			Installment 2			1,638.59	0.00	0.00	1,638.59
66-32-6	2301550601	SUSAN MARIE DEBENY	149 NASSAU RD,			4,901.03	0.00	0.00	4,901.03
			Installment 1			2,450.52	0.00	0.00	2,450.52
			Installment 2			2,450.51	0.00	0.00	2,450.51
66-33-38	2301553101	MICHAEL NAPOLITANO	1 IROQUOIS ST E,		01/10/25	3,348.88	1,674.44	0.00	1,674.44

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			<i>Installment 2</i>			1,674.44	0.00	0.00	1,674.44
66-34-9	2301554201	MORNING STAR	NO# SHINNECOCK AVE,		05/30/25	121.91	60.96	3.05	60.95
			<i>Installment 2</i>			60.95	0.00	0.00	60.95
66-36-6	2301558401	LAWRENCE W KALSCH	109 SHINNECOCK AVE,			3,757.65	0.00	0.00	3,757.65
			<i>Installment 1</i>			1,878.83	0.00	0.00	1,878.83
			<i>Installment 2</i>			1,878.82	0.00	0.00	1,878.82
66-36-41	2301559301	DEBRA THURSTON	150 CEDAR DR,		02/07/25	2,773.02	1,386.51	0.00	1,386.51
			<i>Installment 2</i>			1,386.51	0.00	0.00	1,386.51
66-36-87	2301670001	ANTHONY AMATO	BAYVIEW ST E,		02/12/25	666.90	333.45	6.67	333.45
			<i>Installment 2</i>			333.45	0.00	0.00	333.45
66-38-1	2301562501	KAREN LEVINE & JAIMEE	148 NASSAU RD,		01/31/25	5,041.27	2,520.64	0.00	2,520.63
			<i>Installment 2</i>			2,520.63	0.00	0.00	2,520.63
66-42-11	2301567401	IRENE M & BRIAN A CAREY	57 HIGHLAND ST,			3,277.19	0.00	0.00	3,277.19
			<i>Installment 1</i>			1,638.60	0.00	0.00	1,638.60
			<i>Installment 2</i>			1,638.59	0.00	0.00	1,638.59
66-55-3	2301589301	JOSEPH & LORI DAVIS	12 PECONIC DR,			4,180.74	0.00	0.00	4,180.74
			<i>Installment 1</i>			2,090.37	0.00	0.00	2,090.37
			<i>Installment 2</i>			2,090.37	0.00	0.00	2,090.37
66-56-52	2301592701	DANIELLE MAROTTI	33 BAY DR,			1,061.33	0.00	0.00	1,061.33
			<i>Installment 1</i>			530.67	0.00	0.00	530.67
			<i>Installment 2</i>			530.66	0.00	0.00	530.66
66-56-55	2301592801	DANIELLE MAROTTI	33 BAY DR,			2,524.23	0.00	0.00	2,524.23
			<i>Installment 1</i>			1,262.12	0.00	0.00	1,262.12
			<i>Installment 2</i>			1,262.11	0.00	0.00	1,262.11
66-56-58	2301592901	DANIELLE MAROTTI	BAY DR, MASSAPEQUA			121.91	0.00	0.00	121.91
			<i>Installment 1</i>			60.96	0.00	0.00	60.96
			<i>Installment 2</i>			60.95	0.00	0.00	60.95
66-68-91	2301613501	THOMAS BROWN	42 BRIGHTWATER PL,		01/31/25	5,112.99	2,556.50	0.00	2,556.49
			<i>Installment 2</i>			2,556.49	0.00	0.00	2,556.49
66-71-41	2301616401	DAREN & CHRISTINA	8 CLEARWATER AVE,		01/21/25	3,671.61	1,835.81	0.00	1,835.80
			<i>Installment 2</i>			1,835.80	0.00	0.00	1,835.80
66-73-7	2301618101	LUIGI & BEATRICE RENDA	53 CLEARWATER AVE,			11,004.31	0.00	0.00	11,004.31
			<i>Installment 1</i>			5,502.16	0.00	0.00	5,502.16

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Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 2			5,502.15	0.00	0.00	5,502.15
66-73-36	2301618801	MICHAEL KAHOUD	85 CLEARWATER AVE,		08/27/25	8,103.35	4,051.68	324.13	4,051.67
			Installment 2			4,051.67	0.00	0.00	4,051.67
66-74-77	2301621401	MARK H & ROBIN H	19 FAIRWATER AVE,			4,661.22	0.00	0.00	4,661.22
			Installment 1			2,330.61	0.00	0.00	2,330.61
			Installment 2			2,330.61	0.00	0.00	2,330.61
66-74-94	2301622001	JONATHAN M MILLER	37 FAIRWATER AVE,		06/30/25	6,195.81	3,097.91	185.87	3,097.90
			Installment 2			3,097.90	0.00	0.00	3,097.90
66-75-39	2301625201	MARGARET A ALVINO	50 FAIRWATER AVE,			3,573.88	0.00	0.00	3,573.88
			Installment 1			1,786.94	0.00	0.00	1,786.94
			Installment 2			1,786.94	0.00	0.00	1,786.94
66-77-33	2301629001	DONNA & SHAWN	47 GREATWATER AVE,		01/03/25	6,124.10	3,062.05	0.00	3,062.05
			Installment 2			3,062.05	0.00	0.00	3,062.05
66-79-112	2301634601	GRACE SELESKA	39 LEEWATER AVE,		01/23/25	3,216.65	1,608.33	0.00	1,608.32
			Installment 2			1,608.32	0.00	0.00	1,608.32
66-82-22	2301640701	VALDEMAR PACHECO	NEARWATER AVE,	46586		86.08	0.00	0.00	86.08
			Installment 1			43.04	0.00	0.00	43.04
			Installment 2			43.04	0.00	0.00	43.04
66-83-44	2301643301	AGNES C BRAVO	32 NEARWATER AVE,		02/05/25	3,285.57	1,642.79	0.00	1,642.78
			Installment 2			1,642.78	0.00	0.00	1,642.78
66-84-22	2301644201	CURRENT OWNER	109 LEEWATER AVE,			8,017.27	0.00	0.00	8,017.27
			Installment 1			4,008.64	0.00	0.00	4,008.64
			Installment 2			4,008.63	0.00	0.00	4,008.63
66-91-37	2301655701	WILLIAM P MILLARD	50 WATERVIEW AVE,		01/29/25	3,922.61	1,961.31	0.00	1,961.30
			Installment 2			1,961.30	0.00	0.00	1,961.30
66-91-44	2301655901	JTB EXCLUSIVE INC C/O	42 WATERVIEW AVE,		04/14/25	2,380.79	1,190.40	47.62	1,190.39
			Installment 2			1,190.39	0.00	0.00	1,190.39
66-98-16	2600155501	BARY AYSHA	NO # CLOCKS BLVD,			91.04	0.00	0.00	91.04
			Installment 1			45.52	0.00	0.00	45.52
			Installment 2			45.52	0.00	0.00	45.52
66-98-221	2600234901	MEMBRENO CARLOS	250 CLOCKS BLVD,		04/15/25	6,347.68	3,173.84	126.95	3,173.84
			Installment 2			3,173.84	0.00	0.00	3,173.84
66-103-4	2600161501	JESSIE ABRAMS	15 CARMAN BLVD,			2,979.34	0.00	0.00	2,979.34

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			Installment 1			1,489.67	0.00	0.00	1,489.67
			Installment 2			1,489.67	0.00	0.00	1,489.67
66-104-96	2600164801	M CASTRO CUSTOM TRIM	27 BEACH ST,			3,004.20	0.00	0.00	3,004.20
			Installment 1			1,502.10	0.00	0.00	1,502.10
			Installment 2			1,502.10	0.00	0.00	1,502.10
66-105-24	2600165001	TERENCE KEITH	68 MARINE ST,			2,888.31	0.00	0.00	2,888.31
			Installment 1			1,444.16	0.00	0.00	1,444.16
			Installment 2			1,444.15	0.00	0.00	1,444.15
66-108-30	2600171001	NELLY A CROSSFIELD	128 SPRING ST,		04/15/25	3,078.67	1,539.34	61.57	1,539.33
			Installment 2			1,539.33	0.00	0.00	1,539.33
66-108-97	2600172201	ARVID BRUSCH	103 SPRAY ST,			3,020.73	0.00	0.00	3,020.73
			Installment 1			1,510.37	0.00	0.00	1,510.37
			Installment 2			1,510.36	0.00	0.00	1,510.36
66-111-12	2600176401	KRISTEN WEINSTEIN	ROOSEVELT AVE,	12322	08/19/25	33.13	16.57	1.33	16.56
			Installment 2			16.56	0.00	0.00	16.56
66-113-111	2600179501	SERGIA MEJIA	60 CARMAN BLVD,			2,971.07	0.00	0.00	2,971.07
			Installment 1			1,485.54	0.00	0.00	1,485.54
			Installment 2			1,485.53	0.00	0.00	1,485.53
66-113-128	2600180201	ROSA A BURROWES	30 CARMAN BLVD,			2,788.65	0.00	0.00	2,788.65
			Installment 1			1,394.33	0.00	0.00	1,394.33
			Installment 2			1,394.32	0.00	0.00	1,394.32
66-114-31	2600181801	SOUTH SHORE SOLUTIONS	STONE BLVD,		03/28/25	6,315.51	3,157.76	94.73	3,157.75
			Installment 2			3,157.75	0.00	0.00	3,157.75
66-114-42	2600182001	5680 REALTY CORP	5680 -5684 MERRICK		02/06/25	1,906.79	953.40	0.00	953.39
			Installment 2			953.39	0.00	0.00	953.39
66-114-43	2600182101	5680 REALTY CORP	5680 MERRICK RD,		02/06/25	4,081.57	2,040.79	0.00	2,040.78
			Installment 2			2,040.78	0.00	0.00	2,040.78
66-114-44	2600182201	5680 REALTY CORP	5680 MERRICK RD,		02/06/25	13,889.75	6,944.88	0.00	6,944.87
			Installment 2			6,944.87	0.00	0.00	6,944.87
66-114-45	2600182301	SOUTH SHORE SOLUTIONS	108 STONE BLVD,		03/28/25	7,437.15	3,718.58	111.56	3,718.57
			Installment 2			3,718.57	0.00	0.00	3,718.57
66-115-41	2600234501	LAL PROPERTIES LLC	5700 MERRICK RD,		02/10/25	54,082.06	27,041.03	0.00	27,041.03
			Installment 2			27,041.03	0.00	0.00	27,041.03

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66-117-38	2600184401	JUNIOR K BUSH	39 STONE BLVD,			653.80	0.00	0.00	653.80
			Installment 1			326.90	0.00	0.00	326.90
			Installment 2			326.90	0.00	0.00	326.90
66-121-27	2600188701	EARL H JOHNSON	25 HARBOR RD,			4,539.00	0.00	0.00	4,539.00
			Installment 1			2,269.50	0.00	0.00	2,269.50
			Installment 2			2,269.50	0.00	0.00	2,269.50
66-122-1	2600189201	BARBARA WHEATLEY	52 TREBOR RD,			3,931.07	0.00	0.00	3,931.07
			Installment 1			1,965.54	0.00	0.00	1,965.54
			Installment 2			1,965.53	0.00	0.00	1,965.53
66-122-27	2600189801	BARBARA WHEATLEY	TREBOR RD,			57.91	0.00	0.00	57.91
			Installment 1			28.96	0.00	0.00	28.96
			Installment 2			28.95	0.00	0.00	28.95
66-123-18	2600190801	EL TORO INDIO LLC	14 STONE BLVD,		02/11/25	66.21	33.11	0.66	33.10
			Installment 2			33.10	0.00	0.00	33.10
66-124-29	2600192501	STEPHANIE BROWN	37 STONE BLVD,			2,561.23	0.00	0.00	2,561.23
			Installment 1			1,280.62	0.00	0.00	1,280.62
			Installment 2			1,280.61	0.00	0.00	1,280.61
66-124-61	2600193301	CAROL ANNE GORDON	399 CLOCKS BLVD,			3,745.00	0.00	0.00	3,745.00
			Installment 1			1,872.50	0.00	0.00	1,872.50
			Installment 2			1,872.50	0.00	0.00	1,872.50
66-125-26	2600195501	ADAM CANNAVA	24 RIVERDALE AVE,		01/09/25	5,329.74	2,664.87	0.00	2,664.87
			Installment 2			2,664.87	0.00	0.00	2,664.87
66-125-39	2600196001	CURRENT OWNER	15 HAMILTON AVE,			49.64	0.00	0.00	49.64
			Installment 1			24.82	0.00	0.00	24.82
			Installment 2			24.82	0.00	0.00	24.82
66-127-81	2600199701	NEW YORK LAND	10 A HAMILTON AVE,			2,068.94	0.00	0.00	2,068.94
			Installment 1			1,034.47	0.00	0.00	1,034.47
			Installment 2			1,034.47	0.00	0.00	1,034.47
66-129-61	2600204001	ALFRED VITSENTZOS	RIVERDALE AVE,			82.77	0.00	0.00	82.77
			Installment 1			41.39	0.00	0.00	41.39
			Installment 2			41.38	0.00	0.00	41.38
66-129-127	2600205001	SHAUN B CONDON	3 LINCOLN AVE,		02/07/25	3,460.67	1,730.34	0.00	1,730.33
			Installment 2			1,730.33	0.00	0.00	1,730.33

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66-131-171	2600207701	ARTHUR WATSON	35 PIRATES CV,		01/07/25	5,486.97	2,743.49	0.00	2,743.48
			Installment 2			2,743.48	0.00	0.00	2,743.48
66-131-174	2600208001	ANTHONY C DONOFRIO	42 PIRATES CV,			6,149.08	0.00	0.00	6,149.08
			Installment 1			3,074.54	0.00	0.00	3,074.54
			Installment 2			3,074.54	0.00	0.00	3,074.54
66-132-207	2600208701	KURT & HEIDI WAGNER	17 PIRATES CV,			2,474.51	0.00	0.00	2,474.51
			Installment 1			1,237.26	0.00	0.00	1,237.26
			Installment 2			1,237.25	0.00	0.00	1,237.25
66-133-237	2600210601	WAYNE H & MARY M	16 LINCOLN AVE,			4,212.47	0.00	0.00	4,212.47
			Installment 1			2,106.24	0.00	0.00	2,106.24
			Installment 2			2,106.23	0.00	0.00	2,106.23
66-133-244	2600211201	JUANITA BUTLER	40 LINCOLN AVE,		03/04/25	3,442.81	1,721.41	51.64	1,721.40
			Installment 2			1,721.40	0.00	0.00	1,721.40
66-135-8	2600212301	CURRENT OWNER	49 S BALDWIN PL,		02/10/25	2,631.77	1,315.89	0.00	1,315.88
			Installment 2			1,315.88	0.00	0.00	1,315.88
66-135-449	2600213201	ALICE SAMUEL	554 CLOCKS BLVD,			2,725.74	0.00	0.00	2,725.74
			Installment 1			1,362.87	0.00	0.00	1,362.87
			Installment 2			1,362.87	0.00	0.00	1,362.87
66-135-572	2600213901	JESSE NORMAN	WESTFALL LN,			8.27	0.00	0.00	8.27
			Installment 1			4.14	0.00	0.00	4.14
			Installment 2			4.13	0.00	0.00	4.13
66-137-141	2600218101	MICHAEL GROSCHKE	9 ERLWEIN CT,			4,055.25	0.00	0.00	4,055.25
			Installment 1			2,027.63	0.00	0.00	2,027.63
			Installment 2			2,027.62	0.00	0.00	2,027.62
66-140-29	2600219901	JOSE RAMIREZ	TREBOR RD,		02/07/25	33.13	16.57	0.00	16.56
			Installment 2			16.56	0.00	0.00	16.56
66-140-30	2600220001	JOSE RAMIREZ	12 TREBOR RD,		02/07/25	2,925.28	1,462.64	0.00	1,462.64
			Installment 2			1,462.64	0.00	0.00	1,462.64
66-140-31	2600220101	JOSE RAMIREZ	TREBOR RD,		02/07/25	66.21	33.11	0.00	33.10
			Installment 2			33.10	0.00	0.00	33.10
66-142-11	2600221201	14-34 110TH ST BAY VIEW	3 ROOSEVELT BLVD,		08/27/25	3,955.92	1,977.96	158.24	1,977.96
			Installment 2			1,977.96	0.00	0.00	1,977.96
66-145-6	2600222701	RICHARD & MICHELE	23 ROOSEVELT BLVD,		02/10/25	3,765.56	1,882.78	0.00	1,882.78

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			Installment 2			1,882.78	0.00	0.00	1,882.78
66-150-15	2600225301	LAURA CONNELLY	61 ROOSEVELT BLVD		01/14/25	1,547.63	773.82	0.00	773.81
			Installment 2			773.81	0.00	0.00	773.81
66-150-48	2600227101	JUDITH THOMAS NEWTON	1 CARMAN PL,		07/24/25	3,177.98	1,588.99	111.23	1,588.99
			Installment 2			1,588.99	0.00	0.00	1,588.99
Grand Totals: (Parcels Listed: 2549)						\$10,840,658.30	\$0.00	\$0.00	\$10,840,658.30
					Installment 1	3,331,682.98	0.00	0.00	3,331,682.98
					Installment 2	7,508,975.32	0.00	0.00	7,508,975.32